



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

**July 22, 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--August 13, 2025 Committee of the Whole, August 26, 2025 Regular meeting
  - C. Building Reports
  - D. Acting Superintendent Report
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**
5. **Consent**
  - A. Approve Minutes from the June 24, 2025 Open and Closed Sessions
  - B. Approve Personnel Report
  - C. **Approve/Accept the following Financial Items**
    1. Accept June 2025 FTD Monthly Financial Statements
    2. Approve June 2025/July 2025 Payables, \$3,697,170.23

**Accounts Payable - List of Bills - June 2025/July 2025**

| <b><u>Fund</u></b>              | <b>Amount</b>          |
|---------------------------------|------------------------|
| 10 - Education                  | 1,977,357.83           |
| 12 - Special Education          | 114,988.17             |
| 20 - Operations and Maintenance | 727,874.81             |
| 30 - Debt Service               | 9,559.35               |
| 40 - Transportation             | 399,241.40             |
| 60 - Capital Projects           | 224,395.67             |
| 80 - Tort Liability             | 243,753.00             |
| <b>Total</b>                    | <b>\$ 3,697,170.23</b> |

3. Approve June 2025/July 2025 Activities Bills, \$18,611.98

**Student Activities - List of Bills - June 2025/July 2025**

| <b><u>Fund</u></b>         | <b>Amount</b>       |
|----------------------------|---------------------|
| TF North Activities        | 6,451.58            |
| TF South Activities        | 12,071.97           |
| Admin/TF Center Activities | 88.43               |
| <b>Total</b>               | <b>\$ 18,611.98</b> |

4. Approve June 2025 Payroll, \$1,002,389.16

**Payroll Report - June 2025**



# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: July 2025

## ACTIVITIES COMPLETED THIS MONTH

Total summer camp registration – 429 registrations, up from 355 last year.

- Badminton Camp - 10
- Band Camp - 62
- Baseball Camp – 34
- Boys’ Basketball Camp - 84
- Girls’ Basketball Camp - 54
- Drama Camp - 27
- Football Camp – 110
- Tennis Camp - 20
- Volleyball Camp - 66
- Wrestling Camp – 16

Spring IHSA Team Academic Awards (Team GPA of 3.0 or higher)

- Badminton – 3.4
- Softball – 3.1
- Boys’ Tennis – 3.4
- Boys’ Track – 3.1
- Girls’ Track – 3.4

Overall, 14 out of 21 teams hosted by T. F. South earned the team academic award for the 2024-2025 school year.

- Fall – 4 out of 7
- Winter – 5 out of 8
- Spring – 5 out of 6

Freshman Summer Bridge began on July 14 with a total of 59 students.

Highlighting our 2024-25 end of the year data:

- Freshman on Track 83%
- Graduation Rate 99%
- 64% of South students who took AP exam earned college credit for the course.

| ACTIVITIES IN PROGRESS   | NEXT ACTION  |
|--|--|
| <ul style="list-style-type: none"> <li>• Painting projects, renovation to the tennis courts, new signage throughout the building.</li> </ul> | <ul style="list-style-type: none"> <li>• 9<sup>th</sup> grade registration and book pick-up</li> <li>• Finalizing plans for Freshman Orientation.</li> <li>• Working on new teacher orientation and plans for building level institute day.</li> </ul> |

| ACTIVITIES TO BE STARTED NEXT MONTH  |
|--|
| <ul style="list-style-type: none"> <li>• Balancing student schedules</li> <li>• Work on SIP for 2025-26</li> </ul> |

| LONG TERM PROJECTS   |
|--|
| <ul style="list-style-type: none"> <li>• Creation of a three-to-five-year Strategic Plan for the South Campus</li> </ul> |

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: July 2025

## ACTIVITIES COMPLETED THIS MONTH

- We are in great shape with our Teaching and Support Staff for the 2025-26 school year and are expecting to start the school year fully staffed.
- Attended the Calumet City Public Safety Meeting on July 14<sup>th</sup>.
- Summer Camps have gone well with 380 students participating in at least one camp. This is up from 359 last year. Our Top 3 include:
  - Football – 85
  - Boys Soccer – 70
  - Girls Volleyball – 63

## ACTIVITIES IN PROGRESS

## NEXT ACTION

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• 104 students registered for our Summer Bridge Program, and we have had approximately 98 students in attendance each day.</li> <li>• Summer Construction Projects – The roofing, swimming pool, elevator, and barbering project are all on track and should be complete by the 1<sup>st</sup> day of school.</li> <li>• Online Registration is ongoing, with 336 students completing online registration so far as of the weekend.</li> </ul> | <ul style="list-style-type: none"> <li>• The program ends Thursday, July 31<sup>st</sup> and students who meet attendance and academic benchmarks will receive ½ credit (elective).</li> <li>• Getting every classroom, hallway, gym, and bathroom ready to go for the 1<sup>st</sup> day of school.</li> <li>• In person help is available for online registration this week and during book pick up. We will be making a strong push to have students fully registered by the 1<sup>st</sup> day of school.</li> </ul> |
|---|--|

## ACTIVITIES TO BE STARTED NEXT MONTH

- Book Pick-Up for incoming first-year and transfer students on August 4<sup>th</sup> and 5<sup>th</sup>.
- Planning for both New Teacher Days and Staff Institute Days.

## LONG TERM PROJECTS

- Creation of a three-to-five-year Strategic Plan for the North Campus

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: July 22, 2025

## ACTIVITIES COMPLETED THIS MONTH

- Intercession VSA began with 16 students. The last 2 students finished June 25<sup>th</sup> and 30<sup>th</sup>. This will put them in the 2025 graduation cohort. (State Calculations)
- Summer Programming with our partnerships (When Girls Get Together & Urban Male Network) was great. All participants received a stipend.
- Principal Rucinski and I attended the Calumet City Public Safety Meeting on July 14<sup>th</sup>.
- Lansing Public Safety Meeting is scheduled for Friday, July 25<sup>th</sup>. (Safe Routes to School – SRTS)
- The first semester of Summer School concluded on June 30<sup>th</sup> only 1 student failed.
- The second semester of Summer School began July 9<sup>th</sup> and is scheduled to conclude on July 31<sup>st</sup>.
- Weapons Detection training was held on July 15<sup>th</sup>. The majority of DA's and other key staff members were present.
- After training, Ms. Gladu revised the weapons detection video to include a more detailed version to accurately depict the functions of the machine and the process for a smooth entry. [Weapons Detection Video \(July 2025\)](#)
- Weapons Detection began with the students on July 16<sup>th</sup>. It was a smooth process. (Keurig).
- The targeted percentage for success is less than 5%; on Monday, July 21, 2025, we only had 1 ding (keys). Students have been wonderful during the process.

| ACTIVITIES IN PROGRESS   | NEXT ACTION  |
|--|--|
| <ul style="list-style-type: none"> <li>• SIP 2025-2026 planning</li> <li>• Orientations for VSA and JASI (August 5, 2025, at 5:30 pm)</li> <li>• Teacher Interviews for 1 replacement</li> <li>• Rebranding Video for 2025-2026</li> </ul> | <ul style="list-style-type: none"> <li>• End of year reports on ISBE</li> <li>• FY Budget 2026 monitoring</li> </ul> |

## ACTIVITIES TO BE STARTED NEXT MONTH

- Documentation of events for rebranding for Fall 2025.
- COPS Grant plans for implementation
- Rebranding video to showcase Center FY 2025 for 2025-2026 on August 5, 2025

## LONG TERM PROJECTS

- Center Community building
- Strategic Plan
- Monitor School Improvement Plan (SIP) work for 2025-2026 school year
- Plan for adjustments for SIP for 2026-20278 school year.

**Regular Board of Education Meeting  
 June 24, 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, Terrazas **Absent:** Williams

**2) Pledge**

**3) Communication/Informational**

- A. Public Comments--none
- B. Future Meetings--July 22, 2025 Regular meeting
- C. Freedom of Information Requests

| DATE    | REQUESTOR   | REQUEST   | DATE RESPONDED |
|---------|---|---|----------------|
| 5/22/25 | Thomas Haley<br>Indiana, Illinois, Iowa<br>Foundation for Fair<br>Contracting (III FFC)                   | Please provide a copy of Complete Construction Resource's bid package, including all documents submitted. Please provide a list of sub-contractors and contract values.<br>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. | 5/29/25        |
| 6/6/25  | Sheri Reid<br>Data Acquisition Specialist<br>SmartProcure   | SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 3/7/2025 to the current request date of 6/6/2025.   | 6/11/25        |
| 6/16/25 | Thomas Haley<br>Construction Analyst<br>Indiana, Illinois, and Iowa<br>Foundation<br>for Fair Contracting | regarding the Thornton High Football Stadium project:<br>1. Please provide copies of any records of payment, requests for payment, pay applications, waivers of lien, and Certified Payrolls from the start of the project to present.<br>2. Please provide copies of any records of progress notes and any correspondences regarding the project.  | 6/20/25        |

- D. Building Reports—Principals provided building reports.
- E. Excellence Counts—The board recognized Executive Director of Finance Teresa Bishop who is retiring June 30<sup>th</sup>. She was thanked for her service to the district.

**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 and collective bargaining**

I move to recess to Closed Session at 6:18 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; and collective bargaining. This motion, made by Member Newman and seconded by Member Perkins, passed.

**Roll Call Vote:**

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

*Member Newman moved, seconded by Member Perkins that the Board of Education adjourn to open session at 7:28 p.m. Upon roll call vote, the motion carried.*

**Roll Call Vote:**

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

**5) Consent**

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

- A. Approve Minutes from the May 27, 2025 Open and Closed Sessions, the June 4, 2025 Special meeting Open and Closed Sessions, and the June 18, 2025 Special meeting Open and Closed Sessions
- B. Approve Personnel Report
  - 1) It is recommended that the Board of Education accept the report of the retirement of Rebecca Adorno, Custodian at T.F. South, effective July 31, 2025.
  - 2) It is recommended that the Board of Education accept the report of the retirement of Lisa Boulter Daniels, Principal at T.F. South, effective June 30, 2026.
  - 3) It is recommended that the Board of Education accept the report of the resignation of Jeremiah Olatunde, Lead IT Support Specialist at T.F. Center, effective June 25, 2025.
  - 4) It is recommended that the Board of Education accept the report of the resignation of Steven Traversa, Music Teacher at T.F. South, effective May 30, 2025.
  - 5) It is recommended that the Board of Education accept the report of the resignation of Rena Whitten, Assistant Superintendent of Student Services & Equity, effective June 30, 2025.
  - 6) It is recommended that the Board of Education approve the employment of Emily Pickett as a School Counselor at T.F. South, effective for the 2025-2026 school term.
  - 7) It is recommended that the Board of Education approve the employment of Aramis Singleton as Instructional Technology Support Specialist, effective July 1, 2025.
  - 8) It is recommended that the Board of Education approve the employment of Don Ward as a Lead IT Support Technician at T. F. North, effective June 25, 2025.
  - 9) It is recommended that the Board of Education rescind the employment of Krystal Perkins as a Custodian at T. F. North, effective June 2, 2025.
  - 10) It is recommended that the Board of Education approve the 2025-2027 employment contract of Rene Valdez as the Assistant Principal of Instruction at T.F. South.
  - 11) It is recommended that the Board of Education approve the 2025-2026 employment contracts for the following administrators:
    - A. Eric Mastey, Assistant Superintendent of Career Development
    - B. Becky Szuba, Assistant Superintendent of Teaching & Learning
    - C. DeVale Stubbs, Athletic Director at T.F. North
    - D. Marc Brewe, Athletic Director at T.F. South
    - E. April Jerger, Chief Human Resources Officer
    - F. Paul Wakefield, Chief Technology Officer
    - G. Timothy Stephan, Director of Facilities
    - H. Phylicia Burford, Director of Food Services
    - I. LaQuesha Martin, Director of Teaching & Learning
    - J. Miguel Gutierrez, Director of Technology Operations
    - K. Brian Bergthold, Student Services Coordinator
    - L. Ta'Shara Tate, Student Services Coordinator
    - M. Lauren Gladu, Assistant Principal of Building Control at T.F. Center
    - N. Joshua Humphrey, Assistant Principal of Building Control at T.F. North
    - O. Cassandra Brackenridge, Assistant Principal of Building Control at T.F. South
    - P. Mychael Webb, Assistant Principal of Instruction at T.F. North
    - Q. Dawn Walker, Assistant Principal of Pupil Personnel Services at T.F. Center
    - R. Christin Passarelli, Assistant Principal of Pupil Personnel Services at T.F. North
    - S. John O'Rourke, Assistant Principal of Pupil Personnel Services at T.F. South
    - T. Raymond Williams, Principal at T.F. Center
    - U. Brian Rucinski, Principal at T.F. North
    - V. Lisa Boulter Daniels, Principal at T.F. South.
  - 12) It is recommended that the Board of Education approve an addendum to the 2023-2025 employment contract for Teresa Bishop, Executive Director of Finance & Operations/CSBO.
  - 13) It is recommended that the Board of Education approve the reassignment of Brittany Mitacek from Special Education Paraprofessional to Math Paraprofessional at T. F. South, effective August 13, 2025.
  - 14) It is recommended that the Board of Education approve the reassignment of Michael Orr from Network & Security Engineer to Systems & Applications Engineer, effective July 1, 2025.

- 15) It is recommended that the Board of Education approve intermittent FMLA leave for Carmen Akers, Registrar at T.F. South, effective July 1, 2025, through June 30, 2026.
- 16) It is recommended that the Board of Education approve intermittent FMLA leave for Julie Drewno, Secretary at T.F. South, effective July 1, 2025, through June 30, 2026.
- 17) It is recommended that the Board of Education approve intermittent FMLA leave for Karen Larson, Custodian at T.F. South, effective July 1, 2025, through June 30, 2026.
- 18) It is recommended that the Board of Education approve FMLA leave for Jessica Matlock, Art Teacher at T.F. North, effective September 25, 2025, through December 22, 2025.
- 19) It is recommended that the Board of Education approve FMLA leave for Michael Orr, Network & Security Engineer, effective June 3, 2025, through June 30, 2025.
- 20) It is recommended that the Board of Education approve the following extra-curricular resignations and appointments:

Resignations:

Edson Gonzalez, *Boys' Soccer Assistant Coach*, T.F. North  
 Cameron Martin, *Chess Club Sponsor*, T.F. South  
 Erik Perez, *Girls' Track Head Coach*, T.F. North  
 Adam Polensky, *Assistant Athletic Director (Fall & Spring)*, T.F. North  
 Kimberly Sands, *Girls' Volleyball Head Coach*, T.F. South  
 Steven Traversa, *Assistant Band Director*, T.F. South  
 Brittany Whitfield, *Girls' Basketball Assistant Coach*, T.F. North

Appointments:

Jean Flynn Rozner, *Literary Magazine Sponsor*, T.F. South  
 Edson Gonzalez, *Boys' Soccer Volunteer Assistant Coach*, T.F. North  
 Mark Misch, *Girls' Volleyball Head Coach*, T.F. South  
 La'Darius Nolan, *Football Volunteer Assistant Coach*, T.F. South  
 Brandon Terry, *Football Assistant Coach*, T.F. South  
 Brittany Whitfield, *Girls' Basketball Volunteer Assistant Coach*, T.F. North.

- 21) It is recommended that the Board of Education approve the following Curriculum Writing Team Members for summer 2025 and the 2025-2026 school term: Blanca Alcantar, Bianca Gomez.
- 22) It is recommended that the Board of Education approve the following Summer Advanced Placement (AP) Boot Camp staff for summer 2025: Nicole Burk, Holly Blair, Pamela Leonard.
- 23) It is recommended that the Board of Education approve the following 2025 Summer Camp staff:

T.F. North

*Band* – Ronald Stemley.

- 24) It is recommended that the Board of Education approve the following 9<sup>th</sup> Grade Summer Bridge 2025 Program staff:

T.F. North

*Teachers* – Joseph Faron, Jennifer Gillespie, Bianca Gomez, Gregory Longo, Centrese McGee, Shaunwell Posley

T.F. South

*Deans' Assistants* – Nigel Harris, Joseph Williams

*Teachers* – Yasmie Hill, Shane Mosel, Giena Palmer-Reed, Sahed Yousef.

- 25) It is recommended that the Board of Education approve the following Substitute Teacher for summer 2025 and the 2025-2026 school term: Avery Crudup
- 26) It is recommended that the Board of Education approve the following Social Worker Intern at T.F. South for the 2025-2026 school term: Toni Preston.
- 27) It is recommended that the Board of Education approve the following Student Worker for summer 2025: Lyanis Carrillo Reyna (T.F. North).
- 28) It is recommended that the Board of Education approve the following Volunteers for summer 2025 and the 2025-2026 school term: Anithia Hanserd, Denise Smith.

C. Approve/Accept the following Financial Items

1. Accept May 2025 FTD Monthly Financial Statements

2. Approve May 2025/June 2025 Payables, \$3,204,059.56

**Accounts Payable - List of Bills - May 2025/June 2025**

| <b>Fund</b>                | <b>Amount</b>          |
|----------------------------|------------------------|
| Education                  | 1,823,329.88           |
| Operations and Maintenance | 500,589.33             |
| Debt Service               | 10,040.24              |
| Transportation             | 340,589.45             |
| Capital Projects           | 517,210.66             |
| Tort Liability             | 12,300.00              |
| <b>Total</b>               | <b>\$ 3,204,059.56</b> |

3. Approve May 2025/June 2025 Activities Bills, \$65,262.66

**Student Activities - List of Bills - May 2025/June 2025**

| <b>Fund</b>         | <b>Amount</b>       |
|---------------------|---------------------|
| TF North Activities | 28,969.76           |
| TF South Activities | 36,292.90           |
| <b>Total</b>        | <b>\$ 65,262.66</b> |

4. Approve May 2025 Payroll, \$10,050,488.71

**Payroll Report - May 2025**

| <b>Fund</b>                | <b>Amount</b>           |
|----------------------------|-------------------------|
| Education                  | 9,768,801.10            |
| Operations and Maintenance | 279,710.16              |
| Transportation             | 1,977.45                |
| <b>Total</b>               | <b>\$ 10,050,488.71</b> |

5. Approve May 2025/June 2025 Imprest, \$10,073.25

**Imprest - List of Bills - May 2025/June 2025**

| <b>Fund</b>    | <b>Amount</b>       |
|----------------|---------------------|
| Education      | 6,538.25            |
| Tort Liability | 3,535.00            |
| <b>Total</b>   | <b>\$ 10,073.25</b> |

D. Adopt resolution appointing Trustee of Schools

E. Accept donation of acoustic shell from Oak Forest High School

F. Approve TF South French Honor Society Club

G. Approve Co-Curricular Pledge for 2025-26

H. Approve board member attendance at IASB Joint Conference November 21-23, 2025

I. Conduct semi-annual review of closed session minutes and maintain as confidential

**Roll Call Vote:**

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

**6) Action**

A. Approve the 2025-2028 Contract between Local 683 AFT and Thornton Fractional HS District 215

*I move to approve the 2025-2028 Contract between Local 683 AFT and Thornton Fractional HS District 215 as presented, and ratified by Local 683. This motion, made by Member Myers and seconded by Member Newman, passed.*

**Roll Call Vote:**

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

**B. Approve contract for HVAC Systems Preventive Mechanical Maintenance Services**

*I move to approve the contract for HVAC Systems Preventive Mechanical Maintenance Services with Quality Mechanical, Inc. in the amount of \$398,600 as presented. This motion, made by Member Myers and seconded by Member Perkins, passed.*

**Roll Call Vote:**

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

**C. Approve Elevator Modernization Bid--Summer 2026**

*I move accept the bid of Complete Construction Resources in the amount of \$650,000 for elevator modernization at TFN and TFC in the summer of 2026 as presented. This motion, made by Member Myers and seconded by Member Newman, passed.*

**Roll Call Vote:**

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

**D. Add Ed Options Academy to APEX/Edmentum contract for virtual ASL teacher**

*I move to approve adding on Ed Options Academy to our APEX/Edmentum contract in the amount of \$98,820 as presented. This motion, made by Member Myers and seconded by Member Newman, passed.*

**Roll Call Vote:**

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

**E. Approve CPI training contract**

*I move to approve the contract with Crisis Prevention Institute, Inc. for CPI training in the amount of \$45,000 as presented. This motion, made by Member Perkins and seconded by Member Myers, passed.*

**Roll Call Vote:**

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

**F. Approve Intergovernmental Agreement with South-Cook ISC for RISE services**

*I move to approve the annual intergovernmental agreement with the South Cook Intermediate Service Center for RISE services as presented. This motion, made by Member Perkins and seconded by Member Myers, passed.*

**Roll Call Vote:**

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

**7) Adjourn**

*I move to adjourn the meeting 7:35 p.m. This motion, made by Member Perkins and seconded by Member Myers passed on voice vote.*

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President

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Secretary

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Recording Secretary

**PERSONNEL REPORT**  
**JULY 22, 2025**

1. It is recommended that the Board of Education accept the report of the **retirement** of **Maria Chavez**, Social Worker at T.F. North, effective the last day of the 2027-2028 school term.
2. It is recommended that the Board of Education accept the report of the **retirement** of **Catherine Hood**, English Teacher at T.F. North, effective the last day of the 2027-2028 school term.
3. It is recommended that the Board of Education accept the report of the **retirement** of **Diane Miller-DeSoto**, Librarian/Media Specialist at T.F. North, effective the last day of the 2028-2029 school term.
4. It is recommended that the Board of Education accept the report of the **retirement** of **Deborah Murtaugh**, English Teacher at T.F. South, effective the last day of the 2027-2028 school term.
5. **It is recommended that the Board of Education accept the report of the retirement of Frederick Schultes, Driver Education Teacher at T.F. North, effective the last day of the 2028-2029 school term.**
6. It is recommended that the Board of Education accept the report of the **retirement** of **William Weber**, Social Studies Teacher at T.F. North, effective the last day of the 2027-2028 school term.
7. It is recommended that the Board of Education accept the report of the **resignation** of **Daryl Crudup** Custodial Supervisor at T.F. North, effective June 30, 2025.
8. It is recommended that the Board of Education **rescind** the **employment** of **Robinette Rice** as a Science Teacher at T.F. North High School for the 2025-2026 school term.
9. It is recommended that the Board of Education approve the **employment** of **Miyah Lacy** as a Culinary Arts Teacher at T.F. Center, effective for the 2025-2026 school term.
10. It is recommended that the Board of Education approve the **employment** of **Dominic Lattanzi** as a Custodian at T.F. South, effective July 28, 2025.
11. It is recommended that the Board of Education approve the **employment** of **Larry Moore** as a Special Education Teacher at T. F. South, effective for the 2025-2026 school term.
12. **It is recommended that the Board of Education approve the employment of Michael Nacik as a Music Teacher at T. F. South, effective for the 2025-2026 school term.**
13. It is recommended that the Board of Education approve the **employment** of **Kathryne Oberman** as a Child Care Teacher at T. F. North, effective for the 2025-2026 school term.
14. It is recommended that the Board of Education approve the **employment** of **Michael Peoples** as a Custodian at T.F. North, effective July 28, 2025.
15. It is recommended that the Board of Education approve the **2025-2026 employment contract** of **John O'Rourke** as **Interim Assistant Superintendent of Student Services**.
16. **It is recommended that the Board of Education approve Extended Illness Leave for Michelle Lencioni, English Teacher at T.F. North, effective August 13, 2025 through December 19, 2025.**
17. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Carrie Brunette**, Paraprofessional at T.F. Center, effective for the 2025-2026 school term.
18. It is recommended that the Board of Education approve **FMLA leave** for **Jasmine Gardner**, Paraprofessional at T.F. South, effective August 13, 2025 through November 10, 2025.
19. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Stacie Hunt**, Dean of Students at T.F. North, effective for the 2025-2026 school term.

**PERSONNEL REPORT**  
**JULY 22, 2025**

20. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Robin Kosarko**, Custodian at T.F. Center, effective July 1, 2025 through June 30, 2026.
21. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Stephanie Kuchenbecker**, Deans' Assistant at T.F. North, effective for the 2025-2026 school term.
22. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jodi Marshall**, English Learner Specialist, effective for the 2025-2026 school term.
23. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Lisha McAfee**, Residency Coordinator, effective July 1, 2025 through June 30, 2026.
24. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Sandy Pohlman**, Secretary at T.F. South, effective for the 2025-2026 school term.
25. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Martha Suarez**, Spanish Language Interpreter/Family Outreach Specialist, effective July 1, 2025 through December 31, 2025.
26. It is recommended that the Board of Education approve **FMLA leave** for Edward Youell, Special Education Teacher at T.F. South, effective August 13, 2025, through October 24, 2025.
27. It is recommended that the Board of Education approve the following **staff** for **2025 Freshman Orientation**:
  - T.F. North**  
Jordan Banks, Jennifer Biggs, Matthew Cervantes, Joel Deere, Joseph Faron, Melanie Franks-Jones, Jennifer Galvan, Taylor Galvin, Jennifer Gillespie, Bianca Gomez, Shemika Green, Carleta Hale, Lester Hampton, Kimberly Isberg, Tareg Mansour, Bobby Mattison, Centrese McGee, Diane Miller-DeSoto, Sheri Murawski, Nieya Murphy, Shaunwell Posley, Maria Ramirez, Thomasina Robinson-Torres, Elizabeth Stramaglia, Kayla Vaughn, William Weber.
  - T.F. South**  
Muhammad Abdur-Rahim, Kelly Anderson, Lourdes Angel, Elissa Belli, Lamar Blanks, Aaron Bugajski, Kathleen Clemons, Tywania Griffin, Nigel Harris, Brian Hedinger, Yasmie Hill, Carmencita Isby, Justin Leoni, Mareno Myers, Joseph Napier, Chiralaine Natschke, Ronnie Petrey, Mary Reid-Kujawa, Lauren Senter, Christopher Simich, Timothy Sullivan, Chelsea Taylor, Lionel Watkins, Joseph Williams, Sahed Yousef, Alainna Zachary.
28. It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments**:
  - Resignations:**  
**Jose Gonzalez**, *Girls' Volleyball Assistant Coach*, T.F. North
  - Appointments:**  
**Emma Gallegos**, *Girls' Volleyball Assistant Coach*, T.F. North  
**Princess Gonzalez**, *Girls' Volleyball Assistant Coach*, T.F. North  
**Caleb Green**, *Volunteer Football Assistant Coach*, T.F. North  
**Michael Nacik**, *Assistant Band Director*, T.F. South  
**Devin Wilson**, *Cheerleading Volunteer Assistant Coach*, T.F. South.
29. It is recommended that the Board of Education approve the following **2025 Summer Camp staff**:  
**Michael Nacik**, *Band*, T.F. South.

**PERSONNEL REPORT**  
**JULY 22, 2025**

30. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2025-2026 school term: **Yvette Anderson, Donald Brown, Mozella Brown, Christel Franklin, Melanie Franks-Jones, Brandon Gatewood, Marganice Gilbert, Cherish Hall, Natalie Heilmann, Kenneth Karrson Jr., Mary Kratchowill, Lydia Lopes, Carolina Maldonado, Joanna Miranda, Michael Nieto, Robert Padjen, Jenette Pogvara, Ruth Raickett-Roberts, Donya Smith, Angela Solomon-Echols, Tiffany Ward.**
31. It is recommended that the Board of Education approve the following **Student Workers** for summer 2025: **Chikanyima Anene, Kamsiyochi Anene, Gabriela Arce, Dae'Shawn Babb, Mariah Bradley, Kindell Culley, Natalie Gonzalez, Briana Johnson, Joshua Lopez, Hailey Matlock, Kenan Maxey, Jermia Moore, Diego Pantoja, Jakeline Perez, Saadah Raheemson, Mariyah Reed, Jazmin Sanchez, Taylor Stephenson.**



## MEMORANDUM

**Date:** July 22, 2025

**To:** Mr. Raymond Williams, Acting Superintendent and Board of Education

**From:** Tamika McMillian, Executive Director of Finance & Operations/CSBO

**Subject:** Fiscal Year 24/25 Preliminary Revenue & Expenditure and Cash Balances reports

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### **Recommended Action**

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

### **Background**

Attached are the preliminary full fiscal year reports prepared on a cash basis of accounting. Please note that these reports are still subject to accrual adjustments during the audit process. While the Cash Balances by Fund report may undergo minor adjustments, no material changes are anticipated. Key highlights include the following:

#### **Cash Balances by Fund report**

As of June 30, 2025, the District's total cash balance across all funds is \$50,817,738. The district began the fiscal year with a combined beginning balance of \$47,576,596, and during the year, it received \$81,891,123 in revenue and expended \$78,649,981.

Key fund highlights include:

- Education Fund (Fund 10) remains the largest fund, ending the year with a balance of \$32.2 million. It received over \$63.7 million in revenue and incurred \$57.8 million in expenditures, with an additional \$2 million transferred out to support Summer 2026 capital projects.
- Operations & Maintenance Fund (Fund 20) ended with a balance of \$3.47 million, reflecting a planned net decrease of approximately \$1.3 million, due to Summer 2025 project expenditures. These were covered by reserve cash balances.
- Capital Projects Fund (Fund 60) received a \$2 million transfer from the Education Fund, resulting in a year-end balance of \$6.5 million, despite \$3.2 million in project-related expenditures.
- All other funds (Debt Service, Transportation, IMRF/SS, Working Cash, and Tort) remain stable, with moderate balances and align with our operational needs.

#### **Revenues & Expenditures**

- **Combined Revenues** across all funds reached \$81,891,123, which exceeds the budget by \$5.7 million.
- **Combined Expenditures** amounted to \$78,649,981, which came in \$6.4 million under budget.

As a result, the district achieved a net cash increase of \$3.24 million across all funds for the fiscal year.

**Funding source:** N/A

**Attachments:** June 2025 Budget Vs. Actual Report  
June 2025 Cash Balance Report



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

**CASH BALANCES BY FUND**  
**6/30/2025**

| <b>Fund Type</b>                         | <b>Beg Bal 7/1/24</b> | <b>FTD Revenue</b>   | <b>FTD Expenditure</b> | <b>Transfer</b> | <b>Cash Balance</b>  |
|--|-----------------------|----------------------|------------------------|-----------------|----------------------|
| <b>10 - Education</b>                    | 28,308,387.27         | 63,710,913.35        | 57,783,362.81          | (2,000,000.00)  | 32,235,937.81        |
| <b>20 - Operations &amp; Maintenance</b> | 4,766,434.93          | 7,715,626.44         | 9,011,086.85           | -               | 3,470,974.52         |
| <b>30 - Debt Service</b>                 | 156,697.67            | 1,643,081.67         | 1,666,865.59           | -               | 132,913.75           |
| <b>40 - Transportation</b>               | 1,732,186.79          | 4,695,294.45         | 4,642,342.64           | -               | 1,785,138.60         |
| <b>50 - IMRF/SS</b>                      | 461,957.53            | 1,701,970.95         | 1,659,286.97           | -               | 504,641.51           |
| <b>60 - Capital Projects</b>             | 6,172,212.01          | 1,591,160.35         | 3,215,114.42           | 2,000,000.00    | 6,548,257.94         |
| <b>70 - Working Cash</b>                 | 5,784,975.38          | 150,364.90           | -                      | -               | 5,935,340.28         |
| <b>80 - Tort</b>                         | 193,745.26            | 682,711.21           | 671,922.59             | -               | 204,533.88           |
| <b>Grand Totals</b>                      | <b>47,576,596.84</b>  | <b>81,891,123.32</b> | <b>78,649,981.87</b>   | -               | <b>50,817,738.29</b> |



**BUDGET VS. ACTUAL**

**AS OF JUNE 30, 2025 - (Based on transactions posted as of 7/15/25)**

| <b>Revenues vs. Expenditures - Actual</b> |                      |                      |                     |
|---|----------------------|----------------------|---------------------|
|   | Revenues             | Expenditures         |                     |
|   | YTD                  | YTD                  | Excess/(Deficit)    |
| 10 - Education                            | 63,710,913.35        | 57,783,362.81        | 5,927,550.54        |
| 20 - O&M                                  | 7,715,626.44         | 9,011,086.85         | (1,295,460.41)      |
| 30 - Debt Service                         | 1,643,081.67         | 1,666,865.59         | (23,783.92)         |
| 40 - Transportation                       | 4,695,294.45         | 4,642,342.64         | 52,951.81           |
| 50 - IMRF/SS                              | 1,701,970.95         | 1,659,286.97         | 42,683.98           |
| 60 - Capital Projects                     | 1,591,160.35         | 3,215,114.42         | (1,623,954.07)      |
| 70 - Working Cash                         | 150,364.90           | -                    | 150,364.90          |
| 80 - Tort Immunity                        | 682,711.21           | 671,922.59           | 10,788.62           |
| <b>Grand Totals</b>                       | <b>81,891,123.32</b> | <b>78,649,981.87</b> | <b>3,241,141.45</b> |

| <b>Revenues - Budget vs. Actual</b> |                      |                      |                     |             |
|-------------------------------------|----------------------|----------------------|---------------------|-------------|
|                                     | Budget               | Actual               | Over (under)        | % of        |
|                                     | YTD                  | YTD                  | Budget              | Budget      |
| 10 - Education                      | 58,761,154.73        | 63,710,913.35        | 4,949,758.62        | 108%        |
| 20 - O&M                            | 6,900,443.95         | 7,715,626.44         | 815,182.49          | 112%        |
| 30 - Debt Service                   | 1,669,015.45         | 1,643,081.67         | (25,933.78)         | 98%         |
| 40 - Transportation                 | 4,624,928.54         | 4,695,294.45         | 70,365.91           | 102%        |
| 50 - IMRF/SS                        | 1,682,943.14         | 1,701,970.95         | 19,027.81           | 101%        |
| 60 - Capital Projects               | 1,585,924.19         | 1,591,160.35         | 5,236.16            | 100%        |
| 70 - Working Cash                   | 200,090.37           | 150,364.90           | (49,725.47)         | 75%         |
| 80 - Tort Immunity                  | 713,676.44           | 682,711.21           | (30,965.23)         | 96%         |
| <b>Grand Totals</b>                 | <b>76,138,176.81</b> | <b>81,891,123.32</b> | <b>5,752,946.51</b> | <b>108%</b> |

| <b>Expenditures - Budget vs. Actual</b> |                      |                      |                       |            |
|---|----------------------|----------------------|-----------------------|------------|
|   | Budget               | Actual               | Over (under)          | % of       |
|   | YTD                  | YTD                  | Budget                | Budget     |
| 10 - Education                          | 58,753,682.39        | 57,783,362.81        | (970,319.58)          | 98%        |
| 20 - O&M                                | 10,034,148.00        | 9,011,086.85         | (1,023,061.15)        | 90%        |
| 30 - Debt Service                       | 1,658,435.22         | 1,666,865.59         | 8,430.37              | 101%       |
| 40 - Transportation                     | 4,589,240.00         | 4,642,342.64         | 53,102.64             | 101%       |
| 50 - IMRF/SS                            | 1,666,002.00         | 1,659,286.97         | (6,715.03)            | 100%       |
| 60 - Capital Projects                   | 7,599,725.42         | 3,215,114.42         | (4,384,611.00)        | 42%        |
| 80 - Tort Immunity                      | 710,000.00           | 671,922.59           | (38,077.41)           | 95%        |
| <b>Grand Totals</b>                     | <b>85,011,233.03</b> | <b>78,649,981.87</b> | <b>(6,361,251.16)</b> | <b>93%</b> |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|--|----------|-----|--------|-------------------------|---------------------------|-------------|
| BMO HARRIS - P-CARD                                    |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| TFN ACTIVITIES - P-CARD EXPENSES FOR TFN<br>ACTIVITIES |          | 1   | 260247 | 7/5/2025<br>7/15/2025   | 10.5.4000.690.0000.40.086 | \$7,753.40  |
| TFS ACTIVITIES - P-CARD EXPENSES FOR TFS<br>ACTIVITIES |          | 1   | 260247 | 7/5/2025<br>7/15/2025   | 10.5.4000.690.0000.40.086 | \$240.59    |
| TFS ATHLETICS - P-CARD EXPENSES FOR TFS<br>ACTIVITIES  |          | 1   | 260247 | 7/5/2025<br>7/15/2025   | 10.5.4000.690.0000.40.086 | \$1,904.36  |
| C. PASSARELLI - P-CARD EXPENSES FOR TFN<br>ACTIVITIES  |          | 1   | 260247 | 7/5/2025<br>7/15/2025   | 10.5.4000.690.0000.40.086 | \$114.11    |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$10,012.46 |
|  |          |     |        |                         | Vendor Total:             | \$10,012.46 |
| BMO HARRIS - TFD DISTRICT CARD 1                       |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| BOOKING.COM FOR TABATHA SANDERS                        |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.333.0000.10.092 | \$150.08    |
| BOOKING.COM FOR HOUSTON CANTRELL                       |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.333.0000.30.092 | \$150.08    |
| BOOKING.COM FOR LANA ZENTZ                             |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.333.0000.20.092 | \$150.08    |
| BOOKING.COM FOR PHYLICIA BURFORD                       |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.333.0000.60.092 | \$150.08    |
| BIG JOHNS FARM   |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.410.4299.60.000 | \$34.89     |
| JOHNNY'S STEAKHOUSE                                    |          | 1   | 260203 | 7/5/2025<br>7/15/2025   | 10.5.2560.333.0000.60.092 | \$283.73    |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$918.94    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| Vendor Total:  |          |     |        |                         |                           | \$918.94 |
| BMO P-CARD - CASSANDRA BRACKENRIDGE  |          |     |        |                         |                           |          |
| Check Group:   |          |     |        |                         |                           |          |
| SnackBar Purchase  |          | 1   | 260204 | 7/5/2025<br>7/15/2025   | 10.5.2110.410.0000.20.088 | \$19.75  |
| Lynwood Skating Rink   |          | 1   | 260204 | 7/5/2025<br>7/15/2025   | 10.5.2110.390.0000.20.088 | \$880.00 |
| CANVA Subscription   |          | 1   | 260204 | 7/5/2025<br>7/15/2025   | 10.5.2110.410.0000.20.088 | \$14.99  |
| Check #: 0   |          |     |        |                         |                           |          |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$914.74 |
| Vendor Total:  |          |     |        |                         |                           | \$914.74 |
| BMO P-CARD - TF CENTER FOR ACADEM & TECH                                   |          |     |        |                         |                           |          |
| Check Group:   |          |     |        |                         |                           |          |
| Payment for Raymond Smith - IGROW Summit 2025 -<br>Illinois Principal Assc |          | 1   | 260200 | 7/5/2025<br>7/15/2025   | 10.5.2410.333.0000.30.076 | \$124.50 |
| Check #: 0   |          |     |        |                         |                           |          |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$124.50 |
| Vendor Total:  |          |     |        |                         |                           | \$124.50 |
| BMO P-CARD - TF NORTH ATHLETICS  |          |     |        |                         |                           |          |
| Check Group:   |          |     |        |                         |                           |          |
| EIU Event  |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$170.00 |
| Dirty's Bar & Grill  |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$61.51  |
| EIU Dining   |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$13.00  |
| EIU Dining   |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$28.00  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                           |
|---|----------|-----|--------|-------------------------|---------------------------|----------------------------------|
| EIU Dining  |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$13.00                          |
| EIU Concessions   |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$7.28                           |
| McDonalds   |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$13.96                          |
| McDonalds   |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$16.97                          |
| Buffalo Wild Wings  |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$30.96                          |
| Buffalo Wild Wings  |          | 1   | 260236 | 7/5/2025<br>7/15/2025   | 10.5.1500.331.0000.10.059 | \$42.46                          |
| Check #: 0  |          |     |        |                         |                           |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$397.14</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$397.14</u>    |
| <b>BMO P-CARD - TF NORTH HIGH SCHOOL</b>  |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| POSTAGE FOR HEARING AND VISION SCREENING<br>MACHINE CALIBRATIONS AT TFN - DOODY |          | 1   | 260176 | 7/5/2025<br>7/15/2025   | 10.5.1130.340.0000.10.086 | \$73.25                          |
| LOYOLA CHGO ADVANCE PLACEMENT SUMMER<br>INSTITUTE FOR JULIE HADLER              |          | 1   | 260176 | 7/5/2025<br>7/15/2025   | 10.5.2210.310.4400.60.100 | \$775.00                         |
| Check #: 0  |          |     |        |                         |                           |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$848.25</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$848.25</u>    |
| <b>BMO P-CARD - TF SOUTH HIGH SCHOOL</b>  |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| CALUMET BAKERY 2ND QUARTER STUDENTS OF THE<br>MONTH                             |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.490.0000.20.086 | \$216.00                         |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| JIMMY JOHNS GRADUATION HOSPITALITY ROOM<br>FOOD  |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.3000.410.0000.20.086 | \$421.90   |
| ANGELOS PIZZA IHSA GIRLS TRACK FOOD              |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$89.55    |
| IHOP IHSA GIRLS TRACK FOOD                       |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$82.24    |
| BIG ALS IHSA GIRLS TRACK FOOD                    |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$7.00     |
| COOK OUT IHSA GIRLS TRACK FOOD                   |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$6.24     |
| SQ PIZZA IHSA GIRLS TRACK FOOD                   |          | 2   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$7.28     |
| GRANDMAS SOFT PRETZEL IHSA GIRLS TRACK FOOD      |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$6.75     |
| BUFFALO WILD WINGS IHSA GIRLS TRACK FOOD         |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$128.40   |
| DOLLAR TREE GRADUATION HOSPITALITY ROOM<br>DECOR |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.3000.410.0000.20.086 | \$20.00    |
| DOLLAR TREE GRADUATION HOSPITALITY ROOM<br>DECOR |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.3000.410.0000.20.086 | \$7.50     |
| ANGELOS PIZZA IHSA BOYS TRACK FOOD               |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$94.70    |
| DAIRY QUEEN IHSA BOYS TRACK FOOD                 |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$58.76    |
| STEAK-N-SHAKE IHSA BOYS TRACK FOOD               |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$62.29    |
| EIU IHSA BOYS TRACK FOOD                         |          | 1   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$12.00    |
| HOLIDAY INN IHSA BOYS TRACK HOTEL                |          | 3   | 260242 | 7/5/2025<br>7/15/2025   | 10.5.1130.331.0000.20.086 | \$1,398.12 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                             |
|--|----------|-----|--------|-------------------------|---------------------------|------------------------------------|
| Check #: 0   |          |     |        |                         |                           |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$2,618.73</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$2,618.73</u>    |
| BMO P-CARD - TFHSD BUILDING & GROUNDS  |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| ULINE - 12- BLACK CROWD CONTROL POSTS W/<br>RETRACTIABLE BELT & CROWD CONTROL CART                       |          | 1   | 260081 | 7/5/2025<br>7/15/2025   | 20.5.2542.410.0000.10.000 | \$1,987.95                         |
| ULINE - 12- BLACK CROWD CONTROL POSTS W/<br>RETRACTIABLE BELT & CROWD CONTROL CART &<br>BIG DADDY ROCKER |          | 1   | 260081 | 7/5/2025<br>7/15/2025   | 20.5.2542.410.0000.20.000 | \$1,992.71                         |
| Check #: 0   |          |     |        |                         |                           |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$3,980.66</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$3,980.66</u>    |
| BMO P-CARD - TFHSD HUMAN RESOURCES   |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| Portillo's - Monthly (May) birthday celebration cakes for 25<br>district office employees                |          | 1   | 260177 | 7/5/2025<br>7/15/2025   | 10.5.2640.410.0000.40.079 | \$57.98                            |
| SHRM professional membership for 2 years<br>(9/1/2025-8/31/2027) for April Jerger                        |          | 1   | 260177 | 7/5/2025<br>7/15/2025   | 10.5.2640.640.0000.40.079 | \$538.00                           |
| Mariano's Employee Appreciation Event-Chiro One  |          | 1   | 260177 | 7/5/2025<br>7/15/2025   | 10.5.2640.410.0000.40.079 | \$51.62                            |
| Check #: 0   |          |     |        |                         |                           |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$647.60</u>   |
|  |          |     |        |                         |                           | Vendor Total: <u>\$647.60</u>      |
| BMO P-CARD - TFHSD TEACHING & LEARNING   |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| Jimmy Johns - 5/29/2025 - 8 people   |          | 1   | 260079 | 7/5/2025<br>7/15/2025   | 10.5.2212.410.0000.60.084 | \$85.64                            |
| Check #: 0   |          |     |        |                         |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1017

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                                       |
|-----------------------------------|----------|-----|--------|-------------------------|---------------------------|--|
|                                   |          |     |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|                                   |          |     |        |                         |                           | \$85.64                                      |
|                                   |          |     |        |                         |                           | Vendor Total: <u>                    </u>    |
|                                   |          |     |        |                         |                           | \$85.64                                      |
| BMO P-CARD - TFHSD TECHNOLOGY     |          |     |        |                         |                           |  |
| Check Group:                      |          |     |        |                         |                           |  |
| Canva Subscription - TFD 215 TEAM | 1        |     | 260080 | 7/5/2025<br>7/15/2025   | 10.5.2220.411.0000.60.096 | \$119.99                                     |
|                                   |          |     |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|                                   |          |     |        |                         |                           | \$119.99                                     |
|                                   |          |     |        |                         |                           | Vendor Total: <u>                    </u>    |
|                                   |          |     |        |                         |                           | \$119.99                                     |
|                                   |          |     |        |                         |                           | Grand Total: <u>                    </u>     |
|                                   |          |     |        |                         |                           | \$20,668.65                                  |

Check #: 0

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1014

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------|------------|
| BMO P-CARD - ANITA HOWARD        |          |     |        |                         |                           |            |
| Check Group:                     |          |     |        |                         |                           |            |
| Marianos                         |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2320.410.0000.40.086 | \$275.39   |
| IASB                             |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2319.310.0000.60.087 | \$9,908.60 |
| Tribune                          |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2320.440.0000.40.086 | \$44.00    |
| IASB                             |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2319.310.0000.60.087 | \$762.20   |
| IASB                             |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2319.310.0000.60.087 | \$762.20   |
| Etsy                             |          | 1   | 260202 | 7/5/2025<br>7/10/2025   | 10.5.2320.410.0000.40.086 | \$85.86    |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$11,838.25 |
| Vendor Total:    | \$11,838.25 |

BMO P-CARD - BRIAN RUCINSKI

Check Group:

|   |  |   |        |                       |                           |          |
|---|--|---|--------|-----------------------|---------------------------|----------|
| NASSP SERVICE RENEWAL FOR 25-26 SCHOOL YEAR                               |  | 1 | 260075 | 7/5/2025<br>7/10/2025 | 10.5.1130.640.0000.10.086 | \$385.00 |
| CAL CITY BAKERY STAFF APPRECIATION LUNCHEON<br>FROM ADMINIS TO CAFE/MAINT |  | 1 | 260075 | 7/5/2025<br>7/10/2025 | 10.5.2410.410.0000.10.086 | \$38.77  |
| EDPUZZLE CURRICULUM CLASSROOM GUIDES-JULIE<br>HADLER                      |  | 1 | 260075 | 7/5/2025<br>7/10/2025 | 10.5.1130.410.0000.10.086 | \$13.50  |
| EDPUZZLE CURRICULUM CLASSROOM<br>GUIDES-SABREENA BALL                     |  | 1 | 260075 | 7/5/2025<br>7/10/2025 | 10.5.1130.410.0000.10.086 | \$13.50  |
| ACE PIZZA FOR FEEDER SCHOOL MEETING WITH<br>PRINCIPALS AT TFN             |  | 1 | 260075 | 7/5/2025<br>7/10/2025 | 10.5.2410.410.0000.10.086 | \$33.27  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1014

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                           |
|---|----------|-----|--------|-------------------------|---------------------------|----------------------------------|
| EDPUZZLE CURRICULUM CLASSROOM<br>GUIDES-SABREENA BALL |          | 1   | 260075 | 7/5/2025<br>7/10/2025   | 10.5.2410.410.0000.10.086 | \$13.50                          |
|   |          |     |        |                         | Check #: 0                |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$497.54</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$497.54</u>    |
| BMO P-CARD - DEVALE STUBBS                            |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| Sams Club   |          | 1   | 260195 | 7/5/2025<br>7/10/2025   | 10.5.1500.410.0000.10.059 | \$119.96                         |
|   |          |     |        |                         | Check #: 0                |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$119.96</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$119.96</u>    |
| BMO P-CARD - KURT RIGSBY                              |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| RELIANCE SAFETY CHECK OF 3 MINI BUSES                 |          | 1   | 260197 | 7/5/2025<br>7/10/2025   | 20.5.2545.323.0000.20.000 | \$97.50                          |
|   |          |     |        |                         | Check #: 0                |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$97.50</u>  |
|   |          |     |        |                         |                           | Vendor Total: <u>\$97.50</u>     |
| BMO P-CARD - LISA BOULER DANIELS                      |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| TEXAS ROADHOUSE IHSA ESPORTS DINNER TABLE 1           |          | 1   | 260082 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$219.78                         |
| TEXAS ROADHOUSE IHSA ESPORTS DINNER TABLE 2           |          | 1   | 260082 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$111.73                         |
|   |          |     |        |                         | Check #: 0                |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$331.51</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$331.51</u>    |
| BMO P-CARD - MARC BREWE                               |          |     |        |                         |                           |                                  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1014

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| Check Group:   |          |     |        |                         |                           |            |
| 5.23.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL 1 COACH                              |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$450.07   |
| 5.23.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL 1 COACH                              |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$450.07   |
| 5.23.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL 2 ATHLETES                           |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$450.07   |
| 5.23.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL 2 ATHLETES                           |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$450.07   |
| 5.24.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR, CHARGED FOR ADDITIONAL<br>DAY |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$233.01   |
| 5.24.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR, CHARGED FOR ADDITIONAL<br>DAY |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$233.01   |
| 5.24.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR, CHARGED FOR ADDITIONAL<br>DAY |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$233.01   |
| 5.24.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR, CHARGED FOR ADDITIONAL<br>DAY |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | \$233.01   |
| 5.27.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR REFUND                         |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | (\$233.01) |
| 5.27.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR REFUND                         |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | (\$233.01) |
| 5.27.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR REFUND                         |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | (\$233.01) |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1014

07/05/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|--|----------|-----|--------|-------------------------|---------------------------|-------------|
| 5.27.25 HOLIDAY INN EXPRESS- GIRLS TRACK STATE<br>TRAVEL- HOTEL ERROR REFUND |          | 1   | 260076 | 7/5/2025<br>7/10/2025   | 10.5.1130.331.0000.20.086 | (\$233.01)  |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$1,800.28  |
| Vendor Total:  |          |     |        |                         |                           | \$1,800.28  |
| <br>   |          |     |        |                         |                           |             |
| BMO P-CARD - TFHSD CHRISTIAN HOOPER  |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| Bombers BBQ - 4 members of TECH  |          | 1   | 260083 | 7/5/2025<br>7/10/2025   | 10.5.2220.410.0000.60.096 | \$92.12     |
| Beggars Pizza - 4 members of TECH  |          | 1   | 260083 | 7/5/2025<br>7/10/2025   | 10.5.2220.410.0000.60.096 | \$42.37     |
| vMix 12 month update   |          | 1   | 260083 | 7/5/2025<br>7/10/2025   | 10.5.2220.411.0000.60.096 | \$63.75     |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$198.24    |
| Vendor Total:  |          |     |        |                         |                           | \$198.24    |
| <br>   |          |     |        |                         |                           |             |
| BMO P-CARD - TFHSD TERESA BISHOP   |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| TACOS & BURRITOS   |          | 1   | 260201 | 7/5/2025<br>7/10/2025   | 10.5.2320.410.0000.40.086 | \$72.76     |
| FEDEX  |          | 1   | 260201 | 7/5/2025<br>7/10/2025   | 10.5.2320.340.0000.40.086 | \$43.65     |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$116.41    |
| Vendor Total:  |          |     |        |                         |                           | \$116.41    |
| Grand Total:   |          |     |        |                         |                           | \$14,999.69 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount     |
|---|----------|-----|--------|---------------------------------|---------------------------|------------|
| AIRGAS USA, LLC   | 2025     |     |        |                                 |                           |            |
| Check Group:  |          |     |        |                                 |                           |            |
| Monthly cylinder rental invoice   |          | 1   | 260205 | 5517325338<br>7/9/2025          | 10.5.1400.410.0000.30.086 | \$306.00   |
|   |          |     |        |                                 | Check #: 0                |            |
|   |          |     |        |                                 | PO/InvoiceTotal:          | \$306.00   |
|   |          |     |        |                                 | Vendor Total:             | \$306.00   |
| AMAZON CAPITAL SERVICES   |          |     |        |                                 |                           |            |
| Check Group:  |          |     |        |                                 |                           |            |
| Monoprice 8x8 4K HDMI Matrix Extender - HDBaseT,<br>HDR, 18G, 4K@60Hz, YCbCr 4:4:4, HDCP 2.2, EDID, IR,<br>SPDIF, RCA, TCP/IP, RS-232, with 7 Receivers 70 Meters<br>- Blackbird Series |          | 1   | 254429 | 11VN-KYRQ-7V1<br>C<br>7/10/2025 | 10.5.2220.540.0000.60.096 | \$1,870.64 |
|   |          |     |        |                                 | Check #: 0                |            |
|   |          |     |        |                                 | PO/InvoiceTotal:          | \$1,870.64 |
| Check Group:  |          |     |        |                                 |                           |            |
| Samsill 1.5 Inch 3 Ring Binders, Made in USA, Economy<br>Round Ring, Clear View Cover, 325 Sheet Capacity - for<br>School, Hom  |          | 3   | 260179 | 1JTV-RHX6-HTKJ<br>7/9/2025      | 10.5.1600.410.4400.60.100 | \$157.47   |
|   |          |     |        |                                 | Check #: 0                |            |
|   |          |     |        |                                 | PO/InvoiceTotal:          | \$157.47   |
|   |          |     |        |                                 | Vendor Total:             | \$2,028.11 |
| AMERICAN LAWN   |          |     |        |                                 |                           |            |
| Check Group:  |          |     |        |                                 |                           |            |
| OPEN PURCHASE ORDER FOR MOWING SERVICE<br>FROM 7/1/25 - 11/30/25 & 4/1/26 - 6/30/2026 AT 18601<br>TORRENCE AVENUE, LANSING, IL  |          | 1   | 260033 | 5737<br>7/3/2025                | 20.5.2543.323.0000.40.000 | \$430.00   |
|   |          |     |        |                                 | Check #: 0                |            |
|   |          |     |        |                                 | PO/InvoiceTotal:          | \$430.00   |
|   |          |     |        |                                 | Vendor Total:             | \$430.00   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount     |
|--|----------|-----|--------|-------------------------------------|---------------------------|------------|
| <b>BEECHER HIGH SCHOOL</b>                     |          |     |        |                                     |                           |            |
| Check Group:                                   |          |     |        |                                     |                           |            |
| Fall Classic V Basketball only                 | 601      | 1   | 260110 | 11-18-25 G V BB<br>7/2/2025         | 10.5.1500.640.0000.10.059 | \$325.00   |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$325.00   |
|  |          |     |        |                                     | Vendor Total:             | \$325.00   |
| <b>BLOOM TOWNSHIP HIGH SCHOOL DISTRICT 206</b> |          |     |        |                                     |                           |            |
| Check Group:                                   |          |     |        |                                     |                           |            |
| B JV Soccer Tournament 8.25-29.25              |          | 1   | 260174 | 8/25 - 8/29 B<br>SOCCER<br>7/9/2025 | 10.5.1500.640.0000.10.059 | \$475.00   |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$475.00   |
|  |          |     |        |                                     | Vendor Total:             | \$475.00   |
| <b>BREWE, MARC</b>                             |          |     |        |                                     |                           |            |
| Check Group:                                   |          |     |        |                                     |                           |            |
| 1ST SEMESTER TRAVEL 522.40 MILES @ .67         | 3333     | 1   | 260183 | JUL 2025<br>MILEAGE RE<br>7/9/2025  | 10.5.2410.333.0000.20.086 | \$370.11   |
| 2ND SEMESTER TRAVEL 955 MILES @ .70            |          | 1   | 260183 | JUL 2025<br>MILEAGE RE<br>7/9/2025  | 10.5.2410.333.0000.20.086 | \$668.50   |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$1,038.61 |
|  |          |     |        |                                     | Vendor Total:             | \$1,038.61 |
| <b>BSN SPORTS LLC</b>                          |          |     |        |                                     |                           |            |
| Check Group:                                   |          |     |        |                                     |                           |            |
| Backcourt Mens Basketball Rev Jersey - S       | 7359     | 5   | 260134 | 929943433<br>7/3/2025               | 10.5.1500.410.0000.20.059 | \$262.50   |
| Backcourt Mens Basketball Rev Jersey - M       |          | 9   | 260134 | 929943433<br>7/3/2025               | 10.5.1500.410.0000.20.059 | \$472.50   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|---|----------|-----|--------|-------------------------|---------------------------|----------|
| Backcourt Mens Basketball Rev Jersey - L  |          | 2   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$105.00 |
| Backcourt Mens Basketball Rev Jersey - XL |          | 2   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$105.00 |
| Backcourt Mens Basketball Rev Jersey - S  |          | 5   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$262.50 |
| Backcourt Mens Basketball Rev Short - M   |          | 9   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$472.50 |
| Backcourt Mens Basketball Rev Short - L   |          | 2   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$105.00 |
| Backcourt Mens Basketball Rev Short - XL  |          | 2   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$105.00 |
| Freight                                   |          | 1   | 260134 | 929943433<br>7/3/2025   | 10.5.1500.410.0000.20.059 | \$26.00  |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$1,916.00 |
| Vendor Total:    | \$1,916.00 |

BURKHART, AMANDA

Check Group:

|  |  |   |        |                                    |                           |        |
|--|--|---|--------|------------------------------------|---------------------------|--------|
| 2ND SEMESTER TRAVEL REIMBURSEMENT 6.5 MILES<br>@ .70 |  | 1 | 260157 | JUL 2025<br>MILEAGE RE<br>7/9/2025 | 10.5.1130.332.0000.20.086 | \$4.55 |
|--|--|---|--------|------------------------------------|---------------------------|--------|

Check #: 0

|                  |        |
|------------------|--------|
| PO/InvoiceTotal: | \$4.55 |
| Vendor Total:    | \$4.55 |

CALUMET CITY PLUMBING CO., INC.

2467

Check Group:

|  |  |   |        |                     |                           |            |
|--|--|---|--------|---------------------|---------------------------|------------|
| INVOICE # 1079434 BACKFLOW CERTIFICATION FOR<br>12 UNITS |  | 1 | 260145 | 1079434<br>7/9/2025 | 20.5.2542.323.0000.10.000 | \$1,351.00 |
|--|--|---|--------|---------------------|---------------------------|------------|

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                   | Amount                             |
|--|----------|-----|--------|------------------------------|---------------------------|------------------------------------|
| INVOICE # 1079528 BACKFLOW CERTIFICATION FOR<br>11 UNITS |          | 1   | 260145 | 1079528<br>7/9/2025          | 20.5.2542.323.0000.20.000 | \$1,243.00                         |
| INVOICE # 1080766 BACK FLOW CERTIFICATION FOR<br>4 UNITS |          | 1   | 260145 | 1080766<br>7/9/2025          | 20.5.2542.323.0000.30.000 | \$487.00                           |
| INVOICE # 1080834 BACK FLOW CERTIFICATION FOR<br>1 UNIT  |          | 1   | 260145 | 1080834<br>7/9/2025          | 20.5.2542.323.0000.30.000 | \$163.00                           |
| INVOICE # 1080864 BACK FLOW CERTIFICATION FOR<br>1 UNIT  |          | 1   | 260145 | 1080864<br>7/9/2025          | 20.5.2542.323.0000.40.000 | \$163.00                           |
| Check #: 0   |          |     |        |                              |                           |                                    |
|  |          |     |        |                              |                           | PO/InvoiceTotal: <u>\$3,407.00</u> |
|  |          |     |        |                              |                           | Vendor Total: <u>\$3,407.00</u>    |
| CALUMET CITY WATER DEPARTMENT                            | 829      |     |        |                              |                           |                                    |
| Check Group:   |          |     |        |                              |                           |                                    |
| TFN WATER (NEW GYM) ACCOUNT # 1500-01                    |          | 1   | 260018 | 1500-01 JUL 2025<br>7/3/2025 | 20.5.2542.321.0000.10.082 | \$1,092.26                         |
| TFN WATER METER ACCOUNT # 700-00                         |          | 1   | 260018 | 1700-00 JUL 2025<br>7/3/2025 | 20.5.2542.321.0000.10.082 | \$1,082.84                         |
| TFN CONCESSIONS WATER ACCOUNT # 800-00                   |          | 1   | 260018 | 1800-00 JUL 2025<br>7/3/2025 | 20.5.2542.321.0000.10.082 | \$9.42                             |
| CAT WATER ACCOUNT # 2950-00                              |          | 1   | 260018 | 2950-00 JUL 2025<br>7/3/2025 | 20.5.2542.321.0000.30.082 | \$395.47                           |
| TFC WATER ACCOUNT # 5010-00                              |          | 1   | 260018 | 5010-00 JUL 2025<br>7/3/2025 | 20.5.2542.321.0000.30.082 | \$18.83                            |
| Check #: 0   |          |     |        |                              |                           |                                    |
|  |          |     |        |                              |                           | PO/InvoiceTotal: <u>\$2,598.82</u> |
|  |          |     |        |                              |                           | Vendor Total: <u>\$2,598.82</u>    |
| CAREER DEVELOPMENT SYSTEM                                | 6289     |     |        |                              |                           |                                    |
| Check Group:   |          |     |        |                              |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                   | Amount                        |
|--|----------|-----|--------|------------------------------------|---------------------------|-------------------------------|
| CAROL BROOKS UNUSED CDS VACATION PAY                         |          | 1   | 260057 | JUL 2025<br>PAYMENT<br>6/26/2025   | 10.5.1400.310.0000.30.086 | \$4,796.62                    |
|  |          |     |        |                                    | Check #: 0                |                               |
|  |          |     |        |                                    |                           | PO/InvoiceTotal: \$4,796.62   |
|  |          |     |        |                                    |                           | Vendor Total: \$4,796.62      |
| CDW GOVERNMENT INC.  | 2882     |     |        |                                    |                           |                               |
| Check Group:   |          |     |        |                                    |                           |                               |
| NetAlly LinkSprinter 300 - network tester                    |          | 7   | 260046 | AE71E8K<br>7/2/2025                | 10.5.2220.410.0000.60.096 | \$3,115.00                    |
| NetAlly WireView WireMapper #2-6 - testing device terminator |          | 2   | 260046 | AE71E8K<br>7/2/2025                | 10.5.2220.410.0000.60.096 | \$668.00                      |
|  |          |     |        |                                    | Check #: 0                |                               |
|  |          |     |        |                                    |                           | PO/InvoiceTotal: \$3,783.00   |
| Check Group:   |          |     |        |                                    |                           |                               |
| SanDisk Ultra - USB flash drive - 32 GB                      |          | 24  | 260084 | AE7522G<br>7/3/2025                | 10.5.2220.410.0000.60.096 | \$220.80                      |
|  |          |     |        |                                    | Check #: 0                |                               |
|  |          |     |        |                                    |                           | PO/InvoiceTotal: \$220.80     |
|  |          |     |        |                                    |                           | Vendor Total: \$4,003.80      |
| CHICAGO HEIGHTS CONSTRUCTION COMPANY                         |          |     |        |                                    |                           |                               |
| Check Group:   |          |     |        |                                    |                           |                               |
| ELEVATOR MODERNIZATION PROJECT                               |          | 1   | 243080 | 23-215-02 APP<br>NO 3<br>7/10/2025 | 20.5.2544.540.0000.10.000 | \$263,812.05                  |
|  |          |     |        |                                    | Check #: 0                |                               |
|  |          |     |        |                                    |                           | PO/InvoiceTotal: \$263,812.05 |
|  |          |     |        |                                    |                           | Vendor Total: \$263,812.05    |
| CIVICPLUS LLC  |          |     |        |                                    |                           |                               |
| Check Group:   |          |     |        |                                    |                           |                               |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|--|----------|-----|--------|-------------------------|---------------------------|-------------|
| Social Media Archiving Subscription - Unlimited Accounts<br>& Up To 3.5k Records Per Month - Includes Risk<br>Management Analytics (RMA) and Web Snapshots |          | 1   | 260045 | 339518<br><br>6/26/2025 | 10.5.2220.411.0000.60.096 | \$7,625.75  |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$7,625.75  |
| Vendor Total:  |          |     |        |                         |                           | \$7,625.75  |
| <br>CLEAN MAT'ERS  |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| Cheerleading Mat Deep Cleaning - 9 panels  |          | 1   | 260178 | 2555<br>7/9/2025        | 10.5.1500.310.0000.20.059 | \$535.00    |
| Travel Surcharge   |          | 158 | 260178 | 2555<br>7/9/2025        | 10.5.1500.310.0000.20.059 | \$110.60    |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$645.60    |
| Vendor Total:  |          |     |        |                         |                           | \$645.60    |
| <br>CONSTELLATION NEW ENERGY, INC.   |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| TFS ENERGY ELECTRIC, BILL ACCT #201111681-0  |          | 1   | 260024 | 70976553001<br>7/3/2025 | 20.5.2542.321.0000.20.083 | \$28,744.05 |
| TFS ENERGY ELECTRIC, BILL ACCT #201111681-3  |          | 1   | 260024 | 70976565001<br>7/3/2025 | 20.5.2542.321.0000.20.083 | \$195.37    |
| AD CENTER (NEW BLD) ELECTRIC, BILL ACCT<br>#201111681-2  |          | 1   | 260024 | 71011767601<br>7/3/2025 | 20.5.2542.321.0000.40.083 | \$1,410.59  |
| ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT<br>#201111681-1   |          | 1   | 260024 | 71015193301<br>7/3/2025 | 20.5.2542.321.0000.30.083 | \$7,971.12  |
| Check #: 0   |          |     |        |                         |                           |             |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$38,321.13 |
| Vendor Total:  |          |     |        |                         |                           | \$38,321.13 |
| CRETE-MONEE HIGH SCHOOL  | 4030     |     |        |                         |                           |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount      |
|--|----------|-----|--------|-------------------------------------|---------------------------|-------------|
| Check Group:                                       |          |     |        |                                     |                           |             |
| F Volleyball Tournament 9.27.25                    |          | 1   | 260066 | 9-27-25 F<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$100.00    |
| Check #: 0   |          |     |        |                                     |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                                     |                           | \$100.00    |
| Vendor Total:                                      |          |     |        |                                     |                           | \$100.00    |
| DOCUSIGN, INC. 10587                               |          |     |        |                                     |                           |             |
| Check Group:                                       |          |     |        |                                     |                           |             |
| E-SIGNATURE BUSINESS PRO EDITION-ENVELOPE<br>SUBS. |          | 1   | 260006 | 111100528494<br><br>7/2/2025        | 10.5.2220.411.0000.60.096 | \$9,072.00  |
| PREMIER SUPPORT E-SIGN                             |          | 1   | 260006 | 111100528494<br><br>7/2/2025        | 10.5.2220.411.0000.60.096 | \$1,360.80  |
| Check #: 0   |          |     |        |                                     |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                                     |                           | \$10,432.80 |
| Vendor Total:                                      |          |     |        |                                     |                           | \$10,432.80 |
| EISENHOWER HIGH SCHOOL                             |          |     |        |                                     |                           |             |
| Check Group:                                       |          |     |        |                                     |                           |             |
| B Volleyball Cardinal Invite                       |          | 1   | 260099 | 4-11-26 B<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$250.00    |
| Check #: 0   |          |     |        |                                     |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                                     |                           | \$250.00    |
| Check Group:                                       |          |     |        |                                     |                           |             |
| B T/F Terry Englund Relays                         |          | 1   | 260100 | 4-23-26 B V<br>TRACK<br>7/2/2025    | 10.5.1500.640.0000.10.059 | \$300.00    |
| Check #: 0   |          |     |        |                                     |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                                     |                           | \$300.00    |
| Vendor Total:                                      |          |     |        |                                     |                           | \$550.00    |
| EL PASO GRIDLEY HIGH SCHOOL                        |          |     |        |                                     |                           |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                   | Amount     |
|--|----------|-----|--------|------------------------------------|---------------------------|------------|
| Check Group:   |          |     |        |                                    |                           |            |
| CC Invitational 9.30.25  |          | 1   | 260116 | 9-30-25 B V CC<br>7/2/2025         | 10.5.1500.640.0000.10.059 | \$300.00   |
| Check #: 0   |          |     |        |                                    |                           |            |
| PO/InvoiceTotal:   |          |     |        |                                    |                           | \$300.00   |
| Vendor Total:  |          |     |        |                                    |                           | \$300.00   |
| EVERGREEN PARK COMMUNITY H.S. DIST. 231                                    |          |     |        |                                    |                           |            |
| Check Group:   |          |     |        |                                    |                           |            |
| G V Volleyball Invite 9.3.25   |          | 1   | 260068 | 9-3-25 G<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$400.00   |
| Check #: 0   |          |     |        |                                    |                           |            |
| PO/InvoiceTotal:   |          |     |        |                                    |                           | \$400.00   |
| Vendor Total:  |          |     |        |                                    |                           | \$400.00   |
| FIDELITY SECURITY LIFE INSURANCE/EYEMED                                    | 6648     |     |        |                                    |                           |            |
| Check Group:   |          |     |        |                                    |                           |            |
| FY 25/26 MONTHLY VISION INSURANCE (EYEMED<br>VISION CARE)                  |          | 1   | 260017 | 166884721<br>7/3/2025              | 10.2.0489.072.0000.00.000 | \$3,133.43 |
| Check #: 0   |          |     |        |                                    |                           |            |
| PO/InvoiceTotal:   |          |     |        |                                    |                           | \$3,133.43 |
| Vendor Total:  |          |     |        |                                    |                           | \$3,133.43 |
| FIRST STUDENT, INC   | 9116     |     |        |                                    |                           |            |
| Check Group:   |          |     |        |                                    |                           |            |
| 24/25 FEB. 2/3-2/10-UCAN TRANSPORT FOR J.H.<br>ROUTE-INVOICE FA25-00002108 |          | 1   | 260184 | FA25-00002108<br>7/9/2025          | 40.5.2550.331.0000.60.029 | \$2,617.90 |
| Check #: 0   |          |     |        |                                    |                           |            |
| PO/InvoiceTotal:   |          |     |        |                                    |                           | \$2,617.90 |
| Vendor Total:  |          |     |        |                                    |                           | \$2,617.90 |
| FRONTLINE TECHNOLOGIES GROUP, LLC  |          |     |        |                                    |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                   | Amount     |
|--|----------|-----|--------|------------------------------|---------------------------|------------|
| Check Group:   |          |     |        |                              |                           |            |
| ABSENSE & SUBSTITUTE MANAGEMENT, UNLIMITED<br>USAGE FOR INTERNAL EMPLOYEES START 7/1/2025 -<br>END 9/30/2025 |          | 1   | 260044 | INVUS227518<br><br>6/26/2025 | 10.5.2220.411.0000.60.096 | \$3,493.88 |
|  |          |     |        |                              | Check #: 0                |            |
|  |          |     |        |                              | PO/InvoiceTotal:          | \$3,493.88 |
|  |          |     |        |                              | Vendor Total:             | \$3,493.88 |
| GERBER LIFE INSURANCE COMPANY  |          |     |        |                              |                           |            |
| Check Group:   |          |     |        |                              |                           |            |
| 2025 - 2026 STUDENT ACCIDENT INSURANCE (1,250<br>PARTICIPANTS) INCLUDES ALL SPORTS                           |          | 1   | 260003 | 29122<br><br>6/26/2025       | 80.5.2365.653.0000.60.087 | \$4,125.00 |
|  |          |     |        |                              | Check #: 0                |            |
|  |          |     |        |                              | PO/InvoiceTotal:          | \$4,125.00 |
|  |          |     |        |                              | Vendor Total:             | \$4,125.00 |
| GORDON FOOD SERVICE  | 3593     |     |        |                              |                           |            |
| Check Group:   |          |     |        |                              |                           |            |
| GFS INV# 766251606 dated 5/7/25  |          | 1   | 260206 | 766251606<br>7/9/2025        | 10.5.1400.410.0000.30.045 | \$31.45    |
|  |          |     |        |                              | Check #: 0                |            |
|  |          |     |        |                              | PO/InvoiceTotal:          | \$31.45    |
|  |          |     |        |                              | Vendor Total:             | \$31.45    |
| GREATLINE COMMUNICATIONS   | 3412     |     |        |                              |                           |            |
| Check Group:   |          |     |        |                              |                           |            |
| TFN DATA CABLING RM 117  |          | 1   | 254405 | 150853<br>7/10/2025          | 10.5.2220.310.0000.60.096 | \$435.00   |
| TFN CAMERA AND DATA CAMBLING RM 171  |          | 1   | 254405 | 150853<br>7/10/2025          | 10.5.2220.310.0000.60.096 | \$1,475.00 |
| TFN CAMERA AND DATA CABLING RM 177/178   |          | 1   | 254405 | 150853<br>7/10/2025          | 10.5.2220.310.0000.60.096 | \$2,102.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|---|----------|-----|--------|-------------------------|---------------------------|-------------|
| CAT DATA CABLING OFFICE                                   |          | 1   | 254405 | 150853<br>7/10/2025     | 10.5.2220.310.0000.60.096 | \$495.00    |
| CAT DATA CABLING MAINTENANCE                              |          | 1   | 254405 | 150853<br>7/10/2025     | 10.5.2220.310.0000.60.096 | \$435.00    |
| TFS DATA CABLING OFFICE                                   |          | 1   | 254405 | 150853<br>7/10/2025     | 10.5.2220.310.0000.60.096 | \$412.00    |
| TFS DATA CABLING MAINTENANCE                              |          | 1   | 254405 | 150853<br>7/10/2025     | 10.5.2220.310.0000.60.096 | \$1,235.00  |
| TFN AUDITORIUM CAT - 6 CABLING                            |          | 1   | 254405 | 150853<br>7/10/2025     | 10.5.2220.310.0000.60.096 | \$3,640.00  |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$10,229.00 |
| Vendor Total:   |          |     |        |                         |                           | \$10,229.00 |
| GUARDIAN PEST CONTROL INC                                 | 1430     |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| PEST CONTROL SERVICES FOR 2025-2026 SCHOOL<br>YEAR        |          | 1   | 260050 | 475792<br>7/3/2025      | 20.5.2542.323.0000.20.000 | \$544.50    |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$544.50    |
| Vendor Total:   |          |     |        |                         |                           | \$544.50    |
| GUS BOCK'S ACE HARDWARE                                   | 45       |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE<br>ORDER      |          | 1   | 260028 | 408112<br>7/3/2025      | 20.5.2549.410.0000.20.000 | \$84.55     |
| TFN - MISC. SUPPLIES FOR 2025/2026 OPEN<br>PURCHASE ORDER |          | 1   | 260028 | 408119<br>7/3/2025      | 20.5.2549.410.0000.10.000 | \$177.26    |
| TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE<br>ORDER      |          | 1   | 260028 | 408123<br>7/3/2025      | 20.5.2549.410.0000.30.000 | \$35.95     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                   | Amount     |
|--|----------|-----|--------|------------------------------|---------------------------|------------|
| TFN - MISC. SUPPLIES FOR 2025/2026 OPEN<br>PURCHASE ORDER  |          | 1   | 260028 | 408214<br>7/9/2025           | 20.5.2549.410.0000.10.000 | \$83.64    |
| TFN - MISC. SUPPLIES FOR 2025/2026 OPEN<br>PURCHASE ORDER  |          | 1   | 260028 | 408215<br>7/9/2025           | 20.5.2549.410.0000.10.000 | \$215.93   |
| TFN - MISC. SUPPLIES FOR 2025/2026 OPEN<br>PURCHASE ORDER  |          | 1   | 260028 | 408246<br>7/9/2025           | 20.5.2549.410.0000.10.000 | \$127.76   |
| Check #: 0   |          |     |        |                              |                           |            |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$725.09   |
| Vendor Total:  |          |     |        |                              |                           | \$725.09   |
| HINCKLEY SPRINGS   | 4492     |     |        |                              |                           |            |
| Check Group:   |          |     |        |                              |                           |            |
| 25/26 OPEN PURCHASE ORDER FOR MONTHLY<br>WATER DELIVERY AND COOLER RENTAL 12382470                 |          | 1   | 260048 | 12382470 062825<br>7/3/2025  | 10.5.2110.410.0000.20.088 | \$63.45    |
| 25/26 OPEN PURCHASE ORDER FOR MONTHLY<br>WATER DELIVERY AND COOLER RENTAL 24526722 -<br>CAREER DEV |          | 1   | 260048 | 24526722 062825<br>7/3/2025  | 10.5.2330.410.0000.70.000 | \$34.96    |
| Check #: 0   |          |     |        |                              |                           |            |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$98.41    |
| Check Group:   |          |     |        |                              |                           |            |
| Monthly Water invoice  |          | 1   | 260208 | 13331621 062625<br>7/10/2025 | 10.5.2410.410.0000.30.086 | \$127.40   |
| Check #: 0   |          |     |        |                              |                           |            |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$127.40   |
| Vendor Total:  |          |     |        |                              |                           | \$225.81   |
| HOMEWOOD DISPOSAL SERVICE, INC.  | 288      |     |        |                              |                           |            |
| Check Group:   |          |     |        |                              |                           |            |
| TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE<br>7/1/25 - 6/30/26                                     |          | 1   | 260027 | 9440133<br>7/3/2025          | 20.5.2542.410.0000.20.000 | \$1,473.40 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                   | Amount     |
|--|----------|-----|--------|--------------------------|---------------------------|------------|
| TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE<br>7/1/25 - 6/30/26               |          | 1   | 260027 | 9440204<br>7/3/2025      | 20.5.2542.410.0000.10.000 | \$1,412.94 |
| TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE<br>7/1/25 - 6/30/26              |          | 1   | 260027 | 9440205<br>7/3/2025      | 20.5.2542.410.0000.30.000 | \$253.34   |
| ADMIN - MONTHLY REFUSE DISPOSAL SERVICE<br>7/1/25 - 6/30/26                  |          | 1   | 260027 | 9441210<br>7/3/2025      | 20.5.2542.410.0000.40.000 | \$108.88   |
| Check #: 0   |          |     |        |                          |                           |            |
| PO/InvoiceTotal:   |          |     |        |                          |                           | \$3,248.56 |
| Vendor Total:  |          |     |        |                          |                           | \$3,248.56 |
| ILLINOIS ASSOCIATION OF SCHOOL BOARDS  | 3783     |     |        |                          |                           |            |
| Check Group:   |          |     |        |                          |                           |            |
| Membership   |          | 1   | 260043 | 461149<br>6/26/2025      | 10.5.2320.310.0000.40.086 | \$8,467.00 |
| Check #: 0   |          |     |        |                          |                           |            |
| PO/InvoiceTotal:   |          |     |        |                          |                           | \$8,467.00 |
| Vendor Total:  |          |     |        |                          |                           | \$8,467.00 |
| ILLINOIS STATE POLICE  | 546      |     |        |                          |                           |            |
| Check Group:   |          |     |        |                          |                           |            |
| IL State Police Fingerprinting 5/1/2025 - 5/31/2025 Invoice<br># 20250503915 |          | 1   | 260038 | 20250503915<br>6/26/2025 | 10.5.2640.310.0000.40.079 | \$378.00   |
| Check #: 0   |          |     |        |                          |                           |            |
| PO/InvoiceTotal:   |          |     |        |                          |                           | \$378.00   |
| Vendor Total:  |          |     |        |                          |                           | \$378.00   |
| INTELLINETICS, INC./GRAPHIC SCIENCES   |          |     |        |                          |                           |            |
| Check Group:   |          |     |        |                          |                           |            |
| Thornton- IL -SPED   |          | 12  | 260004 | 20215827<br>6/26/2025    | 10.5.2220.411.0000.60.096 | \$3,543.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                   | Amount      |
|--|----------|-----|--------|----------------------------|---------------------------|-------------|
| Thornton- IL - HR  |          | 12  | 260004 | 20215851<br>6/26/2025      | 10.5.2220.411.0000.60.096 | \$3,543.00  |
| Check #: 0   |          |     |        |                            |                           |             |
| PO/InvoiceTotal:   |          |     |        |                            |                           | \$7,086.00  |
| Vendor Total:  |          |     |        |                            |                           | \$7,086.00  |
| JOHNSON CONTROLS, INC.   | 99       |     |        |                            |                           |             |
| Check Group:   |          |     |        |                            |                           |             |
| T.F. NORTH CAMPUS PLANNED SERVICE<br>AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3<br>YEARS) |          | 1   | 260198 | 1-136047526493<br>7/9/2025 | 20.5.2542.323.0000.10.000 | \$6,628.75  |
| T.F. SOUTH CAMPUS PLANNED SERVICE<br>AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3<br>YEARS) |          | 1   | 260198 | 1-136047526493<br>7/9/2025 | 20.5.2542.323.0000.20.000 | \$8,668.25  |
| T.F. CAL CAMPUS PLANNED SERVICE AGREEMENT<br>FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)      |          | 1   | 260198 | 1-136047526493<br>7/9/2025 | 20.5.2542.323.0000.30.000 | \$170.00    |
| ADMIN CAMPUS PLANNED SERVICE AGREEMENT<br>FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)         |          | 1   | 260198 | 1-136047526493<br>7/9/2025 | 20.5.2542.323.0000.40.000 | \$1,529.75  |
| Check #: 0   |          |     |        |                            |                           |             |
| PO/InvoiceTotal:   |          |     |        |                            |                           | \$16,996.75 |
| Vendor Total:  |          |     |        |                            |                           | \$16,996.75 |
| KICKERT SCHOOL BUS LINES INC   | 65       |     |        |                            |                           |             |
| Check Group:   |          |     |        |                            |                           |             |
| 24/25 -JUNE INV RTINV1006757 BILLING SPED  |          | 1   | 260191 | RTINV1006757<br>7/9/2025   | 40.5.2550.331.0000.60.029 | \$19,305.00 |
| 24/25 -JUNE INV RTINV1006757 BILLING AIDES   |          | 1   | 260191 | RTINV1006757<br>7/9/2025   | 40.5.2550.331.0000.60.029 | \$5,880.00  |
| Check #: 0   |          |     |        |                            |                           |             |
| PO/InvoiceTotal:   |          |     |        |                            |                           | \$25,185.00 |
| Vendor Total:  |          |     |        |                            |                           | \$25,185.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                      |
|---|----------|-----|--------|-------------------------|---------------------------|-----------------------------|
| <b>KREYKES ELECTRIC, INC</b>  |          |     |        |                         |                           |                             |
| Check Group:  |          |     |        |                         |                           |                             |
| PROJECT NO. 23-215-05 VAULT AND SWITCHBOARD<br>RENOVATIONS FOR THORNTON FRACTIONAL NORTH<br>HIGH SCHOOL | 1263     | 1   | 252653 | 631489<br>7/10/2025     | 60.5.2537.520.0000.60.000 | \$2,147.02                  |
|   |          |     |        |                         |                           | Check #: 0                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: \$2,147.02 |
|   |          |     |        |                         |                           | Vendor Total: \$2,147.02    |
| <b>LANGUAGE TESTING INTERNATIONAL, INC</b>  |          |     |        |                         |                           |                             |
| Check Group:  |          |     |        |                         |                           |                             |
| AAPPL IR 5.00 1 TEST-24/25 6/30 Spanish language<br>proficiency testing for 1 student at TFSouth.       |          | 1   | 260187 | L101670-IN<br>7/9/2025  | 10.5.1200.310.0000.60.029 | \$5.00                      |
| AAPPL PW 5.00 1 TEST-24/25 6/30 Spanish language<br>proficiency testing for 1 student at TFSouth.       |          | 1   | 260187 | L101670-IN<br>7/9/2025  | 10.5.1200.310.0000.60.029 | \$5.00                      |
|   |          |     |        |                         |                           | Check #: 0                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: \$10.00    |
|   |          |     |        |                         |                           | Vendor Total: \$10.00       |
| <b>LANSING AREA CHAMBER OF COMMERCE</b>   |          |     |        |                         |                           |                             |
| Check Group:  |          |     |        |                         |                           |                             |
| 2025-2026 MEMBERSHIP DUES   | 600      | 1   | 260132 | 4789<br>7/3/2025        | 10.5.1130.640.0000.20.086 | \$150.00                    |
|   |          |     |        |                         |                           | Check #: 0                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: \$150.00   |
|   |          |     |        |                         |                           | Vendor Total: \$150.00      |
| <b>LEAF</b>   |          |     |        |                         |                           |                             |
| Check Group:  |          |     |        |                         |                           |                             |
| CONTRACT: 100-5110629-002 NEW COPIER LEASE<br>MONTHLY PAYMENT FY 25/26                                  |          | 1   | 260130 | 18579131<br>7/3/2025    | 30.5.5400.325.0000.00.000 | \$3,084.00                  |
|   |          |     |        |                         |                           | Check #: 0                  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date          | Account                   | Amount                             |
|----------------------------------|----------|------|--------|----------------------------------|---------------------------|------------------------------------|
|                                  |          |      |        |                                  |                           | PO/InvoiceTotal: <u>\$3,084.00</u> |
|                                  |          |      |        |                                  |                           | Vendor Total: <u>\$3,084.00</u>    |
| LEMONT HIGH SCHOOL               | 4929     |      |        |                                  |                           |                                    |
| Check Group:                     |          |      |        |                                  |                           |                                    |
| G T/F Invite 3.21.26             |          | 1    | 260072 | 3-21-26 G V<br>TRACK<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$150.00                           |
|                                  |          |      |        |                                  |                           | Check #: 0                         |
|                                  |          |      |        |                                  |                           | PO/InvoiceTotal: <u>\$150.00</u>   |
| Check Group:                     |          |      |        |                                  |                           |                                    |
| B T/F Invite 3.21.26             |          | 1    | 260073 | 3-21-26 B V<br>TRACK<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$150.00                           |
|                                  |          |      |        |                                  |                           | Check #: 0                         |
|                                  |          |      |        |                                  |                           | PO/InvoiceTotal: <u>\$150.00</u>   |
|                                  |          |      |        |                                  |                           | Vendor Total: <u>\$300.00</u>      |
| LOYOLA ACADEMY                   |          |      |        |                                  |                           |                                    |
| Check Group:                     |          |      |        |                                  |                           |                                    |
| GBB S Christmas Tournament 2025  |          | 1    | 260106 | 12-22-25 G S BB<br>7/2/2025      | 10.5.1500.640.0000.10.059 | \$400.00                           |
| GBB V Christmas Tournament 2025  |          | 1    | 260106 | 12-22-25 G V BB<br>7/2/2025      | 10.5.1500.640.0000.10.059 | \$525.00                           |
|                                  |          |      |        |                                  |                           | Check #: 0                         |
|                                  |          |      |        |                                  |                           | PO/InvoiceTotal: <u>\$925.00</u>   |
|                                  |          |      |        |                                  |                           | Vendor Total: <u>\$925.00</u>      |
| MEMBEAN                          |          |      |        |                                  |                           |                                    |
| Check Group:                     |          |      |        |                                  |                           |                                    |
| STUDENT SUBSCRIPTIONS            |          | 1400 | 260167 | INV-14218<br>7/9/2025            | 10.5.1130.310.4300.60.000 | \$12,320.00                        |
| TEACHER SUBSCRIPTIONS            |          | 25   | 260167 | INV-14218<br>7/9/2025            | 10.5.1130.310.4300.60.000 | \$1,250.00                         |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                              |
|--|----------|-----|--------|-------------------------|---------------------------|-------------------------------------|
| Check #: 0   |          |     |        |                         |                           |                                     |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$13,570.00</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$13,570.00</u>    |
| MERCURY SPORTS                                     | 4427     |     |        |                         |                           |                                     |
| Check Group:                                       |          |     |        |                         |                           |                                     |
| NOCSAE CERTIFIED RECONDITIONED FOOTBALL<br>HELMETS |          | 123 | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$6,373.86                          |
| NOCSAE SURCHARGE                                   |          | 123 | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$73.80                             |
| INSPECTION/ INSURANCE SURCHARGE                    |          | 123 | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$541.20                            |
| HELMET INVENTORY                                   |          | 123 | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$135.30                            |
| SCHUTT F7 RECONDITIONING UPCHARGE                  |          | 68  | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$224.40                            |
| SPEED FLEX RECONDITIONING UPCHARGE                 |          | 55  | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$181.50                            |
| F7/F7VTD LATERAL LINER TPU (AIR) S-XL              |          | 9   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$485.10                            |
| SCHUTT 2.0 JP - BLACK 1" R                         |          | 5   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$77.00                             |
| F7/F7VTD CROWN CUSHION TPU F7(AIR) AS              |          | 3   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$125.16                            |
| F7/F7VTD FRONT POCKET WITH BLACK BUMPER AS         |          | 4   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$131.20                            |
| F7 LTD REAR BUMPER BLACK WITH WHITE LOGO<br>S-XL   |          | 1   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$32.34                             |
| SCHUTT 2.0 JP - BLACK 1" L                         |          | 13  | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$200.20                            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|---|----------|-----|--------|-------------------------|---------------------------|----------|
| SPEED FLEX (INSITE) BACK/SIDE LINER - WHITE S,M,L           |          | 5   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$453.75 |
| SPEED FLEX (INSITE) FACE FRAME - BLACK 1" LEFT              |          | 6   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$299.16 |
| SPEED FLEX/YOUTH (INSITE) OCCIPITAL LINER -<br>WHITE BUMPER |          | 5   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$367.15 |
| SPEED FLEX (INSITE) BACK/SIDE LINER - WHITE XL              |          | 2   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$181.50 |
| SPEED FLEX (INSITE) FACE FRAME - BLACK 1" RIGHT             |          | 6   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$299.16 |
| SPEED FLEX (INSITE) FACE FRAME - BLACK 1" RIGHT             |          | 2   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$77.00  |
| SPEED FLEX (INSITE) FACE FRAME - WHITE 1" LEFT              |          | 4   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$199.44 |
| SPEED FLEX/YOUTH (INSITE) FRONT POCKET -<br>WHITE L/XL      |          | 1   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$38.50  |
| SPEED FLEX (INSITE) CROWN IINER /INFLATABLE -<br>WHITE S-XL |          | 1   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$90.75  |
| SPEED FLEX (INSITE) FACE FRAME - WHITE 1" RIGHT             |          | 4   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$199.44 |
| SCHUTT FUSION HARD CUP CHINSTRAP WHITE<br>ADULT             |          | 6   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$217.80 |
| RIDDELL SPEED FLEX CHINSTRAP BLACK L/XL                     |          | 5   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$344.50 |
| SPEED FLEX FM WHITE   |          | 6   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$544.50 |
| F7 FM WHITE   |          | 3   | 260000 | 3322<br>6/26/2025       | 10.5.1500.323.0000.20.053 | \$264.84 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount      |
|--|----------|-----|--------|---------------------------------|---------------------------|-------------|
| PICK UP CHARGE   |          | 1   | 260000 | 3322<br>6/26/2025               | 10.5.1500.323.0000.20.053 | \$246.00    |
| OUTGOING SHIPPING  |          | 1   | 260000 | 3322<br>6/26/2025               | 10.5.1500.323.0000.20.053 | \$246.00    |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$12,650.55 |
| Vendor Total:  |          |     |        |                                 |                           | \$12,650.55 |
| MUSIC THEATRE INTERNATIONAL  | 6302     |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |
| MEAN GIRLS HIGH SCHOOL EDITION RENTAL  |          | 1   | 260133 | 1209810<br>7/3/2025             | 10.5.1502.325.0000.20.024 | \$2,690.00  |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$2,690.00  |
| Vendor Total:  |          |     |        |                                 |                           | \$2,690.00  |
| NEW RESTORATION AND RECOVERY SERVICES  |          |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |
| QUARTERLY INSPECTIONS OF TRIPLEX LIFT STATION<br>SEPTEMBER DECEMBER MARCH JUNE |          | 1   | 260039 | PSI-2020-191738<br>7/3/2025     | 20.5.2542.323.0000.10.000 | \$1,000.00  |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$1,000.00  |
| Vendor Total:  |          |     |        |                                 |                           | \$1,000.00  |
| NICOR GAS  | 5128     |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |
| 24-94-56-1000-4 TF NORTH   |          | 1   | 260016 | 2833178 JUL<br>2025<br>7/9/2025 | 20.5.2542.321.0000.10.081 | \$72.05     |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$72.05     |
| Vendor Total:  |          |     |        |                                 |                           | \$72.05     |
| NORTH AMERICAN CORPORATION OF IL   |          |     |        |                                 |                           |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

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|---|----------|-----|--------|-------------------------------------|---------------------------|------------|
| Check Group:                                    |          |     |        |                                     |                           |            |
| MAINTENANCE SUPPLIES FOR TF SOUTH               |          | 1   | 260055 | E022200<br>7/9/2025                 | 20.5.2542.410.0000.20.000 | \$3,202.88 |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$3,202.88 |
|   |          |     |        |                                     | Vendor Total:             | \$3,202.88 |
| OAK FOREST HIGH SCHOOL                          | 8614     |     |        |                                     |                           |            |
| Check Group:                                    |          |     |        |                                     |                           |            |
| F/S Wrestling Bengal Bash 2025                  |          | 1   | 260095 | 12-22-25<br>WRESTLING<br>7/2/2025   | 10.5.1500.640.0000.10.059 | \$325.00   |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$325.00   |
| Check Group:                                    |          |     |        |                                     |                           |            |
| G Wrestling Bengal Bash 12.22.25                |          | 1   | 260096 | 12-22-25 G<br>WRESTLING<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$325.00   |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$325.00   |
|   |          |     |        |                                     | Vendor Total:             | \$650.00   |
| PARKLAND PREP. ACADEMY                          |          |     |        |                                     |                           |            |
| Check Group:                                    |          |     |        |                                     |                           |            |
| 24/25 JUNE 20 DAYS TUITION FOR J.A.             |          | 1   | 260192 | 4136<br>7/9/2025                    | 10.5.1200.600.0000.60.029 | \$4,759.80 |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$4,759.80 |
|   |          |     |        |                                     | Vendor Total:             | \$4,759.80 |
| PHIL PAIGE BUSINESS VENTURES LTD                |          |     |        |                                     |                           |            |
| Check Group:                                    |          |     |        |                                     |                           |            |
| JUNE 24/25 - 8 DAYS TRANSPORTATION TO ELIM-L. K |          | 8   | 260211 | 2044<br>7/10/2025                   | 40.5.2550.331.0000.60.029 | \$1,931.44 |

## Thornton Fractional Township High School 215

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Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

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|---|----------|-----|--------|-------------------------|---------------------------|-------------|
| JUNE 24/25 - 8 DAYS AIDE FOR ELIM STUDENT               |          | 8   | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$941.36    |
| JUNE 24/25 - 8 DAYS TOLLS @6. TO ELIM FOR L.K           |          | 8   | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$48.00     |
| JUNE 24/25 - 20 DAYS TRANSPORTATION TO<br>PARKLAND-J.A. |          | 20  | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$4,828.60  |
| JUNE 24/25 - 10 DAYS TRANSPORTATION TO<br>UCAN-J.H.     |          | 10  | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$2,296.50  |
| JUNE 24/25 - 10 DAYS TRANSPORTATION TO<br>UCAN-J.F.M.   |          | 10  | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$2,296.50  |
| JUNE 24/25 - 10 DAYS TRANSPORTATION TO<br>UCAN-M.M.     |          | 10  | 260211 | 2044<br>7/10/2025       | 40.5.2550.331.0000.60.029 | \$2,296.50  |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$14,638.90 |
| Vendor Total:   |          |     |        |                         |                           | \$14,638.90 |
| PITNEY BOWES  | 8405     |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| TF NORTH - POSTAGE MACHINE LEASE                        |          | 1   | 260040 | 3107264838<br>7/3/2025  | 10.5.1130.340.0000.10.086 | \$960.18    |
| TF ADMIN POSTAGE MACHINE                                |          | 1   | 260040 | 3107291178<br>7/10/2025 | 10.5.2320.340.0000.40.086 | \$895.14    |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$1,855.32  |
| Vendor Total:   |          |     |        |                         |                           | \$1,855.32  |
| PITNEY BOWES INC.                                       |          |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| TF ADMIN - POSTAGE MACHINE LEASE                        |          | 1   | 260148 | 1027602553<br>7/9/2025  | 10.5.2320.340.0000.40.086 | \$665.27    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

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|--|----------|-----|--------|-------------------------|---------------------------|------------------------------------|
| TF SOUTH - POSTAGE MACHINE LEASE   |          | 1   | 260148 | 1027612178<br>7/10/2025 | 10.5.1130.340.0000.20.086 | \$1,279.68                         |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$1,944.95</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$1,944.95</u>    |
| PLUMBING AND ELECTRIC SUPPLY CO.   | 705      |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| TFN - MISC. SUPPLIES OPEN PURCHASE ORDER<br>SCHOOL YEAR 2025 - 2026                      |          | 1   | 260029 | 139875<br>7/9/2025      | 20.5.2549.410.0000.10.000 | \$89.67                            |
| TFN - MISC. SUPPLIES OPEN PURCHASE ORDER<br>SCHOOL YEAR 2025 - 2026                      |          | 1   | 260029 | 140007<br>7/9/2025      | 20.5.2549.410.0000.10.000 | \$302.38                           |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$392.05</u>   |
|  |          |     |        |                         |                           | Vendor Total: <u>\$392.05</u>      |
| POWERSCHOOL GROUP, LLC   |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| 3318 Students - SchoolMessenger Secure File  |          | 1   | 260012 | INV454672<br>7/2/2025   | 10.5.2220.411.0000.60.096 | \$2,020.56                         |
| 3318 Students - SchoolMessenger Communicate  |          | 1   | 260012 | INV454672<br>7/2/2025   | 10.5.2220.411.0000.60.096 | \$7,180.77                         |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$9,201.33</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$9,201.33</u>    |
| PROCARE THERAPY  |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| 24/25-TFN-ECHO STUDENT-6/27 22.10 HRS.@69.00<br>PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY |          | 1   | 260186 | 21239567<br>7/9/2025    | 10.5.1200.310.0000.60.029 | \$1,524.90                         |
|  |          |     |        |                         | Check #: 0                |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                   | Amount                             |
|---|----------|-----|--------|------------------------------------|---------------------------|------------------------------------|
|   |          |     |        |                                    |                           | PO/InvoiceTotal: <u>\$1,524.90</u> |
|   |          |     |        |                                    |                           | Vendor Total: <u>\$1,524.90</u>    |
| QUALITY MECHANICAL INCORPORATED                                 |          |     |        |                                    |                           |                                    |
| Check Group:  |          |     |        |                                    |                           |                                    |
| INVOICE # 45765 SERVICE CALL FOR WALK IN COOLER                 |          | 1   | 260154 | 45765<br>7/9/2025                  | 20.5.2542.323.0000.30.000 | \$1,346.76                         |
| INVOICE # 45791 SERVICE CALL FOR WALK IN FREEZER                |          | 1   | 260154 | 45791<br>7/9/2025                  | 20.5.2542.323.0000.20.000 | \$967.00                           |
| INVOICE # 45796 SERVICE FOR FOR YORK RTU AND FREEZER            |          | 1   | 260154 | 45796<br>7/9/2025                  | 20.5.2542.323.0000.30.000 | \$590.00                           |
| Check #: 0  |          |     |        |                                    |                           | PO/InvoiceTotal: <u>\$2,903.76</u> |
|   |          |     |        |                                    |                           | Vendor Total: <u>\$2,903.76</u>    |
| QUINN, TAMMY 6377   |          |     |        |                                    |                           |                                    |
| Check Group:  |          |     |        |                                    |                           |                                    |
| 2ND SEMESTER TRAVEL REIMBURSEMENT 299 MILES @ .70               |          | 1   | 260153 | JUL 2025<br>MILEAGE RE<br>7/9/2025 | 10.5.1130.332.0000.20.086 | \$209.30                           |
| Check #: 0  |          |     |        |                                    |                           | PO/InvoiceTotal: <u>\$209.30</u>   |
|   |          |     |        |                                    |                           | Vendor Total: <u>\$209.30</u>      |
| RAINMAKER IRRIGATION INC. 4938                                  |          |     |        |                                    |                           |                                    |
| Check Group:  |          |     |        |                                    |                           |                                    |
| INVOICE # 121429 SERVICE CALL AND REPAIRS FOR IRRIGATION SYSTEM |          | 1   | 260131 | 121429<br>7/3/2025                 | 20.5.2543.323.0000.20.000 | \$295.00                           |
| Check #: 0  |          |     |        |                                    |                           | PO/InvoiceTotal: <u>\$295.00</u>   |
|   |          |     |        |                                    |                           | Vendor Total: <u>\$295.00</u>      |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount   |
|---|----------|-----|--------|-------------------------------------|---------------------------|----------|
| RAS TECHNOLOGY CONSULTANTS, INC   |          |     |        |                                     |                           |          |
| Check Group:  |          |     |        |                                     |                           |          |
| PSCB DEV - Custom Reports Subscription (Level 02)<br>Subscription (1 Year) Enrollment 3,001 - 6000 students<br>Subscription Expires: 7/5/2026 |          | 1   | 260005 | INV-2026716<br>6/26/2025            | 10.5.2220.411.0000.60.096 | \$700.00 |
|   |          |     |        |                                     | Check #: 0                |          |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$700.00 |
|   |          |     |        |                                     | Vendor Total:             | \$700.00 |
| REAVIS HIGH SCHOOL DIST. 220  |          |     |        |                                     |                           |          |
| Check Group:  |          |     |        |                                     |                           |          |
| G CC Invite 10.4.25   | 4012     |     |        |                                     |                           |          |
|   |          | 1   | 260063 | 10-4-25 G CC<br>7/2/2025            | 10.5.1500.640.0000.10.059 | \$250.00 |
|   |          |     |        |                                     | Check #: 0                |          |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$250.00 |
| Check Group:  |          |     |        |                                     |                           |          |
| B CC Invite 10.4.25   |          |     |        |                                     |                           |          |
|   |          | 1   | 260064 | 10-4-25 B CC<br>7/2/2025            | 10.5.1500.640.0000.10.059 | \$250.00 |
|   |          |     |        |                                     | Check #: 0                |          |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$250.00 |
|   |          |     |        |                                     | Vendor Total:             | \$500.00 |
| RICH TOWNSHIP HIGH SCHOOL DISTRICT 227  |          |     |        |                                     |                           |          |
| Check Group:  |          |     |        |                                     |                           |          |
| G V Volleyball Sue Garvick Invite   |          |     |        |                                     |                           |          |
|   |          | 1   | 260069 | 9-26-25 G<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$325.00 |
|   |          |     |        |                                     | Check #: 0                |          |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$325.00 |
| Check Group:  |          |     |        |                                     |                           |          |
| G Bowling Raptor Invite 12.6.25   |          |     |        |                                     |                           |          |
|   |          | 1   | 260097 | 12-6-25 G<br>BOWLING<br>7/2/2025    | 10.5.1500.640.0000.10.059 | \$350.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount                                       |
|---|----------|-----|--------|-------------------------------------|---------------------------|--|
| Check #: 0  |          |     |        |                                     |                           |  |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                                     |                           | \$350.00                                     |
| Check Group:  |          |     |        |                                     |                           |  |
| V Wrestling Raptor Invite 12.20.25  |          | 1   | 260098 | 12-20-25 V<br>WRESTLING<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$400.00                                     |
| Check #: 0  |          |     |        |                                     |                           |  |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                                     |                           | \$400.00                                     |
|   |          |     |        |                                     |                           | Vendor Total: <u>                    </u>    |
|   |          |     |        |                                     |                           | \$1,075.00                                   |
| SCHOOL HEALTH CORPORATION   | 444      |     |        |                                     |                           |  |
| Check Group:  |          |     |        |                                     |                           |  |
| TITMUS CLEAN SERVIC REPAIR  |          | 1   | 260119 | CINV000251127<br>7/2/2025           | 10.5.2410.323.0000.10.086 | \$110.00                                     |
| FULL 12 MONTH CALIBRATION FOR HEARING<br>MACHINE UNIT SN#V20853   |          | 1   | 260119 | CINV000251127<br>7/2/2025           | 10.5.2410.323.0000.10.086 | \$100.00                                     |
| SERVICE CENTER CUSTOMER OWNED ITEM<br>-MISCELLANEOUS PART CABLE TIE AND MFGT118511<br>RETAINING O RING SLIDE BARREL |          | 1   | 260119 | CINV000251480<br>7/2/2025           | 10.5.2410.323.0000.10.086 | \$1.99                                       |
| Check #: 0  |          |     |        |                                     |                           |  |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                                     |                           | \$211.99                                     |
|   |          |     |        |                                     |                           | Vendor Total: <u>                    </u>    |
|   |          |     |        |                                     |                           | \$211.99                                     |
| SELF  | 6751     |     |        |                                     |                           |  |
| Check Group:  |          |     |        |                                     |                           |  |
| 07/01/2025-2026 EXCESS INSURANCE PREMIUM  |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$11,718.00                                  |
| 07/01/2025-2026 CLAIMS ADMINISTRATION SERVICES  |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$16,429.00                                  |
| 07/01/2025-2026 PROGRAM ADMINISTRATION AND<br>BROKERAGE SERVICES  |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$18,356.00                                  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount                               |
|--|----------|-----|--------|-------------------------------------|---------------------------|--------------------------------------|
| 07/01/2025-2026 RISK CONTROL SERVICES                                |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$3,384.00                           |
| 07/01/2025-2026 POOL SERVICES AND RELATED<br>COSTS (MISCELLANEOUS)   |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$6,712.00                           |
| 07/01/2025-2026 LOSS FUND (60% CONFIDENCE<br>LEVEL)                  |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | \$210,272.00                         |
| 07/01/2025-2026 ADJUSTMENTS FYS 2004-2022 (SEE<br>DETAILS ON PAGE 2) |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | (\$31,062.00)                        |
| 07/01/2025-2026 - 2023-2024 PAYROLL AUDIT<br>(CREDIT) DEBOT          |          | 1   | 260001 | FY 25/26<br>PREMIUM<br>6/26/2025    | 80.5.2365.653.0000.60.087 | (\$941.00)                           |
| Check #: 0   |          |     |        |                                     |                           |                                      |
|  |          |     |        |                                     |                           | PO/InvoiceTotal: <u>\$234,868.00</u> |
|  |          |     |        |                                     |                           | Vendor Total: <u>\$234,868.00</u>    |
| SENTINEL TECHNOLOGIES INC  |          |     |        |                                     |                           |                                      |
| Check Group:   |          |     |        |                                     |                           |                                      |
| ACTIVE DEFENSE - 3RD YEAR OF CONTRACT                                |          | 1   | 260172 | INV39767<br>7/9/2025                | 10.5.2220.310.0000.60.096 | \$5,085.84                           |
| Check #: 0   |          |     |        |                                     |                           |                                      |
|  |          |     |        |                                     |                           | PO/InvoiceTotal: <u>\$5,085.84</u>   |
|  |          |     |        |                                     |                           | Vendor Total: <u>\$5,085.84</u>      |
| SHEPARD HIGH SCHOOL  |          |     |        |                                     |                           |                                      |
| Check Group:   |          |     |        |                                     |                           |                                      |
| JV Volleyball Mercury Tournament 10.18.25                            |          | 1   | 260058 | 10-18-25<br>VOLLEYBALL<br>6/26/2025 | 10.5.1500.640.0000.10.059 | \$300.00                             |
| Check #: 0   |          |     |        |                                     |                           |                                      |
|  |          |     |        |                                     |                           | PO/InvoiceTotal: <u>\$300.00</u>     |
|  |          |     |        |                                     |                           | Vendor Total: <u>\$300.00</u>        |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                   | Amount     |
|---|----------|-----|--------|----------------------------------|---------------------------|------------|
| SHERWIN-WILLIAMS  | 769      |     |        |                                  |                           |            |
| Check Group:  |          |     |        |                                  |                           |            |
| TF SOUTH - OPEN PURCHASE ORDER PAINT &<br>SUPPLIES 2025/2026 - PURCHASE ORDER NOT TO<br>EXCEED  |          | 1   | 260030 | 5537-2<br><br>7/3/2025           | 20.5.2549.410.0000.20.000 | \$181.88   |
| TF CENTER - OPEN PURCHASE ORDER PAINT &<br>SUPPLIES 2025/2026 - PURCHASE ORDER NOT TO<br>EXCEED |          | 1   | 260030 | 5755-0<br><br>7/9/2025           | 20.5.2549.410.0000.30.000 | \$108.67   |
| Check #: 0  |          |     |        |                                  |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                  |                           | \$290.55   |
| Vendor Total:   |          |     |        |                                  |                           | \$290.55   |
| SNAP! MOBILE, INC.  |          |     |        |                                  |                           |            |
| Check Group:  |          |     |        |                                  |                           |            |
| Snap subscription fee 2025  |          | 1   | 260115 | INV-503037<br>7/2/2025           | 10.5.1500.640.0000.10.059 | \$1,250.00 |
| Check #: 0  |          |     |        |                                  |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                  |                           | \$1,250.00 |
| Vendor Total:   |          |     |        |                                  |                           | \$1,250.00 |
| SOCCER SHOWDOWN   |          |     |        |                                  |                           |            |
| Check Group:  |          |     |        |                                  |                           |            |
| B Soccer Body Armour  |          | 1   | 260175 | JUL 2025 B<br>SOCCER<br>7/9/2025 | 10.5.1500.640.0000.10.059 | \$550.00   |
| G Soccer Body Armour  |          | 1   | 260175 | JUL 2025 G<br>SOCCER<br>7/9/2025 | 10.5.1500.640.0000.10.059 | \$550.00   |
| Check #: 0  |          |     |        |                                  |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                  |                           | \$1,100.00 |
| Vendor Total:   |          |     |        |                                  |                           | \$1,100.00 |
| SOUTH SUBURBAN CONFERENCE...  |          |     |        |                                  |                           |            |
| Check Group:  |          |     |        |                                  |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount      |
|--|----------|-----|--------|---------------------------------|---------------------------|-------------|
| PARTIAL PAYMENT FOR SSC MEMBERSHIP DUES<br>25-26 ATHLETICS |          | 1   | 260074 | JUL 2025<br>PAYMENT<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$5,500.00  |
| PARTIAL PAYMENT FOR SSC MEMBERSHIP DUES<br>25-26 ATHLETICS |          | 1   | 260074 | JUL 2025<br>PAYMENT<br>7/2/2025 | 10.5.1130.640.0000.10.086 | \$7,000.00  |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$12,500.00 |
| Vendor Total:  |          |     |        |                                 |                           | \$12,500.00 |
| SPECIAL EDUCATION SERVICES                                 | 7167     |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |
| JUNE ESY 24/25-10 DAYS TUIT. FOR C.E.                      |          | 1   | 260209 | SESINV-050369<br>7/10/2025      | 10.5.1200.600.0000.60.029 | \$1,379.40  |
| JUNE ESY 24/25-10 DAYS TUIT. FOR J.J.                      |          | 1   | 260209 | SESINV-050369<br>7/10/2025      | 10.5.1200.600.0000.60.029 | \$1,379.40  |
| JUNE ESY 24/25-10 DAYS TUIT. FOR K.M.                      |          | 1   | 260209 | SESINV-050369<br>7/10/2025      | 10.5.1200.600.0000.60.029 | \$1,379.40  |
| JUNE ESY 24/25-10 DAYS TUIT. FOR A.R.                      |          | 1   | 260209 | SESINV-050369<br>7/10/2025      | 10.5.1200.600.0000.60.029 | \$1,379.40  |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$5,517.60  |
| Vendor Total:  |          |     |        |                                 |                           | \$5,517.60  |
| SPECIAL EDUCATION SERVICES (MENTA-SOUTH)                   |          |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |
| JUNE ESY 24/25-9 DAYS TUITI FOR E.G.                       |          | 1   | 260212 | SESINV-050501<br>7/10/2025      | 10.5.1200.600.0000.60.029 | \$2,307.10  |
| Check #: 0   |          |     |        |                                 |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                 |                           | \$2,307.10  |
| Vendor Total:  |          |     |        |                                 |                           | \$2,307.10  |
| SPECIAL EDUCATION SYSTEMS, INC                             |          |     |        |                                 |                           |             |
| Check Group:   |          |     |        |                                 |                           |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount     |
|---|----------|-----|--------|-------------------------------------|---------------------------|------------|
| 24/25 - JUNE ESY 10 DAYS TRANS. FOR E.G.            |          | 1   | 260210 | SYSINV-018473<br>7/10/2025          | 40.5.2550.331.0000.60.029 | \$728.20   |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$728.20   |
|   |          |     |        |                                     | Vendor Total:             | \$728.20   |
| STEM_STONE, LLC                                     |          |     |        |                                     |                           |            |
| Check Group:  |          |     |        |                                     |                           |            |
| FUTURE TEACHER SUMMER ACADEMY                       |          | 1   | 260059 | 7-15-2025<br>PAYMENT<br>7/2/2025    | 10.5.1500.310.0000.70.000 | \$999.00   |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$999.00   |
|   |          |     |        |                                     | Vendor Total:             | \$999.00   |
| T-MOBILE  |          |     |        |                                     |                           |            |
| Check Group:  |          |     |        |                                     |                           |            |
| CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL<br>YEAR |          | 1   | 260020 | 135593 JUN 2025<br>7/3/2025         | 20.5.2549.340.0000.60.000 | \$2,267.76 |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$2,267.76 |
| Check Group:  |          |     |        |                                     |                           |            |
| HOTSPOTS - MONTHLY BILL                             |          | 1   | 260021 | 140868 JUN 2025<br>7/3/2025         | 10.5.2220.340.0000.60.096 | \$140.00   |
|   |          |     |        |                                     | Check #: 0                |            |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$140.00   |
|   |          |     |        |                                     | Vendor Total:             | \$2,407.76 |
| T.F. SOUTH HIGH SCHOOL                              | 7158     |     |        |                                     |                           |            |
| Check Group:  |          |     |        |                                     |                           |            |
| Rich Dust CC Invite 9.6.25                          |          | 1   | 260067 | 9-6-25 CROSS<br>COUNTRY<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$400.00   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY    | PO No.                              | Invoice<br>Invoice Date   | Account | Amount                              |
|---|----------|--------|-------------------------------------|---------------------------|---------|-------------------------------------|
| Check #: 0  |          |        |                                     |                           |         |                                     |
|   |          |        |                                     |                           |         | PO/InvoiceTotal: <u>\$400.00</u>    |
|   |          |        |                                     |                           |         | Vendor Total: <u>\$400.00</u>       |
| TAKE ACTION SERVICES LLC  |          |        |                                     |                           |         |                                     |
| Check Group:  |          |        |                                     |                           |         |                                     |
| CAFETERIA - PREP AND PAINT WALLS THROUGHOUT<br>INCLUDING HALLWAY, COLUMNS, DRYWALL CEILING<br>AND SOFFITTS, 4 BATHROOMS, STAIRCASE, DOORS,<br>DOORFRAMES, WINDOW FRAMES,<br>HANDRAILS, METAL SCREENINGS AND RISERS ON<br>THE STAIRS | 1        | 260190 | 18601-70725                         | 20.5.2542.520.0000.10.000 |         | \$30,705.00                         |
|   |          |        |                                     |                           |         | 7/9/2025                            |
| Check #: 0  |          |        |                                     |                           |         |                                     |
|   |          |        |                                     |                           |         | PO/InvoiceTotal: <u>\$30,705.00</u> |
|   |          |        |                                     |                           |         | Vendor Total: <u>\$30,705.00</u>    |
| THOMSON REUTERS   |          |        |                                     |                           |         |                                     |
| Check Group:  |          |        |                                     |                           |         |                                     |
| ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-<br>JUNE  | 1        | 260089 | 852198112                           | 10.5.2369.310.0000.60.073 |         | \$1,249.00                          |
|   |          |        |                                     |                           |         | 7/9/2025                            |
| Check #: 0  |          |        |                                     |                           |         |                                     |
|   |          |        |                                     |                           |         | PO/InvoiceTotal: <u>\$1,249.00</u>  |
|   |          |        |                                     |                           |         | Vendor Total: <u>\$1,249.00</u>     |
| THORNTON TOWNSHIP HIGH SCHOOL                      2695   |          |        |                                     |                           |         |                                     |
| Check Group:  |          |        |                                     |                           |         |                                     |
| G JV Volleyball Tournament 8.28.25  | 1        | 260092 | 8-28-25 G<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 |         | \$250.00                            |
| Check #: 0  |          |        |                                     |                           |         |                                     |
|   |          |        |                                     |                           |         | PO/InvoiceTotal: <u>\$250.00</u>    |
| Check Group:  |          |        |                                     |                           |         |                                     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount                    |
|---|----------|-----|--------|-------------------------------------|---------------------------|---------------------------|
| G V Volleyball Tournament 9.13.25       |          | 1   | 260093 | 9-13-25 G<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$300.00                  |
|   |          |     |        |                                     | Check #: 0                |                           |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: \$300.00 |
| Check Group:                            |          |     |        |                                     |                           |                           |
| G F Volleyball Tournament 8.27.25       |          | 1   | 260107 | 8-27-25 G<br>VOLLEYBALL<br>7/2/2025 | 10.5.1500.640.0000.10.059 | \$250.00                  |
|   |          |     |        |                                     | Check #: 0                |                           |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: \$250.00 |
|   |          |     |        |                                     |                           | Vendor Total: \$800.00    |
| TINLEY PARK HIGH SCHOOL DISTRICT 228    | 4027     |     |        |                                     |                           |                           |
| Check Group:                            |          |     |        |                                     |                           |                           |
| JV Wrestling Art Minsky Invite 12.20.25 |          | 1   | 260065 | 12-20-25<br>WRESTLING<br>7/2/2025   | 10.5.1500.640.0000.10.059 | \$475.00                  |
|   |          |     |        |                                     | Check #: 0                |                           |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: \$475.00 |
| Check Group:                            |          |     |        |                                     |                           |                           |
| B/G CC Invite 9.27.25                   |          | 1   | 260070 | 9-27-25 B/G CC<br>7/2/2025          | 10.5.1500.640.0000.10.059 | \$425.00                  |
|   |          |     |        |                                     | Check #: 0                |                           |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: \$425.00 |
| Check Group:                            |          |     |        |                                     |                           |                           |
| B Bowling Invite 12.13.25               |          | 1   | 260071 | 12-13-25 B<br>BOWLING<br>7/2/2025   | 10.5.1500.640.0000.10.059 | \$475.00                  |
|   |          |     |        |                                     | Check #: 0                |                           |
|   |          |     |        |                                     |                           | PO/InvoiceTotal: \$475.00 |
| Check Group:                            |          |     |        |                                     |                           |                           |



## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                   | Amount      |
|---|----------|-----|--------|-----------------------------------|---------------------------|-------------|
| Check Group:  |          |     |        |                                   |                           |             |
| 6.11.25 invoice   |          | 1   | 260109 | 64019<br>7/2/2025                 | 10.5.1500.640.0000.10.059 | \$25.00     |
|   |          |     |        |                                   | Check #: 0                |             |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$25.00     |
|   |          |     |        |                                   | Vendor Total:             | \$50.00     |
| TYLER TECHNOLOGIES, INC.  | 10730    |     |        |                                   |                           |             |
| Check Group:  |          |     |        |                                   |                           |             |
| Time & Attendance Software  |          | 1   | 252213 | 025-518562<br>7/3/2025            | 10.5.2220.411.0000.60.096 | \$870.00    |
| Absence & Substitute Software   |          | 1   | 252213 | 025-518562<br>7/3/2025            | 10.5.2220.411.0000.60.096 | \$580.00    |
|   |          |     |        |                                   | Check #: 0                |             |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$1,450.00  |
| Check Group:  |          |     |        |                                   |                           |             |
| ABSENCE & SUBSTITUTE MANAGEMENT CYCLE:<br>START 8/1/2025 END 7/31/2026            |          | 1   | 260042 | 025-514696<br>6/26/2025           | 10.5.2220.411.0000.60.096 | \$6,486.90  |
| TIME AND ATTENDANCE - SUBSCRIPTION: START<br>8/1/2025 END 7/31/2026               |          | 1   | 260042 | 025-514696<br>6/26/2025           | 10.5.2220.411.0000.60.096 | \$9,383.85  |
| TIME AND ATTENDANCE MOBILE ACESS -<br>SUBSCRIPTION : START 8/1/2025 END 7/31/2026 |          | 1   | 260042 | 025-514696<br>6/26/2025           | 10.5.2220.411.0000.60.096 | \$1,499.40  |
|   |          |     |        |                                   | Check #: 0                |             |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$17,370.15 |
|   |          |     |        |                                   | Vendor Total:             | \$18,820.15 |
| VILLAGE OF LANSING  | 55       |     |        |                                   |                           |             |
| Check Group:  |          |     |        |                                   |                           |             |
| 221-2090-00-01 TFS BASEBALL CONCESSION STAND<br>MONTHLY WATER                     |          | 1   | 260049 | 3/19 - 6/23 BB<br>CON<br>7/3/2025 | 20.5.2542.321.0000.20.082 | \$16.59     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1013

07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount       |
|--|----------|-----|--------|-------------------------------------|---------------------------|--------------|
| 221-2080-00-01 TFS CONCESSION STAND MONTHLY<br>WATER CHARGE      |          | 1   | 260049 | 3/19 - 6/23 TFS<br>CON<br>7/3/2025  | 20.5.2542.321.0000.20.082 | \$106.93     |
| 221-2100-00-01 TFS WATER MONTHLY                                 |          | 1   | 260049 | 3/19 - 6/23 TFS<br>H.S.<br>7/3/2025 | 20.5.2542.321.0000.20.082 | \$6,054.25   |
| 221-2085-00-01 TFS MAINTENANCE BUILDING<br>MONTHLY WATER         |          | 1   | 260049 | 3/19 - 6/23 TFS<br>MAIN<br>7/3/2025 | 20.5.2542.321.0000.20.082 | \$215.27     |
| 215-3340-00-02 AD CTN TORRENCE LOCATION,<br>MONTHLY WATER CHARGE |          | 1   | 260049 | 3/19- 6/23<br>ADMIN<br>7/3/2025     | 20.5.2542.321.0000.40.082 | \$119.80     |
| Check #: 0   |          |     |        |                                     |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                     |                           | \$6,512.84   |
| Vendor Total:  |          |     |        |                                     |                           | \$6,512.84   |
| VISTA LEARNING, NFP  |          |     |        |                                     |                           |              |
| Check Group:   |          |     |        |                                     |                           |              |
| Evaluwise Licenses valid 7/1/26-6/30/27                          |          | 266 | 260159 | VLI25-1190<br>7/9/2025              | 10.5.2212.310.0000.60.084 | \$7,168.70   |
| Evaluwise performance ranking report- 7/1/26-6/30/27             |          | 1   | 260159 | VLI25-1190<br>7/9/2025              | 10.5.2212.310.0000.60.084 | \$195.00     |
| Multi Year Discount for Licenses                                 |          | 266 | 260159 | VLI25-1190<br>7/9/2025              | 10.5.2212.310.0000.60.084 | (\$1,330.00) |
| Check #: 0   |          |     |        |                                     |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                     |                           | \$6,033.70   |
| Vendor Total:  |          |     |        |                                     |                           | \$6,033.70   |
| XEROX FINANCIAL SERVICES   |          |     |        |                                     |                           |              |
| Check Group:   |          |     |        |                                     |                           |              |
| 2ND YEAR OF LEASE FOR COPIERS (2025-2026)                        |          | 1   | 260091 | 40658414<br>7/3/2025                | 30.5.5400.325.0000.00.000 | \$5,541.74   |
| Check #: 0   |          |     |        |                                     |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                     |                           | \$5,541.74   |

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1013      07/10/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount                    |
|----------------------------------|----------|-----|--------|-------------------------|---------|---------------------------|
|                                  |          |     |        |                         |         | Vendor Total: \$5,541.74  |
|                                  |          |     |        |                         |         | Grand Total: \$858,030.99 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount   |
|--|----------|-----|--------|-------------------------------------|---------------------------|----------|
| AMAZON CAPITAL SERVICES  |          |     |        |                                     |                           |          |
| Check Group:   |          |     |        |                                     |                           |          |
| LitEnergy Portable A4 LED Copy Board Light Tracing Box,<br>Silver Ultra-Thin Adjustable USB Power Artcraft LED Trace<br>Light Pad for Tattoo Drawing, Streaming, Sketching,<br>Animation, Stenciling |          | 50  | 254357 | 1F43-DFMT-MYX<br>K<br><br>6/30/2025 | 10.5.1600.410.4400.60.000 | \$799.00 |
|  |          |     |        |                                     | Check #: 0                |          |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$799.00 |
| Check Group:   |          |     |        |                                     |                           |          |
| Utopia Kitchen 6ft Spandex Tablecloth (2 Pack Royal Blue)  |          | 3   | 254374 | 1CG1-KN6Q-T1L<br>N<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$62.82  |
| Ruler  |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$2.84   |
| Lined Sticky Notes 3x3 (16 Pack)   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$8.95   |
| Sticky Notes   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$8.95   |
| Lined Sticky Notes 4x6 (12 Pa  |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$8.99   |
| Heavy Duty Shipping Scotch Tape  |          | 4   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$48.04  |
| Post-it-Flags Combo Pack   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$12.69  |
| Paper Mate Flair Felt Tip  |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$13.57  |
| Red Felt tip Pens Medium point   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$14.98  |
| Top Flight Envelopes   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025         | 10.5.1130.410.4745.30.000 | \$18.99  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount   |
|---|----------|-----|--------|---------------------------------|---------------------------|----------|
| Alkaline BatteriesAA 20/Ok                                    |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$19.18  |
| Duracell AAA Batteries  |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$19.78  |
| ThinkTex Plastic Expanding Hanging File Folders               |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$23.99  |
| Sheet Protectors, Pandri 500 Pack                             |          | 2   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$53.90  |
| Black Paper Mate Flair Felt Tip                               |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$33.32  |
| File Folder   |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$38.99  |
| Brother P-Touch PTD210 Label Maker Bundle                     |          | 1   | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$59.99  |
| Sterilite 3-Pack Gasket Box, Weather Resistant Storage        |          | 10  | 254374 | 1D9V-3V1P-JFHT<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$959.90 |
| Wapodeai 3 pcs Electrical Tape, Premium Black Electrical Tape |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$6.49   |
| c-Line Self-Adhesive Add on Filing Pockets (70185)            |          | 2   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$13.22  |
| Amazon Basics Self-Locking Tape Measure                       |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$8.39   |
| Pendaflex File Folders Letter Size 81/2x11 1/2 cut tabs       |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$15.99  |
| Fine Tip Dry Erase Markers White Board                        |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$17.94  |
| Smead Standard Hanging File Folders 25 Count Orange           |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$23.98  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount                             |
|--|----------|-----|--------|---------------------------------|---------------------------|------------------------------------|
| Acrylic Sign Holder 8.5x11-10 Pack   |          | 2   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$58.88                            |
| Pendaflex Colored Hanging Folders  |          | 1   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$34.82                            |
| MaxGear Acrylic Sign Holder 8.5x11 Horizontal  |          | 2   | 254374 | 1QQX-HDDG-YM<br>9W<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$75.54                            |
| Check #: 0   |          |     |        |                                 |                           |                                    |
|  |          |     |        |                                 |                           | PO/InvoiceTotal: <u>          </u> |
|  |          |     |        |                                 |                           | \$1,665.12                         |
| Check Group:   |          |     |        |                                 |                           |                                    |
| KitchenAid 8-Quart Commercial Countertop Mixer,<br>10-Speed, Gear-Driven, Contour Silver   |          | 4   | 254375 | 11LR-YKQY-PTG<br>F<br>6/30/2025 | 10.5.1400.540.3220.30.000 | \$3,272.00                         |
| KitchenAid 8-Quart Commercial Countertop Mixer,<br>10-Speed, Gear-Driven, Contour Silver   |          | 2   | 254375 | 17VJ-WVKF-MV<br>WV<br>6/30/2025 | 10.5.1400.540.3220.30.000 | \$1,636.00                         |
| Check #: 0   |          |     |        |                                 |                           |                                    |
|  |          |     |        |                                 |                           | PO/InvoiceTotal: <u>          </u> |
|  |          |     |        |                                 |                           | \$4,908.00                         |
| Check Group:   |          |     |        |                                 |                           |                                    |
| Willbond 180 pieces Brush Roller Pick Plastic Roller Pick<br>Hair Culer Pin for Hair Curling Styling (purple)                      |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$6.99                             |
| 16 Colors Contour Palette Make-up  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$8.49                             |
| JODSONE 23pcs GEL NAIL POLISH SET 20<br>TRANSLUCENT JELLY COLOR NATURAL AND<br>ELEGANT LONG LASTING SUITABLE FOR HOME and<br>SALON |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$9.99                             |
| CLEAN+EASY ABSORB LAVENDER POWDER-POST<br>WAXING TREATMENT   |          | 2   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$15.10                            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount   |
|---|----------|-----|--------|---------------------------------|---------------------------|----------|
| GIGI POST WAXING LOTION 16FLOZ  |          | 2   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$26.58  |
| 268W UV LED NAIL LAMP, LKE NAIL DRYER FOR GEL<br>POLISH, 4 TIMERS UV NAIL LAMP PROFESSIONAL<br>NAIL LIGHT |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$17.99  |
| PIPISELL 4 TIER MESH UTILITY CART, ROLLING<br>METAL ORGANIZATION CART WITH HANDLE AND<br>LOCKABLE WHEELS  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$47.49  |
| TEENITOR PINK NAIL GLUE 10 PACK BRUSH ON  |          | 2   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$27.98  |
| JODSONE 10ML BLACK GEL NAIL POLISH BLACK GEL<br>POLISH SOAK OFF   |          | 3   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$12.57  |
| BORN PRETTY JELLY GEL NAIL POLISH SHEER PINK<br>GEL NAIL  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$8.99   |
| ELITE GOURMET EKT8690 1.7L ELECTRIC TEA<br>KETTLE 1500W HOT WATER HEATER                                  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$15.99  |
| GAOY SHEER LIGHT PINK GEL NAIL POLISH   |          | 3   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$23.22  |
| JUVIA'S PLACE CULTURE 2-EYE SHADOW PALETTE<br>30 COLORS   |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$26.13  |
| JODSONE 10ML WHITE GEL NAIL POLISH WHITE GEL<br>POLISH  |          | 4   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$16.76  |
| SHIPPING  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$2.99   |
| DISCOUNT  |          | 1   | 254376 | 119H-KPTV-MNG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | (\$3.89) |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount                                       |
|---|----------|-----|--------|---------------------------------|---------------------------|--|
| Juvia's Place Blushed Duo Blush-Two Tone Pigmented Buildable Pressed Mineral Powder |          | 1   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$14.40                                      |
| L'Oreal Paris Infallible 3-second Setting Spray (2of 2 pack)                        |          | 2   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$43.92                                      |
| TRESemme HAIRSPRAY PACK OF 6 FREEZE HOLD FOR 24-HOUR FRIZZ                          |          | 1   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$35.82                                      |
| GIGI PRE HON-PRE-EPLILATION FOR HAIR WAXING 8OZ                                     |          | 2   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$17.90                                      |
| KIARA SKY EMA MONOMER-PROFESSIONAL ACRYLIC  |          | 2   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$59.08                                      |
| BARBERPUB SALON TROLLEY WITH UNIVERSAL WHEELS                                       |          | 1   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$159.80                                     |
| MAXTITE ISOPROPYL ALCOHOL (1 GALLON)  |          | 2   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$53.38                                      |
| PIPISELL 3 TIER MESH UTILITY CART, ROLLING METAL ORGANIZATION CART WITH HANDLE      |          | 1   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$29.98                                      |
| SHIPPING  |          | 1   | 254376 | 13LR-DJMM-9PG<br>H<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$4.25                                       |
| Check #: 0  |          |     |        |                                 |                           |  |
|   |          |     |        |                                 |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                                 |                           | \$681.90                                     |
| Check Group:  |          |     |        |                                 |                           |  |
| ORDER # 114-7793924-8853022 AIPHONE LEF-5 OPEN VOICE SELECTIVE MASTER INTERCOM      |          | 1   | 254403 | 1HDY-VLFM-YQF<br>9<br>6/26/2025 | 20.5.2549.410.0000.30.000 | \$189.00                                     |
| Check #: 0  |          |     |        |                                 |                           |  |
|   |          |     |        |                                 |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                                 |                           | \$189.00                                     |
| Check Group:  |          |     |        |                                 |                           |  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount  |
|--|----------|-----|--------|---------------------------------|---------------------------|---------|
| Inspirational Stickers, 150Pcs                               |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$6.88  |
| GiftExpress 18 Assorted Colored Duct Tapes                   |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$29.99 |
| Paper Mate Felt Tip Pens                                     |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$19.99 |
| Batrical 2"x4" Shipping Labels                               |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$19.53 |
| Origami Paper 500 Sheets Premium Quality for Arts and Crafts |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$16.49 |
| Shuttle Art 30 Colors Permanent Markers                      |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$11.98 |
| 42pcs Felt Fabric Sheet 4"x4" Assorted Color                 |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$6.48  |
| Reynolds Wrap Standard Aluminum Foil                         |          | 2   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$45.14 |
| 260 Pieces Colorful Glitter Foam Stickers Self Adhesive      |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$6.74  |
| 306pcs Funny Meme Vinyl Stickers Pack                        |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$13.85 |
| Crayola Modeling Clay in Bold Colors                         |          | 2   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$17.18 |
| Lependor Black White Eye Stickers                            |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$5.80  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount  |
|--|----------|-----|--------|---------------------------------|---------------------------|---------|
| 300pcs Spanish Inspirational Stickers for Teachers and Students                    |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$9.99  |
| Kammak Plastic Wrap with Slide Cutter  |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$19.99 |
| LGZJBN Vinyl Number & Alpha Stickers   |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$4.62  |
| Livholic 100 Pack Heavy Paper Colored Cardstock                                    |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$25.99 |
| Betterovrice Products 100 Pack EVA Foam Sheets                                     |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$13.75 |
| KICNIC 480 Pieces Sticky Tabs  |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$8.54  |
| Feela 16 Pack Composition Notebooks Bulk   |          | 2   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$37.78 |
| BAENRCY 32pcs Mixed Model Trees Accessories Model Train Scenery Architecture Trees |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$12.99 |
| BYHER Roll of Green Moss for Fairy   |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$9.99  |
| 100pcs Piano stickers, Musical Instrument  |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$7.99  |
| MOMOONNON 36 Pieces Mixed Model Trees  |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$14.99 |
| Enjonar 586pcs Jewels Stickers   |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$6.99  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount                                       |
|--|----------|-----|--------|---------------------------------|---------------------------|--|
| Shuttle Art Permanent Markers                      |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$11.04                                      |
| BLUE PANDA 1000 Pack Spanish Motivational Stickers |          | 1   | 254418 | 14RF-F1PK-RLM<br>9<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$11.98                                      |
| DUSPRO Green Moss for Crafts                       |          | 1   | 254418 | 1C9R-6G9L-DXX<br>N<br>6/30/2025 | 10.5.1500.410.0000.70.000 | \$9.99                                       |
| Check #: 0   |          |     |        |                                 |                           |  |
|  |          |     |        |                                 |                           | PO/InvoiceTotal: <u>                    </u> |
|  |          |     |        |                                 |                           | \$406.67                                     |
| Check Group:                                       |          |     |        |                                 |                           |  |
| Punky Color 3-in-1 color Depositing Hair clea      |          | 1   | 254419 | 17KR-PHCH-3HW<br>3<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$14.24                                      |
| Lottabody setting Lotion                           |          | 1   | 254419 | 17KR-PHCH-3HW<br>3<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$9.99                                       |
| Clairol Professional Shimmer Lights Purple Shampoo |          | 1   | 254419 | 17KR-PHCH-3HW<br>3<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$12.99                                      |
| BOSOBO Paint Brushes Set                           |          | 1   | 254419 | 1WJ3-V3WL-WP6<br>G<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$6.98                                       |
| Chumia 24 Pieces Cotton Hite Bandana for Tie       |          | 1   | 254419 | 1WJ3-V3WL-WP6<br>G<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$31.35                                      |
| YOURSORTER Canvases for Painting 28 Pack           |          | 1   | 254419 | 1WJ3-V3WL-WP6<br>G<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$32.99                                      |
| Caliart Acrylic Paint Set                          |          | 1   | 254419 | 1WJ3-V3WL-WP6<br>G<br>6/30/2025 | 10.5.1400.410.0000.70.000 | \$29.99                                      |
| Check #: 0   |          |     |        |                                 |                           |  |
|  |          |     |        |                                 |                           | PO/InvoiceTotal: <u>                    </u> |
|  |          |     |        |                                 |                           | \$138.53                                     |
| Check Group:                                       |          |     |        |                                 |                           |  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount     |
|---|----------|-----|--------|-------------------------------------|---------------------------|------------|
| VIVO STAND-V002F Dual LED LCD Monitor<br>Free-Standing Desk Stand for 2 Screens up to 27 Inch<br>Heavy-Duty Fully Adjustable A  |          | 2   | 254420 | 1JYG-3M1P-YXP<br>N<br><br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$79.98    |
| Acer Nitro KG241Y Sbiip 23.8" Full HD (1920 x 1080) VA<br>Gaming Monitor   AMD FreeSync Premium Technology  <br>165Hz Ref resh Rate   1ms (VRB)   ZeroFrame Design   1<br>x Display Port 1.2 & 2 x HDMI 2.0,Black |          | 2   | 254420 | 1JYG-3M1P-YXP<br>N<br><br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$219.98   |
| Check #: 0  |          |     |        |                                     |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                     |                           | \$299.96   |
| Check Group:  |          |     |        |                                     |                           |            |
| 114-3486117-6395416 POWER AC DC ADAPET FOR<br>DH110 DIEHARD LITHIUM ION CAR BATTERY JUMP<br>STARTER   |          | 1   | 254421 | 1WP1-WGJ3-9W<br>YG<br><br>6/30/2025 | 20.5.2542.410.0000.20.000 | \$11.81    |
| SHIPPING  |          | 1   | 254421 | 1WP1-WGJ3-9W<br>YG<br>6/30/2025     | 20.5.2542.410.0000.20.000 | \$5.99     |
| Check #: 0  |          |     |        |                                     |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                     |                           | \$17.80    |
| Check Group:  |          |     |        |                                     |                           |            |
| HARDURA Stainless Steel Equipment Work Stand 30" x<br>36" Prep Table with Under Shelf and Caster for<br>Commercial & Workplace, Home, Hotel, Garage   |          | 1   | 254422 | 11CT-XQVW-D3<br>W6<br><br>7/1/2025  | 10.5.2560.410.4299.60.000 | \$248.99   |
| EXPRESS KITCHQUIP NSF Certified 18 Gauge Heavy<br>Duty Stainless Steel Equipment Grill Stand with Undershelf<br>for Kitchens, Utility Rooms, Caterers & Auto  |          | 1   | 254422 | 11CT-XQVW-D3<br>W6<br><br>7/1/2025  | 10.5.2560.410.4299.60.000 | \$195.51   |
| Check #: 0  |          |     |        |                                     |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                     |                           | \$444.50   |
| Vendor Total:   |          |     |        |                                     |                           | \$9,550.48 |
| AQUA PURE ENTERPRISES, INC.   | 7311     |     |        |                                     |                           |            |
| Check Group:  |          |     |        |                                     |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|---|----------|-----|--------|-------------------------|---------------------------|-------------|
| PROPOSAL # 0180106 PROPOSAL TO PREP AND<br>PAINT FILTER TANKS   |          | 1   | 252993 | 0154440-IN<br>6/30/2025 | 60.5.2537.520.0000.60.000 | \$5,880.00  |
| PROPOSAL # 0180099 PREP AND PAINT THE POOL  |          | 1   | 252993 | 0154469-IN<br>6/30/2025 | 60.5.2537.520.0000.60.000 | \$18,975.00 |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$24,855.00 |
| Vendor Total:   |          |     |        |                         |                           | \$24,855.00 |
| BARCODES, INC.  |          |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| Elo 17-inch POS Terminal, (5:4) EloPOS, 1280 x 1024,<br>5:4, Windows 10, Intel Celeron, 4GB RAM/128GB SSD,<br>16.7 million Colors, USB/Ethernet/ Serial/Bluetooth,<br>Projected Capacitive 10-Touch, Zero-Bezel, Anti-Glare,<br>Black, Stand. |          | 1   | 254004 | INV7561334<br>6/30/2025 | 10.5.2560.540.0000.20.092 | \$2,598.76  |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$2,598.76  |
| Vendor Total:   |          |     |        |                         |                           | \$2,598.76  |
| BURMAX COMPANY  |          |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| FANTASEA DUAL COSMETIC PENCIL SHARPENER   |          | 4   | 254193 | 1201524-00<br>6/30/2025 | 10.5.2120.410.3220.30.000 | \$1.88      |
| FANTASEA ADJUSTABLE WAX WARMR<br>COLLARS-50PK   |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$2.74      |
| SCALPMASTER SHAMPOO BRUSH PURPLE W/FINGER<br>HOLE   |          | 7   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$4.06      |
| FANTASEA EYELASH TAPE DISPENSER   |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$5.28      |
| SNS 3" WIDE NEON BUTTERFLY CLAMPS-36CT  |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.2120.410.3220.30.000 | \$5.58      |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

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| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount  |
|---|----------|-----|--------|-------------------------|---------------------------|---------|
| SNS 4PC CLEAR TRAVEL BOTTLE SET-3.4 OZ            |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$6.27  |
| SOFT N STYLE RUBBER RODS LONG BLUE 1/2"-6/BG      |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$6.36  |
| SATIN EDGE SINGLE LOOP COMEDOME EXTRACTOR         |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$6.60  |
| FANTASEA SILICONE LASH PICKUP PAD                 |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$6.75  |
| FANTASEA 21"X225' TABLE PAPER                     |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$7.17  |
| FANTASEA PARAFFIN WAS GLOVES 100/BOX              |          | 4   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$7.44  |
| SOFT N STYLE RUBBER RODS LONG PINK 5/8"-6/BAG     |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$7.74  |
| SOFT N STYLE RUBBER RODS LONG GREEN<br>3/4"-6/BAG |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$7.89  |
| DL PRO FRENCH C SMILE LINE TOOL                   |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$8.07  |
| FANTASEA 3 PK TOUCH-UP RAZORS                     |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$8.20  |
| FANTASEA DISPOSABLE FACIAL TOWEL 100/BOX          |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$9.24  |
| FANTASEA DOUBLE-SIDED EYESHADOW APPS-50 CT        |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$9.54  |
| DL PRO 80Z LOCKABLE PUMP DISPENSER BOTTLE         |          | 8   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$9.92  |
| SOFT N STYLE 3-IN-1 COLORING TOOL                 |          | 16  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$10.72 |
| DL PRO PURPLE CUSHION NAIL FILE 120/180           |          | 25  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$10.75 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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|---|----------|-----|--------|-------------------------|---------------------------|---------|
| FANTASEA DISPOSABLE MASCARA WANDS-50 PK             |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$11.12 |
| FANTASEA SMALL 2" COTTON ROUNDS-80/BG               |          | 5   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$11.85 |
| FANTASEA POP UP PARAFFIN LINRS-100/BOX              |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$12.22 |
| FANTSEA 100PC LATEX FREE FOAM WEDGES                |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$13.10 |
| SCALPMASTER SAGE WAFFLE WEAVE VELCRO<br>SPAHEADBAND |          | 5   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$13.90 |
| FANTASEA DISPOSABLE HEAD BANDS-24 PACK              |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$14.01 |
| SCALPMASTER VENTED BRUSH                            |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$14.85 |
| SNS E-Z-FLOW COLD WAVE RODS-LONG GREY 1LB           |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$19.24 |
| CHEMCO SPA REDI PEDI SLT BATH MINT & EUC 1 GAL      |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$16.59 |
| DL PRO 3-IN-1 BUFFER                                |          | 35  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$16.80 |
| LATINA 12 PACK DUCK BILL CLIPS                      |          | 20  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$17.00 |
| CHEMCO MODA FINGERWAVE LOTION 16OZ                  |          | 5   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$15.50 |
| ARDELL 3D FAUX MINK INDIVIDUALS MEDIUM              |          | 7   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$19.18 |
| ARDELL WISPIES                                      |          | 8   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$19.52 |
| SNS E-Z-FLOW COLD WAVE RODS-JUMBO TANGER            |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$20.24 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

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|--|----------|-----|--------|-------------------------|---------------------------|---------|
| FANTASEA BEAUTY BALLS-100/BG                       |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$21.40 |
| ARDELL INVISIBAND DEMI PIXIES BLACK                |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$22.40 |
| FANTASEA LARGE WAXING APPLICATORS-500/BX           |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$23.02 |
| AVLON KERACARE 8 OZ DETANG CONDITIONING<br>MIST    |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$24.00 |
| SNS E-Z-FLOW COLD WAVE RODS-LONG GREY              |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$24.54 |
| FANTASEA 17 WELL PALETTE                           |          | 15  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$26.10 |
| FANTASEA LATEX-FREE BEVELED BLENDING<br>SPONGE     |          | 15  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$26.40 |
| ARDELL 3D FAUX MINK INDIVIDUALS LONG               |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$27.40 |
| SCALPMASTER RUBVBER BROOM BLACK                    |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$28.75 |
| ARDELL NATURAL 120DEMI BLACK LASHES                |          | 14  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$31.36 |
| FANTASEA PARAFFN WARMER                            |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$31.80 |
| FANTASEA 1 OZ CUP WITH LID-500 PER CASE            |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$33.98 |
| ARDELL INVISIBAND WISPIE BLACK                     |          | 14  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$34.16 |
| FANTASEA 500CT LARGE NON WOVEN EPILATING<br>STRIPS |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$34.34 |
| SHIP SHAPE CLEANER LIQUID 32 OZ                    |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$40.40 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|---|----------|-----|--------|-------------------------|---------------------------|------------|
| DLPRO ARM REST                                      |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$41.58    |
| CELEBRITY MAKEUP PRACTICE FACE                      |          | 14  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$71.68    |
| DLPRO NAIL ART SILICONE STAMPING MAT                |          | 15  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$72.60    |
| SNS PROFESSIONAL POP-UP FOIL 5X11 SILVER            |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$73.80    |
| CHEMCO CHOLESTEROL CREA 6/4LB                       |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$92.00    |
| GOLD MAGIC THERMAL HEAT STOVE                       |          | 2   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$109.06   |
| CHEMCO MODA 9LB STYLING GEL HARD TO HOLD<br>PNK 4/1 |          | 3   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$113.40   |
| AVLON TEXTURE RELEASE THERMAL PROTECTOR 4<br>FL OZ  |          | 10  | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$138.00   |
| COSMETOLOGY KIT                                     |          | 8   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1400.410.3220.30.000 | \$3,892.64 |
| COSMETOLOGY KIT                                     |          | 7   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$3,406.06 |
| FREIGHT   |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$3.00     |
| FREIGHT   |          | 1   | 254193 | 1201524-00<br>6/30/2025 | 10.5.1130.410.4745.30.000 | \$344.62   |

Check #: 0

|                   |            |
|-------------------|------------|
| PO/Invoice Total: | \$9,165.81 |
| Vendor Total:     | \$9,165.81 |

CARROLL SEATING COMPANY                      3389  
Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                   | Amount                      |
|---|----------|-----|--------|--------------------------|---------------------------|-----------------------------|
| (6) 4000644 QUATTRO AISLE LIGHTS IN GRAPHITE                      |          | 1   | 253918 | INV-1023809<br>6/30/2025 | 20.5.2549.410.0000.10.000 | \$870.00                    |
|   |          |     |        |                          | Check #: 0                |                             |
|   |          |     |        |                          |                           | PO/InvoiceTotal: \$870.00   |
|   |          |     |        |                          |                           | Vendor Total: \$870.00      |
| CDW GOVERNMENT INC.   | 2882     |     |        |                          |                           |                             |
| Check Group:  |          |     |        |                          |                           |                             |
| Bretford Connect - subscription license (5 years) - 1 license     |          | 10  | 253917 | AE1IS3K<br>6/30/2025     | 10.5.2220.411.0000.60.096 | \$4,841.60                  |
|   |          |     |        |                          | Check #: 0                |                             |
|   |          |     |        |                          |                           | PO/InvoiceTotal: \$4,841.60 |
| Check Group:  |          |     |        |                          |                           |                             |
| Bretford Connect Admin - subscription license (5 years) - 5 seats |          | 2   | 254377 | AE6TR7T<br>6/30/2025     | 10.5.2220.410.0000.60.096 | \$806.00                    |
|   |          |     |        |                          | Check #: 0                |                             |
|   |          |     |        |                          |                           | PO/InvoiceTotal: \$806.00   |
|   |          |     |        |                          |                           | Vendor Total: \$5,647.60    |
| CENTRAL RESTAURANTS PRODUCT                                       | 7360     |     |        |                          |                           |                             |
| Check Group:  |          |     |        |                          |                           |                             |
| 24 GAUGE, 4' DEPTH ANTI JAM" FULL SIZE YOUR ITEM<br>119-140-EA    |          | 6   | 254161 | 234762<br>6/26/2025      | 10.5.2560.410.4299.60.000 | \$120.60                    |
| FULL SIZE DOME COVER WITH HANDLE YOUR ITEM<br>02K-070             |          | 14  | 254161 | 234762<br>6/26/2025      | 10.5.2560.410.4299.60.000 | \$582.40                    |
| CUTTING BOARD, WHITE, 15 X 20 YOUR ITEM 087-65N                   |          | 12  | 254161 | 234762<br>6/26/2025      | 10.5.2560.410.4299.60.000 | \$257.40                    |
| SHIPPING CHARGES  |          | 1   | 254161 | 234762<br>6/26/2025      | 10.5.2560.410.4299.60.000 | \$95.94                     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

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| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| FULL SIZE DOME COVER WITH HANDLE YOUR ITEM<br>02K-070        |          | 1   | 254161 | 234762B1<br>6/26/2025   | 10.5.2560.410.4299.60.000 | \$41.60  |
| SHIPPING CHARGES   |          | 1   | 254161 | 234762B1<br>6/26/2025   | 10.5.2560.410.4299.60.000 | \$4.16   |
| KROWNE 20-119 FOR PRE-RINSE UNIT YOUR ITEM<br>821-042        |          | 1   | 254161 | 234762B2<br>6/26/2025   | 10.5.2560.410.4299.60.000 | \$52.39  |
| SHIPPING CHARGES   |          | 1   | 254161 | 234762B2<br>6/26/2025   | 10.5.2560.410.4299.60.000 | \$5.23   |
| WINCO SST-60 60QT S/S STOCK POT W/COVER YOUR<br>ITEM 481-M13 |          | 1   | 254161 | 234764<br>6/26/2025     | 10.5.2560.410.4299.60.000 | \$278.27 |
| SHIPPING CHARGES   |          | 1   | 254161 | 234764<br>6/26/2025     | 10.5.2560.410.4299.60.000 | \$38.92  |
| SHIPPING CHARGES   |          | 1   | 254161 | 234765<br>6/26/2025     | 10.5.2560.410.4299.60.000 | \$13.95  |
| THUNDER GROUP SLOL007H LADLE YOUR ITEM<br>846-V57            |          | 1   | 254161 | 234765<br>6/26/2025     | 10.5.2560.410.4299.60.000 | \$67.44  |

Check #: 0

PO/InvoiceTotal: \$1,558.30

Vendor Total: \$1,558.30

CHICAGO HEIGHTS CONSTRUCTION COMPANY

Check Group:

|  |  |   |        |                                   |                           |             |
|--|--|---|--------|-----------------------------------|---------------------------|-------------|
| PROJECT NO. 24-215-02 TFN BARBER CLASSROOM<br>RENOVATION |  | 1 | 253366 | 24-215-02 APP<br>NO 1<br>7/1/2025 | 60.5.2537.520.0000.60.000 | \$39,450.15 |
|--|--|---|--------|-----------------------------------|---------------------------|-------------|

Check #: 0

PO/InvoiceTotal: \$39,450.15

Vendor Total: \$39,450.15

COTG / XEROX COMPANY

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                              |
|--|----------|-----|--------|-------------------------|---------------------------|-------------------------------------|
| Shure SLXD24D/SM58 Wireless Microphone System - 602<br>MHz to 616 MHz Operating Frequency SHURE, INC                         |          | 4   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$2,351.12                          |
| Shure UA221 Signal Splitter - 1 GHz - 10 MHz to 1 GHz<br>SHURE, INC  |          | 2   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$293.34                            |
| Allen & Heath CQ-18T Digital Audio Mixer   |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$1,100.00                          |
| Allen & Heath CQ18T-RK19 Rackmount Kit for Mixer   |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$83.33                             |
| Logitech Rally Video Conferencing Camera - 3840 x 2160<br>Video - Auto-focus - TAA Compliance LOGITECH                       |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$1,442.22                          |
| Kramer RC-306 6 Button Wall Plate Controller   |          | 4   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$1,573.32                          |
| Mount It The Beast Heavy Duty Articulating Wall Mount  |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$220.00                            |
| J-Tech Digital JTD-P8 8 Button Controller  |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$221.11                            |
| Audio cables, USB cables, HDMI cables, HDMI wall plates,<br>surface mount raceway, surface mount boxes, mounting<br>hardware |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.410.0000.60.096 | \$2,464.44                          |
| AV SERVICE LABOR - STATEMENT OF TASK<br>(PROJECT MANAGEMENT)   |          | 1   | 253748 | XINSO23231<br>6/30/2025 | 10.5.2220.310.0000.60.096 | \$11,922.50                         |
| Check #: 0   |          |     |        |                         |                           |                                     |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$21,671.38</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$21,671.38</u>    |
| EWERT, INC.  | 127      |     |        |                         |                           |                                     |
| Check Group:   |          |     |        |                         |                           |                                     |
| 3 Number Combination Master Lock   |          | 200 | 253655 | 227001<br>6/30/2025     | 10.5.2110.410.0000.20.088 | \$1,650.00                          |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| Control Key                                      |          | 4   | 253655 | 227001<br>6/30/2025     | 10.5.2110.410.0000.20.088 | \$62.57    |
| Check #: 0                                       |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                           | \$1,712.57 |
| Vendor Total:                                    |          |     |        |                         |                           | \$1,712.57 |
| FIRST STUDENT, INC                               | 9116     |     |        |                         |                           |            |
| Check Group:                                     |          |     |        |                         |                           |            |
| TFN FIELD TRIP - MUSEUM OF ICE CREAM - 5/1/25    |          | 1   | 254483 | 567825<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$248.92   |
| TFN GIRLS BADMINTON - ARGO HS - 5/1/25           |          | 1   | 254483 | 567826<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$272.39   |
| TFS GIRLS BADMINTON - ARGO HS - 5/1/25           |          | 1   | 254483 | 567841<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$379.07   |
| TFS SOCCER PRACTICE - TF NORTH HS - 5/1/25       |          | 1   | 254483 | 567845<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$211.23   |
| TFS GIRLS TRACK - OAK FOREST HS - 5/1/25         |          | 1   | 254483 | 567846<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$361.29   |
| TFN FIELD TRIP - THE ORIENTAL INSTITUTE - 5/2/25 |          | 1   | 254483 | 567853<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$303.68   |
| TFN BOYS TRACK - HOMEWOOD-FLOSSMOOR HS - 5/2/25  |          | 1   | 254483 | 567855<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$361.29   |
| TFS SOCCER PRACTICE - TF NORTH HS - 5/2/25       |          | 1   | 254483 | 567858<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$142.24   |
| TFS BOYS BASEBALL - ARGO HS - 5/2/25             |          | 1   | 254483 | 567862<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$302.26   |
| TFS BOYS BASEBALL - OIL CITY STADIUM - 5/2/25    |          | 1   | 254483 | 567865<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$285.90   |
| TFS BOYS TRACK - SANDBURG HS - 5/2/25            |          | 1   | 254483 | 567868<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$343.51   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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06/30/2025

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| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| TFS FIELD TRIP - THE FIELD MUSEUM - 5/3/25     |          | 1   | 254483 | 567891<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$367.69 |
| TFS BOYS BASEBALL - JOLIET CENTRAL HS - 5/3/25 |          | 1   | 254483 | 567892<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$361.29 |
| TFS BAND - WALGREENS - 5/3/25                  |          | 1   | 254483 | 567895<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$426.72 |
| TFN GIRLS TRACK - THORNTON TWP HS - 5/3/25     |          | 1   | 254483 | 567896<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$513.49 |
| TFS FIELD TRIP - GREAT AMERICA - 5/3/25        |          | 1   | 254483 | 567897<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$815.75 |
| TFS BOYS BASEBALL - LES MILLER FIELD - 5/3/25  |          | 1   | 254483 | 567900<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$453.75 |
| TFS BOYS VOLLEYBALL - LEMONT HS - 5/1/25       |          | 1   | 254483 | 569321<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$284.48 |
| TFN FIELD TRIP - HILTON CONFERENCE - 5/3/25    |          | 1   | 254483 | 570409<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$711.20 |
| TFS FIELD TRIP - LINCOLN WAY EAST HS - 5/4/25  |          | 1   | 254483 | 570413<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$248.92 |
| TFS SOCCER PRACTICE - TF NORTH HS - 5/5/25     |          | 1   | 254483 | 570420<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$142.24 |
| TFS BOYS TRACK - ANDREW HS - 5/5/25            |          | 1   | 254483 | 570425<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$295.15 |
| TFS SOCCER PRACTICE - TF NORTH HS - 5/6/25     |          | 1   | 254483 | 570461<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$160.02 |
| TFS BOYS BASEBALL - TF NORTH HS - 5/6/25       |          | 1   | 254483 | 570466<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$213.36 |
| TFS BOYS TRACK - SHEPARD HS - 5/6/25           |          | 1   | 254483 | 570467<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$258.17 |
| TFS GIRLS TRACK - OAK FOREST HS - 5/8/25       |          | 1   | 254483 | 570483<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$417.47 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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|--|----------|-----|--------|-------------------------|---------------------------|------------|
| TFS SOCCER PRACTICE - TF NORTH HS - 5/8/25             |          | 1   | 254483 | 570494<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$157.89   |
| TFN GIRLS BADMINTON - SHEPARD HS - 5/8/25              |          | 1   | 254483 | 570500<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$286.61   |
| TFS GIRLS BADMINTON - NEUQUA VALLEY HS - 5/8/25        |          | 1   | 254483 | 570522<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$622.30   |
| TFN GIRLS TRACK - OAK FOREST HS - 5/8/25               |          | 1   | 254483 | 570523<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$421.03   |
| TFS FIELD TRIP - EISENHOWER FITNESS CENTER -<br>5/8/25 |          | 1   | 254483 | 570526<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$142.24   |
| TFS BOYS TRACK - LOCKPORT HS - 5/9/25                  |          | 1   | 254483 | 570532<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$367.69   |
| TFN BOYS TRACK - 5/9/25                                |          | 1   | 254483 | 570553<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$167.13   |
| TFN FIELD TRIP - DEPAUL UNIVERSITY - 5/9/25            |          | 1   | 254483 | 570595<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$812.90   |
| TFC FIELD TRIP - GREAT AMERICA - 5/9/25                |          | 1   | 254483 | 570599<br>6/30/2025     | 40.5.2550.339.0000.30.000 | \$1,093.11 |
| TFN BOYS TRACK - PROVISO EAST HS - 5/10/25             |          | 1   | 254483 | 572037<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$492.15   |
| TFN FIELD TRIP - GREAT AMERICA - 5/10/25               |          | 1   | 254483 | 572039<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$3,479.19 |
| TFN GIRLS TRACK - TF SOUTH HS - 5/10/25                |          | 1   | 254483 | 572040<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$250.34   |
| TFN GIRLS SOCCER - OAK FOREST HS - 5/12/25             |          | 1   | 254483 | 575380<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$357.73   |
| TFS GIRLS SOFTBALL - HILLCREST HS - 5/12/25            |          | 1   | 254483 | 575381<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$265.28   |
| TFN GIRLS TRACK - TF SOUTH HS - 5/12/25                |          | 1   | 254483 | 575383<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$201.27   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| TFN BOYS TRACK - TF SOUTH HS - 5/13/25                       |          | 1   | 254483 | 575395<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$189.89   |
| TFN FIELD TRIP - FEDERAL RESERVE BANK - 5/13/25              |          | 1   | 254483 | 575404<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$302.26   |
| TFN FIELD TRIP - BROOKFIELD ZOO - 5/13/25                    |          | 1   | 254483 | 575405<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$385.47   |
| TFS GIRLS TRACK - LOCKPORT HS - 5/14/25                      |          | 1   | 254483 | 575407<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$367.69   |
| TFN GIRLS TRACK - LOCKPORT HS - 5/14/25                      |          | 1   | 254483 | 575408<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$391.16   |
| TFN FIELD TRIP - LYNWOOD SPORT CENTER - 5/14/25              |          | 1   | 254483 | 575461<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$471.53   |
| TFN BOYS TRACK - TF SOUTH HS - 5/14/25                       |          | 1   | 254483 | 575462<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$183.49   |
| TFS SOCCER PRACTICE - TF NORTH HS - 5/14/25                  |          | 1   | 254483 | 575463<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$142.24   |
| TFS FIELD TRIP - NAVY PIER - 5/15/25                         |          | 1   | 254483 | 575537<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$1,173.48 |
| TFN BOYS TRACK - TF SOUTH HS - 5/15/25                       |          | 1   | 254483 | 575544<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$339.24   |
| TFN BOYS BASEBALL - EAST CHICAGO HS - 5/16/25                |          | 1   | 254483 | 575686<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$371.25   |
| TFS FIELD TRIP - GREAT AMERICA - 5/17/25                     |          | 1   | 254483 | 575690<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$929.54   |
| TFS ANIME CLUB - DONALD E. STEPHENS CONV<br>CENTER - 5/17/25 |          | 1   | 254483 | 575694<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$480.06   |
| TFS GIRLS SOCCER - OAK FOREST HS - 5/12/25                   |          | 1   | 254483 | 576211<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$256.03   |
| TFN DRAMA - BROADWAY PLAYHOUSE - 5/12/25                     |          | 1   | 254483 | 576213<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$343.51   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| TFS FIELD TRIP - IN THE GAME HOLLYWOOD - 5/22/25 |          | 1   | 254483 | 579253<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$253.90 |
| TFN FIELD TRIP - LIGHTHOUSE CHURCH - 5/23/25     |          | 1   | 254483 | 579440<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$266.70 |
| TFN ESPORTS - GALLOPING GHOST ARCADE - 5/23/25   |          | 1   | 254483 | 579443<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$416.05 |
| TFS BOYS BASEBALL - BREMEN HS - 5/22/25          |          | 1   | 254483 | 579495<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$307.95 |
| TFS GIRLS SOFTBALL - BREMEN HS - 5/19/25         |          | 1   | 254483 | 579539<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$270.26 |
| TFN BOYS TRACK - TF SOUTH HS - 5/19/25           |          | 1   | 254483 | 579541<br>6/30/2025     | 40.5.2550.339.0000.10.048 | \$222.61 |
| TFN FIELD TRIP - JOLIET JUNIOR COLLEGE - 5/19/25 |          | 1   | 254483 | 579543<br>6/30/2025     | 40.5.2550.339.0000.10.000 | \$195.58 |
| TFS BOYS VARSITY BASEBALL - ANDREW HS - 5/28/25  |          | 1   | 254483 | 584887<br>6/30/2025     | 40.5.2550.339.0000.20.048 | \$332.84 |
| TFS FIELD TRIP - LYNWOOD SPORT CENTER - 5/29/25  |          | 1   | 254483 | 584889<br>6/30/2025     | 40.5.2550.339.0000.20.000 | \$320.04 |

Check #: 0

PO/InvoiceTotal: \$26,911.11

Vendor Total: \$26,911.11

FOLLETT SOFTWARE, LLC

406

Check Group:

|                           |  |   |        |                      |                           |          |
|---------------------------|--|---|--------|----------------------|---------------------------|----------|
| 1000 labels for textbooks |  | 6 | 254023 | 1580964<br>6/26/2025 | 10.5.2570.410.0000.20.091 | \$720.00 |
| shipping charge           |  | 1 | 254023 | 1580964<br>6/26/2025 | 10.5.2570.410.0000.20.091 | \$4.52   |

Check #: 0

PO/InvoiceTotal: \$724.52

Vendor Total: \$724.52

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|--|----------|-----|--------|-------------------------|---------------------------|-------------|
| FOUR POINT O, INC.   | 7353     |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| QUOTE #6115 FURNISH , FABRICATE AND INSTALL<br>NEW CURTAINS MADE IN TYPICAL STAGE MANNER<br>USING 50% ADDED FULLNESS SEWN INTO BOX<br>PLEATS LOCATED 12" ON CENTER |          | 1   | 253789 | 13929<br>6/26/2025      | 20.5.2542.520.0000.10.000 | \$36,995.00 |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$36,995.00 |
|  |          |     |        |                         | Vendor Total:             | \$36,995.00 |
| GORDON FOOD SERVICE  | 3593     |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| SUPPLIES 6/16/25   |          | 1   | 254473 | 9023619752<br>6/26/2025 | 10.5.2560.410.0000.30.092 | \$1,219.70  |
| SUPPLIES 6/16/25   |          | 1   | 254473 | 9023657931<br>6/26/2025 | 10.5.2560.410.0000.30.092 | \$106.71    |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$1,326.41  |
|  |          |     |        |                         | Vendor Total:             | \$1,326.41  |
| GUS BOCK'S ACE HARDWARE  | 45       |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER  |          | 1   | 250061 | 408010<br>6/30/2025     | 20.5.2549.410.0000.10.000 | \$70.10     |
| TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER   |          | 1   | 250061 | 408023<br>6/30/2025     | 20.5.2549.410.0000.30.000 | \$56.05     |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER  |          | 1   | 250061 | 408042<br>6/30/2025     | 20.5.2549.410.0000.10.000 | \$61.96     |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER  |          | 1   | 250061 | 408079<br>6/30/2025     | 20.5.2549.410.0000.10.000 | \$44.96     |
|  |          |     |        |                         | Check #: 0                |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                   | Vendor # | QTY    | PO No.        | Invoice<br>Invoice Date | Account                   | Amount                             |
|--|----------|--------|---------------|-------------------------|---------------------------|------------------------------------|
|  |          |        |               |                         |                           | PO/InvoiceTotal: <u>\$233.07</u>   |
|  |          |        |               |                         |                           | Vendor Total: <u>\$233.07</u>      |
| HAROLD L RICHARDS HIGH SCHOOL                      |          |        |               |                         |                           |                                    |
| Check Group:                                       |          |        |               |                         |                           |                                    |
| Summer League Games, Girl's Basketball             | 1        | 254478 | JUN 2025 G BB | 6/26/2025               | 10.5.1500.640.0000.20.059 | \$80.00                            |
|  |          |        |               |                         |                           | Check #: 0                         |
|  |          |        |               |                         |                           | PO/InvoiceTotal: <u>\$80.00</u>    |
|  |          |        |               |                         |                           | Vendor Total: <u>\$80.00</u>       |
| HD SUPPLY  |          |        |               |                         |                           |                                    |
| Check Group:                                       |          |        |               |                         |                           |                                    |
| QUOTE # 56355418 HD328221818 DEWALT AIR COMPRESSOR | 1        | 254329 | 868600198     | 6/30/2025               | 20.5.2549.410.0000.10.000 | \$499.00                           |
| TAX  | 1        | 254329 | 868600198     | 6/30/2025               | 20.5.2549.410.0000.10.000 | \$39.92                            |
| TAX CREDIT   | 1        | 254329 | 871583449     | 6/30/2025               | 20.5.2549.410.0000.10.000 | (\$39.92)                          |
|  |          |        |               |                         |                           | Check #: 0                         |
|  |          |        |               |                         |                           | PO/InvoiceTotal: <u>\$499.00</u>   |
|  |          |        |               |                         |                           | Vendor Total: <u>\$499.00</u>      |
| HIMES, PETRARCA & FESTER, CHTD.                    |          |        |               |                         |                           |                                    |
| Check Group:                                       |          |        |               |                         |                           |                                    |
| INVOICE #51575 LEGAL SPED                          | 1        | 254485 | 51575         | 6/30/2025               | 10.5.2369.310.0000.60.073 | \$1,197.00                         |
|  |          |        |               |                         |                           | Check #: 0                         |
|  |          |        |               |                         |                           | PO/InvoiceTotal: <u>\$1,197.00</u> |
|  |          |        |               |                         |                           | Vendor Total: <u>\$1,197.00</u>    |
| ITSAVVY LLC  |          |        |               |                         |                           |                                    |
| Check Group:                                       |          |        |               |                         |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                   | Amount     |
|--|----------|-----|--------|----------------------------------|---------------------------|------------|
| 4 Year ChromeCare Warranty with Accidental Damage<br>Protection Touchscreen Devices (No Deductibles) |          | 6   | 253081 | 01576906<br>7/1/2025             | 10.5.2220.410.0000.60.096 | \$558.00   |
|  |          |     |        | Check #: 0                       |                           |            |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$558.00   |
|  |          |     |        |                                  | Vendor Total:             | \$558.00   |
| JOHNSON CONTROLS, INC.   | 99       |     |        |                                  |                           |            |
| Check Group:   |          |     |        |                                  |                           |            |
| INVOICE # 1-1359603318757 SERVICE CALL FOR<br>OPEN CIRCUIT ON NAC PANEL                              |          | 1   | 254477 | 1-135960318757<br>6/26/2025      | 20.5.2542.323.0000.10.000 | \$1,028.88 |
|  |          |     |        | Check #: 0                       |                           |            |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$1,028.88 |
|  |          |     |        |                                  | Vendor Total:             | \$1,028.88 |
| KECO   |          |     |        |                                  |                           |            |
| Check Group:   |          |     |        |                                  |                           |            |
| KECO L2E GPR Collision System  |          | 1   | 254378 | 160986<br>6/30/2025              | 10.5.1130.540.4745.30.000 | \$4,059.30 |
|  |          |     |        | Check #: 0                       |                           |            |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$4,059.30 |
|  |          |     |        |                                  | Vendor Total:             | \$4,059.30 |
| KOSIARA, BRIAN   | 6061     |     |        |                                  |                           |            |
| Check Group:   |          |     |        |                                  |                           |            |
| Softball 4.29.25 per McMillian   |          | 1   | 254475 | 4-29-25<br>SOFTBALL<br>6/26/2025 | 10.5.1501.310.0000.10.059 | \$79.00    |
|  |          |     |        | Check #: 0                       |                           |            |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$79.00    |
|  |          |     |        |                                  | Vendor Total:             | \$79.00    |
| KRYSTAL DAIRY  | 7425     |     |        |                                  |                           |            |
| Check Group:   |          |     |        |                                  |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                             |
|--|----------|-----|--------|-------------------------|---------------------------|------------------------------------|
| MILK/ FOOD 6/18/25   |          | 1   | 254476 | 281184<br>6/26/2025     | 10.5.2560.453.0000.30.092 | \$127.50                           |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$127.50</u>   |
|  |          |     |        |                         |                           | Vendor Total: <u>\$127.50</u>      |
| LANSING SPORT SHOP, INC.   | 134      |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| Volleyball Jerseys   |          | 18  | 253736 | 173397<br>6/30/2025     | 10.5.1500.410.0000.10.059 | \$1,260.00                         |
| Volleyball Jerseys   |          | 2   | 253736 | 173397<br>6/30/2025     | 10.5.1500.410.0000.10.059 | \$170.00                           |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$1,430.00</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$1,430.00</u>    |
| Lesniak, Nicolette L   |          |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| Consulting Section   |          | 1   | 0      | 6-30-2025<br>6/30/2025  | 10.5.1200.310.0000.60.029 | \$2,069.40                         |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$2,069.40</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$2,069.40</u>    |
| MENARDS  | 2518     |     |        |                         |                           |                                    |
| Check Group:   |          |     |        |                         |                           |                                    |
| OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES<br>2024/2025 NOT TO EXCEED |          | 1   | 250058 | 25699<br>6/30/2025      | 20.5.2549.410.0000.30.000 | \$64.55                            |
|  |          |     |        |                         | Check #: 0                |                                    |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$64.55</u>    |
|  |          |     |        |                         |                           | Vendor Total: <u>\$64.55</u>       |
| MILNE SUPPLY COMPANY, INC.   | 247      |     |        |                         |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount     |
|--|----------|-----|--------|-----------------------------|---------------------------|------------|
| Check Group:   |          |     |        |                             |                           |            |
| TFN - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN<br>PURCHASE ORDER              |          | 1   | 250057 | S100088433.001<br>6/26/2025 | 20.5.2549.410.0000.10.000 | \$123.55   |
| TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN<br>PURCHASE ORDER              |          | 1   | 250057 | S100089340.001<br>6/30/2025 | 20.5.2549.410.0000.20.000 | \$975.26   |
| Check #: 0   |          |     |        |                             |                           |            |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$1,098.81 |
| Vendor Total:  |          |     |        |                             |                           | \$1,098.81 |
| MULTI-HEALTH SYSTEMS INC.  |          |     |        |                             |                           |            |
| Check Group:   |          |     |        |                             |                           |            |
| 24/25-AUTISM SPECTRUM RATING SCALES (ASRS)<br>SHORT 6-18 YEARS ONLINE FORM     |          | 40  | 254117 | SIP00529095<br>6/30/2025    | 10.5.1200.410.4620.60.000 | \$200.00   |
| 24/25-COMPREHENSIVE EXECUTIVE FUNCTION<br>INVENTORY (CEFI) TEACHER ONLINE FORM |          | 40  | 254117 | SIP00529095<br>6/30/2025    | 10.5.1200.410.4620.60.000 | \$210.00   |
| Check #: 0   |          |     |        |                             |                           |            |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$410.00   |
| Vendor Total:  |          |     |        |                             |                           | \$410.00   |
| NORTH AMERICAN CORPORATION OF IL   |          |     |        |                             |                           |            |
| Check Group:   |          |     |        |                             |                           |            |
| MAINTENANCE SUPPLIES FOR TF SOUTH  |          | 1   | 250055 | D781272<br>6/26/2025        | 20.5.2542.410.0000.20.000 | (\$59.88)  |
| MAINTENANCE SUPPLIES FOR TF SOUTH  |          | 1   | 250055 | D982919<br>6/26/2025        | 20.5.2542.410.0000.20.000 | (\$28.17)  |
| MAINTENANCE SUPPLIES FOR TF SOUTH  |          | 1   | 250055 | D997718<br>6/26/2025        | 20.5.2542.410.0000.20.000 | \$114.55   |
| Check #: 0   |          |     |        |                             |                           |            |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$26.50    |
| Check Group:   |          |     |        |                             |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                   | Amount      |
|--|----------|-----|--------|----------------------------------|---------------------------|-------------|
| ICE - WB SCRUBBER 24" 124BT-AGM BATTERY  |          | 1   | 253985 | E006081<br>6/30/2025             | 20.5.2542.520.0000.20.000 | \$7,800.00  |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$7,800.00  |
|  |          |     |        |                                  | Vendor Total:             | \$7,826.50  |
| PETRARCA, GLEASON, BOYLE & IZZO, LLC   |          |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| 38584 SCHOOL LAW   |          | 1   | 254486 | 38584<br>6/30/2025               | 10.5.2369.310.0000.60.073 | \$10,100.00 |
| 38585 LEGAL TAX APPEALS  |          | 1   | 254486 | 38585<br>6/30/2025               | 10.5.2369.310.0000.60.073 | \$2,150.00  |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$12,250.00 |
|  |          |     |        |                                  | Vendor Total:             | \$12,250.00 |
| PILCH, JOSEPH  | 5392     |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| Softball 4.29.25 per McMillian   |          | 1   | 254474 | 4-29-25<br>SOFTBALL<br>6/26/2025 | 10.5.1501.310.0000.10.059 | \$79.00     |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$79.00     |
|  |          |     |        |                                  | Vendor Total:             | \$79.00     |
| PROCARE THERAPY  |          |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| 24/25-TFN-ECHO STUDENT-6/13 22.88 HRS.@69.00<br>PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY |          | 1   | 254484 | 21234159<br>6/30/2025            | 10.5.1200.310.0000.60.029 | \$1,578.72  |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$1,578.72  |
|  |          |     |        |                                  | Vendor Total:             | \$1,578.72  |

PROJECT LEAD THE WAY (PLTW)

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| Check Group:   |          |     |        |                         |                           |          |
| AUTOMATA BOX KIT, CUTOM, 20 STUDENT PACK                 |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$150.00 |
| CARABINER SHUTTLE PENS (6PACK)                           |          | 2   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$23.50  |
| CASIO HS-8VA 8-DIGIT SOLAR CALCULATOR                    |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$7.50   |
| COMPRESSION AND EXTENSION SPRINGS, ASORTED<br>SMALL      |          | 3   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$42.75  |
| DREMEL FILAMENT BUNDLE-10 ROLLS                          |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$359.00 |
| LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4"<br>LENGTH |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$16.00  |
| PLTW CUSTOM IED VEX IQ KIT                               |          | 2   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$638.00 |
| PLTW HIGH SCHOOL ENGINEERING<br>NOTEBOOK-30-PACK         |          | 2   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$241.00 |
| PLTW IED CUSTOM CONSUMABLE/REFILL KIT                    |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1400.540.3220.30.000 | \$625.00 |
| PLTW POE CONSUMABLE/REFILL KIT                           |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1400.540.3220.30.000 | \$785.00 |
| RUBBER BANDS, 1/4LB, ASSORTED                            |          | 1   | 254362 | 504342<br>6/30/2025     | 10.5.1130.410.4745.30.000 | \$4.80   |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$2,892.55 |
| Vendor Total:    | \$2,892.55 |

QUALITY MECHANICAL INCORPORATED

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|--|----------|-----|--------|-------------------------|---------------------------|-------------|
| REPLACEMENT OF 23 YEAR OLD YORK UNIT WITH<br>5TON TRANE UNIT. ONE YEAR WARRANTY ON PARTS<br>AND LABOR AND 5 YEAR COMPRESSOR WARRANTY |          | 1   | 254361 | 45751<br><br>6/26/2025  | 20.5.2535.520.0000.60.000 | \$18,050.00 |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$18,050.00 |
|  |          |     |        |                         | Vendor Total:             | \$18,050.00 |
| QUINLAN & FABISH MUSIC COMPANY   | 847      |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| YAMAHA STUDENT BASS CLARINET   |          | 1   | 253170 | 16434944<br>6/30/2025   | 10.5.1130.540.0000.20.012 | \$2,550.00  |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$2,550.00  |
|  |          |     |        |                         | Vendor Total:             | \$2,550.00  |
| RISE VISION  |          |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| Subscription summary: Education/Non-Profit Enterprise<br>Displays Annual Plan \$150.00 x 7   |          | 1   | 254165 | 134339<br>7/1/2025      | 10.5.2220.411.0000.60.096 | \$924.00    |
| Subscription summary: Education/Non-Profit Enterprise<br>Displays Annual Plan \$150.00 x 7   |          | 1   | 254165 | 134343<br>7/1/2025      | 10.5.2220.411.0000.60.096 | \$999.00    |
| Subscription summary: Education/Non-Profit Enterprise<br>Displays Annual Plan \$150.00 x 7   |          | 1   | 254165 | 134346<br>7/1/2025      | 10.5.2220.411.0000.60.096 | \$999.00    |
|  |          |     |        |                         | Check #: 0                |             |
|  |          |     |        |                         | PO/InvoiceTotal:          | \$2,922.00  |
|  |          |     |        |                         | Vendor Total:             | \$2,922.00  |
| SCHOLASTIC, INC.   | 4116     |     |        |                         |                           |             |
| Check Group:   |          |     |        |                         |                           |             |
| CHOICES  |          | 30  | 254226 | M76048628<br>6/30/2025  | 10.5.1600.410.4400.60.000 | \$299.70    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                   | Amount       |
|--|----------|-----|--------|-----------------------------------|---------------------------|--------------|
| Digital Choices  |          | 90  | 254226 | M76048628<br>6/30/2025            | 10.5.1600.410.4400.60.000 | \$809.10     |
| NYT Upfront  |          | 30  | 254226 | M76048628<br>6/30/2025            | 10.5.1600.410.4400.60.000 | \$299.70     |
| S & H  |          | 1   | 254226 | M76048628<br>6/30/2025            | 10.5.1600.410.4400.60.000 | \$59.94      |
| Check #: 0   |          |     |        |                                   |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                   |                           | \$1,468.44   |
| Vendor Total:  |          |     |        |                                   |                           | \$1,468.44   |
| <b>SCHROEDER ASPHALT SERVICES, INC</b>   |          |     |        |                                   |                           |              |
| Check Group:   |          |     |        |                                   |                           |              |
| PROJECT 24-215-03 TFS TENNIS COURT<br>REPLACEMENT  |          | 1   | 253369 | 24-215-03 APP<br>NO 1<br>7/1/2025 | 60.5.2537.520.0000.60.000 | \$124,424.10 |
| Check #: 0   |          |     |        |                                   |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                   |                           | \$124,424.10 |
| Vendor Total:  |          |     |        |                                   |                           | \$124,424.10 |
| <b>SERVICE SANITATION, INC.</b>  |          |     |        |                                   |                           |              |
| 6385   |          |     |        |                                   |                           |              |
| Check Group:   |          |     |        |                                   |                           |              |
| INVOICE # 9118932 SERVICE PERIOD 6/20/25-7/17/25   |          | 1   | 254479 | 9118932<br>6/26/2025              | 20.5.2543.323.0000.10.000 | \$133.75     |
| Check #: 0   |          |     |        |                                   |                           |              |
| PO/InvoiceTotal:   |          |     |        |                                   |                           | \$133.75     |
| Vendor Total:  |          |     |        |                                   |                           | \$133.75     |
| <b>SHERWIN-WILLIAMS</b>  |          |     |        |                                   |                           |              |
| 769  |          |     |        |                                   |                           |              |
| Check Group:   |          |     |        |                                   |                           |              |
| TF SOUTH - OPEN PURCHASE ORDER PAINT &<br>SUPPLIES 2024/2025 - PURCHASE ORDER NOT TO<br>EXCEED |          | 1   | 250052 | 5370-8<br>6/30/2025               | 20.5.2549.410.0000.20.000 | \$179.07     |
| Check #: 0   |          |     |        |                                   |                           |              |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                              |
|--|----------|-----|--------|-------------------------|---------------------------|-------------------------------------|
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$179.07</u>    |
|  |          |     |        |                         |                           | Vendor Total: <u>\$179.07</u>       |
| SHOREWOOD HOME & AUTO INC.   | 971      |     |        |                         |                           |                                     |
| Check Group:   |          |     |        |                         |                           |                                     |
| JOHN DEERE 1575 TERAIRN CUT WITH COMFORTCAB<br>COMMERCIAL FRONT MOWER  |          | 1   | 253792 | 02-473258<br>6/30/2025  | 20.5.2543.530.0000.10.000 | \$36,575.00                         |
| JOHN DEERE 72 IN 7-IRON PRO COMMERCIAL SIDE<br>DIISCHARGE MOWER DECK   |          | 1   | 253792 | 02-473258<br>6/30/2025  | 20.5.2543.530.0000.10.000 | \$5,449.00                          |
| JOHN DEERE 1575 TERRAIN CUT WITH COMFORTCAB<br>COMMERCIAL FRONT MOWER  |          | 1   | 253792 | 02-473258<br>6/30/2025  | 20.5.2543.530.0000.20.000 | \$36,575.00                         |
| JOHN DEERE 72 IN 7-IRON PRO COMMERCIAL SIIDE<br>DISCHARGE MOWER DECK   |          | 1   | 253792 | 02-473258<br>6/30/2025  | 20.5.2543.530.0000.20.000 | \$5,449.00                          |
| Check #: 0   |          |     |        |                         |                           |                                     |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$84,048.00</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$84,048.00</u>    |
| SOUTH COOK ISC #4  | 297      |     |        |                         |                           |                                     |
| Check Group:   |          |     |        |                         |                           |                                     |
| 6/11/25-ADMINISTRATORS' ACADEMY FOR BRIAN<br>BERGTHOLD-#3996-How to Establish a Supportive and<br>Effective MTSS CULTURE (07762) |          | 1   | 254243 | 10.9409<br>6/25/2025    | 10.5.2210.310.4620.60.000 | \$225.00                            |
| Check #: 0   |          |     |        |                         |                           |                                     |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$225.00</u>    |
| Check Group:   |          |     |        |                         |                           |                                     |
| 24/25-ISC 4 AA CONFERENCE-5/13 AA#3000:<br>PRINCIPAL/TEACHER EVALUATOR STUDENT<br>GROWTH   |          | 1   | 254467 | 10.9387-<br>6/25/2025   | 10.5.2210.310.4620.60.000 | \$225.00                            |
| 24/25-ISC 4 AA CONFERENCE-5/20 AA#1801:<br>RETRAINING:TEACHER EVALUATION   |          | 1   | 254467 | 10.9387-<br>6/25/2025   | 10.5.2210.310.4620.60.000 | \$225.00                            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount    |
|--|----------|-----|--------|-------------------------|---------------------------|-----------|
| Check #: 0   |          |     |        |                         |                           |           |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$450.00  |
| Check Group:   |          |     |        |                         |                           |           |
| WORKSHOP CONFERENCE FOR J HUMPHREY, ASST<br>PRINCIPAL, SOUTH COOK ISC4 INOVICE 10.9409 JUNE<br>25, 2025 COURSE 07762 |          | 1   | 254472 | 10.9409-<br>6/26/2025   | 10.5.2410.333.0000.10.086 | \$225.00  |
| Check #: 0   |          |     |        |                         |                           |           |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$225.00  |
| Vendor Total:  |          |     |        |                         |                           | \$900.00  |
| STAPLES  |          |     |        |                         |                           |           |
| Check Group:   |          |     |        |                         |                           |           |
| PERK PLASTIC COLD CUP 16 OZ, BLUE, 500/CARTON  |          | 1   | 254396 | 6035893676<br>7/1/2025  | 10.5.2520.410.0000.40.095 | \$55.09   |
| BANKER BOX STOR/FILE MEDIUM-DUTY FASTFOLD<br>FILE STORAGE BOXES  |          | 2   | 254396 | 6035893676<br>7/1/2025  | 10.5.2520.410.0000.40.095 | \$161.36  |
| POST-IT NOTES, 1 3/8" X 1 7/8"   |          | 2   | 254396 | 6035893676<br>7/1/2025  | 10.5.2520.410.0000.40.095 | \$17.82   |
| STAPLES WHITE BOX 8.5"X 11" COPY PAPER   |          | 5   | 254396 | 6035893676<br>7/1/2025  | 10.5.2520.410.0000.40.095 | \$189.95  |
| DISCOUNT   |          | 1   | 254396 | 6035893676<br>7/1/2025  | 10.5.2520.410.0000.40.095 | (\$12.72) |
| Check #: 0   |          |     |        |                         |                           |           |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$411.50  |
| Vendor Total:  |          |     |        |                         |                           | \$411.50  |
| TYLER TECHNOLOGIES, INC.   | 10730    |     |        |                         |                           |           |
| Check Group:   |          |     |        |                         |                           |           |
| Absence & Substitute - Project Management  |          | 1   | 252213 | 025-516425<br>6/30/2025 | 10.5.2220.411.0000.60.096 | \$145.00  |
| Check #: 0   |          |     |        |                         |                           |           |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                   | Amount                             |
|---|----------|-----|--------|--------------------------|---------------------------|------------------------------------|
|   |          |     |        |                          |                           | PO/InvoiceTotal: <u>\$145.00</u>   |
|   |          |     |        |                          |                           | Vendor Total: <u>\$145.00</u>      |
| ULINE SHIPPING SUPPLY SPECIALISTS                         | 8661     |     |        |                          |                           |                                    |
| Check Group:  |          |     |        |                          |                           |                                    |
| Jumbo Kraft Mailing Tubes with End Caps-10X36"-125" Thick |          | 32  | 254272 | 193610793<br>6/30/2025   | 10.5.2120.410.3220.30.000 | \$753.28                           |
| Freight   |          | 1   | 254272 | 193610793<br>6/30/2025   | 10.5.2120.410.3220.30.000 | \$66.40                            |
| Check #: 0  |          |     |        |                          |                           |                                    |
|   |          |     |        |                          |                           | PO/InvoiceTotal: <u>\$819.68</u>   |
|   |          |     |        |                          |                           | Vendor Total: <u>\$819.68</u>      |
| URBAN MALE NETWORK  |          |     |        |                          |                           |                                    |
| Check Group:  |          |     |        |                          |                           |                                    |
| SUMMER YOUTH DEVELOPMENT PROGRAM(6/4-6/30/2025)           |          | 1   | 254482 | 25-6-26<br>6/30/2025     | 10.5.2110.310.3695.60.000 | \$7,500.00                         |
| Check #: 0  |          |     |        |                          |                           |                                    |
|   |          |     |        |                          |                           | PO/InvoiceTotal: <u>\$7,500.00</u> |
|   |          |     |        |                          |                           | Vendor Total: <u>\$7,500.00</u>    |
| VILLAGE OF LANSING  | 55       |     |        |                          |                           |                                    |
| Check Group:  |          |     |        |                          |                           |                                    |
| INVOICE # 25-124 PASSED ELEVATOR INSPECTION ON 5/8/25     |          | 1   | 254481 | ELEV-25-124<br>6/26/2025 | 20.5.2542.323.0000.40.000 | \$215.00                           |
| Check #: 0  |          |     |        |                          |                           |                                    |
|   |          |     |        |                          |                           | PO/InvoiceTotal: <u>\$215.00</u>   |
|   |          |     |        |                          |                           | Vendor Total: <u>\$215.00</u>      |
| WHEN GIRLS GET TOGETHER, INC                              |          |     |        |                          |                           |                                    |
| Check Group:  |          |     |        |                          |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1778

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|---|----------|-----|--------|-------------------------|---------------------------|------------|
| FUND HER FUTURE: THE EMPOWERMENT<br>CURRICULUM SUMMER PROGRAM |          | 1   | 254480 | 0044<br>6/26/2025       | 10.5.1130.310.1999.40.000 | \$2,300.00 |

Check #: 0

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$2,300.00   |
| Vendor Total:    | \$2,300.00   |
| Grand Total:     | \$466,664.91 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1782

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount     |
|--|----------|-----|--------|-------------------------------------|---------------------------|------------|
| ARCTIC ENGINEERING CO INC  |          |     |        |                                     |                           |            |
| Check Group:   |          |     |        |                                     |                           |            |
| QUOTE # 5-11719 LABOR AND MATERIAL TO PICK UP<br>AND DROP BACK OFF THE INDOOR BLOWER MOTOR<br>FOR THE YORK GYM UNITS |          | 1   | 254275 | 76350<br><br>7/2/2025               | 20.5.2542.323.0000.20.000 | \$1,115.00 |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$1,115.00 |
|  |          |     |        |                                     | Vendor Total:             | \$1,115.00 |
| BESSE SHIRT LETTERING  |          |     |        |                                     |                           |            |
| Check Group:   |          |     |        |                                     |                           |            |
| Port Authority EZ Performance Polo XL  | 5953     |     | 1      | 254160<br><br>52123<br>7/2/2025     | 10.5.2330.410.0000.70.000 | \$28.00    |
| Gusty Grey Port Authority LS Poplin Shirt XL   |          |     | 1      | 254160<br><br>52123<br>7/2/2025     | 10.5.2330.410.0000.70.000 | \$31.00    |
| Deep Black Port Authority 1/2 Zip XL   |          |     | 1      | 254160<br><br>52123<br>7/2/2025     | 10.5.2330.410.0000.70.000 | \$48.00    |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$107.00   |
|  |          |     |        |                                     | Vendor Total:             | \$107.00   |
| BSN SPORTS   |          |     |        |                                     |                           |            |
| Check Group:   |          |     |        |                                     |                           |            |
| COMPETITION POLE VAULT STANDARDS ITEM #<br>1378660   |          |     | 1      | 253542<br><br>929586803<br>7/2/2025 | 10.5.1500.540.0000.20.059 | \$1,249.99 |
| 3 PIECE PV CROSSBAR ITEM # GA359PV   |          |     | 1      | 253542<br><br>929586803<br>7/2/2025 | 10.5.1500.540.0000.20.059 | \$199.00   |
| FREIGHT  |          |     | 1      | 253542<br><br>929586803<br>7/2/2025 | 10.5.1500.540.0000.20.059 | \$244.90   |
|  |          |     |        |                                     | Check #: 0                |            |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$1,693.89 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1782

06/30/2025

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| Vendor Total:  |          |     |        |                         |                           | \$1,693.89 |
| CDW GOVERNMENT INC.  | 2882     |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| Advanced Network Devices ZONEC2 - zone controller                              |          | 1   | 254208 | AE4479B<br>7/2/2025     | 10.5.2220.410.0000.60.096 | \$565.00   |
| Advanced Network Devices IPSWD-RWB - IP speaker                                |          | 1   | 254208 | AE4DL6B<br>7/2/2025     | 10.5.2220.410.0000.60.096 | \$886.00   |
| Advanced Network Devices enclosure - for speaker(s)                            |          | 1   | 254208 | AE4DL6B<br>7/2/2025     | 10.5.2220.410.0000.60.096 | \$57.00    |
| Advanced Network Devices Call Button Kit with<br>Microphone - communication mo |          | 1   | 254208 | AE4DL6B<br>7/2/2025     | 10.5.2220.410.0000.60.096 | \$93.00    |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$1,601.00 |
| Vendor Total:  |          |     |        |                         |                           | \$1,601.00 |
| COLLISION EQUIPMENT EXPERTS  | 11040    |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| 21X105" HI TEMP  |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$119.43   |
| Natrual Gas Pilot Assembly   |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$169.48   |
| 23.25"X47"X8"-6 pkt bag w/hdr  |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$301.60   |
| 73X105" HI TEMP  |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$415.19   |
| 30"x50" diamond guard paint  |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$184.60   |
| Technician 2 men   |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$1,035.00 |
| Travel of 2 men  |          | 1   | 253202 | 7007294<br>7/2/2025     | 10.5.1400.310.3220.30.000 | \$398.27   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1782

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY    | PO No.   | Invoice<br>Invoice Date   | Account | Amount     |
|---|----------|--------|----------|---------------------------|---------|------------|
| Check #: 0  |          |        |          |                           |         |            |
| PO/InvoiceTotal:  |          |        |          |                           |         | \$2,623.57 |
| Vendor Total:   |          |        |          |                           |         | \$2,623.57 |
| ITSAVVY LLC   |          |        |          |                           |         |            |
| Check Group:  |          |        |          |                           |         |            |
| Dell Pro Slim QCS1250 Dell Pro Slim QCS1250<br>Manufacturer Part #: 210-BPQX~210-BPQX UNSPSC:<br>43211500   | 1        | 254292 | 01572902 | 10.5.2220.410.0000.60.096 |         | \$1,699.00 |
| 7/2/2025  |          |        |          |                           |         |            |
| Check #: 0  |          |        |          |                           |         |            |
| PO/InvoiceTotal:  |          |        |          |                           |         | \$1,699.00 |
| Vendor Total:   |          |        |          |                           |         | \$1,699.00 |
| KREYKES ELECTRIC, INC   |          |        |          |                           |         |            |
| Check Group:  |          |        |          |                           |         |            |
| REPLACE A ROTTED OUT 2 INCH FEEDER IN THE<br>TUNNEL. SHUT DOWN POWER. CUTOUT THE BAD<br>SECTION OF PIPE. INSTALL A JUNCTION BOX AND<br>NEW SECTION OF PIPE. RING OUT THE EXISTING<br>WIRES. INSTALL NEW WIRES FROM THE NEW BOX TO<br>THE EXISTING BOX AND MAKE SPLICES. | 1        | 253749 | 631460   | 20.5.2542.323.0000.10.000 |         | \$1,997.00 |
| 7/2/2025  |          |        |          |                           |         |            |
| Check #: 0  |          |        |          |                           |         |            |
| PO/InvoiceTotal:  |          |        |          |                           |         | \$1,997.00 |
| Vendor Total:   |          |        |          |                           |         | \$1,997.00 |
| MPS   |          |        |          |                           |         |            |
| Check Group:  |          |        |          |                           |         |            |
| Achieve for Freedom on My Mind: A History of African<br>Americans, With Documents, Updated for the AP® Course<br>(Six-Use Online; Add-On)   | 60       | 253793 | 66573270 | 10.5.1130.420.0000.60.084 |         | \$2,340.00 |
| 7/2/2025  |          |        |          |                           |         |            |
| Check #: 0  |          |        |          |                           |         |            |
| PO/InvoiceTotal:  |          |        |          |                           |         | \$2,340.00 |
| Vendor Total:   |          |        |          |                           |         | \$2,340.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1782

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount      |
|---|----------|-----|--------|-------------------------------------|---------------------------|-------------|
| SCHOOL DISTRICT #215-BOARD OF EDUCATION                           | 261      |     |        |                                     |                           |             |
| Check Group:  |          |     |        |                                     |                           |             |
| Imprest MAY-JUNE 2025   |          | 1   | 254488 | MAY-JUN 2025<br>IMPREST<br>7/2/2025 | 10.2.0430.000.0000.00.000 | \$19,074.75 |
| Imprest - MAY-JUNE 2025   |          | 1   | 254488 | MAY-JUN 2025<br>IMPREST<br>7/2/2025 | 80.2.0430.000.0000.00.000 | \$4,760.00  |
| Imprest DEPOSIT 2025  |          | 1   | 254488 | MAY-JUN 2025<br>IMPREST<br>7/2/2025 | 10.2.0430.000.0000.00.000 | \$3,248.95  |
|   |          |     |        | Check #: 0                          |                           |             |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$27,083.70 |
|   |          |     |        |                                     | Vendor Total:             | \$27,083.70 |
| T.F. SOUTH ACTIVITIES   | 7296     |     |        |                                     |                           |             |
| Check Group:  |          |     |        |                                     |                           |             |
| CREDIT CARD TRANSACTIONS FOR TF SOUTH<br>STUDENT ACTIVITY ACCOUNT |          | 1   | 254489 | JUN 2025<br>PAYMENT<br>7/2/2025     | 10.4.0000.000.1999.00.000 | \$1,575.00  |
|   |          |     |        | Check #: 0                          |                           |             |
|   |          |     |        |                                     | PO/InvoiceTotal:          | \$1,575.00  |
|   |          |     |        |                                     | Vendor Total:             | \$1,575.00  |
|   |          |     |        |                                     | Grand Total:              | \$41,835.16 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1772

06/30/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount       |
|---|----------|-----|--------|-------------------------|---------------------------|--------------|
| EDUCATIONAL BENEFIT COOPERATIVE   |          |     |        |                         |                           |              |
| Check Group:  |          |     |        |                         |                           |              |
| POLICY - THORNTON FRACTIONAL SD 215 -<br>ENROLLED EMPLOYEES MEDICAL - BCBS PPO,<br>BCBS HMO |          | 1   | 250093 | JULY 2025<br>6/30/2025  | 10.2.0489.072.0000.00.000 | \$737,463.00 |
| POLICY - THORNTON FRACTIONAL SD 215 -<br>ENROLLED EMPLOYEES BASIC LIFE INSURANCE            |          | 1   | 250093 | JULY 2025<br>6/30/2025  | 10.2.0489.072.0000.00.000 | \$2,151.52   |
| POLICY - THORNTON FRACTIONAL SD 215 -<br>ENROLLED EMPLOYEES AD&D INSURANCE                  |          | 1   | 250093 | JULY 2025<br>6/30/2025  | 10.2.0489.072.0000.00.000 | \$226.49     |

Check #: 0

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$739,841.01 |
| Vendor Total:    | \$739,841.01 |
| Grand Total:     | \$739,841.01 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount   |
|--|----------|-----|--------|-------------------------------------|---------------------------|----------|
| AIRGAS USA, LLC  | 2025     |     |        |                                     |                           |          |
| Check Group:   |          |     |        |                                     |                           |          |
| Welding tank monthly rental                                |          | 1   | 254399 | 5516652152<br>6/16/2025             | 10.5.1400.410.0000.30.086 | \$285.30 |
|  |          |     |        |                                     | Check #: 0                |          |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$285.30 |
|  |          |     |        |                                     | Vendor Total:             | \$285.30 |
| Alba, Maria G  |          |     |        |                                     |                           |          |
| Check Group:   |          |     |        |                                     |                           |          |
| March 2025 Bank Deposit Runs for TFN Bookstore Deposits    |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$101.64 |
| June 2025 Bank Deposit Runs for TFN Bookstore Deposits     |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$7.28   |
| April 2025 Bank Deposit Runs for TFN Bookstore Deposits    |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$86.24  |
| May 2025 Bank Deposit Runs for TFN Bookstore Deposits      |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$101.64 |
| January 2025 Bank Deposit Runs for TFN Bookstore Deposits  |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$102.20 |
| February 2025 Bank Deposit Runs for TFN Bookstore Deposits |          | 0.7 | 254470 | JUN 2025<br>MILEAGE RE<br>6/25/2025 | 10.5.1130.331.0000.10.086 | \$91.56  |
|  |          |     |        |                                     | Check #: 0                |          |
|  |          |     |        |                                     | PO/InvoiceTotal:          | \$490.56 |
|  |          |     |        |                                     | Vendor Total:             | \$490.56 |
| AMAZON CAPITAL SERVICES                                    |          |     |        |                                     |                           |          |
| Check Group:   |          |     |        |                                     |                           |          |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                   | Amount     |
|---|----------|-----|--------|---------------------------------|---------------------------|------------|
| 1InTheOffice Dividers for 3 Ring Binder, Binder Dividers with Tabs, 3 Ring Binder Dividers with Tabs, 8 Tab Dividers, Multicolor, 24/Pack   |          | 21  | 254333 | 1D6W-YNCK-FKY<br>W<br>6/23/2025 | 10.5.1600.410.4400.60.000 | \$415.59   |
| Samsill 1 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 200 Sheet Capacity - for School, Home, Office - White, 24 Pack  |          | 32  | 254333 | 1HVR-4QT1-M76<br>1<br>6/17/2025 | 10.5.1130.410.4300.60.000 | \$2,894.08 |
| WOT I 12-Pack Telescoping 3 Ring Binder 1 Inch, Expandable Flexible Binder - Patented Design for Easy Portability, Holds 225 Sheets, Perfect for School, Office&Home Organization, Black    |          | 5   | 254333 | 1HVR-4QT1-M76<br>1<br>6/17/2025 | 10.5.1600.410.4400.60.000 | \$186.55   |
| WOT I 12-Pack Telescoping 3 Ring Binder 1 Inch, Expandable Flexible Binder - Patented Design for Easy Portability, Holds 225 Sheets, Perfect for School, Office&Home Organization, Black    |          | 5   | 254333 | 1VDY-3YYT-9T3L<br>6/17/2025     | 10.5.1130.410.4300.60.000 | \$186.55   |
| Check #: 0  |          |     |        |                                 |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                 |                           | \$3,682.77 |
| Check Group:  |          |     |        |                                 |                           |            |
| Fiskars Circle Cutter with 3 Replacement Blades - 1" to 8 Cut Length - Arts and Crafts Paper Cutter - Clear/Orange  |          | 4   | 254357 | 146X-3JHC-91H<br>W<br>6/23/2025 | 10.5.1600.410.4400.60.000 | \$75.96    |
| Hammermill Printer Paper, Premium Color 32 lb Copy Paper, 12 x 18 - 100 Bright, Made in the USA, 106127R - 1 Ream (500 Sheets)  |          | 2   | 254357 | 146X-3JHC-91H<br>W<br>6/23/2025 | 10.5.1600.410.4400.60.000 | \$93.98    |
| Hammermill Cardstock, Premium Color Copy, 80 lb, 18 x 12-1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 133200R, White   |          | 2   | 254357 | 146X-3JHC-91H<br>W<br>6/23/2025 | 10.5.1600.410.4400.60.000 | \$86.28    |
| LitEnergy Portable A4 LED Copy Board Light Tracing Box, Silver Ultra-Thin Adjustable USB Power Artcraft LED Trace Light Pad for Tattoo Drawing, Streaming, Sketching, Animation, Stenciling |          | 50  | 254357 | 1KVN-9TR1-4TLF<br>6/23/2025     | 10.5.1600.410.4400.60.000 | \$799.00   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                   | Amount     |
|---|----------|-----|--------|-------------------------------------|---------------------------|------------|
| LitEnergy Portable A4 LED Copy Board Light Tracing Box,<br>Silver Ultra-Thin Adjustable USB Power Artcraft LED Trace<br>Light Pad for Tattoo Drawing, Streaming, Sketching,<br>Animation, Stenciling  |          | 20  | 254357 | 1QPV-NDCH-RG<br>7F<br><br>6/23/2025 | 10.5.1600.410.4400.60.000 | \$319.60   |
| Check #: 0  |          |     |        |                                     |                           |            |
| PO/InvoiceTotal:  |          |     |        |                                     |                           | \$1,374.82 |
| Check Group:  |          |     |        |                                     |                           |            |
| Avery 8-Tab Binder Dividers, Insertable Multicolor Big<br>Tabs, 1 Set (11111)   |          | 50  | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$56.50    |
| YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter<br>Markers, 150 Count-6 Assorted Colors Highlighters Bulk<br>Pack for Adult Kids, Office Classroom Must Have, School<br>Supplies for Teachers |          | 1   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$24.69    |
| Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened,<br>HB Lead Bulk Box, 150 Count, Yellow  |          | 1   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$13.49    |
| Samsill 1.5 Inch 3 Ring Binders, Made in USA, Economy<br>Round Ring, Clear View Cover, 325 Sheet Capacity - for<br>School, Home, Office - White, 4 Pack   |          | 2   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$29.98    |
| BIC Round Stic Xtra Life Black Ballpoint Pens, Medium<br>Point Pens (1.0mm), 144-Count Pack of Bulk Pens,<br>Flexible Round Barrel for Writing Comfort, No. 1 Selling<br>Ballpoint Pens               |          | 1   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$16.78    |
| Samsill 1.5 Inch 3 Ring Binders, Made in USA, Economy<br>Round Ring, Clear View Cover, 325 Sheet Capacity - for<br>School, Home, Office - White, 12 Pack  |          | 2   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$96.24    |
| Oxford Spiral Notebook 18 Pack, Bulk College Ruled Spiral<br>Notebooks for School, 1 Subject, College Ruled Paper, 8 x<br>10-1/2 Inches, 3-Hole Punch, Assorted Colors, 70 Sheets<br>(65206)          |          | 3   | 254358 | 1PWK-T6RF-9LT<br>V<br>6/16/2025     | 10.5.1600.410.4400.60.000 | \$71.01    |
| Check #: 0  |          |     |        |                                     |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY    | PO No.     | Invoice<br>Invoice Date                | Account                   | Amount                             |
|--|----------|--------|------------|--|---------------------------|------------------------------------|
|  |          |        |            |  |                           | PO/InvoiceTotal: <u>\$308.69</u>   |
|  |          |        |            |  |                           | Vendor Total: <u>\$5,366.28</u>    |
| ARCTIC ENGINEERING CO INC  |          |        |            |  |                           |                                    |
| Check Group:   |          |        |            |  |                           |                                    |
| QUOTE # 5-11675 REPLACE CONDENSER FAN BLAD<br>AND MOTOR FOR RTU 17                         | 1        | 254092 | 75747      | 20.5.2542.323.0000.20.000<br>6/18/2025 | 20.5.2542.323.0000.20.000 | \$2,150.00                         |
|  |          |        |            |  |                           | Check #: 0                         |
|  |          |        |            |  |                           | PO/InvoiceTotal: <u>\$2,150.00</u> |
| Check Group:   |          |        |            |  |                           |                                    |
| INVOICE # 76265 SERVICE CALL AND PARTIAL<br>REPAIR FOR RTU #6 GRAND LOBBY                  | 1        | 254469 | 76265      | 20.5.2542.323.0000.20.000<br>6/25/2025 | 20.5.2542.323.0000.20.000 | \$3,618.67                         |
| INVOICE # 76266 SERVICE CALL AND REPAIRS FOR<br>AON UNIT #7 ROOM 510                       | 1        | 254469 | 76266      | 20.5.2542.323.0000.20.000<br>6/25/2025 | 20.5.2542.323.0000.20.000 | \$1,873.70                         |
|  |          |        |            |  |                           | Check #: 0                         |
|  |          |        |            |  |                           | PO/InvoiceTotal: <u>\$5,492.37</u> |
|  |          |        |            |  |                           | Vendor Total: <u>\$7,642.37</u>    |
| AT & T _1182   | 1182     |        |            |  |                           |                                    |
| Check Group:   |          |        |            |  |                           |                                    |
| AT&T MONTHLY TELECOMMUNICATIONS SERVICE<br>NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25    | 1        | 250090 | 3018813019 | 20.5.2549.340.0000.60.000<br>6/17/2025 | 20.5.2549.340.0000.60.000 | \$1,540.89                         |
| AT&T MONTHLY TELECOMMUNICATIONS SERVICE<br>NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25 | 1        | 250090 | 4202743012 | 20.5.2549.340.0000.60.000<br>6/17/2025 | 20.5.2549.340.0000.60.000 | \$886.88                           |
|  |          |        |            |  |                           | Check #: 0                         |
|  |          |        |            |  |                           | PO/InvoiceTotal: <u>\$2,427.77</u> |
|  |          |        |            |  |                           | Vendor Total: <u>\$2,427.77</u>    |
| AT& T_5080   |          |        |            |  |                           |                                    |
| Check Group:   |          |        |            |  |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                   | Amount     |
|---|----------|-----|--------|-----------------------------------|---------------------------|------------|
| AT&T MONTHLY TELECOMMUNICATIONS SERVICE<br>ACCOUNT 708 418-03775907 - 7/1/24 - 6/30/25                  |          | 1   | 250081 | 708418037706<br>6/17/2025         | 20.5.2549.340.0000.60.000 | \$811.67   |
|   |          |     |        | Check #: 0                        |                           |            |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$811.67   |
|   |          |     |        |                                   | Vendor Total:             | \$811.67   |
| BREMEN HIGH SCHOOL DISTRICT 228   | 9497     |     |        |                                   |                           |            |
| Check Group:  |          |     |        |                                   |                           |            |
| 4/1-4/30/25 shared transportation - from Dist. 228 TO<br>LANSING FOR K.G.-ONE WAY shared transportation |          | 1   | 254459 | 215-2025 03<br>TRANS<br>6/25/2025 | 40.5.2550.331.0000.60.029 | \$2,725.00 |
| 5/1-5/38/25 shared transportation - from Dist. 228 TO<br>LANSING FOR K.G.-ONE WAY shared transportation |          | 1   | 254459 | 215-2025 03<br>TRANS<br>6/25/2025 | 40.5.2550.331.0000.60.029 | \$2,187.50 |
|   |          |     |        | Check #: 0                        |                           |            |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$4,912.50 |
|   |          |     |        |                                   | Vendor Total:             | \$4,912.50 |
| BROWN, HEAVEN   |          |     |        |                                   |                           |            |
| Check Group:  |          |     |        |                                   |                           |            |
| STUDENT STIPEND FOR REIMAGINE GRANT   |          | 1   | 254444 | JUN 2025 GRANT<br>6/25/2025       | 10.5.1130.390.1999.40.000 | \$300.00   |
|   |          |     |        | Check #: 0                        |                           |            |
|   |          |     |        |                                   | PO/InvoiceTotal:          | \$300.00   |
|   |          |     |        |                                   | Vendor Total:             | \$300.00   |
| BSN SPORTS  | 7359     |     |        |                                   |                           |            |
| Check Group:  |          |     |        |                                   |                           |            |
| Nike Compression Shorts   |          | 25  | 253636 | 929990547<br>6/23/2025            | 10.5.1501.410.0000.20.067 | \$750.00   |
| Nike Compression Shorts   |          | 1   | 253636 | 929990547<br>6/23/2025            | 10.5.1500.410.0000.20.052 | \$30.00    |
| Freight   |          | 1   | 253636 | 929990547<br>6/23/2025            | 10.5.1500.410.0000.20.052 | \$26.00    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description     | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date    | Account                   | Amount                                      |
|--------------------------------------|----------|-------|--------|----------------------------|---------------------------|---|
| Check #: 0                           |          |       |        |                            |                           |   |
|                                      |          |       |        |                            |                           | PO/InvoiceTotal: <u>          </u> \$806.00 |
|                                      |          |       |        |                            |                           | Vendor Total: <u>          </u> \$806.00    |
| BURFORD, PHYLCIA                     | 11099    |       |        |                            |                           |   |
| Check Group:                         |          |       |        |                            |                           |   |
| EDUCATION PROF. TRAVEL (MILEAGE)     |          | 316.4 | 254413 | JUN 2025 REIM<br>6/23/2025 | 10.5.2560.333.0000.60.092 | \$221.48                                    |
| LUNCH ON 6/16                        |          | 1     | 254413 | JUN 2025 REIM<br>6/23/2025 | 10.5.2560.333.0000.60.092 | \$10.94                                     |
| Check #: 0                           |          |       |        |                            |                           |   |
|                                      |          |       |        |                            |                           | PO/InvoiceTotal: <u>          </u> \$232.42 |
|                                      |          |       |        |                            |                           | Vendor Total: <u>          </u> \$232.42    |
| BURMAX COMPANY                       |          |       |        |                            |                           |   |
| Check Group:                         |          |       |        |                            |                           |   |
| INTRO BARBER KIT PRE-BUILT           |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$5,096.09                                  |
| INTRO BABER KIT LEFT HAND            |          | 3     | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$899.31                                    |
| ANDIS MBG-2 DETACHABLE BLADE CLIPPER |          | 6     | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$502.02                                    |
| ANDIS ULTRA EDGE BLADE SIZE 0000     |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$369.75                                    |
| ANDIS ULTRA EDGE BLADE SIZE 0A       |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$412.42                                    |
| ANDIS ULTRA EDGE BLADE SIZE 1A       |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$412.42                                    |
| ANDIS ULTRAEDGE BLADE SIZE 1.5       |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$508.30                                    |
| ANDIS ULTRA EDGE BLADE SIZE 2        |          | 17    | 254192 | 1201563-00<br>6/23/2025    | 10.5.1130.410.4745.30.000 | \$532.61                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| ANDIS MAGNETIC LARGE ATTACHMENT COMB SET<br>4PC  |          | 3   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$49.26  |
| GOLD MAGIC 6-1/2" METAL FAN PIK                  |          | 25  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$18.00  |
| SCALPMASTER FINISHING COMB                       |          | 25  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$14.50  |
| SCALPMASTER STYLING COMB                         |          | 25  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$22.50  |
| SCALPMASTER FADE COMB                            |          | 25  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$20.50  |
| SALONCHIC 8.5" CUTTING COMB                      |          | 25  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$52.00  |
| CHAMPION 7" CARBON BARBER COMB                   |          | 35  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$58.45  |
| SOFT N STYLE SUPER GRIP CLIPS-LARGE 4/PK         |          | 20  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$69.00  |
| SCALPMASTER BOAR BRISTLE BARBER KNUCKLE<br>BRUSH |          | 30  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$44.70  |
| SCALPMASTER CLUB BRUSH-100% BOAR                 |          | 30  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$52.20  |
| SCALPMASTER BARBER 20 OZ SPRAY BOTTLE            |          | 10  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$32.90  |
| SNS 24OZ SPRAY BOTTLE                            |          | 10  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$17.40  |
| SCALPMASTER 10" SHEAR                            |          | 20  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$107.20 |
| SCALPMASTER EXTRA WIDE NECK DUSTER               |          | 20  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$78.20  |
| SNS IMPRINTED BOTTLE ANTISEPTIC SPRAY - 8 OZ     |          | 10  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$12.90  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|--|----------|-----|--------|-------------------------|---------------------------|----------|
| CELEBRITY TYRONE AFRO MANIKIN W/BEARD & MOUSTA   |          | 19  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$966.53 |
| CHEMCO PRONAIL COOL BREEZE ASTRINGENT 4/1GL-ALERT THIS ITEM IS HAZMAT AND INCURS 55.00 CHARGE ADDED TO THE ORDER |          | 1   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$59.19  |
| CLIPPERCIDE AEROSOL SPRAY CAN 12 OZ  |          | 15  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$104.70 |
| DL PRO 24 PCS NEON NAIL BRUSHES IN A CONTAINER   |          | 4   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$52.56  |
| SCALPMASTER BARBER TOWEL STEAMER   |          | 2   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$51.20  |
| HAZMAT FEE   |          | 1   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$55.00  |
| ANDIS SINGLE MAGNETIC LARGE ATTACHMENT COM ET 4PC  |          | 16  | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$258.88 |
| HANDLING   |          | 1   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$3.00   |
| FREIGHT  |          | 1   | 254192 | 1201563-00<br>6/23/2025 | 10.5.1130.410.4745.30.000 | \$399.62 |

Check #: 0

PO/InvoiceTotal: \$11,333.31

Vendor Total: \$11,333.31

Cantrell, Houston

Check Group:

|  |  |       |        |                                     |                           |          |
|--|--|-------|--------|-------------------------------------|---------------------------|----------|
| MILEAGE REIMBURSEMENT FOR SNP CONFERENCE |  | 320.6 | 254423 | JUN 2025<br>MILEAGE RE<br>6/23/2025 | 10.5.2560.333.0000.30.092 | \$224.42 |
|--|--|-------|--------|-------------------------------------|---------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$224.42

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description          | Vendor # | QTY    | PO No.         | Invoice<br>Invoice Date | Account                   | Amount                    |
|---|----------|--------|----------------|-------------------------|---------------------------|---------------------------|
| Vendor Total:                             |          |        |                |                         |                           | \$224.42                  |
| CAPITAL DATA                              |          |        |                |                         |                           |                           |
| Check Group:                              |          |        |                |                         |                           |                           |
| VEEAM VCSP SUBSCRIPTION 12 @ \$690.00     | 1        | 250067 | 68501          | 6/23/2025               | 10.5.2220.411.0000.60.096 | \$349.02                  |
| Check #: 0                                |          |        |                |                         |                           | PO/InvoiceTotal: \$349.02 |
| Vendor Total:                             |          |        |                |                         |                           | \$349.02                  |
| CARRUTH, KAMDEIN                          |          |        |                |                         |                           |                           |
| Check Group:                              |          |        |                |                         |                           |                           |
| STUDENT STIPEND FOR REIMAGINE GRANT       | 1        | 254447 | JUN 2025 GRANT | 6/25/2025               | 10.5.1130.390.1999.40.000 | \$300.00                  |
| Check #: 0                                |          |        |                |                         |                           | PO/InvoiceTotal: \$300.00 |
| Vendor Total:                             |          |        |                |                         |                           | \$300.00                  |
| CEIA USA                                  |          |        |                |                         |                           |                           |
| Check Group:                              |          |        |                |                         |                           |                           |
| OPENGATE with LTE Board                   | 9.427725 | 254227 | 93573          | 6/12/2025               | 10.5.2540.490.4998.00.008 | \$176,685.00              |
| OPENGATE with LTE Board                   | 6.494029 | 254227 | 93573          | 6/12/2025               | 20.5.2546.410.4998.60.000 | \$121,704.60              |
| OPENGATE with LTE Board                   | 0.078245 | 254227 | 93573          | 6/12/2025               | 60.5.2537.520.0000.60.000 | \$1,466.40                |
| Larger stabilizing plates for OPENGATE R7 | 16       | 254227 | 93573          | 6/12/2025               | 60.5.2537.520.0000.60.000 | \$8,736.00                |
| Hand Held Metal Detector model PD240-SET  | 10       | 254227 | 93573          | 6/12/2025               | 60.5.2537.520.0000.60.000 | \$3,680.00                |
| Wall Outlet Power for OPENGATE - set of 2 | 7        | 254227 | 93573          | 6/12/2025               | 60.5.2537.520.0000.60.000 | \$12,075.00               |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount       |
|--|----------|-----|--------|-----------------------------|---------------------------|--------------|
| OPENGATE TRANSPORT CASE  |          | 3   | 254227 | 93573<br>6/12/2025          | 60.5.2537.520.0000.60.000 | \$4,500.00   |
| FREIGHT  |          | 1   | 254227 | 93573<br>6/12/2025          | 60.5.2537.520.0000.60.000 | \$2,300.00   |
| Encapsulated NILECJ2B Test Piece, CEIA USA   |          | 3   | 254227 | 93706<br>6/18/2025          | 60.5.2537.520.0000.60.000 | \$762.00     |
| Check #: 0   |          |     |        |                             |                           |              |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$331,909.00 |
| Vendor Total:  |          |     |        |                             |                           | \$331,909.00 |
| CHICAGO TRIBUNE COMPANY.   |          |     |        |                             |                           |              |
| Check Group:   |          |     |        |                             |                           |              |
| NOTICE FOR BIDDERS - ELEVATOR MODERNIZATION<br>PROJECT NO.25-215-02                |          | 1   | 254293 | 118240728000-<br>6/25/2025  | 10.5.2320.350.0000.40.086 | \$136.50     |
| Check #: 0   |          |     |        |                             |                           |              |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$136.50     |
| Check Group:   |          |     |        |                             |                           |              |
| INVOICE NO 118240728000 TPTHSD 215 MEETING<br>SCHEDULE CLASSIFIED LISTINGS, ONLINE |          | 1   | 254468 | 118240728000<br>6/25/2025   | 10.5.2319.310.0000.60.087 | \$106.08     |
| Check #: 0   |          |     |        |                             |                           |              |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$106.08     |
| Vendor Total:  |          |     |        |                             |                           | \$242.58     |
| CHRISS, JADA   |          |     |        |                             |                           |              |
| Check Group:   |          |     |        |                             |                           |              |
| STUDENT STIPEND FOR REIMAGINE GRANT  |          | 1   | 254435 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00     |
| Check #: 0   |          |     |        |                             |                           |              |
| PO/InvoiceTotal:   |          |     |        |                             |                           | \$300.00     |
| Vendor Total:  |          |     |        |                             |                           | \$300.00     |

CLARK, MYAE

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount   |
|---|----------|-----|--------|-----------------------------|---------------------------|----------|
| Check Group:  |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT   |          | 1   | 254442 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
| Check #: 0  |          |     |        |                             |                           |          |
| PO/InvoiceTotal:  |          |     |        |                             |                           | \$300.00 |
| Vendor Total:   |          |     |        |                             |                           | \$300.00 |
| COLEMAN, LAILA  |          |     |        |                             |                           |          |
| Check Group:  |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT   |          | 1   | 254439 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
| Check #: 0  |          |     |        |                             |                           |          |
| PO/InvoiceTotal:  |          |     |        |                             |                           | \$300.00 |
| Vendor Total:   |          |     |        |                             |                           | \$300.00 |
| CONTINUUM PEDIATRIC NURSING SERVICES  |          |     |        |                             |                           |          |
| Check Group:  |          |     |        |                             |                           |          |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50 HRS-5/2<br>SERVICE PROVIDED BY LPN-L. NEWCOMB FOR<br>TFN-ECHO STUDENT - E. H  |          | 1   | 254428 | 12697-07<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50 HRS-5/6<br>SERVICE PROVIDED BY LPN-L. NEWCOMB FOR<br>TFN-ECHO STUDENT - E. H  |          | 1   | 254428 | 12697-07<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50 HRS-5/7<br>SERVICE PROVIDED BY LPN-L. NEWCOMB FOR<br>TFN-ECHO STUDENT - E. H  |          | 1   | 254428 | 12697-07<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50 HRS-5/8<br>SERVICE PROVIDED BY LPN-L. NEWCOMB FOR<br>TFN-ECHO STUDENT - E. H  |          | 1   | 254428 | 12697-07<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/12 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$325.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|---|----------|-----|--------|-------------------------|---------------------------|----------|
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/13 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 5.00<br>HRS-5/14 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$250.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/15 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/16 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/21 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.75<br>HRS-5/22 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$337.50 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.75<br>HRS-5/23 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$337.50 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/27 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |
| MAY 24/25 PRIVATE NURSING SERVICES 5.25<br>HRS-5/28 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$262.50 |
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/29 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H |          | 1   | 254428 | 12697-07<br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                                       |
|---|----------|-----|--------|-----------------------------|---------------------------|--|
| MAY 24/25 PRIVATE NURSING SERVICES 6.50<br>HRS-5/30 SERVICE PROVIDED BY LPN-L. NEWCOMB<br>FOR TFN-ECHO STUDENT - E. H                     |          | 1   | 254428 | 12697-07<br><br>6/24/2025   | 10.5.1200.310.0000.60.029 | \$325.00                                     |
|   |          |     |        |                             |                           | Check #: 0                                   |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>          \$5,087.50</u> |
|   |          |     |        |                             |                           | Vendor Total: <u>          \$5,087.50</u>    |
| COOK COUNTY DEPARTMENT OF PUBLIC HEALTH   | 11127    |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| INVOICE # 24-000338 POOL INSPECTION   |          | 1   | 254414 | 24-000338<br>6/23/2025      | 20.5.2542.323.0000.20.000 | \$150.00                                     |
|   |          |     |        |                             |                           | Check #: 0                                   |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>          \$150.00</u>   |
|   |          |     |        |                             |                           | Vendor Total: <u>          \$150.00</u>      |
| COTG DBA XBS MIDWEST  |          |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| Contract Base Rate for School Year 2024-2025 Includes<br>calls, parts, labor, drums, rollers, blades, developer, toner<br>bags, and toner |          | 1   | 250096 | IN5940286<br>6/17/2025      | 30.5.5400.325.0000.00.000 | \$933.61                                     |
|   |          |     |        |                             |                           | Check #: 0                                   |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>          \$933.61</u>   |
|   |          |     |        |                             |                           | Vendor Total: <u>          \$933.61</u>      |
| CROOM, NEHEMIAH   |          |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| STUDENT STIPEND FOR REIMAGINE GRANT   |          | 1   | 254446 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                                     |
|   |          |     |        |                             |                           | Check #: 0                                   |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>          \$300.00</u>   |
|   |          |     |        |                             |                           | Vendor Total: <u>          \$300.00</u>      |
| CURRICULUM MANAGEMENT SOLUTIONS, INC.   |          |     |        |                             |                           |  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                   | Amount      |
|--|----------|-----|--------|----------------------------------|---------------------------|-------------|
| Check Group:   |          |     |        |                                  |                           |             |
| Travel for CMSI - for FY24-25                                |          | 1   | 250331 | 2375<br>6/23/2025                | 10.5.2210.310.4932.60.000 | \$1,675.72  |
| 1/2 OF 2 YEAR CONTRACT FOR 24-25 AND 25-26<br>SCHOOL YEAR    |          | 1   | 250331 | 2376<br>6/23/2025                | 10.5.2210.310.4932.60.000 | \$9,600.00  |
| Materials for CMSI contract 24-25                            |          | 1   | 250331 | 2380<br>6/23/2025                | 10.5.2210.310.4932.60.000 | \$808.65    |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$12,084.37 |
|  |          |     |        |                                  | Vendor Total:             | \$12,084.37 |
| DENSON, MYLLEON  |          |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| STIPEND FOR REIMAGINE GRANT                                  |          | 1   | 254471 | JUN 2025 GRANT<br>6/25/2025      | 10.5.1130.390.1999.40.000 | \$300.00    |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$300.00    |
|  |          |     |        |                                  | Vendor Total:             | \$300.00    |
| DT SPORTS GROUP  |          |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| G JV Basketball Tournament 2024                              |          | 1   | 254408 | JUN 2025 G JV<br>BB<br>6/17/2025 | 10.5.1500.640.0000.10.059 | \$300.00    |
|  |          |     |        |                                  | Check #: 0                |             |
|  |          |     |        |                                  | PO/InvoiceTotal:          | \$300.00    |
|  |          |     |        |                                  | Vendor Total:             | \$300.00    |
| EARL'S LOCKSMITH SHOP  |          |     |        |                                  |                           |             |
| 561  |          |     |        |                                  |                           |             |
| Check Group:   |          |     |        |                                  |                           |             |
| OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS<br>FY 2024-2025 |          | 1   | 250062 | 72760<br>6/24/2025               | 20.5.2549.410.0000.30.000 | \$35.00     |
|  |          |     |        |                                  | Check #: 0                |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                   |
|---|----------|-----|--------|-----------------------------|---------------------------|--------------------------|
|   |          |     |        |                             |                           | PO/InvoiceTotal: \$35.00 |
|   |          |     |        |                             |                           | Vendor Total: \$35.00    |
| ECHO  | 186      |     |        |                             |                           |                          |
| Check Group:  |          |     |        |                             |                           |                          |
| MAY 24/25 - 10TH TUITION BILL-ABLE TUITION                              |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 10.5.4120.601.0000.60.029 | \$26,709.36              |
| MAY 24/25 - 10TH TUITION BILL-AFL TUITION                               |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 10.5.4120.601.0000.60.029 | \$36,352.38              |
| MAY 24/25 - 10TH TUITION BILL- DHH HS TUITION                           |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$4,374.10               |
| MAY 24/25 - 10TH TUITION BILL- ECHO TUITION                             |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 10.5.4120.601.0000.60.029 | \$85,609.56              |
| MAY 24/25- 10TH TUITION BILL-TRANSITION                                 |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 10.5.4120.601.0000.60.029 | \$41,143.57              |
| MAY 24/25 - 10TH TUITION BILL- 1-1 AIDES                                |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$15,324.08              |
| MAY 24/25 - 10TH TUITION BILL-BUS AIDES/BUS NURSES                      |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$763.18                 |
| MAY 24/25 - 10TH TUITION BILL- DHH ITINERANT TUITION                    |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$2,834.91               |
| MAY 24/25 - 10TH TUITION BILL- VI/PHI ITINERANT TUITION                 |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$3,121.02               |
| MAY 24/25 - 10TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$14,046.98              |
| MAY 24/25 - 10TH QUARTERLY ASSESSMENT                                   |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$12,274.38              |
| MAY 24/25 - 10TH QUARTERLY ASSESSMENT                                   |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 10.5.4120.601.0000.60.029 | \$1,583.21               |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount      |
|--|----------|-----|--------|-----------------------------|---------------------------|-------------|
| MAY 24/25 - 10TH DEBT ASSESSMENT   |          | 1   | 254453 | 25-1940-215-10<br>6/25/2025 | 12.5.4120.601.0000.60.029 | \$3,963.83  |
| APRIL 24/25 - 9TH TUITION BILL-ABLE TUITION                              |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 10.5.4120.601.0000.60.029 | \$26,709.36 |
| APRIL 24/25 - 9TH TUITION BILL-AFL TUITION                               |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 10.5.4120.601.0000.60.029 | \$36,352.38 |
| APRIL 24/25 - 9TH TUITION BILL- DHH HS TUITION                           |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$4,374.10  |
| APRIL 24/25 - 9TH TUITION BILL- ECHO TUITION                             |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 10.5.4120.601.0000.60.029 | \$85,609.56 |
| APRIL 24/25 - 9TH TUITION BILL-TRANSITION                                |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 10.5.4120.601.0000.60.029 | \$41,143.57 |
| APRIL 24/25 - 9TH TUITION BILL- 1-1 AIDES                                |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$15,324.08 |
| APRIL 24/25 - 9TH TUITION BILL-BUS AIDES/BUS NURSES                      |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$763.18    |
| APRIL 24/25 - 9TH TUITION BILL- DHH ITINERANT TUITION                    |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$2,834.91  |
| APRIL 24/25 - 9TH TUITION BILL- VI/PHI ITINERANT TUITION                 |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$3,121.02  |
| APRIL 24/25 - 9TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$14,046.98 |
| APRIL 24/25 - 9TH QUARTERLY ASSESSMENT                                   |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$13,857.59 |
| APRIL 24/25-9TH QUARTERLY DEBT ASSESSMENT                                |          | 1   | 254453 | 25-1940-215-9<br>6/25/2025  | 12.5.4120.601.0000.60.029 | \$3,963.83  |

Check #: 0

PO/InvoiceTotal: \$496,201.12

Vendor Total: \$496,201.12

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date             | Account                   | Amount       |
|---|----------|-------|--------|-------------------------------------|---------------------------|--------------|
| ECO LAB   | 5075     |       |        |                                     |                           |              |
| Check Group:  |          |       |        |                                     |                           |              |
| TFC - 24/25 OPEN PURCHASE ORDER APEX<br>POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT &<br>PAN SOAK |          | 1     | 250091 | 6353154389<br><br>6/24/2025         | 10.5.2560.410.0000.30.092 | \$346.70     |
|   |          |       |        |                                     | Check #: 0                |              |
|   |          |       |        |                                     | PO/InvoiceTotal:          | \$346.70     |
|   |          |       |        |                                     | Vendor Total:             | \$346.70     |
| Elkins, Krista R  |          |       |        |                                     |                           |              |
| Check Group:  |          |       |        |                                     |                           |              |
| MILEAGE REIMBURSEMENT   |          | 7     | 254398 | JUN 2025<br>MILEAGE RE<br>6/16/2025 | 10.5.2520.333.0000.40.095 | \$4.69       |
| MILEAGE REIMBURSEMENT   |          | 135.5 | 254398 | JUN 2025<br>MILEAGE RE<br>6/16/2025 | 10.5.2520.333.0000.40.095 | \$94.85      |
|   |          |       |        |                                     | Check #: 0                |              |
|   |          |       |        |                                     | PO/InvoiceTotal:          | \$99.54      |
|   |          |       |        |                                     | Vendor Total:             | \$99.54      |
| FIRST STUDENT, INC  | 9116     |       |        |                                     |                           |              |
| Check Group:  |          |       |        |                                     |                           |              |
| TFN REGULARY MONTHLY BUS SERVICE - MAY 2025   |          | 1     | 254415 | 12058141<br>6/23/2025               | 40.5.2550.331.0000.10.000 | \$44,208.36  |
| TFS REGULARY MONTHLY BUS SERVICE - MAY 2025   |          | 1     | 254415 | 12058141<br>6/23/2025               | 40.5.2550.331.0000.20.000 | \$64,039.24  |
| TFC REGULARY MONTHLY BUS SERVICE - MAY 2025   |          | 1     | 254415 | 12058141<br>6/23/2025               | 40.5.2550.331.0000.30.000 | \$29,804.38  |
|   |          |       |        |                                     | Check #: 0                |              |
|   |          |       |        |                                     | PO/InvoiceTotal:          | \$138,051.98 |
| Check Group:  |          |       |        |                                     |                           |              |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount       |
|--|----------|-----|--------|-------------------------|---------------------------|--------------|
| 24/25 MAY ECHO ROUTE-INV. 12059271   |          | 1   | 254458 | 12059271<br>6/25/2025   | 40.5.2550.331.0000.60.029 | \$39,817.31  |
| 24/25 MAY ECHO MONITORS-INV. 12059271  |          | 1   | 254458 | 12059271<br>6/25/2025   | 40.5.2550.331.0000.60.029 | \$11,556.43  |
| Check #: 0   |          |     |        |                         |                           |              |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$51,373.74  |
| Vendor Total:  |          |     |        |                         |                           | \$189,425.72 |
| GORDON FOOD SERVICE  | 3593     |     |        |                         |                           |              |
| Check Group:   |          |     |        |                         |                           |              |
| FOOD 5/22/25   |          | 1   | 254400 | 9022768808<br>6/16/2025 | 10.5.2560.453.0000.30.092 | \$706.47     |
| SUPPLIES 5/22/25   |          | 1   | 254400 | 9022768810<br>6/16/2025 | 10.5.2560.410.0000.30.092 | \$271.01     |
| FOOD 6/5/25  |          | 1   | 254400 | 9023253697<br>6/16/2025 | 10.5.2560.453.0000.30.092 | \$1,266.68   |
| SUPPLIES 6/5/25  |          | 1   | 254400 | 9023253702<br>6/16/2025 | 10.5.2560.410.0000.30.092 | \$59.44      |
| FOOD 6/12/25   |          | 1   | 254400 | 9023509373<br>6/16/2025 | 10.5.2560.453.0000.30.092 | \$771.38     |
| Check #: 0   |          |     |        |                         |                           |              |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$3,074.98   |
| Vendor Total:  |          |     |        |                         |                           | \$3,074.98   |
| GREATLINE COMMUNICATIONS   | 3412     |     |        |                         |                           |              |
| Check Group:   |          |     |        |                         |                           |              |
| TFN Scope of Work- Provide and install (2) Avigilon<br>Cameras Install a 4-lens camera in drop ceiling in room<br>173. Install single lens dome cameras in prep room next to<br>room 173 as shown on provided drawing. Quote includes a<br>New Cat-6 cable and Avigilon License for each camera. |          | 1   | 253245 | 150835<br>6/23/2025     | 10.5.2220.310.0000.60.096 | \$5,856.00   |
| Check #: 0   |          |     |        |                         |                           |              |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date | Account                   | Amount                                       |
|---|----------|--------|--------|-------------------------|---------------------------|--|
|   |          |        |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |        |        |                         |                           | \$5,856.00                                   |
| Check Group:  |          |        |        |                         |                           |  |
| TFS Scope of Work- Provide and install (3) Avigilon<br>Cameras Install a 4-lens camera in drop ceiling in room<br>508B. Install single lens dome cameras in hallway and<br>additional room as shown on provided drawing. Quote<br>includes a New Cat-6 cable and Avigilon License for each<br>camera. | 1        | 253246 | 150834 | 150834                  | 10.5.2220.310.0000.60.096 | \$8,070.00                                   |
|   |          |        |        | 6/23/2025               | Check #: 0                |  |
|   |          |        |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |        |        |                         |                           | \$8,070.00                                   |
| Check Group:  |          |        |        |                         |                           |  |
| TFN Scope of Work- Provide and install (1) Cat-6 Cable<br>Install a single Cat-6 cable from tunnel IDF to wall phone<br>location in new weight room (old pool). Conduit will be<br>installed with new single gang box at wall phone height.<br>Cable will be terminated, tested, and labeled.         | 1        | 253656 | 150836 | 150836                  | 10.5.2220.310.0000.60.096 | \$695.00                                     |
|   |          |        |        | 6/23/2025               | Check #: 0                |  |
|   |          |        |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |        |        |                         |                           | \$695.00                                     |
|   |          |        |        |                         |                           | Vendor Total: <u>                    </u>    |
|   |          |        |        |                         |                           | \$14,621.00                                  |
| GUARDIAN PEST CONTROL INC   | 1430     |        |        |                         |                           |  |
| Check Group:  |          |        |        |                         |                           |  |
| PEST CONTROL SERVICES FOR 2024-2025 SCHOOL<br>YEAR  | 1        | 250051 | 482435 | 482435                  | 20.5.2542.323.0000.30.000 | \$339.50                                     |
|   |          |        |        | 6/17/2025               | Check #: 0                |  |
|   |          |        |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |        |        |                         |                           | \$339.50                                     |
|   |          |        |        |                         |                           | Vendor Total: <u>                    </u>    |
|   |          |        |        |                         |                           | \$339.50                                     |
| GUS BOCK'S ACE HARDWARE   | 45       |        |        |                         |                           |  |
| Check Group:  |          |        |        |                         |                           |  |
| TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER  | 1        | 250061 | 407698 | 407698                  | 20.5.2549.410.0000.30.000 | \$61.61                                      |
|   |          |        |        | 6/12/2025               |                           |  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                           |
|---|----------|-----|--------|-------------------------|---------------------------|----------------------------------|
| TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER      |          | 1   | 250061 | 407708<br>6/12/2025     | 20.5.2549.410.0000.20.000 | \$170.27                         |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER |          | 1   | 250061 | 407715<br>6/12/2025     | 20.5.2549.410.0000.10.000 | \$202.05                         |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER |          | 1   | 250061 | 407750<br>6/16/2025     | 20.5.2549.410.0000.10.000 | \$128.29                         |
| TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER      |          | 1   | 250061 | 407778<br>6/16/2025     | 20.5.2549.410.0000.20.000 | \$35.98                          |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER |          | 1   | 250061 | 407826<br>6/18/2025     | 20.5.2549.410.0000.10.000 | \$30.38                          |
| TFN - MISC. SUPPLIES FOR 2024/2025 OPEN<br>PURCHASE ORDER |          | 1   | 250061 | 407853<br>6/24/2025     | 20.5.2549.410.0000.10.000 | \$18.94                          |
| TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER      |          | 1   | 250061 | 407916<br>6/23/2025     | 20.5.2549.410.0000.20.000 | \$80.06                          |
| TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE<br>ORDER      |          | 1   | 250061 | 407951<br>6/24/2025     | 20.5.2549.410.0000.20.000 | \$6.66                           |
| Check #: 0  |          |     |        |                         |                           |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$734.24</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$734.24</u>    |
| H2I GROUP   |          |     |        |                         |                           |                                  |
| Check Group:  |          |     |        |                         |                           |                                  |
| QUOTE # 126080 POWR-TOUCH2.5 ELECTRONIC KEY<br>PAD        |          | 1   | 254390 | 246375<br>6/16/2025     | 20.5.2549.410.0000.20.000 | \$980.00                         |
| Check #: 0  |          |     |        |                         |                           |                                  |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$980.00</u> |
|   |          |     |        |                         |                           | Vendor Total: <u>\$980.00</u>    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                   | Amount      |
|--|----------|-----|--------|------------------------------|---------------------------|-------------|
| H3 CONCRETE, INC.  |          |     |        |                              |                           |             |
| Check Group:   |          |     |        |                              |                           |             |
| REMOVE PAVERS AND INSTALL NEW 5" SIDEWALK AT DOOR N6   |          | 1   | 253178 | 893<br>6/23/2025             | 20.5.2543.323.0000.20.000 | \$3,830.00  |
| MOVE BLEACHERS, EXCAVATE AND INSTALL STONE BASE.POUR NEW 5" PCC PADS W/GA MESH. 10" TURN-DOWN EDGES. REINSTALL BLEACHERS AND BACKFILL W/ EXISTING SCREENINGS |          | 2   | 253178 | 893<br>6/23/2025             | 20.5.2543.323.0000.20.000 | \$9,000.00  |
| Check #: 0   |          |     |        |                              |                           |             |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$12,830.00 |
| Vendor Total:  |          |     |        |                              |                           | \$12,830.00 |
| HINCKLEY SPRINGS   |          |     |        |                              |                           |             |
| Check Group:   |          |     |        |                              |                           |             |
| 24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848  | 4492     | 1   | 250084 | 14126848 061325<br>6/16/2025 | 10.5.2120.410.0000.20.090 | \$81.45     |
| 24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN  |          | 1   | 250084 | 16896406 061425<br>6/17/2025 | 20.5.2542.321.0000.40.082 | \$136.39    |
| 24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276   |          | 1   | 250084 | 9034276 061325<br>6/17/2025  | 10.5.2410.410.0000.20.086 | \$163.37    |
| Check #: 0   |          |     |        |                              |                           |             |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$381.21    |
| Vendor Total:  |          |     |        |                              |                           | \$381.21    |
| INDIANA GROCERY GROUP, LLC   |          |     |        |                              |                           |             |
| Check Group:   |          |     |        |                              |                           |             |
| strack water for meeting   | 3919     | 1   | 254391 | 307521<br>6/12/2025          | 10.5.2320.410.0000.40.086 | \$29.95     |
| Check #: 0   |          |     |        |                              |                           |             |
| PO/InvoiceTotal:   |          |     |        |                              |                           | \$29.95     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|---|----------|-----|--------|-------------------------|---------------------------|-------------|
| Check Group:  |          |     |        |                         |                           |             |
| Hy-Vee Spring water   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$3.49      |
| Vanity Fair Napkins   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$3.59      |
| Simply Done Clear Forks   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$1.99      |
| Deli Tray   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$54.99     |
| Deli Tray   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$39.99     |
| Deli Tray   |          | 1   | 254455 | 642888<br>6/25/2025     | 10.5.2212.410.0000.60.084 | \$55.99     |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$160.04    |
| Vendor Total:   |          |     |        |                         |                           | \$189.99    |
| ITSAVVY LLC   |          |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| OptiPlex Small For Factor 7020 Desktops   |          | 14  | 254140 | 01570461<br>6/17/2025   | 10.5.1400.540.3220.30.000 | \$11,466.00 |
| OptiPlex Small For Factor 7020 Desktops   |          | 17  | 254140 | 01570461<br>6/17/2025   | 10.5.1130.540.4745.30.000 | \$13,923.00 |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$25,389.00 |
| Check Group:  |          |     |        |                         |                           |             |
| Dell Pro Slim QCS1250 Dell Pro Slim QCS1250<br>Manufacturer Part #: 210-BPQY~210-BPQY UNSPSC:<br>43211500 |          | 15  | 254334 | 01574870<br>6/18/2025   | 10.5.2220.540.0000.60.096 | \$12,885.00 |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$12,885.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount      |
|--|----------|-----|--------|-----------------------------|---------------------------|-------------|
| Vendor Total:  |          |     |        |                             |                           | \$38,274.00 |
| JOHNSON CONTROLS, INC.                                 | 99       |     |        |                             |                           |             |
| Check Group:   |          |     |        |                             |                           |             |
| QUOTE # 1-1QCYU3Z5 INVESTIGATE FIRE ALARM DEFICIENCES  |          | 1   | 254114 | 1-135932055529<br>6/23/2025 | 20.5.2542.323.0000.20.000 | \$423.83    |
| Check #: 0   |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                                       |          |     |        |                             |                           | \$423.83    |
| Check Group:   |          |     |        |                             |                           |             |
| QUOTE # 1-1QEQ8HNB                                     |          | 1   | 254360 | 1-135888132272<br>6/23/2025 | 20.5.2542.323.0000.20.000 | \$2,718.50  |
| QUOTE # 1-1QEQ8HNB RFP MECHANICAL PSA SOW BID WRITE UP |          | 1   | 254360 | 1-135888132272<br>6/23/2025 | 20.5.2542.323.0000.10.000 | \$2,718.50  |
| Check #: 0   |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                                       |          |     |        |                             |                           | \$5,437.00  |
| Vendor Total:  |          |     |        |                             |                           | \$5,860.83  |
| KELLER KUSTOMS INC                                     |          |     |        |                             |                           |             |
| Check Group:   |          |     |        |                             |                           |             |
| Light T Sport Gray 64V00 Crewneck Tees size small      |          | 11  | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$109.89    |
| Light T Sport Gray 64v00 Crewneck Tees size medium     |          | 12  | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$119.88    |
| Light T sport gray 64v00 crewneck tees Large           |          | 3   | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$29.97     |
| Light T sport Gray 64v00 crewneck tees X - Large       |          | 8   | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$79.92     |
| Light T sport Gray 64voo crewneck tees - XL2           |          | 10  | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$109.90    |
| Dark T Sport Gray 64v00 crewneck tees Small            |          | 1   | 254404 | 5615<br>6/16/2025           | 10.5.1130.410.1999.40.000 | \$12.99     |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                   | Amount      |
|---|----------|-----|--------|---------------------------|---------------------------|-------------|
| Dark T Sport Gray 64v00 crewneck tees Size medium |          | 3   | 254404 | 5615<br>6/16/2025         | 10.5.1130.410.1999.40.000 | \$38.97     |
| Dark T Sport Gray 64v00 crewneck tees size Large  |          | 2   | 254404 | 5615<br>6/16/2025         | 10.5.1130.410.1999.40.000 | \$25.98     |
| Set Up Fee  |          | 1   | 254404 | 5615<br>6/16/2025         | 10.5.1130.410.1999.40.000 | \$25.00     |
| Check #: 0  |          |     |        |                           |                           |             |
| PO/InvoiceTotal:                                  |          |     |        |                           |                           | \$552.50    |
| Vendor Total:                                     |          |     |        |                           |                           | \$552.50    |
| KICKERT SCHOOL BUS LINES INC                      | 65       |     |        |                           |                           |             |
| Check Group:                                      |          |     |        |                           |                           |             |
| 24/25 -MAY INV RTINV1006736 BILLING SPED          |          | 1   | 254425 | RTINV1006736<br>6/24/2025 | 40.5.2550.331.0000.60.029 | \$43,065.00 |
| 24/25 -MAY INV RTINV1006736 BILLING AIDES         |          | 1   | 254425 | RTINV1006736<br>6/24/2025 | 40.5.2550.331.0000.60.029 | \$13,496.00 |
| Check #: 0  |          |     |        |                           |                           |             |
| PO/InvoiceTotal:                                  |          |     |        |                           |                           | \$56,561.00 |
| Vendor Total:                                     |          |     |        |                           |                           | \$56,561.00 |
| KRYSTAL DAIRY                                     | 7425     |     |        |                           |                           |             |
| Check Group:                                      |          |     |        |                           |                           |             |
| MILK/FOOD 5/22/25                                 |          | 1   | 254402 | 280716<br>6/16/2025       | 10.5.2560.453.0000.30.092 | \$110.40    |
| MILK/FOOD 6/9/25                                  |          | 1   | 254402 | 281090<br>6/16/2025       | 10.5.2560.453.0000.30.092 | \$142.15    |
| Check #: 0  |          |     |        |                           |                           |             |
| PO/InvoiceTotal:                                  |          |     |        |                           |                           | \$252.55    |
| Vendor Total:                                     |          |     |        |                           |                           | \$252.55    |
| KYLES, TREVEON                                    |          |     |        |                           |                           |             |
| Check Group:                                      |          |     |        |                           |                           |             |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount   |
|--|----------|-----|--------|-----------------------------|---------------------------|----------|
| STUDENT STIPEND FOR REIMAGINE GRANT                      |          | 1   | 254449 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00 |
|  |          |     |        |                             | Vendor Total:             | \$300.00 |
| LANSING SPORT SHOP, INC.                                 | 134      |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| UNDER ARMOUR FOOTBALL PANTS<br>W/EMBROIDERED LOGO ON HIP |          | 6   | 253096 | 173318<br>6/12/2025         | 10.5.1500.410.0000.20.053 | \$420.00 |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$420.00 |
|  |          |     |        |                             | Vendor Total:             | \$420.00 |
| LEE, CHRISTOPHER.  |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT                      |          | 1   | 254451 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00 |
|  |          |     |        |                             | Vendor Total:             | \$300.00 |
| LITHOGRAPHIC COMMUNICATIONS                              | 3887     |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| 1,000 TF SOUTH NOTE CARDS                                |          | 1   | 254270 | 175798<br>6/17/2025         | 10.5.1130.360.0000.20.086 | \$356.00 |
| 1,000 TF SOUTH NOTE ENVELOPES                            |          | 1   | 254270 | 175798<br>6/17/2025         | 10.5.1130.360.0000.20.086 | \$150.00 |
| PREPRESS   |          | 1   | 254270 | 175798<br>6/17/2025         | 10.5.1130.360.0000.20.086 | \$30.00  |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$536.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                              |
|--|----------|-------|--------|-----------------------------|---------------------------|-------------------------------------|
|  |          |       |        |                             |                           | Vendor Total: <u>\$536.00</u>       |
| Mastey, Eric R   |          |       |        |                             |                           |                                     |
| Check Group:   |          |       |        |                             |                           |                                     |
| Travel for ACTE Region III   |          | 227.4 | 254466 | JUN 2025 REIM<br>6/25/2025  | 10.5.2210.310.3220.30.000 | \$159.18                            |
|  |          |       |        |                             |                           | Check #: 0                          |
|  |          |       |        |                             |                           | PO/InvoiceTotal: <u>\$159.18</u>    |
|  |          |       |        |                             |                           | Vendor Total: <u>\$159.18</u>       |
| MATLOW, DALTON   |          |       |        |                             |                           |                                     |
| Check Group:   |          |       |        |                             |                           |                                     |
| STUDENT STIPEND FOR REIMAGINE GRANT  |          | 1     | 254445 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                            |
|  |          |       |        |                             |                           | Check #: 0                          |
|  |          |       |        |                             |                           | PO/InvoiceTotal: <u>\$300.00</u>    |
|  |          |       |        |                             |                           | Vendor Total: <u>\$300.00</u>       |
| MCGRAW HILL LLC  | 9453     |       |        |                             |                           |                                     |
| Check Group:   |          |       |        |                             |                           |                                     |
| Careers and Basics of Business Marketing and Finance<br>Online Student Edition 3YR |          | 230   | 254273 | 136973231001<br>6/17/2025   | 10.5.1400.420.0000.70.000 | \$14,835.00                         |
|  |          |       |        |                             |                           | Check #: 0                          |
|  |          |       |        |                             |                           | PO/InvoiceTotal: <u>\$14,835.00</u> |
|  |          |       |        |                             |                           | Vendor Total: <u>\$14,835.00</u>    |
| MENARDS  | 2518     |       |        |                             |                           |                                     |
| Check Group:   |          |       |        |                             |                           |                                     |
| OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES<br>2024/2025 NOT TO EXCEED               |          | 1     | 250058 | 26262<br>6/23/2025          | 20.5.2549.410.0000.30.000 | \$39.68                             |
| OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES<br>2024/2025 NOT TO EXCEED               |          | 1     | 250058 | 26800<br>6/23/2025          | 20.5.2549.410.0000.30.000 | \$52.09                             |
|  |          |       |        |                             |                           | Check #: 0                          |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                                       |
|---|----------|-----|--------|-----------------------------|---------------------------|--|
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                             |                           | Vendor Total: <u>                    </u>    |
| MINTAH, AMAYA   |          |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| STUDENT STIPEND FOR REIMAGINE GRANT                                     | 1        |     | 254443 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                                     |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                             |                           | Vendor Total: <u>                    </u>    |
| MOCHIE-KAMDEM, MARIE  |          |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| STUDENT STIPEND FOR REIMAGINE GRANT                                     | 1        |     | 254436 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                                     |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                             |                           | Vendor Total: <u>                    </u>    |
| NORTH AMERICAN CORPORATION OF IL  |          |     |        |                             |                           |  |
| Check Group:  |          |     |        |                             |                           |  |
| MAINTENANCE SUPPLIES FOR TF CENTER                                      | 1        |     | 250055 | D982841<br>6/17/2025        | 20.5.2542.410.0000.30.000 | \$1,657.16                                   |
| MAINTENANCE SUPPLIES FOR TF SOUTH                                       | 1        |     | 250055 | D982842<br>6/16/2025        | 20.5.2542.410.0000.20.000 | \$869.11                                     |
| MAINTENANCE SUPPLIES FOR TF SOUTH                                       | 1        |     | 250055 | D984671<br>6/17/2025        | 20.5.2542.410.0000.20.000 | \$211.16                                     |
|   |          |     |        |                             |                           | PO/InvoiceTotal: <u>                    </u> |
|   |          |     |        |                             |                           | Vendor Total: <u>                    </u>    |
| Check Group:  |          |     |        |                             |                           |  |
| WORK ORDER #00032290 REPAIRS TO 5-7 FLOOR<br>MACHINES (PARTS & SERVICE) | 1        |     | 254074 | D983947<br>6/17/2025        | 20.5.2544.323.0000.10.000 | \$1,181.97                                   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                           | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date             | Account                   | Amount                             |
|--|----------|--------|--------|-------------------------------------|---------------------------|------------------------------------|
| Check #: 0   |          |        |        |                                     |                           |                                    |
|  |          |        |        |                                     |                           | PO/InvoiceTotal: <u>\$1,181.97</u> |
|  |          |        |        |                                     |                           | Vendor Total: <u>\$3,919.40</u>    |
| OMBUDSMAN EDUCATIONAL SERVICES                             |          |        |        |                                     |                           |                                    |
| Check Group:   |          |        |        |                                     |                           |                                    |
| 24/25 -MAY-21 DAYS TUITION FOR STUDENT T.C. TFS            | 1        | 254432 |        | INV-000044499<br>6/24/2025          | 10.5.1922.670.0000.60.029 | \$900.00                           |
| Check #: 0   |          |        |        |                                     |                           |                                    |
|  |          |        |        |                                     |                           | PO/InvoiceTotal: <u>\$900.00</u>   |
|  |          |        |        |                                     |                           | Vendor Total: <u>\$900.00</u>      |
| ORR, MICHAEL   |          |        |        |                                     |                           |                                    |
| Check Group:   |          |        |        |                                     |                           |                                    |
| Michael Orr's Mileage - building to building (in district) | 381.2    | 254412 |        | JUN 2025<br>MILEAGE RE<br>6/18/2025 | 10.5.2660.333.0000.60.096 | \$266.84                           |
| Check #: 0   |          |        |        |                                     |                           |                                    |
|  |          |        |        |                                     |                           | PO/InvoiceTotal: <u>\$266.84</u>   |
|  |          |        |        |                                     |                           | Vendor Total: <u>\$266.84</u>      |
| OTIS ELEVATOR COMPANY                                      |          |        |        |                                     |                           |                                    |
| Check Group:   |          |        |        |                                     |                           |                                    |
| FAID TESTING   | 1        | 253583 |        | CYS19493002<br>6/16/2025            | 20.5.2542.323.0000.20.000 | \$945.00                           |
| FAID TESTING   | 1        | 253583 |        | CYS19493002<br>6/16/2025            | 20.5.2542.323.0000.30.000 | \$945.00                           |
| Check #: 0   |          |        |        |                                     |                           |                                    |
|  |          |        |        |                                     |                           | PO/InvoiceTotal: <u>\$1,890.00</u> |
|  |          |        |        |                                     |                           | Vendor Total: <u>\$1,890.00</u>    |
| POWERSCHOOL GROUP, LLC                                     |          |        |        |                                     |                           |                                    |
| Check Group:   |          |        |        |                                     |                           |                                    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount     |
|--|----------|-----|--------|-----------------------------|---------------------------|------------|
| PowerSchool SIS Training - Build Workshop May 21-22 -<br>Jenni Dunn                      |          | 2   | 254411 | INV448896<br>6/18/2025      | 10.5.2212.310.0000.60.084 | \$4,760.00 |
|  |          |     |        | Check #: 0                  |                           |            |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$4,760.00 |
|  |          |     |        |                             | Vendor Total:             | \$4,760.00 |
| PROCARE THERAPY  |          |     |        |                             |                           |            |
| Check Group:   |          |     |        |                             |                           |            |
| 24/25-TFN-ECHO STUDENT-5/30 29.12 HRS.@69.00<br>PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY |          | 1   | 254431 | 21230247<br>6/24/2025       | 10.5.1200.310.0000.60.029 | \$2,009.28 |
|  |          |     |        | Check #: 0                  |                           |            |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$2,009.28 |
|  |          |     |        |                             | Vendor Total:             | \$2,009.28 |
| PRUITT, LEAH   |          |     |        |                             |                           |            |
| Check Group:   |          |     |        |                             |                           |            |
| STUDENT STIPEND FOR REIMAGINE GRANT  |          | 1   | 254434 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00   |
|  |          |     |        | Check #: 0                  |                           |            |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00   |
|  |          |     |        |                             | Vendor Total:             | \$300.00   |
| RESCOR   |          |     |        |                             |                           |            |
| Check Group:   |          |     |        |                             |                           |            |
| TRAVEL E. DEGOLLADO  | 9790     | 1   | 254416 | 15526<br>6/23/2025          | 10.5.2560.323.0000.20.092 | \$140.00   |
| HOURLY COOKING EQPT SERVICE  |          | 2   | 254416 | 15526<br>6/23/2025          | 10.5.2560.323.0000.20.092 | \$270.00   |
| TRUE TEMP CONTROL  |          | 1   | 254416 | 15526<br>6/23/2025          | 10.5.2560.323.0000.20.092 | \$277.76   |
| TRUE TEMP GAUGE  |          | 1   | 254416 | 15526<br>6/23/2025          | 10.5.2560.323.0000.20.092 | \$119.18   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount      |
|---|----------|-----|--------|-------------------------|---------------------------|-------------|
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$806.94    |
| Vendor Total:   |          |     |        |                         |                           | \$806.94    |
| ROEDA SIGNS & SCREEN TECH   | 8882     |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| BUILDING ENTRANCE /EXIT SIGNS AT 33 DOORS<br>AROUND PERIMETER OF THE BUILDING           |          | 1   | 250251 | 156661<br>6/23/2025     | 20.5.2542.520.0000.20.000 | \$5,560.00  |
| INTERIOR ADA ROOM ID SIGNS. 22- 6"X6" OFFICE<br>AND CLASSROOM SIGNS WITH WINDOW INSERTS |          | 1   | 250251 | 156661<br>6/23/2025     | 20.5.2542.520.0000.20.000 | \$18,000.00 |
| Check #: 0  |          |     |        |                         |                           |             |
| PO/InvoiceTotal:  |          |     |        |                         |                           | \$23,560.00 |
| Vendor Total:   |          |     |        |                         |                           | \$23,560.00 |
| SAFETY TRANSPORTATION, INC  |          |     |        |                         |                           |             |
| Check Group:  |          |     |        |                         |                           |             |
| APRIL 2025 TRANSPORTATION FOR I.D. TO TFS AOS<br>TFC                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$3,000.00  |
| APRIL 2025 TRANSPORTATION FOR M.N. TO TFN AOS<br>TFS                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$1,800.00  |
| APRIL 2025 TRANSPORTATION FOR S.B. TO TFN AOS<br>TFS                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$3,000.00  |
| APRIL 2025 TRANSPORTATION FOR D.A. TO TFS AOS<br>TFN                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$2,800.00  |
| APRIL 2025 TRANSPORTATION FOR J.S. TO TFS AOS<br>TFC                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$1,000.00  |
| APRIL 2025 TRANSPORTATION FOR M.M. TO TFS AOS<br>TFN                                    |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$200.00    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                                       |
|--|----------|-----|--------|-------------------------|---------------------------|--|
| APRIL 2025 TRANSPORTATION FOR J.B. TO TFN AOS<br>TFS |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$1,800.00                                   |
| APRIL 2025 TRANSPORTATION FOR M.H. TO TFN AOS<br>TFC |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$1,800.00                                   |
| APRIL 2025 TRANSPORTATION FOR J.M. TO TFS AOS<br>TFN |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$1,400.00                                   |
| APRIL 2025 TRANSPORTATION FOR J.J. TO TFS AOS<br>TFN |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.20.000 | \$1,400.00                                   |
| APRIL 2025 TRANSPORTATION FOR M.B. TO TFN AOS<br>TFS |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$2,000.00                                   |
| APRIL 2025 TRANSPORTATION FOR S.M. TO TFN AOS<br>TFS |          | 1   | 254354 | 234<br>6/24/2025        | 40.5.2550.331.0000.10.000 | \$900.00                                     |
| Check #: 0   |          |     |        |                         |                           |  |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>                    </u> |
|  |          |     |        |                         |                           | \$21,100.00                                  |
| Check Group:   |          |     |        |                         |                           |  |
| 24/25-APRIL. MENTA TRANSPORT FOR Y.K.F.              |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$4,550.00                                   |
| 24/25-APRIL ICRE TRANSPORT FOR K.J.                  |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$1,600.00                                   |
| 24/25-APRIL MENTA TRANSPORT FOR M.S.                 |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$6,300.00                                   |
| 24/25-APRIL RISE TRANSPORT FOR M.J.                  |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$3,800.00                                   |
| 24/25-APRIL RISE TRANSPORT FOR S.K.                  |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$3,400.00                                   |
| 24/25-APRIL RISE TRANSPORT FOR S.G.                  |          | 1   | 254430 | 234-<br>6/24/2025       | 40.5.2550.331.0000.60.029 | \$3,800.00                                   |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                              |
|--|----------|-----|--------|-----------------------------|---------------------------|-------------------------------------|
| 24/25-APRIL RISE TRANSPORT FOR D.F.        |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$4,000.00                          |
| 24/25-APRIL RISE TRANSPORT FOR O.A.        |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$4,000.00                          |
| 24/25-APRIL TFS MCKV TRANSPORT FOR K.G.    |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$4,800.00                          |
| 24/25-APRIL MCKV TRANSPORT TO TFS FOR C.S. |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$2,250.00                          |
| 24/25-APRIL MCKV TRANSPORT TO TFS FOR T.S. |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$2,250.00                          |
| 24/25-APRIL MCKV TRANSPORT TO TFS FOR K.F. |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$4,800.00                          |
| 24/25-APRIL MENTA TRANSPORT FOR K.W.       |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$4,900.00                          |
| 24/25-APRIL MENTA TRANSPORT FOR A.B.       |          | 1   | 254430 | 234-<br>6/24/2025           | 40.5.2550.331.0000.60.029 | \$2,200.00                          |
| Check #: 0                                 |          |     |        |                             |                           |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$52,650.00</u> |
|  |          |     |        |                             |                           | Vendor Total: <u>\$73,750.00</u>    |
| SAUNDERS-ROBINSON, SHAYLA                  |          |     |        |                             |                           |                                     |
| Check Group:                               |          |     |        |                             |                           |                                     |
| STUDENT STIPEND FOR REIMAGINE GRANT        |          | 1   | 254437 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                            |
| Check #: 0                                 |          |     |        |                             |                           |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$300.00</u>    |
|  |          |     |        |                             |                           | Vendor Total: <u>\$300.00</u>       |
| SCARELLI, SANIYAH                          |          |     |        |                             |                           |                                     |
| Check Group:                               |          |     |        |                             |                           |                                     |
| STUDENT STIPEND FOR REIMAGINE GRANT        |          | 1   | 254433 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                           |
|--|----------|-----|--------|-----------------------------|---------------------------|----------------------------------|
| Check #: 0   |          |     |        |                             |                           |                                  |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$300.00</u> |
|  |          |     |        |                             |                           | Vendor Total: <u>\$300.00</u>    |
| SHEPHERD, AMANI  |          |     |        |                             |                           |                                  |
| Check Group:   |          |     |        |                             |                           |                                  |
| STUDENT STIPEND FOR REIMAGINE GRANT  |          | 1   | 254440 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                         |
| Check #: 0   |          |     |        |                             |                           |                                  |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$300.00</u> |
|  |          |     |        |                             |                           | Vendor Total: <u>\$300.00</u>    |
| SHERWIN-WILLIAMS   |          |     |        |                             |                           |                                  |
| 769  |          |     |        |                             |                           |                                  |
| Check Group:   |          |     |        |                             |                           |                                  |
| TF NORTH - OPEN PURCHASE ORDER PAINT &<br>SUPPLIES 2024/2025 - PURCHASE ORDER NOT TO<br>EXCEED   |          | 1   | 250052 | 3651-3<br>6/17/2025         | 20.5.2549.410.0000.10.000 | \$249.64                         |
| TF NORTH - OPEN PURCHASE ORDER PAINT &<br>SUPPLIES 2024/2025 - PURCHASE ORDER NOT TO<br>EXCEED   |          | 1   | 250052 | 5028-2<br>6/17/2025         | 20.5.2549.410.0000.10.000 | \$246.90                         |
| Check #: 0   |          |     |        |                             |                           |                                  |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$496.54</u> |
|  |          |     |        |                             |                           | Vendor Total: <u>\$496.54</u>    |
| SOLUTION 3 GRAPHICS, INC.  |          |     |        |                             |                           |                                  |
| Check Group:   |          |     |        |                             |                           |                                  |
| 2024/2025-ESTIMATE#:154918-QTY. 250-BUSINESS<br>CARDS - JOB: S. CRAVENS FINISHED SIZE:3.5<br>2-STOCK:16 PT WHITE TANG C1S<br>COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS<br>ON BACK:4-ART.:30-PREFLIGHT-PRPRESS:1.00-PDF<br>PROOF-ADDITIONAL: CARTONS UV COAT |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$73.26                          |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount   |
|---|----------|-----|--------|-----------------------------|---------------------------|----------|
| 2024/2025-ESTIMATE#:154945-QTY. 100-BUSINESS<br>CARDS - JOB: M. SUAREZ FINISHED SIZE:3.5<br>2-STOCK:16 PT WHITE TANG C1S<br>COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS<br>ON BACK:4-ART:.30-PREFLIGHT-PRPRESS:1.00-PDF<br>PROOF-ADDITIONAL: CARTONS UV COAT |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$64.59  |
| SHIPPING  |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$15.00  |
| SHIPPING  |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$0.27   |
| 2024/2025-ESTIMATE#:155020-QTY. 250-BUSINESS<br>CARDS - JOB: S. ROSELL FINISHED SIZE:3.5<br>2-STOCK:16 PT WHITE TANG C1S<br>COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS<br>ON BACK:4-ART:.30-PREFLIGHT-PRPRESS:1.00-PDF<br>PROOF-ADDITIONAL: CARTONS UV COAT |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$73.26  |
| 2024/2025-ESTIMATE#155019-QTY. 150-TRIFOLD<br>BROCHURE-FINISHED SIZE:8.5 11-STOCK:100#WHITE<br>EPLOERER DIGITAL GLOSS TET-INK:#COLORS ON<br>FRONT:4 #COLORS ON<br>BACK:4-ART:.20-PREFLIGHT-PREPRESS:1.00-PDF<br>PROOF-ADDITIONAL: FOLDING, CARTONS            |          | 1   | 254245 | 148640<br>6/24/2025         | 10.5.1200.410.0000.60.029 | \$127.74 |
| Check #: 0  |          |     |        |                             |                           |          |
| PO/InvoiceTotal:  |          |     |        |                             |                           | \$354.12 |
| Vendor Total:   |          |     |        |                             |                           | \$354.12 |
| SPALDING POWELL, BRAYLYN K.   |          |     |        |                             |                           |          |
| Check Group:  |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT   |          | 1   | 254452 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
| Check #: 0  |          |     |        |                             |                           |          |
| PO/InvoiceTotal:  |          |     |        |                             |                           | \$300.00 |
| Vendor Total:   |          |     |        |                             |                           | \$300.00 |
| SPECIAL EDUCATION SERVICES  | 7167     |     |        |                             |                           |          |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                   | Amount     |
|----------------------------------|----------|-----|--------|----------------------------|---------------------------|------------|
| Check Group:                     |          |     |        |                            |                           |            |
| MAY 24/25-21 DAYS TUIT. FOR C.E. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,896.74 |
| MAY 24/25-10 DAYS TUIT. FOR A.H. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,379.40 |
| MAY 24/25-21 DAYS TUIT. FORK.M.  |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,896.74 |
| MAY 24/25-21 DAYS TUIT. FOR T.R. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,896.74 |
| MAY 24/25-21 DAYS TUIT. FOR A.R. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,896.74 |
| MAY 24/25-10 DAYS TUIT. FOR T.S. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,379.40 |
| MAY 24/25-10 DAYS TUIT. FOR D.W. |          | 1   | 254456 | SESINV-049476<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,379.40 |
| JUNE 24/25-9 DAYS TUIT. FOR C.E. |          | 1   | 254456 | SESINV-049680<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,241.46 |
| JUNE 24/25-9 DAYS TUIT. FOR K.M. |          | 1   | 254456 | SESINV-049680<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,241.46 |
| JUNE 24/25-9 DAYS TUIT. FOR T.R. |          | 1   | 254456 | SESINV-049680<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,241.46 |
| JUNE 24/25-9 DAYS TUIT. FOR A.R. |          | 1   | 254456 | SESINV-049680<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,241.46 |

Check #: 0

PO/InvoiceTotal: \$20,691.00

Vendor Total: \$20,691.00

SPECIAL EDUCATION SERVICES (HILLSIDE)

Check Group:

|                                |  |   |        |                            |                           |            |
|--------------------------------|--|---|--------|----------------------------|---------------------------|------------|
| JUNE 24-25 K.W. 9 days Tuition |  | 1 | 254465 | SESINV-049808<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$1,615.86 |
|--------------------------------|--|---|--------|----------------------------|---------------------------|------------|

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description         | Vendor # | QTY    | PO No.        | Invoice<br>Invoice Date                | Account | Amount                             |
|--|----------|--------|---------------|--|---------|------------------------------------|
|  |          |        |               |  |         | PO/InvoiceTotal: <u>\$1,615.86</u> |
|  |          |        |               |  |         | Vendor Total: <u>\$1,615.86</u>    |
| SPECIAL EDUCATION SERVICES (MENTA-SOUTH) |          |        |               |  |         |                                    |
| Check Group:                             |          |        |               |  |         |                                    |
| JUNE 24/25-9 DAYS TUIT FOR E.G.          | 1        | 254464 | SESINV-049760 | 10.5.1200.600.0000.60.029<br>6/25/2025 |         | \$2,076.39                         |
| Check #: 0                               |          |        |               |  |         |                                    |
|  |          |        |               |  |         | PO/InvoiceTotal: <u>\$2,076.39</u> |
|  |          |        |               |  |         | Vendor Total: <u>\$2,076.39</u>    |
| SPECIAL EDUCATION SERVICES .             |          |        |               |  |         |                                    |
| Check Group:                             |          |        |               |  |         |                                    |
| JUNE 24-25 Y.K-F 9 days Tutition         | 1        | 254463 | SESINV-049863 | 10.5.1200.600.0000.60.029<br>6/25/2025 |         | \$1,994.13                         |
| Check #: 0                               |          |        |               |  |         |                                    |
|  |          |        |               |  |         | PO/InvoiceTotal: <u>\$1,994.13</u> |
|  |          |        |               |  |         | Vendor Total: <u>\$1,994.13</u>    |
| SPECIAL EDUCATION SERVICES ..            |          |        |               |  |         |                                    |
| Check Group:                             |          |        |               |  |         |                                    |
| 24/25 - MAY 21 DAYS TUIT. FOR J.J.       | 1        | 254427 | SESINV-049419 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$9,896.67                         |
| 24/25 - MAY 21 DAYS TUIT. FOR A.R.       | 1        | 254427 | SESINV-049419 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$9,896.67                         |
| 24/25 - MAY 21 DAYS TUIT. FOR T.W.       | 1        | 254427 | SESINV-049420 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$6,272.70                         |
| 24/25 - MAY 12 DAYS TUIT.FOR D.H.        | 1        | 254427 | SESINV-049421 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$2,923.68                         |
| 24/25 - MAY 21 DAYS TUIT.FOR J.K.        | 1        | 254427 | SESINV-049421 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$5,116.44                         |
| 24/25 - MAY 21 DAYS TUIT. FOR M.S.       | 1        | 254427 | SESINV-049421 | 10.5.1200.600.0000.60.029<br>6/24/2025 |         | \$5,116.44                         |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                   | Amount      |
|--------------------------------------|----------|-----|--------|----------------------------|---------------------------|-------------|
| 24/25 - MAY 21 DAYS TUIT. FOR T.W.   |          | 1   | 254427 | SESINV-049421<br>6/24/2025 | 10.5.1200.600.0000.60.029 | \$4,629.16  |
| 24/25 - MAY 21 DAYS TUITION for S.S. |          | 1   | 254427 | SESINV-049422<br>6/24/2025 | 10.5.1922.670.0000.60.029 | \$5,116.44  |
| Check #: 0                           |          |     |        |                            |                           |             |
| PO/InvoiceTotal:                     |          |     |        |                            |                           | \$48,968.20 |
| Check Group:                         |          |     |        |                            |                           |             |
| 24/25 - JUNE 9 DAYS TUIT. FOR J.J.   |          | 1   | 254460 | SESINV-049641<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$4,241.43  |
| 24/25 - JUNE 9 DAYS TUIT. FOR A.R.   |          | 1   | 254460 | SESINV-049641<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$4,241.43  |
| 24/25 - JUNE 9 DAYS TUIT. FOR M.S.   |          | 1   | 254460 | SESINV-049642<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,192.76  |
| 24/25 - JUNE 9 DAYS TUIT. FOR T.W.   |          | 1   | 254460 | SESINV-049642<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,192.76  |
| 24/25 - JUNE 9 DAYS TUIT.FOR J.K.    |          | 1   | 254460 | SESINV-049642<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,192.76  |
| 24/25 - JUNE 9 DAYS TUIT. FOR T.W.   |          | 1   | 254460 | SESINV-049643<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,688.30  |
| Check #: 0                           |          |     |        |                            |                           |             |
| PO/InvoiceTotal:                     |          |     |        |                            |                           | \$17,749.44 |
| Vendor Total:                        |          |     |        |                            |                           | \$66,717.64 |
| SPECIAL EDUCATION SYSTEMS, INC       |          |     |        |                            |                           |             |
| Check Group:                         |          |     |        |                            |                           |             |
| 24/25 - JUNE 9 DAYS TRANS.FOR J.K.   |          | 1   | 254462 | SYSINV-018242<br>6/25/2025 | 40.5.2550.331.0000.60.029 | \$746.19    |
| 24/25 - JUNE 9 DAYS TRANS.FOR M.S.   |          | 1   | 254462 | SYSINV-018242<br>6/25/2025 | 40.5.2550.331.0000.60.029 | \$787.77    |
| 24/25 - JUNE 9 DAYS TRANS.FOR T.W.   |          | 1   | 254462 | SYSINV-018242<br>6/25/2025 | 40.5.2550.331.0000.60.029 | \$787.77    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount      |
|--|----------|-----|--------|-----------------------------|---------------------------|-------------|
| 24/25 - JUNE 9 DAYS TRANS. FOR T.W.                |          | 1   | 254462 | SYSINV-018243<br>6/25/2025  | 40.5.2550.331.0000.60.029 | \$746.19    |
| 24/25 - JUNE 9 DAYS TUIT.FOR A.R.                  |          | 1   | 254462 | SYSINV-018244<br>6/25/2025  | 40.5.2550.331.0000.60.029 | \$787.77    |
| 24/25 - JUNE 9 DAYS TRANS. FOR E.G.                |          | 1   | 254462 | SYSINV-018259<br>6/25/2025  | 40.5.2550.331.0000.60.029 | \$655.38    |
| Check #: 0   |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                             |                           | \$4,511.07  |
| Vendor Total:                                      |          |     |        |                             |                           | \$4,511.07  |
| SPEED S.E.J.A. - DISTRICT 802                      | 712      |     |        |                             |                           |             |
| Check Group:                                       |          |     |        |                             |                           |             |
| 24/25 - MAY- PAL PROGRAM TWO STUDENTS              |          | 1   | 254426 | FY25-DS 215-10<br>6/24/2025 | 10.5.1200.600.0000.60.029 | \$10,010.72 |
| 24/25 - MAY- ALL PROGRAM FOR THREE STUDENTS        |          | 1   | 254426 | FY25-DS 215-10<br>6/24/2025 | 10.5.1200.600.0000.60.029 | \$15,150.60 |
| 24/25 - MAY- OCCUPATIONAL THERAPY FOR TWO STUDENTS |          | 1   | 254426 | FY25-DS 215-10<br>6/24/2025 | 10.5.1200.600.0000.60.029 | \$617.93    |
| Check #: 0   |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                             |                           | \$25,779.25 |
| Vendor Total:                                      |          |     |        |                             |                           | \$25,779.25 |
| ST COLETTA'S OF ILLINOIS, INC                      | 2137     |     |        |                             |                           |             |
| Check Group:                                       |          |     |        |                             |                           |             |
| 24/25 MAY TUITION - 16 DAYS FOR E.S                |          | 16  | 254454 | 31604<br>6/25/2025          | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| 24/25 MAY TUITION - 16 DAYS FOR C.C.               |          | 16  | 254454 | 31604<br>6/25/2025          | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| 24/25 MAY TUITION - 16 DAYS FOR J.J.               |          | 16  | 254454 | 31604<br>6/25/2025          | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| 24/25 MAY TUITION - 16 DAYS FOR K.C.               |          | 16  | 254454 | 31604<br>6/25/2025          | 10.5.1200.600.0000.60.029 | \$3,889.12  |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                   | Amount      |
|---|----------|-----|--------|----------------------------------|---------------------------|-------------|
| 24/25 MAY TUITION - 16 DAYS FOR B.R.                  |          | 16  | 254454 | 31604<br>6/25/2025               | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| 24/25 MAY TUITION - 16 DAYS FOR M.W.                  |          | 16  | 254454 | 31604<br>6/25/2025               | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| 24/25 MAY TUITION - 16 DAYS FOR S.P.                  |          | 16  | 254454 | 31604<br>6/25/2025               | 10.5.1200.600.0000.60.029 | \$3,889.12  |
| Check #: 0  |          |     |        |                                  |                           |             |
| PO/InvoiceTotal:                                      |          |     |        |                                  |                           | \$27,223.84 |
| Vendor Total:   |          |     |        |                                  |                           | \$27,223.84 |
| STEVENSON, ROXANNE                                    |          |     |        |                                  |                           |             |
| Check Group:  |          |     |        |                                  |                           |             |
| CONCERT SYMPHONIC BAND CLINIC WORKSHOP<br>ACCOMPANIST |          | 2   | 254394 | JUN 2025<br>SERVICE<br>6/12/2025 | 10.5.1130.310.0000.10.012 | \$300.00    |
| Check #: 0  |          |     |        |                                  |                           |             |
| PO/InvoiceTotal:                                      |          |     |        |                                  |                           | \$300.00    |
| Vendor Total:   |          |     |        |                                  |                           | \$300.00    |
| T.F. NORTH CAFETERIA                                  |          |     |        |                                  |                           |             |
| 704   |          |     |        |                                  |                           |             |
| Check Group:  |          |     |        |                                  |                           |             |
| HOT DOGS  |          | 6   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.1130.490.0000.10.086 | \$126.78    |
| HOT DOG BUNS  |          | 2   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.1130.490.0000.10.086 | \$59.84     |
| KETCHUP, MUSTARD                                      |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.1130.490.0000.10.086 | \$63.90     |
| 100- MILK   |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.1130.490.0000.10.086 | \$31.70     |
| CHICKEN   |          | 2   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.2410.410.0000.10.086 | \$176.64    |
| BROCCOLI  |          | 3   | 254407 | 28 8-13-2024<br>6/17/2025        | 10.5.2410.410.0000.10.086 | \$138.66    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                   | Amount   |
|----------------------------------|----------|-----|--------|---------------------------|---------------------------|----------|
| SALAD                            |          | 4   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.2410.410.0000.10.086 | \$193.32 |
| MOSTICOLLI                       |          | 6   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.2410.410.0000.10.086 | \$221.76 |
| WATER                            |          | 4   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.1130.490.0000.10.086 | \$31.84  |
| COLA                             |          | 4   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.2410.410.0000.10.086 | \$63.72  |
| CHIPS                            |          | 3   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.1130.490.0000.10.086 | \$125.34 |
| PLATES                           |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.1130.490.0000.10.086 | \$21.64  |
| NAPKINS                          |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.1130.490.0000.10.086 | \$49.15  |
| UTENSILS                         |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.1130.490.0000.10.086 | \$6.74   |
| FUEL                             |          | 2   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.2410.410.0000.10.086 | \$18.98  |
| NAPKINS                          |          | 1   | 254407 | 28 8-13-2024<br>6/17/2025 | 10.5.2410.410.0000.10.086 | \$38.10  |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$1,368.11 |
| Vendor Total:    | \$1,368.11 |

TEXTBOOK WAREHOUSE, LLC

Check Group:

|                  |  |     |        |                        |                           |            |
|------------------|--|-----|--------|------------------------|---------------------------|------------|
| The Glass Castle |  | 425 | 253445 | SI1048580<br>6/23/2025 | 10.5.1130.410.4300.60.000 | \$4,802.50 |
|------------------|--|-----|--------|------------------------|---------------------------|------------|

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$4,802.50 |
|------------------|------------|

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------|------------|
| Born a Crime                     |          | 425 | 253480 | SI1048570<br>6/23/2025  | 10.5.1130.410.4300.60.000 | \$4,547.50 |
| Check #: 0                       |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                           | \$4,547.50 |
| Check Group:                     |          |     |        |                         |                           |            |
| Of Beetles & Angels              |          | 56  | 253481 | SI1048577<br>6/16/2025  | 10.5.1130.410.4300.60.000 | \$397.60   |
| Check #: 0                       |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                           | \$397.60   |
| Check Group:                     |          |     |        |                         |                           |            |
| PRIDE AND PREJUDICE              |          | 2   | 253600 | SI1049925<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$7.10     |
| Check #: 0                       |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                           | \$7.10     |
| Check Group:                     |          |     |        |                         |                           |            |
| CITY OF BIG SHOULDERS            |          | 100 | 253601 | SI1049743<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$1,400.00 |
| THE JUNGLE                       |          | 25  | 253601 | SI1049928<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$232.50   |
| FRANKENSTEIN: THE 1818 TEXT      |          | 75  | 253601 | SI1049928<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$507.00   |
| THE MAGIC FISH                   |          | 40  | 253601 | SI1049928<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$438.80   |
| Check #: 0                       |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                           | \$2,578.30 |
| Check Group:                     |          |     |        |                         |                           |            |
| Turn of the Screw                |          | 25  | 253638 | SI1049920<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$130.00   |
| Jane Eyre (Bantam)               |          | 25  | 253638 | SI1049920<br>6/16/2025  | 10.5.1130.423.0000.20.091 | \$90.50    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount                              |
|--|----------|-----|--------|-----------------------------|---------------------------|-------------------------------------|
| Thank You for Arguing  |          | 100 | 253638 | SI1049920<br>6/16/2025      | 10.5.1130.423.0000.20.091 | \$1,130.00                          |
|  |          |     |        |                             | Check #: 0                |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$1,350.50</u>  |
|  |          |     |        |                             |                           | Vendor Total: <u>\$13,683.50</u>    |
| THE LINCOLN NATIONAL LIFE INSURANCE CO.                              |          |     |        |                             |                           |                                     |
| Check Group:   |          |     |        |                             |                           |                                     |
| VOLUNTARY LIFE INSURANCE -<br>THORNFAC-BL-1783627 - 7/1/24 - 6/30/25 |          | 1   | 250082 | 4854062771<br>6/24/2025     | 10.2.0489.072.0000.00.000 | \$785.28                            |
|  |          |     |        |                             | Check #: 0                |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$785.28</u>    |
| Check Group: 2   |          |     |        |                             |                           |                                     |
| HIGH DENTAL PLAN - THORNFAC-BL-1580220 -<br>7/1/24 - 6/30/25         |          | 1   | 250088 | 4850266381<br>6/24/2025     | 10.2.0489.072.0000.00.000 | \$17,397.82                         |
|  |          |     |        |                             | Check #: 0                |                                     |
| Check Group: 1   |          |     |        |                             |                           |                                     |
| LOW DENTAL PLAN - THORNFAC-BL-1581218 -<br>7/1/24- 6/30/25           |          | 1   | 250088 | 4850266740<br>6/23/2025     | 10.2.0489.072.0000.00.000 | \$10,006.28                         |
|  |          |     |        |                             | Check #: 0                |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$27,404.10</u> |
|  |          |     |        |                             |                           | Vendor Total: <u>\$28,189.38</u>    |
| THOMAS, SHAMIYAH   |          |     |        |                             |                           |                                     |
| Check Group:   |          |     |        |                             |                           |                                     |
| STUDENT STIPEND FOR REIMAGINE GRANT                                  |          | 1   | 254441 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00                            |
|  |          |     |        |                             | Check #: 0                |                                     |
|  |          |     |        |                             |                           | PO/InvoiceTotal: <u>\$300.00</u>    |
|  |          |     |        |                             |                           | Vendor Total: <u>\$300.00</u>       |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|---|----------|-----|--------|-------------------------|---------------------------|------------|
| TRAINING CONCEPTS INC.  | 4374     |     |        |                         |                           |            |
| Check Group:  |          |     |        |                         |                           |            |
| 2 Heartsaver for K-12 Schools Ecards assigned to Brittany Mitacek                             |          | 1   | 254401 | 63989<br>6/16/2025      | 10.5.1500.410.0000.20.059 | \$13.00    |
| 2 Heartsaver for FA/CPR/AED Total online courses assigned to: Michael Crawford, Brandon Terry |          | 1   | 254401 | 63989<br>6/16/2025      | 10.5.1500.410.0000.20.059 | \$50.00    |
|   |          |     |        |                         | Check #: 0                |            |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$63.00    |
|   |          |     |        |                         | Vendor Total:             | \$63.00    |
| TRUGREEN  | 5250     |     |        |                         |                           |            |
| Check Group:  |          |     |        |                         |                           |            |
| ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL   |          | 1   | 250041 | 210963526<br>6/23/2025  | 20.5.2543.323.0000.40.000 | \$121.53   |
| FALL FERTILIZER, BROADLEAF WEED CONTROL ( AS NEEDED/WEATHER DEPENDENT)                        |          | 1   | 250041 | 210964264<br>6/23/2025  | 20.5.2543.323.0000.40.000 | \$97.23    |
| PREVENTATIVE TREATMENT FOR SUBSURFACE GRUB ACTIVITY   |          | 1   | 250041 | 210964287<br>6/23/2025  | 20.5.2543.323.0000.40.000 | \$97.23    |
|   |          |     |        |                         | Check #: 0                |            |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$315.99   |
| Check Group:  |          |     |        |                         |                           |            |
| TFN FALL FERTILIZER, BROADLEAF WEED CONTROL ( AS NEEDED/WEATHER DEPENDENT)                    |          | 1   | 250042 | 210965563<br>6/24/2025  | 20.5.2543.323.0000.10.000 | \$1,796.66 |
| TFN PREVENTATIVE TREATMENT FOR SUBSURFACE GRUB ACTIVITY                                       |          | 1   | 250042 | 210965577<br>6/24/2025  | 20.5.2543.323.0000.10.000 | \$1,796.66 |
| TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL   |          | 1   | 250042 | 210965636<br>6/24/2025  | 20.5.2543.323.0000.10.000 | \$152.64   |
|   |          |     |        |                         | Check #: 0                |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                             |
|---|----------|-----|--------|-------------------------|---------------------------|------------------------------------|
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$3,745.96</u> |
| Check Group:  |          |     |        |                         |                           |                                    |
| TFS PREVENTATIVE TREATMENT FOR SUBSURFACE GRUB ACTIVITY                   |          | 1   | 250043 | 210962995<br>6/24/2025  | 20.5.2543.323.0000.20.000 | \$1,575.75                         |
| TFS FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT) |          | 1   | 250043 | 210963021<br>6/24/2025  | 20.5.2543.323.0000.20.000 | \$1,575.75                         |
| TFS ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL                     |          | 1   | 250043 | 210963092<br>6/24/2025  | 20.5.2543.323.0000.20.000 | \$128.21                           |
|   |          |     |        |                         |                           | Check #: 0                         |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$3,279.71</u> |
| Check Group:  |          |     |        |                         |                           |                                    |
| TFC FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT) |          | 1   | 250044 | 210964124<br>6/24/2025  | 20.5.2543.323.0000.30.000 | \$93.86                            |
| TFC PREVENTATIVE TREATMENT FOR SUBSURFACE GRUB ACTIVITY                   |          | 1   | 250044 | 210964149<br>6/24/2025  | 20.5.2543.323.0000.30.000 | \$115.40                           |
|   |          |     |        |                         |                           | Check #: 0                         |
|   |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$209.26</u>   |
|   |          |     |        |                         |                           | Vendor Total: <u>\$7,550.92</u>    |
| TYLER TECHNOLOGIES, INC.  | 10730    |     |        |                         |                           |                                    |
| Check Group:  |          |     |        |                         |                           |                                    |
| School ERP Pro - Implementation   |          | 1   | 252213 | 025-514347<br>6/16/2025 | 10.5.2220.411.0000.60.096 | \$580.00                           |
| Time & Attendance - Implementation  |          | 1   | 252213 | 025-514347<br>6/16/2025 | 10.5.2220.411.0000.60.096 | \$290.00                           |
| Time & Attendance - Project Management                                    |          | 1   | 252213 | 025-514347<br>6/16/2025 | 10.5.2220.411.0000.60.096 | \$680.00                           |
| Absence & Substitute - Implementation Fee                                 |          | 1   | 252213 | 025-514347<br>6/16/2025 | 10.5.2220.411.0000.60.096 | \$1,160.00                         |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| Absence & Substitute - Project Management              |          | 1   | 252213 | 025-514347<br>6/16/2025 | 10.5.2220.411.0000.60.096 | \$340.00   |
| Absence & Substitute - Implementation Fee              |          | 1   | 252213 | 025-515831<br>6/23/2025 | 10.5.2220.411.0000.60.096 | \$290.00   |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                           | \$3,340.00 |
| Vendor Total:  |          |     |        |                         |                           | \$3,340.00 |
| UCAN   |          |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| JUNE 24/25 - 9 DAYS TUITION FOR J.H.                   |          | 1   | 254461 | 215-12FY25<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,243.97 |
| JUNE 24/25 - 9 DAYS TUITION FOR J.M.F                  |          | 1   | 254461 | 215-12FY25<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,243.97 |
| JUNE 24/25 - 9 DAYS TUITION FOR M.M.                   |          | 1   | 254461 | 215-12FY25<br>6/25/2025 | 10.5.1200.600.0000.60.029 | \$2,243.97 |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                           | \$6,731.91 |
| Vendor Total:  |          |     |        |                         |                           | \$6,731.91 |
| UNLIMITED SERVICE AUTOMOTIVE                           | 8948     |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| INVOICE # 63884 OIL CHANGE FOR CHEVY EQUINOZ<br>4926DE |          | 1   | 254457 | 63884<br>6/25/2025      | 10.5.1700.323.0000.20.021 | \$66.09    |
| INVOICE # 63938 OIL CHANGE FOR CHEVY EQUINOX<br>4950DE |          | 1   | 254457 | 63938<br>6/25/2025      | 10.5.1700.323.0000.20.021 | \$56.19    |
| INVOICE # 63939 OIL CHANGE FOR CHEVY MALIBU<br>4924DE  |          | 1   | 254457 | 63939<br>6/25/2025      | 10.5.1700.323.0000.20.021 | \$56.67    |
| INVOICE # 63954 OIL CHANGE FOR MINI BUS 2              |          | 1   | 254457 | 63954<br>6/25/2025      | 20.5.2545.323.0000.10.000 | \$62.63    |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount   |
|--|----------|-----|--------|-----------------------------|---------------------------|----------|
| INVOICE # 63955 OIL CHANGE BUS 3                       |          | 1   | 254457 | 63955<br>6/25/2025          | 20.5.2545.323.0000.20.000 | \$62.63  |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$304.21 |
|  |          |     |        |                             | Vendor Total:             | \$304.21 |
| VILLAGE OF LANSING                                     | 55       |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| ELEVATOR INSPECTION PASSED                             |          | 1   | 254410 | ELEV-25-83<br>6/18/2025     | 20.5.2542.323.0000.20.000 | \$80.00  |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$80.00  |
|  |          |     |        |                             | Vendor Total:             | \$80.00  |
| WADE, MASHAI   |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT                    |          | 1   | 254438 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00 |
|  |          |     |        |                             | Vendor Total:             | \$300.00 |
| WAHSEGA LABS, LLC                                      |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| Wahsega Panic/Call Button Wall Plate                   |          | 1   | 254406 | WL25249<br>6/23/2025        | 10.5.2220.540.0000.60.096 | \$59.00  |
| Wahsega Small IP Display with InformaCast and Flashers |          | 1   | 254406 | WL25249<br>6/23/2025        | 10.5.2220.540.0000.60.096 | \$889.00 |
| Shipping   |          | 1   | 254406 | WL25249<br>6/23/2025        | 10.5.2220.540.0000.60.096 | \$51.00  |
|  |          |     |        | Check #: 0                  |                           |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$999.00 |
|  |          |     |        |                             | Vendor Total:             | \$999.00 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1771

06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount   |
|--|----------|-----|--------|-----------------------------|---------------------------|----------|
| WASHINGTON, KEMARI   |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT                                |          | 1   | 254450 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
|  |          |     |        |                             | Check #: 0                |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00 |
|  |          |     |        |                             | Vendor Total:             | \$300.00 |
| WILDMAN BUSINESS GROUP   |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| INVOICE # 8878. SPORT-TEK COLORBLOCK<br>MICROPIQUE SPORT WICK POLO |          | 2   | 254409 | 8878<br>6/17/2025           | 20.5.2542.410.0000.10.000 | \$68.30  |
| RED KAP AUTHENTIC JEANS  |          | 2   | 254409 | 8878<br>6/17/2025           | 20.5.2542.410.0000.10.000 | \$50.36  |
| SHIPPING   |          | 1   | 254409 | 8878<br>6/17/2025           | 20.5.2542.410.0000.10.000 | \$25.51  |
|  |          |     |        |                             | Check #: 0                |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$144.17 |
|  |          |     |        |                             | Vendor Total:             | \$144.17 |
| WILLIAMS, CHARVELLE  |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| STUDENT STIPEND FOR REIMAGINE GRANT                                |          | 1   | 254448 | JUN 2025 GRANT<br>6/25/2025 | 10.5.1130.390.1999.40.000 | \$300.00 |
|  |          |     |        |                             | Check #: 0                |          |
|  |          |     |        |                             | PO/InvoiceTotal:          | \$300.00 |
|  |          |     |        |                             | Vendor Total:             | \$300.00 |
| ZENTZ, LANA C  |          |     |        |                             |                           |          |
| Check Group:   |          |     |        |                             |                           |          |
| Food 6/16/25   |          | 1   | 254417 | JUN 2025 REIM<br>6/23/2025  | 10.5.2560.333.0000.20.092 | \$16.06  |
|  |          |     |        |                             | Check #: 0                |          |

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1771      06/25/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

|                  |                |
|------------------|----------------|
| PO/InvoiceTotal: | \$16.06        |
| Vendor Total:    | \$16.06        |
| Grand Total:     | \$1,554,783.07 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1018

07/16/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date       | Account                   | Amount   |
|----------------------------------|----------|-----|--------|-------------------------------|---------------------------|----------|
| INSPIRA FINANCIAL                | 1953     |     |        |                               |                           |          |
| Check Group:                     |          |     |        |                               |                           |          |
| FY 2025/2026 DEPENDENT CARE/FSA  |          | 1   | 260015 | 100930 - 2080888<br>7/16/2025 | 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: 1759

06/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                   | Amount  |
|----------------------------------|----------|-----|--------|------------------------------|---------------------------|---------|
| HINCKLEY SPRINGS                 | 4492     |     |        |                              |                           |         |
| Check Group:                     |          |     |        |                              |                           |         |
| INV 13331621052925               |          | 1   | 254395 | 13331621 052925<br>6/23/2025 | 01.5.1999.600.0000.31.303 | \$88.43 |

Check #: 0

|                  |         |
|------------------|---------|
| PO/InvoiceTotal: | \$88.43 |
| Vendor Total:    | \$88.43 |
| Grand Total:     | \$88.43 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1758

06/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| VARSITY YEARBOOK<br>Check Group:   |          |     |        |                         |                           |            |
| YEARBOOK DEPOSIT DUE INVOICE According to our records, a deposit payment is due on or before August 11, 2025. (Allow 5 days for mailing) The current status of your deposit payment is indicated at the bottom of this statement. Questions concerning your deposit? Your Customer Service Adviser, Deborah Rock, can be reached at (800)255-6287, fax (913)441-6729, or email dlock@varsity.com. Your Sales Representative, JAMIE SILVER, can be reached at , e-mail jesilver@varsity.com |          | 1   | 254393 | JUN 2025<br>DEPOSIT     | 01.5.1999.600.0000.11.327 | \$5,671.90 |
|  |          |     |        | 6/23/2025               |                           |            |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$5,671.90 |
| Vendor Total:    | \$5,671.90 |
| Grand Total:     | \$5,671.90 |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1015

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                | Vendor #                          | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|---|-----------------------------------|-----|--------|-------------------------|---------------------------|----------|
| <b>BMO P-CARD - CHRISTIN PASSARELLI</b>         |                                   |     |        |                         |                           |          |
| Check Group:                                    |                                   |     |        |                         |                           |          |
| Mens Face & Body Wash                           |                                   | 1   | 260199 | BMO 7/5/2025            | 01.5.1999.600.0000.11.419 | \$82.18  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
| Mens Face & Body Wash                           |                                   | 1   | 260199 | BMO 7/5/2025            | 01.5.1999.600.0000.11.301 | \$31.93  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
|   |                                   |     |        |                         | Check #: 0                |          |
|   |                                   |     |        |                         | PO/InvoiceTotal:          | \$114.11 |
|   |                                   |     |        |                         | Vendor Total:             | \$114.11 |
| <b>BMO P-CARD - TF NORTH ACTIVITIES</b>         |                                   |     |        |                         |                           |          |
| Check Group:                                    |                                   |     |        |                         |                           |          |
| Abbot Printing                                  |                                   | 1   | 260196 | BMO 7/5/2025            | 01.5.1999.600.0000.11.357 | \$99.36  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
| Trophys Are Us                                  |                                   | 1   | 260196 | BMO 7/5/2025            | 01.5.1999.600.0000.11.301 | \$20.00  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
| Little Caesars                                  |                                   | 1   | 260196 | BMO 7/5/2025            | 01.5.1999.600.0000.11.374 | \$51.75  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
| Food4Less                                       |                                   | 1   | 260196 | BMO 7/5/2025            | 01.5.1999.600.0000.11.374 | \$69.48  |
| <b>P-Card Payee:</b>                            | THORNTON FRACTIONAL DISTRICT #215 |     |        | 7/14/2025               |                           |          |
|   |                                   |     |        |                         | Check #: 0                |          |
|   |                                   |     |        |                         | PO/InvoiceTotal:          | \$240.59 |
|   |                                   |     |        |                         | Vendor Total:             | \$240.59 |
| <b>SPIRIT PRODUCTS</b>                          |                                   |     |        |                         |                           |          |
| Check Group:                                    |                                   |     |        |                         |                           |          |
| Gold Spirit Shirts - 25(S), 25(M), 10(L), 5(XL) |                                   | 65  | 260139 | 40789                   | 01.5.1999.600.0000.11.393 | \$406.25 |
|   |                                   |     |        | 7/14/2025               |                           |          |
| Shipping  |                                   | 1   | 260139 | 40789                   | 01.5.1999.600.0000.11.393 | \$18.73  |
|   |                                   |     |        | 7/14/2025               |                           |          |
|   |                                   |     |        |                         | Check #: 0                |          |
|   |                                   |     |        |                         | PO/InvoiceTotal:          | \$424.98 |

# Thornton Fractional Township High School 215

## Voucher Detail Listing

Voucher Batch Number: 1015

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount                 |
|----------------------------------|----------|-----|--------|-------------------------|---------|------------------------|
|                                  |          |     |        |                         |         | Vendor Total: \$424.98 |
|                                  |          |     |        |                         |         | Grand Total: \$779.68  |

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1016

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| BMO P-CARD - TF SOUTH ACTIVITIES   |          |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| 5.20.25 DOMINOS- END OF YEAR PARTY FOOD 7<br>ATTENDEES                           |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.386 | \$91.62    |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.22.25 ACE PIZZA- END OF YEAR PARTY FOOD 25<br>ATTENDEES                        |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.370 | \$177.05   |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.22.25 STRAK & VAN TIL END OF YEAR MEETING<br>SNACKS- 18 ATTENDEES              |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.305 | \$36.96    |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.23.25 THE ODYSSEY- INITIAL DEPOSIT FOR PROM<br>2026                            |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.333 | \$4,000.00 |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.23.25 HOLLYWOOD PARK- CLUB FIELD TRIP- 19<br>ATTENDEES                         |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.368 | \$357.00   |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.27.25 BEGGARS PIZZA- END OF YEAR MEETING<br>FOOD- 16 ATTENDEES                 |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.421 | \$149.31   |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.31.25 CHICK FIL A TOURNAMENT LUNCH-4<br>ATTENDEES                              |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.421 | \$39.58    |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.31.25 ROAD DAWG BAR & GRILL- TOURNAMENT<br>BREAKFAST- 4 ATTENDEES              |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.421 | \$64.00    |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 5.31.25 THE ROCK BAR & GRILL- TOURNAMENT<br>DINNER- 4 ATTENDEES                  |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.421 | \$78.38    |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 6.3.25 BESSE SHIRT LETTERING- SEN AMB SHIRTS<br>FOR BEGINNING OF THE SCHOOL YEAR |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.347 | \$759.50   |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |
| 6.3.25 THE ODYSSEY- 2ND DEPOSIT FOR PROM 2026                                    |          | 1   | 260078 | BMO 7/5/2025            | 01.5.1999.600.0000.21.333 | \$2,000.00 |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                           |          |     |        | 7/14/2025               |                           |            |

Check #: 0

PO/InvoiceTotal: \$7,753.40

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1016

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| Vendor Total:  |          |     |        |                         |                           | \$7,753.40 |
| BMO P-CARD - TF SOUTH ATHLETICS  |          |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| 5.19.25 TINYS FLOWERS- SENIOR NIGHT FLOWERS<br>SOFTBALL 5, VOLLEYBALL, 5, BASEBALL 5 |          | 1   | 260077 | BMO 7/5/2025            | 01.5.1999.600.0000.21.306 | \$132.50   |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                               |          |     |        | 7/14/2025               |                           |            |
| 5.29.25 RIDDELL- FOOTBALL CAMP SHIRTS AND<br>SHORTS                                  |          | 1   | 260077 | BMO 7/5/2025            | 01.5.1999.600.0000.21.346 | \$1,771.86 |
| <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215                               |          |     |        | 7/14/2025               |                           |            |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$1,904.36 |
| Vendor Total:  |          |     |        |                         |                           | \$1,904.36 |
| BSN SPORTS LLC   |          |     |        |                         |                           |            |
|  | 7359     |     |        |                         |                           |            |
| Check Group:   |          |     |        |                         |                           |            |
| 9" MESH SHORT BK MED   |          | 15  | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$210.00   |
|  |          |     |        | 7/14/2025               |                           |            |
| 9" MESH SHORT BK XLG   |          | 2   | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$28.00    |
|  |          |     |        | 7/14/2025               |                           |            |
| 9" MESH SHORT BK SML   |          | 6   | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$84.00    |
|  |          |     |        | 7/14/2025               |                           |            |
| 9" MESH SHORT BK 2XL   |          | 2   | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$28.00    |
|  |          |     |        | 7/14/2025               |                           |            |
| 9" MESH SHORT BK LRG   |          | 5   | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$70.00    |
|  |          |     |        | 7/14/2025               |                           |            |
| DRYBLEND 50/50 TEE RED XLG   |          | 5   | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$35.00    |
|  |          |     |        | 7/14/2025               |                           |            |
| DRYBLEND 50/50 TEE RED MED   |          | 20  | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$140.00   |
|  |          |     |        | 7/14/2025               |                           |            |
| DRYBLEND 50/50 TEE RED SML   |          | 20  | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$140.00   |
|  |          |     |        | 7/14/2025               |                           |            |
| DRYBLEND 50/50 TEE RED LRG   |          | 10  | 260002 | 929958533               | 01.5.1999.600.0000.21.316 | \$70.00    |
|  |          |     |        | 7/14/2025               |                           |            |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1016

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|------------------------------------|----------|-----|--------|-------------------------|---------------------------|----------|
| DRYBLEND 50/50 TEE RED XXL         |          | 5   | 260002 | 929958533<br>7/14/2025  | 01.5.1999.600.0000.21.316 | \$35.00  |
| FREIGHT                            |          | 1   | 260002 | 929958533<br>7/14/2025  | 01.5.1999.600.0000.21.316 | \$29.00  |
| Check #: 0                         |          |     |        |                         |                           |          |
| PO/InvoiceTotal:                   |          |     |        |                         |                           | \$869.00 |
| Vendor Total:                      |          |     |        |                         |                           | \$869.00 |
| LANSING SPORT SHOP, INC.           | 134      |     |        |                         |                           |          |
| Check Group:                       |          |     |        |                         |                           |          |
| Girls' Volleyball Camp Shirts      |          | 70  | 260215 | 173484<br>7/14/2025     | 01.5.1999.600.0000.21.393 | \$490.00 |
| Check #: 0                         |          |     |        |                         |                           |          |
| PO/InvoiceTotal:                   |          |     |        |                         |                           | \$490.00 |
| Vendor Total:                      |          |     |        |                         |                           | \$490.00 |
| SPIRIT PRODUCTS                    |          |     |        |                         |                           |          |
| Check Group:                       |          |     |        |                         |                           |          |
| Drama Camp T-Shirts                |          | 30  | 260135 | 40833<br>7/14/2025      | 01.5.1999.600.0000.21.341 | \$187.50 |
| Drama Camp T-Shirt Upcharge - 1XXL |          | 1   | 260135 | 40833<br>7/14/2025      | 01.5.1999.600.0000.21.341 | \$2.50   |
| Drama Camp T-Shirt - XXXL upcharge |          | 1   | 260135 | 40833<br>7/14/2025      | 01.5.1999.600.0000.21.341 | \$3.50   |
| Shipping                           |          | 1   | 260135 | 40833<br>7/14/2025      | 01.5.1999.600.0000.21.341 | \$16.96  |
| Check #: 0                         |          |     |        |                         |                           |          |
| PO/InvoiceTotal:                   |          |     |        |                         |                           | \$210.46 |
| Check Group:                       |          |     |        |                         |                           |          |
| Girls' Basketball Camp T-Shirts    |          | 105 | 260136 | 40796<br>7/14/2025      | 01.5.1999.600.0000.21.317 | \$813.75 |

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1016

07/14/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount  |
|---|----------|-----|--------|-------------------------|---------------------------|---------|
| Girls' Basketball Camp T-Shirts - XXL Upcharge  |          | 3   | 260136 | 40796<br>7/14/2025      | 01.5.1999.600.0000.21.317 | \$7.50  |
| Girl's Basketball Camp T-Shirts - XXXL Upcharge |          | 1   | 260136 | 40796<br>7/14/2025      | 01.5.1999.600.0000.21.317 | \$3.50  |
| Shipping  |          | 1   | 260136 | 40796<br>7/14/2025      | 01.5.1999.600.0000.21.317 | \$20.00 |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$844.75    |
| Vendor Total:    | \$1,055.21  |
| Grand Total:     | \$12,071.97 |

End of Report

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**CALUMET CITY, ILLINOIS**



**REPORT OF**

**TF NORTH/TF CENTER ACTIVITY**

**JUNE 30, 2025**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
Jacks

Ending Date: 6/30/2025

Cash Account: ??1.0110.000.0000.11.000

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|  |                     |
|--|---------------------|
| <b>Beginning Balance Per Bank:</b>             | <b>\$211,013.81</b> |
| Less Checks Cleared This Period:               | -\$8,812.24         |
| Less Other Disbursements Cleared This Period:  | \$0.00              |
| Plus Deposits Cleared This Period:             | \$4,760.15          |
| Plus Other Receipts Cleared This Period:       | \$0.00              |
| Adjustments This Period:                       | \$0.00              |
| <b>Computed Ending Bank Statement Balance:</b> | <b>\$206,961.72</b> |
| Less Outstanding Checks:                       | \$7,433.35          |
| Less Outstanding Other Disbursements:          | \$0.00              |
| Plus Outstanding Deposits                      | \$0.00              |
| Plus Outstanding Other Receipts                | \$0.00              |
| <b>Reconciled Bank Balance:</b>                | <b>\$199,528.37</b> |
| <b>Beginning General Ledger Balance:</b>       | <b>\$177,199.41</b> |
| Transactions Through Ending Date:              | \$22,328.96         |
| <b>Ending Balance Per General Ledger:</b>      | <b>\$199,528.37</b> |
| <b>Variance:</b>                               | <b>\$0.00</b>       |

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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

Ending Date: 6/30/2025

Cash Account: ??1.0110.000.0000.11.000

#### Check Transactions:

| Check Number         | Check Date | Payee               | Check Amount | Cleared Amount | Variance   | Clear Date |
|----------------------|------------|---------------------|--------------|----------------|------------|------------|
| 4225                 | 05/01/2025 | RAMIREZ, JASMIN     | \$500.00     | \$500.00       | \$0.00     | 06/30/2025 |
| 4233                 | 06/10/2025 | CD & ME             | \$2,000.00   | \$2,000.00     | \$0.00     | 06/30/2025 |
| 4234                 | 06/10/2025 | MARATHON SPORTSWEAR | \$310.50     | \$310.50       | \$0.00     | 06/30/2025 |
| 4235                 | 06/10/2025 | TROPHYS ARE US INC. | \$329.84     | \$329.84       | \$0.00     | 06/30/2025 |
| 4238                 | 06/24/2025 | VARSITY YEARBOOK    | \$5,671.90   | \$5,671.90     | \$0.00     | 06/30/2025 |
| <b>Total Checks:</b> |            |                     | 5            | \$8,812.24     | \$8,812.24 | \$0.00     |

#### Deposit Transactions:

| Deposit Number         | Deposit Date | Memo                             | Deposit Amount | Cleared Amount | Variance   | Clear Date |
|------------------------|--------------|----------------------------------|----------------|----------------|------------|------------|
| 1657                   | 06/24/2025   | TFN ACTIVITY DEPOSIT - 6/24/2025 | \$754.00       | \$754.00       | \$0.00     | 06/30/2025 |
| 1658                   | 06/25/2025   | TFN ACTIVITY DEPOSIT - 6/25/2025 | \$500.00       | \$500.00       | \$0.00     | 06/30/2025 |
| 1659                   | 06/30/2025   | TFN ACTIVITY DEPOSIT - 6/30/2025 | \$3,506.15     | \$3,506.15     | \$0.00     | 06/30/2025 |
| <b>Total Deposits:</b> |              |                                  | 3              | \$4,760.15     | \$4,760.15 | \$0.00     |

#### Other Receipts:

| Transaction Date | Description | Amount |
|------------------|-------------|--------|
| <b>Total</b>     |             | 0      |
|                  |             | \$0.00 |

#### Adjustment Transactions:

| Adjustment Date | Description | Adjustment Amount |
|-----------------|-------------|-------------------|
| <b>Total</b>    |             | 0                 |
|                 |             | \$0.00            |

#### Other Disbursement Transactions:

| Transaction Date | Description | Amount |
|------------------|-------------|--------|
| <b>Total</b>     |             | 0      |
|                  |             | \$0.00 |

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
                  Jacks

Ending Date: 6/30/2025

Cash Account: ??1.0110.000.0000.11.000

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**Bank Statement Summary**

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Beginning Balance Per Bank:</b>   | <b>\$211,013.81</b> |
| Less Checks:                         | -\$8,812.24         |
| Less Other Disbursements:            | \$0.00              |
| Plus Deposits:                       | \$4,760.15          |
| Plus Other Receipts:                 | \$0.00              |
| Total Adjustments:                   | \$0.00              |
| <b>Ending Balance Per Statement:</b> | <b>\$206,961.72</b> |
| <b>Ending Balance Per Bank:</b>      | <b>\$206,961.72</b> |
| <b>Variance:</b>                     | <b>\$0.00</b>       |

End of Report

## Thornton Fractional Township High School 215

### Outstanding Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** TF North Activities at AC Jacks

**From Date:**

**To Date:** 6/30/2025

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Bank:** TF North Activities at AC Jacks

**Account:** 27164

| Check Number | Date       | Payee                                | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 4214         | 04/10/2025 | GONZALEZ, NATALIE                    | \$1,000.00 | 1548    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4218         | 04/16/2025 | JACKSON, JOSIAH                      | \$500.00   | 1570    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4219         | 04/16/2025 | RIVERA, ATHZIRIT                     | \$500.00   | 1570    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4226         | 05/01/2025 | SERRANO, JENNIFER                    | \$1,000.00 | 1577    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4228         | 05/01/2025 | ZARAGOZA, ASHLEY                     | \$1,000.00 | 1577    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4236         | 06/10/2025 | THORNTON FRACTIONAL DISTRICT<br>#215 | \$3,344.92 | 1719    | Printed | Expense | <input type="checkbox"/> |            |           |
| 4237         | 06/24/2025 | HINCKLEY SPRINGS                     | \$88.43    | 1759    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Checks for Bank: 7

Total Amount:

\$7,433.35

**End of Report**

**Thornton Fractional Township High School 215**

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**Bank Reconciliation Report**

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC  
JAACKS SAVINGS

Ending Date: 6/30/2025

Cash Account: ??1.0110.000.0000.12.000

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|  |                |
|--|----------------|
| <b>Beginning Balance Per Bank:</b>             | <b>\$20.00</b> |
| 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         |
| <b>Computed Ending Bank Statement Balance:</b> | <b>\$20.00</b> |
| Less Outstanding Checks:                       | \$0.00         |
| Less Outstanding Other Disbursements:          | \$0.00         |
| Plus Outstanding Deposits                      | \$0.00         |
| Plus Outstanding Other Receipts                | \$0.00         |
| <b>Reconciled Bank Balance:</b>                | <b>\$20.00</b> |
| <b>Beginning General Ledger Balance:</b>       | <b>\$20.00</b> |
| Transactions Through Ending Date:              | \$0.00         |
| <b>Ending Balance Per General Ledger:</b>      | <b>\$20.00</b> |
| <b>Variance:</b>                               | <b>\$0.00</b>  |

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End of Report

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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    | \$0.00        | (\$9,244.36)  | \$9,244.36    | \$0.00      | \$9,244.36     | 0.00% |
| 01.5.1999.600.0000.11.301 | Activity Office                        | \$0.00    | \$118.80      | \$3,854.27    | (\$3,854.27)  | \$0.00      | (\$3,854.27)   | 0.00% |
|                           | PROGRAM: Activity Office - 301         | \$0.00    | \$118.80      | (\$7,560.10)  | \$7,560.10    | \$0.00      | \$7,560.10     | 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    | (\$650.00)    | (\$18,124.81) | \$18,124.81   | \$0.00      | \$18,124.81    | 0.00% |
| 01.5.1999.600.0000.11.306 | Athletics                              | \$0.00    | \$329.84      | \$10,961.40   | (\$10,961.40) | \$0.00      | (\$10,961.40)  | 0.00% |
|                           | PROGRAM: Athletics Invitational - 306  | \$0.00    | (\$320.16)    | (\$28,408.50) | \$28,408.50   | \$0.00      | \$28,408.50    | 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    | \$0.00        | (\$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    | \$0.00        | \$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    | \$0.00        | (\$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    | \$0.00        | (\$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    | (\$380.00)    | (\$1,975.86)  | \$1,975.86    | \$0.00      | \$1,975.86     | 0.00% |

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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    | \$5,671.90    | \$6,552.07    | (\$6,552.07)  | \$0.00      | (\$6,552.07)   | 0.00% |
|                           | PROGRAM: Chronoscope/Postscript - 327         | \$0.00    | \$5,291.90    | (\$1,544.45)  | \$1,544.45    | \$0.00      | \$1,544.45     | 0.00% |
| 01.4.0000.000.1799.11.329 | Class of 2027                                 | \$0.00    | \$0.00        | (\$3,000.00)  | \$3,000.00    | \$0.00      | \$3,000.00     | 0.00% |
|                           | PROGRAM: Class of 2027 - 329                  | \$0.00    | \$0.00        | (\$3,000.00)  | \$3,000.00    | \$0.00      | \$3,000.00     | 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    | \$0.00        | (\$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    | \$2,190.50    | \$20,005.75   | (\$20,005.75) | \$0.00      | (\$20,005.75)  | 0.00% |
|                           | PROGRAM: Class of 2025 - 332                  | \$0.00    | \$2,190.50    | (\$2,018.10)  | \$2,018.10    | \$0.00      | \$2,018.10     | 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    | \$0.00        | (\$32,922.10) | \$32,922.10   | \$0.00      | \$32,922.10    | 0.00% |
| 01.5.1999.600.0000.11.333 | Class of 2026                                 | \$0.00    | \$2,131.88    | \$26,161.05   | (\$26,161.05) | \$0.00      | (\$26,161.05)  | 0.00% |
|                           | PROGRAM: Class of 2026 - 333                  | \$0.00    | \$2,131.88    | (\$7,299.59)  | \$7,299.59    | \$0.00      | \$7,299.59     | 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    | \$0.00        | \$160.90      | (\$160.90)    | \$0.00      | (\$160.90)     | 0.00% |
|                           | PROGRAM: Class of 2028 - 334                  | \$0.00    | \$0.00        | (\$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    | \$0.00        | \$1,340.95    | (\$1,340.95)  | \$0.00      | (\$1,340.95)   | 0.00% |
|                           | PROGRAM: Drama - 340                          | \$0.00    | \$0.00        | (\$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    | \$0.00        | \$284.52      | (\$284.52)    | \$0.00      | (\$284.52)     | 0.00% |
|                           | PROGRAM: Environmental Club - 343             | \$0.00    | \$0.00        | (\$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% |

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------------|-----------------------------------|-----------|---------------|---------------|---------------|-------------|----------------|-------|
|                           | 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% |
| 01.4.0000.000.1799.11.349 | History Club                      | \$0.00    | \$0.00        | (\$500.00)    | \$500.00      | \$0.00      | \$500.00       | 0.00% |
| 01.5.1999.600.0000.11.349 | History Club                      | \$0.00    | \$0.00        | \$50.00       | (\$50.00)     | \$0.00      | (\$50.00)      | 0.00% |
|                           | PROGRAM: History Club - 349       | \$0.00    | \$0.00        | (\$1,155.97)  | \$1,155.97    | \$0.00      | \$1,155.97     | 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% |
| 01.4.0000.000.1799.11.362 | Monogram Club                     | \$0.00    | \$0.00        | (\$1,604.99)  | \$1,604.99    | \$0.00      | \$1,604.99     | 0.00% |
| 01.5.1999.600.0000.11.362 | Monogram Club                     | \$0.00    | \$0.00        | \$1,938.92    | (\$1,938.92)  | \$0.00      | (\$1,938.92)   | 0.00% |
|                           | PROGRAM: Monogram Club - 362      | \$0.00    | \$0.00        | (\$4,217.31)  | \$4,217.31    | \$0.00      | \$4,217.31     | 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    | \$0.00        | (\$14,196.56) | \$14,196.56   | \$0.00      | \$14,196.56    | 0.00% |
| 01.5.1999.600.0000.11.363 | Music-Choir                       | \$0.00    | \$0.00        | \$12,601.77   | (\$12,601.77) | \$0.00      | (\$12,601.77)  | 0.00% |
|                           | PROGRAM: Music-Choir - 363        | \$0.00    | \$0.00        | (\$4,666.93)  | \$4,666.93    | \$0.00      | \$4,666.93     | 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    | \$0.00        | (\$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    | \$0.00        | \$3,466.41    | (\$3,466.41)  | \$0.00      | (\$3,466.41)   | 0.00% |
|                           | PROGRAM: Natl Honor Society - 364 | \$0.00    | \$0.00        | (\$2,392.30)  | \$2,392.30    | \$0.00      | \$2,392.30     | 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% |
| 01.5.1999.600.0000.11.365 | Needy Student                     | \$0.00    | \$0.00        | \$450.00      | (\$450.00)    | \$0.00      | (\$450.00)     | 0.00% |
|                           | PROGRAM: Needy Student Fund - 365 | \$0.00    | \$0.00        | (\$1,390.15)  | \$1,390.15    | \$0.00      | \$1,390.15     | 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% |

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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     |
|---------------------------|---|-----------|---------------|---------------|--------------|-------------|----------------|-----------|
|                           | 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    | (\$224.00)    | (\$3,490.44)  | \$3,490.44   | \$0.00      | \$3,490.44     | 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    | (\$224.00)    | (\$11,429.91) | \$11,429.91  | \$0.00      | \$11,429.91    | 0.00%     |
| 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        | (\$1,700.99)  | \$1,700.99   | \$0.00      | \$1,700.99     | 0.00%     |
| 01.5.1999.600.0000.11.379 | Scholastic Bowl                             | \$0.00    | \$0.00        | \$657.25      | (\$657.25)   | \$0.00      | (\$657.25)     | 0.00%     |
|                           | PROGRAM: Scholastic Bowl - 379              | \$0.00    | \$0.00        | (\$1,421.86)  | \$1,421.86   | \$0.00      | \$1,421.86     | 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    | \$310.50      | \$1,175.73    | (\$1,175.73) | \$0.00      | (\$1,175.73)   | 0.00%     |
|                           | PROGRAM: Speech Club - 386                  | \$0.00    | \$310.50      | (\$1,776.28)  | \$1,776.28   | \$0.00      | \$1,776.28     | 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  | \$158.10      | \$6,351.77    | (\$5,901.77) | \$0.00      | (\$5,901.77)   | -1311.50% |
|                           | PROGRAM: Student Council Senate - 387       | \$450.00  | \$158.10      | (\$11,270.91) | \$11,720.91  | \$0.00      | \$11,720.91    | 2604.65%  |
| 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        | (\$644.60)    | \$644.60     | \$0.00      | \$644.60       | 0.00%     |
| 01.5.1999.600.0000.11.392 | Visual Arts Club                            | \$0.00    | \$0.00        | \$385.17      | (\$385.17)   | \$0.00      | (\$385.17)     | 0.00%     |
|                           | PROGRAM: Visual Arts Club - 392             | \$0.00    | \$0.00        | (\$1,404.74)  | \$1,404.74   | \$0.00      | \$1,404.74     | 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%     |

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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     |
|---------------------------|--|------------|---------------|---------------|--------------|-------------|----------------|-----------|
| 01.3.0000.000.0000.11.408 | 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) | \$0.00        | (\$6,681.50)  | \$6,231.50   | \$0.00      | \$6,231.50     | -1384.78% |
| 01.5.1999.600.0000.11.408 | Student Action Team                                    | \$0.00     | \$357.87      | \$6,351.35    | (\$6,351.35) | \$0.00      | (\$6,351.35)   | 0.00%     |
|                           | PROGRAM: Student Action Team - 408                     | (\$450.00) | \$357.87      | (\$1,119.88)  | \$669.88     | \$0.00      | \$669.88       | -148.86%  |
| 01.3.0000.000.0000.11.409 | STARS Girls Club                                       | \$0.00     | \$0.00        | (\$31.37)     | \$31.37      | \$0.00      | \$31.37        | 0.00%     |
| 01.4.0000.000.1799.11.409 | STARS Girls Club                                       | \$0.00     | \$0.00        | (\$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     | \$0.00        | (\$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        | \$929.00      | (\$929.00)   | \$0.00      | (\$929.00)     | 0.00%     |
|                           | PROGRAM: French Immersion Club-S/Connections-N - 412   | \$0.00     | \$0.00        | (\$801.82)    | \$801.82     | \$0.00      | \$801.82       | 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     | \$250.00      | \$9,474.08    | (\$9,474.08) | \$0.00      | (\$9,474.08)   | 0.00%     |
|                           | PROGRAM: Dreamers Club - 414                           | \$0.00     | \$250.00      | (\$7,696.13)  | \$7,696.13   | \$0.00      | \$7,696.13     | 0.00%     |
| 01.4.0000.000.1799.11.415 | Future Teachers Club                                   | \$0.00     | \$0.00        | (\$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     | \$0.00        | (\$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     | \$0.00        | \$3,000.00    | (\$3,000.00) | \$0.00      | (\$3,000.00)   | 0.00%     |
|                           | PROGRAM: Endurance 24 Scholarship - 418                | \$0.00     | \$0.00        | (\$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     | \$0.00        | (\$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     | \$137.77      | \$2,859.55    | (\$2,859.55) | \$0.00      | (\$2,859.55)   | 0.00%     |
|                           | PROGRAM: Undesignated - 419                            | \$0.00     | \$137.77      | (\$82.18)     | \$82.18      | \$0.00      | \$82.18        | 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%     |
| 01.5.1999.600.0000.11.424 | Spanish Honor Society                                  | \$0.00     | \$0.00        | \$1,170.00    | (\$1,170.00) | \$0.00      | (\$1,170.00)   | 0.00%     |

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------------|--------------------------------------|-----------|---------------|----------------|--------------|-------------|----------------|-------|
|                           | PROGRAM: Spanish Honor Society - 424 | \$0.00    | \$0.00        | (\$286.50)     | \$286.50     | \$0.00      | \$286.50       | 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% |
| <b>Grand Total:</b>       |                                      | \$0.00    | \$10,403.16   | (\$156,264.25) | \$156,264.25 | \$0.00      | \$156,264.25   | 0.00% |

**End of Report**

# Thornton Fractional Township High School 215

## TF Center - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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    | \$88.43       | \$1,027.71    | (\$1,027.71) | \$0.00      | (\$1,027.71)   | 0.00% |
|                           | PROGRAM: Admin Center Pop - 303            | \$0.00    | \$88.43       | (\$21.13)     | \$21.13      | \$0.00      | \$21.13        | 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% |
| <b>Grand Total:</b>       |  | \$0.00    | \$88.43       | (\$17,749.23) | \$17,749.23  | \$0.00      | \$17,749.23    | 0.00% |

End of Report

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**LANSING, ILLINOIS**



**REPORT OF**

**T.F. SOUTH ACTIVITY FUNDS**

**JUNE 30, 2025**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase      Ending Date: 6/30/2025  
Checking

Cash Account: ??1.0110.000.0000.21.000

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|  |                     |
|--|---------------------|
| <b>Beginning Balance Per Bank:</b>             | <b>\$173,883.92</b> |
| Less Checks Cleared This Period:               | -\$14,000.74        |
| Less Other Disbursements Cleared This Period:  | \$0.00              |
| Plus Deposits Cleared This Period:             | \$11,589.28         |
| Plus Other Receipts Cleared This Period:       | \$0.00              |
| Adjustments This Period:                       | \$0.00              |
| <b>Computed Ending Bank Statement Balance:</b> | <b>\$171,472.46</b> |
| Less Outstanding Checks:                       | \$3,632.05          |
| Less Outstanding Other Disbursements:          | \$0.00              |
| Plus Outstanding Deposits                      | \$0.00              |
| Plus Outstanding Other Receipts                | \$0.00              |
| <b>Reconciled Bank Balance:</b>                | <b>\$167,840.41</b> |
| <b>Beginning General Ledger Balance:</b>       | <b>\$148,770.27</b> |
| Transactions Through Ending Date:              | \$19,070.14         |
| <b>Ending Balance Per General Ledger:</b>      | <b>\$167,840.41</b> |
| <b>Variance:</b>                               | <b>\$0.00</b>       |

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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: 6/30/2025  
 Checking

Cash Account: ??1.0110.000.0000.21.000

#### Check Transactions:

| Check Number         | Check Date | Payee                             | Check Amount | Cleared Amount | Variance    | Clear Date |
|----------------------|------------|-----------------------------------|--------------|----------------|-------------|------------|
| 3171                 | 06/10/2025 | BSN SPORTS                        | \$33.00      | \$33.00        | \$0.00      | 06/30/2025 |
| 3173                 | 06/10/2025 | LAKESHORE ATHLETIC SERVICES, INC  | \$1,350.00   | \$1,350.00     | \$0.00      | 06/30/2025 |
| 3176                 | 06/10/2025 | THORNTON FRACTIONAL DISTRICT #215 | \$12,617.74  | \$12,617.74    | \$0.00      | 06/30/2025 |
| <b>Total Checks:</b> |            |                                   | 3            | \$14,000.74    | \$14,000.74 | \$0.00     |

#### Deposit Transactions:

| Deposit Number         | Deposit Date | Memo                             | Deposit Amount | Cleared Amount | Variance    | Clear Date |
|------------------------|--------------|----------------------------------|----------------|----------------|-------------|------------|
| 1994                   | 06/03/2025   | TFS ACTIVITY DEPOSIT - 6/3/2025  | \$824.00       | \$824.00       | \$0.00      | 06/30/2025 |
| 1995                   | 06/05/2025   | TFS ACTIVITY DEPOSIT - 6/5/2025  | \$221.00       | \$221.00       | \$0.00      | 06/30/2025 |
| 1996                   | 06/09/2025   | TFS ACTIVITY DEPOSIT - 6/9/2025  | \$400.00       | \$400.00       | \$0.00      | 06/30/2025 |
| 1997                   | 06/10/2025   | TFS ACTIVITY DEPOSIT - 6/10/2025 | \$977.63       | \$977.63       | \$0.00      | 06/30/2025 |
| 1998                   | 06/11/2025   | TFS ACTIVITY DEPOSIT - 6/11/2025 | \$8,821.00     | \$8,821.00     | \$0.00      | 06/30/2025 |
| 1999                   | 06/30/2025   | TFS ACTIVITY DEPOSIT - 6/30/2025 | \$345.65       | \$345.65       | \$0.00      | 06/30/2025 |
| <b>Total Deposits:</b> |              |                                  | 6              | \$11,589.28    | \$11,589.28 | \$0.00     |

#### Other Receipts:

| Transaction Date | Description | Amount        |
|------------------|-------------|---------------|
| <b>Total</b>     |             | 0      \$0.00 |

#### Adjustment Transactions:

| Adjustment Date | Description | Adjustment Amount |
|-----------------|-------------|-------------------|
| <b>Total</b>    |             | 0      \$0.00     |

#### Other Disbursement Transactions:

| Transaction Date | Description | Amount        |
|------------------|-------------|---------------|
| <b>Total</b>     |             | 0      \$0.00 |

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

**Bank Account:** TF South Activities at Chase      **Ending Date:** 6/30/2025  
Checking

**Cash Account:** ?? .1.0110.000.0000.21.000

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**Bank Statement Summary**

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Beginning Balance Per Bank:</b>   | <b>\$173,883.92</b> |
| Less Checks:                         | -\$14,000.74        |
| Less Other Disbursements:            | \$0.00              |
| Plus Deposits:                       | \$11,589.28         |
| Plus Other Receipts:                 | \$0.00              |
| Total Adjustments:                   | \$0.00              |
| <b>Ending Balance Per Statement:</b> | <b>\$171,472.46</b> |
| <b>Ending Balance Per Bank:</b>      | <b>\$171,472.46</b> |
| <b>Variance:</b>                     | <b>\$0.00</b>       |

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: 6/30/2025

Cash Account: ??1.0110.000.0000.24.000

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|  |                    |
|--|--------------------|
| <b>Beginning Balance Per Bank:</b>             | <b>\$74,745.48</b> |
| 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:                       | \$27.95            |
| <b>Computed Ending Bank Statement Balance:</b> | <b>\$74,773.43</b> |
| Less Outstanding Checks:                       | \$0.00             |
| Less Outstanding Other Disbursements:          | \$0.00             |
| Plus Outstanding Deposits                      | \$0.00             |
| Plus Outstanding Other Receipts                | \$0.00             |
| <b>Reconciled Bank Balance:</b>                | <b>\$74,773.43</b> |
| <b>Beginning General Ledger Balance:</b>       | <b>\$74,526.65</b> |
| Transactions Through Ending Date:              | \$246.78           |
| <b>Ending Balance Per General Ledger:</b>      | <b>\$74,773.43</b> |
| <b>Variance:</b>                               | <b>\$0.00</b>      |

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End of Report

**Thornton Fractional Township High School 215**

**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

Bank Account: TF South Activities First  
Savings Bank - Hegewisch

Ending Date: 6/30/2025

Cash Account: ??1.0110.000.0000.24.000

**Check Transactions:**

| Check Number         | Check Date | Payee | Check Amount | Cleared Amount | Variance | Clear Date |
|----------------------|------------|-------|--------------|----------------|----------|------------|
| <b>Total Checks:</b> |            |       | 0            | \$0.00         | \$0.00   | \$0.00     |

**Deposit Transactions:**

| Deposit Number         | Deposit Date | Memo | Deposit Amount | Cleared Amount | Variance | Clear Date |
|------------------------|--------------|------|----------------|----------------|----------|------------|
| <b>Total Deposits:</b> |              |      | 0              | \$0.00         | \$0.00   | \$0.00     |

**Other Receipts:**

| Transaction Date | Description | Amount |
|------------------|-------------|--------|
| <b>Total</b>     |             | 0      |

**Adjustment Transactions:**

| Adjustment Date | Description            | Adjustment Amount |
|-----------------|------------------------|-------------------|
| 06/30/2025      | INTEREST PAID 4/1-6/30 | \$27.95           |
| <b>Total</b>    |                        | 1                 |

**Other Disbursement Transactions:**

| Transaction Date | Description | Amount |
|------------------|-------------|--------|
| <b>Total</b>     |             | 0      |

# Thornton Fractional Township High School 215

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## Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities First  
Savings Bank - Hegewisch

Ending Date: 6/30/2025

Cash Account: ?? .1.0110.000.0000.24.000

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## Bank Statement Summary

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Beginning Balance Per Bank:</b>   | <b>\$74,745.48</b> |
| Less Checks:                         | \$0.00             |
| Less Other Disbursements:            | \$0.00             |
| Plus Deposits:                       | \$0.00             |
| Plus Other Receipts:                 | \$0.00             |
| Total Adjustments:                   | \$27.95            |
| <b>Ending Balance Per Statement:</b> | <b>\$74,773.43</b> |
| <b>Ending Balance Per Bank:</b>      | <b>\$74,773.43</b> |
| <b>Variance:</b>                     | <b>\$0.00</b>      |

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:** 6/30/2025

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Bank:** TF South Activities at Chase Checking

**Account:** 851697003

| Check Number | Date       | Payee                     | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 3023         | 03/30/2023 | ORTIZ, RINDI M            | \$132.05   | 1476    | Printed | Expense | <input type="checkbox"/> |            |           |
| 3151         | 01/23/2025 | URQUIZO, ANGEL            | \$500.00   | 1398    | Printed | Expense | <input type="checkbox"/> |            |           |
| 3172         | 06/10/2025 | FONSECA GONZALEZ, NATALIA | \$1,000.00 | 1718    | Printed | Expense | <input type="checkbox"/> |            |           |
| 3174         | 06/10/2025 | MARTINEZ, DANIELA         | \$1,000.00 | 1718    | Printed | Expense | <input type="checkbox"/> |            |           |
| 3175         | 06/10/2025 | SANCHEZ, DIEGO IVAN       | \$1,000.00 | 1718    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Checks for Bank:

5

Total Amount:

\$3,632.05

**End of Report**

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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    | (\$145.00)    | (\$23,033.71) | \$23,033.71   | \$0.00      | \$23,033.71    | 0.00% |
| 01.5.1999.600.0000.21.301 | Activity Office                         | \$0.00    | \$206.61      | \$14,530.57   | (\$14,530.57) | \$0.00      | (\$14,530.57)  | 0.00% |
|                           | PROGRAM: Activity Office - 301          | \$0.00    | \$61.61       | (\$51,406.02) | \$51,406.02   | \$0.00      | \$51,406.02    | 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    | (\$650.00)    | (\$14,568.97) | \$14,568.97   | \$0.00      | \$14,568.97    | 0.00% |
| 01.5.1999.600.0000.21.306 | Athletic Invitational                   | \$0.00    | \$3,417.75    | \$12,502.97   | (\$12,502.97) | \$0.00      | (\$12,502.97)  | 0.00% |
|                           | PROGRAM: Athletics Invitational - 306   | \$0.00    | \$2,767.75    | (\$5,968.39)  | \$5,968.39    | \$0.00      | \$5,968.39     | 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    | \$0.00        | (\$434.00)    | \$434.00      | \$0.00      | \$434.00       | 0.00% |
| 01.5.1999.600.0000.21.318 | Best Buddies                            | \$0.00    | \$372.43      | \$707.24      | (\$707.24)    | \$0.00      | (\$707.24)     | 0.00% |
|                           | PROGRAM: Best Buddies - 318             | \$0.00    | \$372.43      | (\$981.55)    | \$981.55      | \$0.00      | \$981.55       | 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: 6/1/2025

To Date: 6/30/2025

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% |
| 01.4.0000.000.1799.21.327 | Postscript                                    | \$0.00    | \$0.00        | (\$525.00)    | \$525.00      | \$0.00      | \$525.00       | 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        | \$1,599.35    | (\$1,599.35)  | \$0.00      | (\$1,599.35)   | 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    | (\$7,716.00)  | (\$20,831.25) | \$20,831.25   | \$0.00      | \$20,831.25    | 0.00% |
| 01.5.1999.600.0000.21.332 | Class of 2025                                 | \$0.00    | \$731.88      | \$21,435.60   | (\$21,435.60) | \$0.00      | (\$21,435.60)  | 0.00% |
|                           | PROGRAM: Class of 2025 - 332                  | \$0.00    | (\$6,984.12)  | (\$12,787.77) | \$12,787.77   | \$0.00      | \$12,787.77    | 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    | \$0.00        | (\$45,689.16) | \$45,689.16   | \$0.00      | \$45,689.16    | 0.00% |
| 01.5.1999.600.0000.21.333 | Class of 2026                                 | \$0.00    | \$125.75      | \$34,194.78   | (\$34,194.78) | \$0.00      | (\$34,194.78)  | 0.00% |
|                           | PROGRAM: Class of 2026 - 333                  | \$0.00    | \$125.75      | (\$13,349.13) | \$13,349.13   | \$0.00      | \$13,349.13    | 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    | \$0.00        | \$5,951.83    | (\$5,951.83)  | \$0.00      | (\$5,951.83)   | 0.00% |
|                           | PROGRAM: Concessions - 336                    | \$0.00    | \$0.00        | (\$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    | \$0.00        | (\$4,263.75)  | \$4,263.75    | \$0.00      | \$4,263.75     | 0.00% |
| 01.5.1999.600.0000.21.338 | Cultural Exploration Club                     | \$0.00    | \$2,576.78    | \$4,508.70    | (\$4,508.70)  | \$0.00      | (\$4,508.70)   | 0.00% |
|                           | PROGRAM: Cultural Diversity Exploration - 338 | \$0.00    | \$2,576.78    | (\$3,081.91)  | \$3,081.91    | \$0.00      | \$3,081.91     | 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    | (\$360.00)    | (\$2,432.08)  | \$2,432.08    | \$0.00      | \$2,432.08     | 0.00% |
| 01.5.1999.600.0000.21.340 | Drama   | \$0.00    | \$0.00        | \$2,149.47    | (\$2,149.47)  | \$0.00      | (\$2,149.47)   | 0.00% |
|                           | PROGRAM: Drama - 340                          | \$0.00    | (\$360.00)    | (\$4,750.28)  | \$4,750.28    | \$0.00      | \$4,750.28     | 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: 6/1/2025

To Date: 6/30/2025

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    | (\$847.63)    | (\$11,248.96) | \$11,248.96  | \$0.00      | \$11,248.96    | 0.00% |
| 01.5.1999.600.0000.21.344 | Teacher's Lounge Coke Machine           | \$0.00    | \$0.00        | \$2,668.88    | (\$2,668.88) | \$0.00      | (\$2,668.88)   | 0.00% |
|                           | PROGRAM: Teachers Lounge - 344          | \$0.00    | (\$847.63)    | (\$20,218.17) | \$20,218.17  | \$0.00      | \$20,218.17    | 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    | \$138.98      | \$1,036.85    | (\$1,036.85) | \$0.00      | (\$1,036.85)   | 0.00% |
|                           | PROGRAM: Senior Ambassadors - 347       | \$0.00    | \$138.98      | (\$766.07)    | \$766.07     | \$0.00      | \$766.07       | 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    | (\$27.95)     | (\$55.58)     | \$55.58      | \$0.00      | \$55.58        | 0.00% |
|                           | PROGRAM: Interest Account - 351         | \$0.00    | (\$27.95)     | (\$21,639.40) | \$21,639.40  | \$0.00      | \$21,639.40    | 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    | \$444.00      | \$1,363.71    | (\$1,363.71) | \$0.00      | (\$1,363.71)   | 0.00% |
|                           | PROGRAM: Music-Choir - 363              | \$0.00    | \$444.00      | (\$3,954.84)  | \$3,954.84   | \$0.00      | \$3,954.84     | 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    | \$0.00        | (\$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        | \$3,684.18    | (\$3,684.18) | \$0.00      | (\$3,684.18)   | 0.00% |
|                           | PROGRAM: Natl Honor Society - 364       | \$0.00    | \$0.00        | (\$304.04)    | \$304.04     | \$0.00      | \$304.04       | 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% |

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------------|--|-----------|---------------|---------------|---------------|-------------|----------------|-------|
|                           | PROGRAM: Needy Student Fund - 365        | \$0.00    | \$0.00        | (\$1,627.14)  | \$1,627.14    | \$0.00      | \$1,627.14     | 0.00% |
| 01.3.0000.000.0000.21.368 | Peer Mediators/Teen Staff                | \$0.00    | \$0.00        | (\$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    | \$0.00        | \$141.80      | (\$141.80)    | \$0.00      | (\$141.80)     | 0.00% |
|                           | PROGRAM: Peer Mediators - 368            | \$0.00    | \$0.00        | (\$498.44)    | \$498.44      | \$0.00      | \$498.44       | 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    | (\$15.00)     | (\$635.50)    | \$635.50      | \$0.00      | \$635.50       | 0.00% |
| 01.5.1999.600.0000.21.369 | Pep Club                                 | \$0.00    | \$0.00        | \$494.21      | (\$494.21)    | \$0.00      | (\$494.21)     | 0.00% |
|                           | PROGRAM: Pep Club - 369                  | \$0.00    | (\$15.00)     | (\$1,451.05)  | \$1,451.05    | \$0.00      | \$1,451.05     | 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        | (\$1,864.25)  | \$1,864.25    | \$0.00      | \$1,864.25     | 0.00% |
| 01.5.1999.600.0000.21.370 | GIRLS CLUB                               | \$0.00    | \$1,231.53    | \$2,003.49    | (\$2,003.49)  | \$0.00      | (\$2,003.49)   | 0.00% |
|                           | PROGRAM: Philan Club/Girl's Club - 370   | \$0.00    | \$1,231.53    | (\$1,201.15)  | \$1,201.15    | \$0.00      | \$1,201.15     | 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    | (\$1,234.65)  | (\$8,008.99)  | \$8,008.99    | \$0.00      | \$8,008.99     | 0.00% |
| 01.5.1999.600.0000.21.375 | Principal Award                          | \$0.00    | \$2,500.00    | \$16,767.51   | (\$16,767.51) | \$0.00      | (\$16,767.51)  | 0.00% |
|                           | PROGRAM: Principal Leadership - 375      | \$0.00    | \$1,265.35    | (\$18,865.75) | \$18,865.75   | \$0.00      | \$18,865.75    | 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    | \$0.00        | \$115.05      | (\$115.05)    | \$0.00      | (\$115.05)     | 0.00% |
|                           | PROGRAM: Scholastic Bowl - 379           | \$0.00    | \$0.00        | (\$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% |

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------------|---|-----------|---------------|---------------|---------------|-------------|----------------|-------|
| 01.4.0000.000.1799.21.387 | Student Council   | \$0.00    | \$0.00        | (\$16,520.00) | \$16,520.00   | \$0.00      | \$16,520.00    | 0.00% |
| 01.5.1999.600.0000.21.387 | Student Council   | \$0.00    | \$970.46      | \$12,154.44   | (\$12,154.44) | \$0.00      | (\$12,154.44)  | 0.00% |
|                           | PROGRAM: Student Council Senate - 387                   | \$0.00    | \$970.46      | (\$21,744.03) | \$21,744.03   | \$0.00      | \$21,744.03    | 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        | \$431.81      | (\$431.81)    | \$0.00      | (\$431.81)     | 0.00% |
|                           | PROGRAM: School Newspaper - 390                         | \$0.00    | \$0.00        | (\$3,222.91)  | \$3,222.91    | \$0.00      | \$3,222.91     | 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    | \$0.00        | \$194.19      | (\$194.19)    | \$0.00      | (\$194.19)     | 0.00% |
|                           | PROGRAM: TV Production Club - 391                       | \$0.00    | \$0.00        | (\$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        | \$263.45      | (\$263.45)    | \$0.00      | (\$263.45)     | 0.00% |
|                           | PROGRAM: Weight Room Improve - 395                      | \$0.00    | \$0.00        | (\$2,321.45)  | \$2,321.45    | \$0.00      | \$2,321.45     | 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% |
| 01.4.0000.000.1799.21.399 | Scholarship-Patti Leach Mem                             | \$0.00    | (\$400.00)    | (\$400.00)    | \$400.00      | \$0.00      | \$400.00       | 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    | (\$400.00)    | (\$5,415.00)  | \$5,415.00    | \$0.00      | \$5,415.00     | 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    | \$76.57       | \$275.57      | (\$275.57)    | \$0.00      | (\$275.57)     | 0.00% |

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------------|--|-----------|---------------|--------------|--------------|-------------|----------------|-------|
|                           | PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413 | \$0.00    | \$76.57       | (\$2,057.16) | \$2,057.16   | \$0.00      | \$2,057.16     | 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% |
| 01.4.0000.000.1799.21.414 | Dreamers Club  | \$0.00    | \$0.00        | (\$3,553.00) | \$3,553.00   | \$0.00      | \$3,553.00     | 0.00% |
| 01.5.1999.600.0000.21.414 | Dreamers Club  | \$0.00    | \$3,000.00    | \$4,557.50   | (\$4,557.50) | \$0.00      | (\$4,557.50)   | 0.00% |
|                           | PROGRAM: Dreamers Club - 414                           | \$0.00    | \$3,000.00    | (\$1,402.95) | \$1,402.95   | \$0.00      | \$1,402.95     | 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        | \$457.91     | (\$457.91)   | \$0.00      | (\$457.91)     | 0.00% |
|                           | PROGRAM: Equity & Leadership Club - 416                | \$0.00    | \$0.00        | (\$1,656.63) | \$1,656.63   | \$0.00      | \$1,656.63     | 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% |
| 01.4.0000.000.1799.21.418 | Endurance 24 Scholarship                               | \$0.00    | \$0.00        | (\$1,470.00) | \$1,470.00   | \$0.00      | \$1,470.00     | 0.00% |
| 01.5.1999.600.0000.21.418 | Endurance 24 Scholarship                               | \$0.00    | \$0.00        | \$566.50     | (\$566.50)   | \$0.00      | (\$566.50)     | 0.00% |
|                           | PROGRAM: Endurance 24 Scholarship - 418                | \$0.00    | \$0.00        | (\$1,159.96) | \$1,159.96   | \$0.00      | \$1,159.96     | 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    | \$0.00        | (\$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    | \$0.00        | \$1,468.93   | (\$1,468.93) | \$0.00      | (\$1,468.93)   | 0.00% |
|                           | PROGRAM: Undesignated - 419                            | \$0.00    | \$0.00        | (\$906.30)   | \$906.30     | \$0.00      | \$906.30       | 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    | (\$221.00)    | (\$6,869.04) | \$6,869.04   | \$0.00      | \$6,869.04     | 0.00% |
| 01.5.1999.600.0000.21.420 | SOAR   | \$0.00    | \$269.83      | \$7,082.01   | (\$7,082.01) | \$0.00      | (\$7,082.01)   | 0.00% |
|                           | PROGRAM: SOAR - 420                                    | \$0.00    | \$48.83       | (\$2,060.64) | \$2,060.64   | \$0.00      | \$2,060.64     | 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        | (\$2,399.75) | \$2,399.75   | \$0.00      | \$2,399.75     | 0.00% |
| 01.5.1999.600.0000.21.421 | E-Sports   | \$0.00    | \$0.00        | \$924.52     | (\$924.52)   | \$0.00      | (\$924.52)     | 0.00% |
|                           | PROGRAM: E-Sports - 421                                | \$0.00    | \$0.00        | (\$2,140.38) | \$2,140.38   | \$0.00      | \$2,140.38     | 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    | \$0.00        | (\$2,709.50) | \$2,709.50   | \$0.00      | \$2,709.50     | 0.00% |
| 01.5.1999.600.0000.21.424 | Spanish Honor Society                                  | \$0.00    | \$113.17      | \$1,562.07   | (\$1,562.07) | \$0.00      | (\$1,562.07)   | 0.00% |
|                           | PROGRAM: Spanish Honor Society - 424                   | \$0.00    | \$113.17      | (\$2,153.60) | \$2,153.60   | \$0.00      | \$2,153.60     | 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    | \$0.00        | (\$1,238.75) | \$1,238.75   | \$0.00      | \$1,238.75     | 0.00% |
| 01.5.1999.600.0000.21.425 | Anime Club   | \$0.00    | \$825.00      | \$1,456.45   | (\$1,456.45) | \$0.00      | (\$1,456.45)   | 0.00% |
|                           | PROGRAM: Anime Club - 425                              | \$0.00    | \$825.00      | (\$236.93)   | \$236.93     | \$0.00      | \$236.93       | 0.00% |

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 6/1/2025

To Date: 6/30/2025

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 |
|---------------------|-------------|-----------|---------------|----------------|--------------|-------------|----------------|-------|
| <b>Grand Total:</b> |             | \$0.00    | \$5,383.51    | (\$247,739.28) | \$247,739.28 | \$0.00      | \$247,739.28   | 0.00% |

End of Report



## MEMORANDUM

**Date:** 07/22/2025

**To:** Mr. Ray Williams, Acting Superintendent/Board of Education

**From:** Brian Rucinski

**Subject:** Parent/Family Liaisons

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### **Recommended Action**

I would like to recommend that the Board of Education approve the contracts for Socorro Evans and Tonya Reed to serve as Family Liaisons for the 2025-26 school year.

### **Background**

Community relations, communications, and outreach are a vital aspect of successful schools. Our Family Liaison's do an outstanding job in each of those areas and we would love to have them continue in their role for the upcoming school year.

**Funding source if applicable:**

**Attachment (if needed)**

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

|   |   |
|---|---|
| <b>Requested by:</b> Brian Rucinski   | <b>Title/Department:</b> Principal  |
| <b>Requisition Number:</b> 005  | <b>Campus:</b> TF North   |
| <b>Vendor Name:</b><br>Socorro Evans<br><br><b>Address:</b><br>891 Buffalo Ave, Calumet City, IL<br><br><b>Phone:</b><br>708-275-8505<br><br><b>Email:</b><br>sevans@tfd215.org   | <b>Name, phone and email of person(s) performing the service, if different than vendor:</b> |
| <b>Service to be performed:</b> Family Liaison services at TF North for the 2025-26 school year, including monthly parent/family meetings.  |   |
| <b>Agreed length of service / estimated hours/rate of pay:</b><br>\$20 per hour - required to complete 590 hours.   |   |
| <b>Total contract amount (not to exceed):</b> 11,800  |   |
| IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)   |   |
| <b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310.<br>ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM. |   |
| <b><u>REQUIRED SIGNATURES:</u></b>  |   |
| <b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>  |   |
| Socorro Evans<br><small>DocuSigned by:</small><br>Socorro Evans<br>44E367305A4E3  | 06-24-2025<br><small>DocuSigned by:</small><br>Socorro Evans<br>44E367305A4E3               |
| <b>CONSULTANT / VENDOR</b>  | <b>DATE</b>   |
| <small>DocuSigned by:</small><br>Brian Rucinski<br>39F8477346A441F  | 06-23-2025<br><small>Signed by:</small><br>April Berger<br>4EB49675D0CC48E                  |
| <b>REQUESTER SIGNATURE</b>  | <b>DATE</b>   |
| <small>DocuSigned by:</small><br>Brian Rucinski<br>7DA942804A463  | 06-24-2025<br><small>DocuSigned by:</small><br>Teresa Bishop<br>548A153E2698A               |
| <b>PRINCIPAL SIGNATURE</b>  | <b>DATE</b>   |
| <small>DocuSigned by:</small><br>Socorro Evans<br>14E397902708467   | 06-24-2025<br>_____<br>BOARD OF EDUCATION APPROVAL  |
| <b>SUPERINTENDENT APPROVAL</b>  | <b>DATE</b>   |



**PARENT LIAISON  
CONTRACTUAL AGREEMENT  
2025-2026**

*Summary:*

Under the supervision of the principal and/or designee, the Parent Liaison(s) will work to increase and improve parent/family and community involvement at TF North High School. To Support families, teachers and community participants in their efforts to assist students in achieving educational excellence and bridge the gap between home, school and community.

*Essential Functions and Performance Responsibilities:*

- Serve as liaison between the school and the parent/families of the school.
- Attend monthly meetings.
- Make personal contact with parents to encourage parental engagement.
- Provide information to parents/families in order to improve home/school communication
- Coordinate ongoing activities to provide information and support to build on family strengths such as; workshops, responding to parents' requests regarding school-related home learning activities, appropriate homework assistance, school clinics, regulations and testing.
- Work effectively with people of diverse cultural and economic backgrounds.
- Support and work effectively with students at TF North.
- Perform relate duties as required by principal and/or designee.

*Reports to:*

District 215 Administration  
Thornton Fractional North High School designated Administrator

*Compensation for Services:*

\$20.00 per hour for up to 16 hours per week, not to exceed 590 hours per school year; payments to be based on time sheets submitted monthly to District 215 Business Office.

***Signatures of parties represent their mutual agreement to the expectations of this project.***

Socorro Evans Socorro Evans

Signature of Liaison

7/1/25

Date

Brian Rucinski Brian Rucinski

Signature of Principal, TF North High School

7/1/25

Date

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

|   |   |
|---|---|
| <b>Requested by:</b> Brian Rucinski   | <b>Title/Department:</b> Principal  |
| <b>Requisition Number:</b> 006  | <b>Campus:</b> TF North   |
| <b>Vendor Name:</b><br>Tonya Reed<br><br><b>Address:</b><br>1305 Buffalo Ave, Calumet City, IL<br><br><b>Phone:</b><br>708-862-2762<br><br><b>Email:</b><br>TReed@tfd215.org  | <b>Name, phone and email of person(s) performing the service, if different than vendor:</b> |
| <b><u>Service to be performed:</u></b> Family Liaison services for TF North for the 2025-26 school year, including monthly parent/family meetings.  |   |
| <b><u>Agreed length of service / estimated hours/rate of pay:</u></b><br>\$20 per hour - required to complete 590 hours.  |   |
| <b><u>Total contract amount (not to exceed):</u></b> 11,880   |   |
| IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)   |   |
| <b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310.<br>ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM. |   |
| <b><u>REQUIRED SIGNATURES:</u></b>  |   |
| <b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>  |   |
| Tonya Reed<br>_____<br>CONSULTANT / VENDOR  | Signed by: <u>Tonya Reed</u> 06-24-2025<br>_____<br>CONSULTANT / VENDOR SIGNATURE DATE      |
| DocuSigned by:<br><u>Brian Rucinski</u><br>_____<br>REQUERSTER SIGNATURE DATE   | Signed by:<br><u>April Jernier</u><br>_____<br>HR SIGNATURE DATE                            |
| DocuSigned by:<br><u>Brian Rucinski</u><br>_____<br>PRINCIPAL SIGNATURE DATE  | DocuSigned by:<br><u>Teresa Bishop</u><br>_____<br>BUSINESS OFFICE SIGNATURE DATE           |
| Signed by:<br><u>Tonya Reed</u><br>_____<br>SUPERINTENDENT APPROVAL DATE  | _____<br>BOARD OF EDUCATION APPROVAL DATE   |



**PARENT LIAISON  
CONTRACTUAL AGREEMENT  
2025-2026**

*Summary:*

Under the supervision of the principal and/or designee, the Parent Liaison(s) will work to increase and improve parent/family and community involvement at TF North High School. To Support families, teachers and community participants in their efforts to assist students in achieving educational excellence and bridge the gap between home, school and community.

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- Work effectively with people of diverse cultural and economic backgrounds.
- Support and work effectively with students at TF North.
- Perform relate duties as required by principal and/or designee.

*Reports to:*

District 215 Administration  
Thornton Fractional North High School designated Administrator

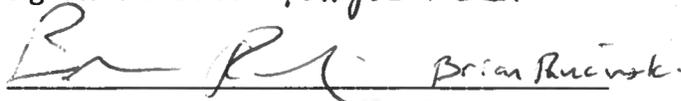
*Compensation for Services:*

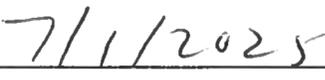
\$20.00 per hour for up to 16 hours per week, not to exceed 590 hours per school year; payments to be based on time sheets submitted monthly to District 215 Business Office.

***Signatures of parties represent their mutual agreement to the expectations of this project.***

  
\_\_\_\_\_  
Signature of Liaison Tonya Reed

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Principal, TF North High School

  
\_\_\_\_\_  
Date



## MEMORANDUM

**Date:** July 22, 2025

**To:** Mr. Ray Williams, Acting Superintendent/Board of Education

**From:** Lisa K. Boulter

**Subject:** Parent/Family Liaisons

---

### **Recommended Action**

I would like to recommend that the Board of Education approve the contracts for Darvel Stinson and Teresa Stegall-Henri to serve as Family Liaisons for the 2025-26 school year.

### **Background**

Community relations, communications, and outreach are a vital aspect of successful schools. Our Family Liaison's do an outstanding job in each of those areas and we would love to have them continue in their role for the upcoming school year.

**Funding source if applicable:**

**Attachment (if needed)**

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

|  |   |  |                |            |                            |                                      |                                    |             |             |
|--|---|--|----------------|------------|----------------------------|--------------------------------------|------------------------------------|-------------|-------------|
| <b>Requested by:</b> Nicole Moore  | <b>Title/Department:</b> Main Office  |  |                |            |                            |                                      |                                    |             |             |
| <b>Requisition Number:</b> 001   | <b>Campus:</b> TF South   |  |                |            |                            |                                      |                                    |             |             |
| <b>Vendor Name:</b><br>Darvel Stinson<br><br><b>Address:</b><br>17509 Lorenz Ave. Lansing, MI 60438<br><br><b>Phone:</b><br>773-671-7952<br><br><b>Email:</b><br>dstinson@tf215.org  | <b>Name, phone and email of person(s) performing the service, if different than vendor:</b> |  |                |            |                            |                                      |                                    |             |             |
| <b><u>Service to be performed:</u></b> Family Liaison services for TF South for the 2025-2026 school year, including monthly family meetings.  |   |  |                |            |                            |                                      |                                    |             |             |
| <b><u>Agreed length of service / estimated hours/rate of pay:</u></b><br>\$20.00 per hour - required to complete 590 hours   |   |  |                |            |                            |                                      |                                    |             |             |
| <b><u>Total contract amount (not to exceed):</u></b> 11,800  |   |  |                |            |                            |                                      |                                    |             |             |
| IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000) <div style="float: right; border: 1px solid black; padding: 2px; text-align: center;"> </div>  |   |  |                |            |                            |                                      |                                    |             |             |
| <p style="color: red; font-weight: bold;">                         WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS?    Yes <input checked="" type="checkbox"/>    No <input type="checkbox"/><br/>                         IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310.<br/>                         ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.                     </p>   |   |  |                |            |                            |                                      |                                    |             |             |
| <p><b><u>REQUIRED SIGNATURES:</u></b></p>  |   |  |                |            |                            |                                      |                                    |             |             |
| <p style="color: red; font-weight: bold;">                         ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT?    Yes <input type="checkbox"/>    No <input checked="" type="checkbox"/> </p>  |   |  |                |            |                            |                                      |                                    |             |             |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Darvel Stinson</td> <td style="width: 30%; text-align: center;">                     Signed by:<br/> </td> <td style="width: 30%; text-align: center;">                     07-08-2025                 </td> </tr> <tr> <td style="text-align: center;"><i>CONSULTANT / VENDOR</i></td> <td style="text-align: center;"><i>CONSULTANT / VENDOR SIGNATURE</i></td> <td style="text-align: center;"><i>DATE</i></td> </tr> </table>   |   | Darvel Stinson   | Signed by:<br> | 07-08-2025 | <i>CONSULTANT / VENDOR</i> | <i>CONSULTANT / VENDOR SIGNATURE</i> | <i>DATE</i>                        |             |             |
| Darvel Stinson   | Signed by:<br>  | 07-08-2025   |                |            |                            |                                      |                                    |             |             |
| <i>CONSULTANT / VENDOR</i>   | <i>CONSULTANT / VENDOR SIGNATURE</i>  | <i>DATE</i>  |                |            |                            |                                      |                                    |             |             |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">                     DocuSigned by:<br/>                     Nicole Moore<br/> <small>0E4152637BF4CC...</small> </td> <td style="width: 50%; text-align: center;">                     Signed by:<br/> </td> </tr> <tr> <td style="text-align: center;">07-08-2025</td> <td style="text-align: center;">07-14-2025</td> </tr> <tr> <td style="text-align: center;"><i>REQUESTER SIGNATURE</i></td> <td style="text-align: center;"><i>HR SIGNATURE</i></td> </tr> </table>              |   | DocuSigned by:<br>Nicole Moore<br><small>0E4152637BF4CC...</small> | Signed by:<br> | 07-08-2025 | 07-14-2025                 | <i>REQUESTER SIGNATURE</i>           | <i>HR SIGNATURE</i>                |             |             |
| DocuSigned by:<br>Nicole Moore<br><small>0E4152637BF4CC...</small>   | Signed by:<br>  |  |                |            |                            |                                      |                                    |             |             |
| 07-08-2025   | 07-14-2025  |  |                |            |                            |                                      |                                    |             |             |
| <i>REQUESTER SIGNATURE</i>   | <i>HR SIGNATURE</i>   |  |                |            |                            |                                      |                                    |             |             |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">                     Signed by:<br/>                     Lisa Bowler<br/> <small>4B9BA2...</small> </td> <td style="width: 50%; text-align: center;">                     Signed by:<br/> </td> </tr> <tr> <td style="text-align: center;">07-08-2025</td> <td style="text-align: center;">07-14-2025</td> </tr> <tr> <td style="text-align: center;"><i>PRINCIPAL SIGNATURE</i></td> <td style="text-align: center;"><i>BUSINESS OFFICE SIGNATURE</i></td> </tr> </table>              |   | Signed by:<br>Lisa Bowler<br><small>4B9BA2...</small>              | Signed by:<br> | 07-08-2025 | 07-14-2025                 | <i>PRINCIPAL SIGNATURE</i>           | <i>BUSINESS OFFICE SIGNATURE</i>   |             |             |
| Signed by:<br>Lisa Bowler<br><small>4B9BA2...</small>  | Signed by:<br>  |  |                |            |                            |                                      |                                    |             |             |
| 07-08-2025   | 07-14-2025  |  |                |            |                            |                                      |                                    |             |             |
| <i>PRINCIPAL SIGNATURE</i>   | <i>BUSINESS OFFICE SIGNATURE</i>  |  |                |            |                            |                                      |                                    |             |             |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> </td> <td style="width: 50%; text-align: center;">                     Signed by:<br/> </td> </tr> <tr> <td style="text-align: center;">7.17.2025</td> <td style="text-align: center;">[Blank]</td> </tr> <tr> <td style="text-align: center;"><i>SUPERINTENDENT APPROVAL</i></td> <td style="text-align: center;"><i>BOARD OF EDUCATION APPROVAL</i></td> </tr> <tr> <td style="text-align: center;"><i>DATE</i></td> <td style="text-align: center;"><i>DATE</i></td> </tr> </table> |   |  | Signed by:<br> | 7.17.2025  | [Blank]                    | <i>SUPERINTENDENT APPROVAL</i>       | <i>BOARD OF EDUCATION APPROVAL</i> | <i>DATE</i> | <i>DATE</i> |
|  | Signed by:<br>  |  |                |            |                            |                                      |                                    |             |             |
| 7.17.2025  | [Blank]   |  |                |            |                            |                                      |                                    |             |             |
| <i>SUPERINTENDENT APPROVAL</i>   | <i>BOARD OF EDUCATION APPROVAL</i>  |  |                |            |                            |                                      |                                    |             |             |
| <i>DATE</i>  | <i>DATE</i>   |  |                |            |                            |                                      |                                    |             |             |



**FAMILY LIAISON  
CONTRACTUAL AGREEMENT  
2025/2026**

*Summary:*

Under the supervision of the principal and/or designee, the Family Liaison will work to increase and improve parent/family and community involvement at TF South High School. To support families, teachers and community participants in their efforts to assist students in achieving educational excellence and bridge the gap between home, school and community.

*Essential Functions and Performance Responsibilities:*

- Serve as liaison between the school and the parent/families of the school
- Attend monthly meetings
- Make personal contact with parents to encourage parental engagement
- Provide information to parents/families in order to improve home/school communication
- Coordinate ongoing activities to provide information and support to build on family strengths such as workshops, responding to parents' requests regarding school-related home learning activities, appropriate homework assistance, school clinic, regulations and testing
- Work effectively with people of diverse cultural and economic backgrounds
- Support and work effectively with students at TF South
- Perform related duties as required by principal and/or designee

*Reports to:* District 215 administrator(s)  
Thornton Fractional South High School designated administrator(s)

*Compensation for services:*

\$20 per hour for up to 16 hours per week, not to exceed 590 hours per school year; payments to be based on time sheets submitted monthly to the District 215 Business Office

*Signatures of parties represent their mutual agreement to the expectations of this project.*

  
\_\_\_\_\_  
Darvel Stinson

6-30-25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lisa K. Boulter, Principal, TF South High School

7-1-25  
\_\_\_\_\_  
Date

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

|   |   |
|---|---|
| <b>Requested by:</b> Nicole Moore   | <b>Title/Department:</b> Main Office  |
| <b>Requisition Number:</b> 002  | <b>Campus:</b> TF South   |
| <b>Vendor Name:</b><br>Teresa Stegall-Henri<br><br><b>Address:</b><br>20105 Dolphin Ave. Lynwood, IL 60411<br><br><b>Phone:</b><br>708-805-8986<br><br><b>Email:</b><br>tstegall-henri@tfd215.org | <b>Name, phone and email of person(s) performing the service, if different than vendor:</b> |

**Service to be performed:** Family Liaison services for TF South for the 2025-2026 school year, including monthly family meetings.

**Agreed length of service / estimated hours/rate of pay:**  
 \$20.00 per hour - required to complete 590 hours

**Total contract amount (not to exceed):** 11,800

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



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

**REQUIRED SIGNATURES:**

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

|  |                             |
|--|-----------------------------|
| Signed by:<br>Teresa Stegall-Henri<br>_____<br>CONSULTANT / VENDOR SIGNATURE | _____<br>DATE               |
| DocuSigned by:<br>Nicole Moore<br>_____<br>REQUESTER SIGNATURE               | 07-01-2025<br>_____<br>DATE |
| Signed by:<br>Lisa Boulter<br>_____<br>PRINCIPAL SIGNATURE                   | 07-02-2025<br>_____<br>DATE |
| Signed by:<br>April Jerger<br>_____<br>HR SIGNATURE                          | 07-07-2025<br>_____<br>DATE |
| Signed by:<br>Tamika McMillian<br>_____<br>BUSINESS OFFICE SIGNATURE         | 07-08-2025<br>_____<br>DATE |
| Ray Williams<br>_____<br>SUPERINTENDENT APPROVAL                             | 07-08-2025<br>_____<br>DATE |
| _____<br>BOARD OF EDUCATION APPROVAL   | _____<br>DATE               |



**FAMILY LIAISON  
CONTRACTUAL AGREEMENT  
2025/2026**

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\_\_\_\_\_  
Teresa Stegall-Henri

7-1-2025  
Date

  
\_\_\_\_\_  
Lisa K. Bouler, Principal, TF South High School

7-1-25  
Date



## MEMORANDUM

**Date:** July 22, 2025  
**To:** Board of Education  
**From:** Jacqueline Terrazas, Board President  
**Subject:** Member attending CUBE Annual Conference

---

### **Recommended Action**

To authorize Board Secretary Millie Myers to attend the CUBE Annual Conference paid for by District 215 September 11-13 in Los Angeles in line with board policy.

### **Background**

Ms. Myers is the chairperson of the board's equity committee and as such would be able to directly apply the knowledge gleaned from the conference to the work of the committee. Board policy 2:120 allows board members "attend State and national meetings designed to familiarize members with public school issues, governance, and legislation."

Ms. Myers would also be expected to make a report at the following Committee of the Whole meeting regarding the conference workshops.

**Funding source if applicable:** local

**Attachment:** CUBE Conference Overview



## Early Bird Savings End July 18!

CUBE has convened school board members from across the nation for the past 57 years to network and share the continually evolving strategies they are using to address the unique educational challenges that exist in our nation's urban centers. Content is curated specifically to provide you with the tools and support you need to effect change as an empowered, impactful urban school board member. **Learn more about the CUBE Annual Conference by attending the "Inside CUBE 2025: What to Expect at This Year's CUBE Conference" webinar on Monday, July 28.**

**Register Now & Save \$175**

**Sign Up for the Free Informational Webinar**

**Learn More About Becoming A CUBE District**



**"You're Not Alone": Why CUBE Matters for Urban School Boards**

National School Boards Assoc.

01:00

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## Keynote Speakers



### Colin Kaepernick

**Founder of Lumi, Legendary Quarterback, Philanthropist, and Entrepreneur**

Colin Kaepernick is a legendary quarterback, philanthropist, and human rights activist. A leader on and off the field, Colin also is a prolific entrepreneur and education champion. Most recently, he founded Lumi, an AI-driven storytelling platform that democratizes content creation with tools to produce, publish, and merchandise stories independently, both digitally and physically. Lumi aims to give ALL people storytelling superpowers, turning ideas into finished products through an AI-enhanced creative process.

**Read More**



### Bryan Stevenson

**Founder and Executive Director, Equal Justice Initiative**

Bryan Stevenson is a widely acclaimed public interest lawyer who has dedicated his career to helping the poor, the incarcerated, and the condemned. He is the founder and executive director of the [Equal Justice Initiative \(EJI\)](#), a human rights organization in Montgomery, Alabama. Under his leadership, EJI has won major legal challenges, eliminating excessive and unfair sentencing, exonerating innocent death row prisoners, confronting abuse of the incarcerated and the mentally ill, and aiding children prosecuted as adults.

**Read More**

## Schedule-at-a-Glance (as of July 1, 2025)

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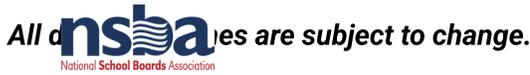
### Friday, Sept. 12

### Saturday, Sept. 13

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| 7:30 a.m. – 5 p.m.                       | Registration   | 7:30 a.m. – 5 p.m.                           | Registration  | 7:30 a.m. – Noon                           | Registration   |
| 7:30 a.m. – 5 p.m.                       | CUBE Member Lounge   | 7:30 a.m. – 5 p.m.                           | CUBE Member Lounge  | 9:30 a.m. – Noon (Doors open at 9:15 a.m.) | The Urban Education Amplified Breakfast & Keynote Presentation |
| 7:30 a.m. – 5 p.m.                       | NSBA Bookstore & Sponsor Engagement Stations                             | 7:30 a.m. – 5 p.m.                           | NSBA Bookstore & Sponsor Engagement Stations  |  |  |
| 8 – 11:30 a.m.                           | Site Visits  |  |   |  |  |
| 8:45 – 9:15 a.m.                         | Welcome Coffee & Conversations   | 9 – 9:30 a.m.                                | Coffee & Conversations  |  |  |
| 9:15 – 10:15 a.m.                        | First-Time Attendees Session   | 9:30 – 10:45 a.m.                            | Keynote: Bryan Stevenson, Founder & Executive Director, Equal Justice Initiative                    |  |  |
| 10:30 – 11:45 a.m.                       | Breakout Sessions  |  |   |  |  |
| Noon – 2 p.m. (Doors open at 11:45 a.m.) | Opening Luncheon & State of Urban Education Address                      | 11 a.m. – 12:15 p.m.                         | Breakout Sessions   |  |  |
| 2:15 – 3:30 p.m.                         | Breakout Sessions  |  | Champions of Urban Education Awards Luncheon  |  |  |
| 3:45 – 5 p.m.                            | Breakout Sessions  | 12:30 – 2:30 p.m. (Doors open at 12:15 p.m.) | Keynote: Colin Kaepernick, Founder of Lumi, Legendary Quarterback, Philanthropist, and Entrepreneur |  |  |
| 6:30 – 9:30 p.m.                         | CUBE Urban Night Out (UNO) - <i>Date and time are subject to change.</i> |  |   |  |  |
|  |  | 2:45 – 4 p.m.                                | Breakout Sessions   |  |  |

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## Registration Fees

| Registration                            | Registration Deadline | CUBE Districts/NatCon Districts/Member State Association Staff | General (Non-CUBE Districts/Non-NATCON Districts/Non-Member Associations) | Corporate | Guest* |
|---|-----------------------|--|---|-----------|--------|
| Early Bird                              | Before July 18        | \$575  | \$699   | \$1,500   | \$125  |
| Standard                                | After July 18         | \$750  | \$875   | \$1,500   | \$125  |
| Onsite                                  | After Sept. 4         | \$899  | \$899   | \$1,500   | \$125  |
| One-day Pass (must be purchased onsite) | Beginning Sept. 11    | \$350  | \$350   | N/A       | N/A    |

**\*A guest registration grants access to CUBE Urban Night Out (UNO) only. Your guest must purchase a registration if planning to attend sessions, networking meal events, and CUBE Urban Night Out (UNO).**

## Programming

Click on the titles to view detailed information about the general sessions, breakout sessions, and site visits.

General Sessions ▼

Breakout Sessions ▼

Site Visits ▼

## Conference Information ✓

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22314-3493

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## MEMORANDUM

**Date:** July 22, 2025  
**To:** Mr. Raymond Williams, Acting Superintendent/Board of Education  
**From:** Student Services Department  
**Subject:** Alternative Education Services Agreement-Ombudsman

---

### **Recommended Action**

Approve Alternative Education Services Agreement-Ombudsman

### **Background**

Recommend that the Board of Education approve the agreement with Ombudsman Educational Services, Ltd. to provide alternative educational services to District 215 students. Ombudsman currently provides academic services to students who require an alternative placement outside of District 215.

The Ombudsman Program helps students progress through academic and pro-social skills by offering differentiated instruction of standards-based curriculum in a technology-rich environment to improve success toward course completion, test performance, and persistence to graduation.

Services provided are on an “as-needed” basis at the rate of \$950.00 per student per month or prorated \$65.00 per day for partial months.

**Funding source:** Local Funds

**Attachment:** Alternative Education Services Agreement

**Ombudsman  
Alternative Education Services Agreement  
School Year 2025-26**

This Agreement is made and entered into this 22nd day of July, 2025, by and between Ombudsman Educational Services, Ltd., an Illinois corporation whose address is 28100 Ashley Circle, Suite 102, Libertyville, IL 60048-1359 (“Ombudsman”), and Thornton Fractional High School District 215, whose address is 18601 Torrence Avenue, Lansing, IL 60438 (the “District”).

Ombudsman provides the District an off-campus program intended to reduce drop-out rates, increase graduation rates, increase attendance levels, improve academic performance for drop-out prevention and offer the District’s non-traditional learners a new opportunity to encounter a personalized learning experience different than they encountered in the traditional school setting.

The Ombudsman Program helps students progress through academic and pro-social skills by offering differentiated instruction of standards-based curriculum in a technology rich environment to improve success toward course completion, test performance and persistence to graduation.

Working with Ombudsman, the District identifies students who may benefit from the program. An initial intake interview is conducted with the student, parent, Ombudsman center director and a District representative, if and when necessary. The Ombudsman center director explains the expectations of the program and asks for the student’s commitment for participation and success in the program. The parent/guardian is also asked to make a commitment to support the student’s effort to succeed in the program.

The District determines credit requirements and projects graduation or promotion, which is reflected in the student’s Academic Profile and Course Schedule. Students who are unable to fulfill the referring District’s graduation requirements may be eligible at the District’s discretion to receive an Ombudsman diploma. The Ombudsman diploma is recognized and accredited as a high school diploma by the Middle States Commission (MSCES), Southern Association of Colleges and Schools (SACS), North Central Association of Schools and Colleges (NCA) and Cognia.

**Assessment.** Students enrolled in the Ombudsman program will take all required high stakes and end of course assessments. Students are also assessed in reading, writing and mathematics.

**Instruction.** Each student receives instruction in the courses identified on the Course Schedule utilizing online instructional components, print-based and multimedia resources driven by a standards-based curriculum, small group instruction and, when appropriate, work study, community service and volunteer opportunities. Students are also prepared for high stakes and end of course assessments utilizing targeted test preparation instruction and materials as well as small group instruction. Pro-social skill development through assessment, group discussion, teacher modeling and student role playing is provided to improve student behaviors in and out of the learning environment.

Building on success, the students begin to improve their self-image and establish realistic academic and life-long goals. As a result of the student’s rededication to the process of learning and achieving academic success, the program can provide the student the means to willingly modify his/her behavior in a positive way; including the decision to stay in school in pursuit of a high school diploma.

**Evaluation.** Each student's progress is evaluated daily, weekly, monthly and quarterly by the teaching staff using a variety of qualitative and quantitative strategies. Instructional strategies, resources and academic and social skill remediation are adjusted as needed to ensure each student meets all requirements of enrollment. Students must demonstrate proficiency in coursework to earn credit. Those credits are issued back to the District.

**Staff.** The Ombudsman instructional staff consists of licensed teachers who may be supported by instructional assistants, with a minimum of a four-year college degree and/or paraprofessionals. The teaching staff possesses a high degree of professionalism, emotional maturity, general content knowledge, willingness to change instructional strategies, a sense of humor and a passion for teaching the non-traditional student.

**Educational Environment.** Ombudsman instructional staff members create a positive and nurturing learning environment focused on student success. As relationships are fostered between students and teachers, high expectations are maintained and students learn to take responsibility for their choices. Students are guided by the Ombudsman staff members in goal setting and making positive choices in academics, behavior, and post-secondary planning.

**Student Slots and Costs.** Please initial next to the option of your choice, fill in the blanks for the purchase option (if selected), sign, date, return a copy of the Agreement to OES and retain a copy for the District's records.

\_\_\_\_\_ Option 1) Purchase 1 to 10 student slots: \$7,320 per slot multiplied by \_\_\_\_\_ slots equals a total cost of \$\_\_\_\_\_.

XX Option 2) The District may refer students on an "as-needed" basis, or in addition to slots purchased, at a cost of \$950 per student per month or prorated \$65 per day for partial months. The District will be billed for "as-needed" slots on a monthly basis, and payment for "as-needed" slots will be due upon receipt of invoices.

The number of slots purchased may be increased through the end of September 2025. Any increase in the number of slots must be agreed to in writing by OES and the District.

A slot purchased by the District is a commitment for that slot for the entire school year. Billing will be based on the number of slots purchased, plus the number of students referred on an "as-needed" basis.

The District agrees to pay for the purchased slots in four (4) equal payments based upon the total purchase price of the slots. Payments will be due on August 15, October 15, January 15, and March 15.

As needed billing will be based on the number of students referred.

Payment will be made to Ombudsman via Automated Clearing House (ACH).

**Contract Term.** The program, and the term of this Agreement, will be for the course of the regular school year pursuant to the District's calendar.

**Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of Illinois, and time shall be considered of the essence for this Agreement.

**Entire Agreement.** This Agreement constitutes the entire understanding between Ombudsman and the District, and supersedes all other agreements, whether written or oral, with respect to the subject matter

hereof. This Agreement may be executed in separate counterparts (including by means of facsimile), each of which is deemed to be an original and all of which taken together constitute one and the same agreement.

**Inurement of Benefits.** All covenants and agreements contained in this Agreement by or on behalf of any of the parties hereto shall bind and inure to the benefit of the respective successors and permitted assigns of the parties hereto whether so expressed or not.

**Amendment.** The provisions of this Agreement may be amended or waived only with the prior written consent of the District and Ombudsman.

**Confidentiality.** The District will not at any time, whether during or after the term of this Agreement: (1) use for its own benefit or purposes, or for the benefit or purposes of any other person, firm, partnership, association, corporation or business organization, entity or enterprise (each, a "Person"), or (2) disclose in any manner to any Person, any trade secrets, information, data, know-how, or knowledge belonging to, or relating to the affairs of Ombudsman.

**Termination.** If either party is in material breach of its obligations under this Agreement, the non-breaching party may terminate this Agreement if such breach is not satisfactorily cured within 60 days after the non-breaching party provides notice to the breaching party.

**Severability.** In case any provision of the Agreement is adjudged invalid, illegal or unenforceable, it shall, to the extent possible, be modified in such a manner as to be valid, legal and enforceable but so as to most nearly retain the intent of the parties, and if such modification is not possible, such provision shall be severed from this Agreement, and in either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not be affected or impaired thereby.

This Agreement sets forth the business relationship between Ombudsman and the District and is properly executed where indicated below.

District  
Authorization: \_\_\_\_\_  
Print Name: Ray Williams  
Position: Acting Superintendent  
Date: 7/23/25

OES  
Authorization: \_\_\_\_\_  
Print Name: Sue Leuser  
Position: Senior Vice President  
Date: \_\_\_\_\_



### Faith's Law Vendor Compliance Acknowledgment Form

Vendor Name (Company): Ombudsman Educational Services

Vendor Contact Name: Sue Leuser

Phone Number: 847-276-1183

Email Address: sue.leuser@chancelight.com

#### Purpose of this Form:

Effective July 1, 2023, Faith's Law (Public Act 102-0676 and 102-0702) requires that any individual or entity providing services in Illinois schools must comply with state mandates to help prevent sexual misconduct against students. This includes mandates related to employee background checks, prohibited acts, training, and communication standards for those who may have direct contact with students.

#### Vendor Compliance Statement

By signing this form, the Vendor acknowledges and certifies the following:

1. All employees, agents, or representatives of the vendor who may have contact with students have undergone appropriate background checks, including checks required under the Illinois School Code (105 ILCS 5/10-21.9).
2. All such individuals are not on the Sex Offender Registry or the Statewide Murderer and Violent Offender Against Youth Registry.
3. The vendor and its representatives understand and agree to comply with all provisions of Faith's Law, including training requirements and the prohibition of grooming behaviors.
4. The vendor shall immediately notify the school district if any of its personnel are investigated for or accused of conduct prohibited under Faith's Law while working with or around students.

#### Signature & Acknowledgment

I affirm that the information provided above is true and correct, and that the vendor is in compliance with all applicable laws and regulations related to Faith's Law. I understand that failure to comply may result in the termination of contracts or services with the school district.

Authorized Representative Signature: 

Printed Name: Sue Leuser

Title: Senior Vice President

Date: 7/10/2025



## MEMORANDUM

**Date:** July 22, 2025  
**To:** Mr. Raymond Williams, Acting Superintendent/Board of Education  
**From:** Student Services Department  
**Subject:** MOU-When Girls Get Together (WGGT)

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### **Recommended Action**

Approve Memorandum of Understanding with When Girls Get Together (WGGT).

### **Background**

A continuation of an ongoing partnership with WGGT, an all-girls' mentoring program for young ladies.

**Funding source if applicable:** Local funds.

**Attachment:** MOU's

# MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU" or "Memorandum"), is entered into on September 2, 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 Center for Academics and Technology District 215 located at 1605 Wentworth Ave. Calumet City, IL 60409 (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 Art, Dance, Music, Entrepreneurship, Theater, 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).

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

Thornton Fractional District 215 (TFD215) will provide space where the selected activities will be held. In addition, TFD 215 will provide a space for storage i.e., art supplies, music equipment. The activities will be held on Monday, Tuesday and Thursday from 2:30pm to 3:30pm. Each site will choose their day. The program will run from October 06, 2025 through April 30, 2026. The only exception to this scheduled time will be due to scheduled days out of school. TFD 215 will provide a calendar of scheduled days out. The cost to participate in the program is \$25.00 per girl. Maximum of 50 girls in the program per location.

## **5. TERMS OF UNDERSTANDING**

The term of this Memorandum shall be for a period of April 30, 2026 from the Effective Date and maybe extended upon written mutual agreement of both Parties.

## **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)  
Center for Academics & Technology High School District 215  
1605 Wentworth Ave  
Calumet City, Illinois  
60409

\_\_\_\_\_  
(Date)

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU" or "Memorandum"), is entered into on September 2, 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 South High School District 215 located at 18500 Burnham Ave 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 Art, Dance, Music, Entrepreneurship, Theater, and Financial Literacy classes. These activities offered through WGGT will be a factor in the girl's development as it relates to self-regulation (thinking before acting) and self-understanding (knowing who you are and having confidence in being yourself).

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

Thornton Fractional South District 215 (TFD215) will provide space where the selected activities will be held. In addition, TFD 215 will provide a space for storage i.e., art supplies, music equipment. The activities will be held on Monday, Tuesday and Thursday from 2:30pm to 3:30pm. Each site will choose their day. The program will run from October 06, 2025 through April 30, 2026. The only exception to this scheduled time will be due to scheduled days out of school. TFD 215 will provide a calendar of scheduled days out. The cost to participate in the program is \$25.00 per girl. Maximum of 50 girls in the program per location.

### 5. TERMS OF UNDERSTANDING

The term of this Memorandum shall be for a period of April 30, 2026 from the Effective Date and maybe extended upon written mutual agreement of both Parties.

### 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 South High School District 215  
18500 Burnham Ave.  
Lansing, Illinois  
60438

\_\_\_\_\_  
(Date)

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU" or "Memorandum"), is entered into on September 2, 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 North High School District 215 located at 755 Pulaski Rd. Calumet City, IL 60409 (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.

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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.

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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 Art, Dance, Music, Entrepreneurship, Theater, and Financial Literacy classes. These activities offered through WGGT will be a factor in the girl's development as it relates to self-regulation (thinking before acting) and self-understanding (knowing who you are and having confidence in being yourself).

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

Thornton Fractional North District 215 (TFD215) will provide space where the selected activities will be held. In addition, TFD 215 will provide a space for storage i.e., art supplies, music equipment. The activities will be held on Monday, Tuesday and Thursday from 1:30pm -2:30pm or 2:30pm to 3:30pm. Thornton Fractional North will alternate weeks with the times listed. Each site will choose their day. The program will run from October 06, 2025 through April 30, 2026. The only exception to this scheduled time will be due to scheduled days out of school. TFD 215 will provide a calendar of scheduled days out. The cost to participate in the program is \$25.00 per girl. Maximum of 50 girls in the program per location.

### 5. TERMS OF UNDERSTANDING

The term of this Memorandum shall be for a period of April 30, 2026 from the Effective Date and maybe extended upon written mutual agreement of both Parties.

### 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**

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**9. NOTICE**

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**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 North High School District 215  
755 Pulaski Rd.  
Calumet City, Illinois  
60409

\_\_\_\_\_  
(Date)



### Faith's Law Vendor Compliance Acknowledgment Form

Vendor Name (Company): When Girls Get Together

Vendor Contact Name: Carla Griffin

Phone Number: 708-990-1682

Email Address: carla.wggt@gmail.com

#### Purpose of this Form:

Effective July 1, 2023, Faith's Law (Public Act 102-0676 and 102-0702) requires that any individual or entity providing services in Illinois schools must comply with state mandates to help prevent sexual misconduct against students. This includes mandates related to employee background checks, prohibited acts, training, and communication standards for those who may have direct contact with students.

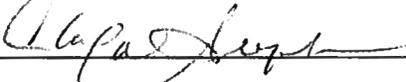
#### Vendor Compliance Statement

By signing this form, the Vendor acknowledges and certifies the following:

1. All employees, agents, or representatives of the vendor who may have contact with students have undergone appropriate background checks, including checks required under the Illinois School Code (105 ILCS 5/10-21.9).
2. All such individuals are not on the Sex Offender Registry or the Statewide Murderer and Violent Offender Against Youth Registry.
3. The vendor and its representatives understand and agree to comply with all provisions of Faith's Law, including training requirements and the prohibition of grooming behaviors.
4. The vendor shall immediately notify the school district if any of its personnel are investigated for or accused of conduct prohibited under Faith's Law while working with or around students.

#### Signature & Acknowledgment

I affirm that the information provided above is true and correct, and that the vendor is in compliance with all applicable laws and regulations related to Faith's Law. I understand that failure to comply may result in the termination of contracts or services with the school district.

Authorized Representative Signature: 

Printed Name: Carla Griffin

Title: Executive Director

Date: 07/10/2025



## MEMORANDUM

**Date:** July 22, 2025

**To:** Mr. Ray Williams, Acting Superintendent/Board of Education

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

**Subject:** IASB Updated PRESS 118 Policies

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### **Recommended Action**

As discussed at the May 14, 2025 Committee of the Whole meeting, and first reading of PRESS 118 updated policies at the May 27, 2025 regular meeting, it is recommended to conduct the second reading and adoption of the following policies. 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

**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<sup>PRESSPlus1</sup>
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](mailto:rwilliams@tdf215.org)

(708) 585-2380

**Complaint Managers:**

Ray Williams

1605 Wentworth Ave.

Calumet City, IL 60409

[rwilliams@tdf215.org](mailto:rwilliams@tdf215.org)

(708) 585-2380

~~Dr. Rena Whitten~~

18601 Torrence Ave.

Lansing, IL 60438

~~[rwhitten@tdf215.org](mailto:rwhitten@tdf215.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)

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## **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](http://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)<sup>PRESSPlus1</sup> 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 <sup>PRESSPlus5</sup> 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](http://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](http://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

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**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](http://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](http://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<sup>PRESSPlus1</sup> 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<sup>PRESSPlus2</sup> 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)

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### **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](mailto:rwilliams@tdf215.org)

(708) 585- 2380

**Complaint Managers:**

Mr. Ray Williams

~~Dr. Rena Whitten~~

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(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)

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## **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](mailto:rwilliams@tdf215.org)

(708) 585-2380

**Complaint Managers:**

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(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 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)

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### **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 4. **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)

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### **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*). <sup>PRESSPlus2</sup>

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)

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## **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](http://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)~~
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

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### **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 <sup>PRESSPlus1</sup>

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)

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#### **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](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](http://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~~ <sup>PRESSPlus1</sup> 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~~ <sup>and a</sup> 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)

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### **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](mailto:rwilliams@tdf215.org)

(708) 585-2380

### Complaint Managers:

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Calumet City, IL 60409

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The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

### Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, 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, <sup>PRESSPlus1</sup>
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)

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### **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](http://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](http://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)

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### **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](http://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)

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### **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 ISBE 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)

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## **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](http://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](http://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)

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**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](http://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.<sup>PRESSPlus1</sup>
  - e. Inform the student and parent(s)/guardian(s) that a support person<sup>PRESSPlus2</sup> 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. <sup>PRESSPlus3</sup>

- 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. <sup>PRESSPlus4</sup>
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)

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#### **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, *alk/a 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](http://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)

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**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](http://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](http://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)

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**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)

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#### **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)

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### **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/, III. 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)

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#### **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](http://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](http://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](http://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](http://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](http://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](http://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](http://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](http://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](http://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:** July 22, 2025  
**To:** Mr. Raymond Williams, Acting Superintendent/Board of Education  
**From:** Student Services Department  
**Subject:** BeWell

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### **Recommended Action**

To approve the 2025/2026 MOU proposal of services for BeWell.

### **Background**

A continuation of an ongoing partnership with BeWell since August 2019, a social-emotional support services for our students.

**Funding source if applicable:** Local funds.

**Attachment:** Supporting document is attached

## **Memorandum of Understanding**

This **Memorandum of Understanding** (this “MOU”) is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2025 (effective date) by and between:

**Name of First Party** Be Well Tools located at (Address of Party) 9876 Grant Pl. Crown Point, IN 46307.

**Name of Second Party** Thornton Fractional Township High School District 215 located at (Address of Party) 18601 Torrence Ave., Lansing, IL 60438 both of whom are collectively known as “parties.”

### **Purpose and Scope:**

Be Well Tools and Thornton Fractional Township High School District 215 will work together in such a manner to encourage an atmosphere of collaboration and alliance in the support of an effective and efficient partnership to establish and maintain objectives and commitments with regards to all matters related to the Social Emotional Learning services provided by Be Well Tools.

### **Be Well Contingencies of Proposal:**

**Be Well Tools’ Objectives and Thornton Fractional Township High School District 215-** The Parties shall work together in a cooperative and coordinated effort so as to bring about the achievement and fulfillment of the purpose of the MOU. The Parties agrees as follows:

- a. Be Well Tools will provide Thornton Fractional Township High School District 215 with consultation and technical support for the entire duration of the agreement.
- b. Both parties shall agree to attend monthly data meetings: these meetings will consist of Be Well’s management and the designated administrators of schools where Be Well staff are placed.
- c. Thornton Fractional Township High School District 215 must share the school’s data (within the scope of the law) as is relevant to track progress towards identified objectives per Be Well Tool’s request and via the monthly data meetings.

### **District Schedule & Assignments:**

Be Well Tools will provide the requested staff at the designated time frames that each school within Thornton Fractional Township High School District 215 requests.

*The Clinician* will facilitate psychoeducation groups on the requested topics identified by school administration based on student needs.

*The Restorative Coach* will provide restorative practice services such as facilitation or restorative groups and peace circles, facilitating healthy student-to-student and student-to-staff communication, and providing support in creating an atmosphere of restorative practices.

### **Be Well Services Breakdown:**

Below is a list of all services and products that Be Well Tools currently offers.

**Screening**

- *a process for evaluating the possible presence of a particular problem. The outcome is normally a simple yes or no.*

**Assessment**

- *a process for defining the nature of that problem, determining a diagnosis, and developing specific treatment recommendations for addressing the problem.*

**Psychoeducation Groups**

- *An interactive prophylactic learning experience, different from the teacher/lecture model, that prevents conditions from developing and provides support specific to developing an area of skill and/or knowledge.*

**Restorative Circles**

- *a process that brings together individuals who wish to engage in conflict resolution, healing, support, decision making or other activities in which honest communications, relationship development, and community building are core desired outcomes.*

**Parent Engagement**

- *A series of workshops that develop social and emotional competence within parents, as well as provide safe spaces for support.*

**Training/Consultation**

- *A series of trainings facilitated by Be Well consultants and trainers that cover a range of topics as identified by administration for school staff needs.*

**Staff Wellness Consultation**

- *A series of workshops and other activities for the purpose of building morale and wellness of the school staff to create or sustain a healthy school culture.*

**Workbooks for Staff and Students**

- *A workbook that was created to assist students and/or teachers to develop self-awareness, promote reflection, and implement prosocial beliefs and behaviors into their daily interactions.*

***Restorative Justice Training Program***

*o A certification program designed to empower school administrators and teachers through developing a thorough understanding of restorative practices, applying them to their daily lives, and create change through school by implementing school-wide initiatives and strategies.*

**Agreed Partnership Services:**

Be Well Tools will provide the following services to Thornton Fractional Township High School District 215

| <b>Service</b>                | <b>Personnel</b>    | <b>School(s)</b>                | <b>Number of Hours</b>       | <b>Duration</b>       |
|-------------------------------|---------------------|---------------------------------|------------------------------|-----------------------|
| Psychoeducation               | 1 Clinician         | TF North, TF South, Tech Center | 3 hours campus per week      | October 2025-May 2026 |
| Restorative Coaching Services | 1 Restorative Coach | TF North, TF South, Tech Center | 8 hours per campus, per week | October 2025-May 2026 |

| <b>Personnel</b> | <b>Frequency</b> | <b>Objectives</b> | <b>Outcomes</b> |
|------------------|------------------|-------------------|-----------------|
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| <p><b>Clinician</b></p>         | <p>Will conduct screenings (or utilize current school data) to organize students in psychoeducation groups.</p> <p>Will conduct a pre- and post-assessment of each group to assess progress towards goals.</p> <p>Will collect data of each group to assess effectiveness.</p> <p>Will facilitate weekly group sessions by organizing a series of prophylactic learning experiences, different from the typical lecture/teacher learning model</p> | <p>To develop the following areas of competence:</p> <p><b>-Self Awareness:</b><br/>Identifying strengths, areas of growth, interests, healthy self-esteem, identifying emotions, articulating needs, etc.</p> <p><b>-Self-regulation:</b><br/>Emotion-management, mindfulness, impulse control, etc.</p> <p><b>-Social Awareness:</b><br/>Perspective-taking, cultural responsiveness, cultivating compassion, respecting boundaries, etc.</p> <p><b>-Relationship and Social skills:</b><br/>conflict -resolution, communication skills, maintaining prosocial relationships, etc.</p> <p><b>-Responsible Decision-Making:</b><br/>Identifying pros and cons of choices, considering how choices affect others, making constructive decisions, etc.</p> | <p>- Reduction in conflict among students</p> <p>-Improved academic performance by students.</p> <p>-Students will demonstrate increased levels of self-esteem.</p> <p>-Increase in pro-social relationships between students and teachers</p> |
| <p><b>Restorative Coach</b></p> | <p>- Facilitate groups and peace circles.</p> <p>- Provide at least 4 hours of restorative services daily within the district at designated schools.</p>   | <p>-To provide outlets to decompress, regulate and ground students throughout the day.</p> <p>-To provide safe spaces for students to resolve conflict</p>  | <p>- Restorative measures will be put in place to limit the amount of punitive practices.</p>  |

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|  |  | and build healthy relationships. | Increase in prosocial relationships between students and student with teachers. |
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**Custom Be Well Services:**

**In the event custom services are needed, please describe the costume service(s) needed below:**

**Payment Schedule**

**Thornton Fractional Township High School District 215** will receive an invoice on the 1<sup>st</sup> of each month for services that have been rendered in the previous month. All invoices may be made via check to **Be Well Tools** and mailed to the address on file.

Payments must be received within 15 business days of the submission of the invoice (or by the agreed upon time frame of both Parties which can be stated in writing via email). If payment is not received within the specified time frame, services will be suspended until payment is received.

**Cancellations**

Should a last-minute cancellation of a session occur (less than 24 hours), the amount for that session will still be charged.

**Rate**

The rate for the agreed upon services are as follows:

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| Clinician | <p>\$140 per hour x 2 hours per week x 6 weeks per cohort x 3 cohorts per year x 3 cohorts per campus</p> <p>\$140 per hour x 1 hour per week x 6 weeks per cohort x 3 cohorts per year (Additional group cost)</p> | <p>Maximum = \$15,120 for FY 25-26</p> <p>Maximum= \$2,520 for FY 25-26</p> |
|-----------|---|---|

|                   |  |   |
|-------------------|--|---|
| Restorative Coach | \$90 per hour x 8 hours per week x<br>8 weeks per cohort @ 3 cohorts per<br>campus | \$5760 per campus per cohort<br>Maximum= \$17,280 |
|-------------------|--|---|

**Entire Agreement/Modification of Service Agreement:**

The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, a meeting must take place between Be Well Tools' CEO and/or (leadership who is approved by the CEO) and Thornton Fractional Township High School District 215 leadership if any changes (add or omit services, increase, or decrease Be Well staff hours, etc.) with Be Well services are needed throughout the duration of the contract. After meeting with Be Well Tools and Thornton Fractional Township High School District 215 a new and/or updated contract that reflects the changes must be signed by both parties.

Note: Be Well school support staff members are prohibited from discussing or determining any changes of services.

BeWell confirms understanding of Faith's law as amended July 1, 2023 and will comply with all provisions of the law. BeWell will ensure all its service providers for Thornton Fractional High School District 215 meet the background check requirements as outlined in Illinois School Code and other applicable regulations.

**Confidentiality:**

Confidential information (the "Confidential Information") refers to any data or information relating to the district/school which would reasonably be private and that is not generally known and where the release of that confidential information could reasonably be expected to cause harm to the district/school.

Be Well Tools and Thornton Fractional Township High School District 215 agree that they will not disclose, divulge, reveal, report or use, for any purpose, any confidential information which Be Well Tools and Thornton Fractional Township High School District 215 has obtained, except as authorized by either party or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.

**Termination:** This Agreement may be terminated at any time by either Party upon 30 days written notice to the other Party.

This Agreement shall commence upon the \_\_\_\_\_ (insert Effective Date) as stated above, and will continue until \_\_\_\_\_.

\_\_\_\_\_  
**Signature- Be Well Tools**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Signature- Thornton Fractional Township HS District 215**

\_\_\_\_\_  
**Date**