



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

**October 28, 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. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
10/1/25	Janie Jordan, Data Research Partners LLC	access to and a copy of a listing of all Thornton Fractional Township High School District 215's employee's first and last names, e-mail address, title/position, and primary campus/department location	10/2/25
10/16/25	Yiran Zhang SEIU Local 1	<ul style="list-style-type: none"> <li>• Current Contract(s) for Food Services, including value and expiration dates and any renewals</li> <li>• Current Contract(s) for Custodial Services, including value and expiration dates and any renewals</li> <li>• Staffing numbers for Food Service</li> <li>• Staffing numbers for Custodial Service</li> <li>• If these employees are covered by a collective bargaining agreement, a copy of the CBA.</li> </ul>	10/22/25

- C. Public Act 97-256 and 97-0609 Salary Reports
- D. Future Meetings--November 12, 2025 Committee of the Whole, November 25, 2025 Regular meeting
- E. Building Reports
- F. **Interim Superintendent Report**
  1. Excellence Counts
  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 September 23, 2025 Open Session, September 23, 2025 Budget Hearing, October 8, 2025, Special meeting Open and Closed Sessions, October 8, 2025 Committee of Whole meeting
    - B. Approve Personnel Report
    - C. **Approve/Accept the following Financial Items**
      1. Accept September 2025 FYTD Monthly Financial Statements
      2. Approve September/October 2025 Payables, \$3,289,662.41

**Accounts Payable - List of Bills  
September 2025/October 2025**

<b><u>Fund</u></b>	<b>Amount</b>
10 - Education	1,812,112.08
12 - Special Education	-
20 - Operations and Maintenance	197,046.39
30 - Debt Service	10,354.68
40 - Transportation	320,965.48
60 - Capital Projects	944,027.78
80 - Tort Liability	5,156.00
<b>Total</b>	<b>\$ 3,289,662.41</b>

3. Approve September/October 2025 Activities Bills, \$28,817.40

**Student Activities - List of Bills  
September 2025/October 2025**

<b><u>Fund</u></b>	<b>Amount</b>
TF North Activities	14,520.50
TF South Activities	14,296.90
Admin/TF Center Activities	-
<b>Total</b>	<b>\$ 28,817.40</b>

4. Approve September 2025 Payroll, \$3,436,726.02

**Payroll Report - September 2025**

<b><u>Fund</u></b>	<b>Amount</b>
10 - Education	3,240,577.22
20 - Operations and Maintenance	194,916.66
40 - Transportation	1,232.14
<b>Total</b>	<b>\$ 3,436,726.02</b>

5. Approve Imprest bills, \$26,451.15

**Imprest - List of Bills  
September 2025/October 2025**

<b><u>Fund</u></b>	<b>Amount</b>
Education	14,697.25
Tort Liability	11,753.90
<b>Total</b>	<b>\$ 26,451.15</b>

- D. Approve vendor contract with Anthony Jude in the amount of \$2,275 for TFS DJ services
- E. Approve vendor contract with Stephanie Cheers in the amount of \$2,000 for TFN drill design
- F. Approval of ISBE School Maintenance Grant application
- G. Accept donation of vehicle for CTE automotive department
- H. Accept \$600 donation from True Star Foundation, Inc.
- I. Accept donation of musical instruments from estate of Larry Wyatt
- J. Approve conference reimbursement for Board Secretary Millie Myers
- K. Approve car donation agreement with CREF
- L. Approve agreement for student supports with Hartgrove Hospital
- M. Approve agreement for student supports with Aunt Martha's
- N. Conduct Second Reading/Adoption of PRESS 119 Policies

**6. Action**

- A. Approve Dual Credit Articulation Agreement with South Suburban College

- B. Approve the JJC dual credit agreement
- C. Approve commencement of bid process for summer 2026 projects

7. **Adjourn**

**Thornton Fractional Township High School District 215 - Public Disclosure of "Total Compensation"**  
**Illinois Public Act 97-0609**

Thornton Fractional Township High School District 215 does not provide a housing allowance, a clothing allowance, bonuses, or loans to these employees.

Employee	Position	Annual salary	Travel Stipend	Employer-paid pension	Employer-paid health insurance	Vacation Days Earned	Sick Days Earned	Total Compensation
Akers, Carmen N	Registrar	\$66,477	\$0	\$0	\$30,485	25	25	\$96,962
Burford, Phylicia R	Director of Food Services	\$84,872	\$0	\$3,819	\$24,280	27	20	\$112,971
Cieslak, Daniel E	Maintenance Worker	\$72,010	\$0	\$0	\$30,485	22	20	\$102,495
Collins, Craig A	Groundskeeper	\$66,456	\$0	\$0	\$8,552	22	20	\$75,008
Collins, Regina	Senior HR Coordinator	\$72,779	\$0	\$0	\$22,879	15	15	\$95,658
Drewno, Julie A	Secretary	\$53,375	\$0	\$0	\$30,485	0	30	\$83,860
Elkins, Krista R	Payroll Coordinator	\$69,306	\$0	\$0	\$11,258	15	15	\$80,564
Garcia, Anel	Accounts Payable Clerk	\$60,632	\$0	\$0	\$30,485	16	15	\$91,117
Gonzalez, Elba G	IT Info System Oper Manager	\$103,334	\$0	\$0	\$1,000	16	15	\$104,334
Gutierrez, Miguel	Director of Technology Operati	\$127,622	\$0	\$5,743	\$32,825	27	25	\$166,190
Hasse, Kelly A	Conflict Resolution Specialist	\$71,048	\$0	\$0	\$11,258	0	25	\$82,306
Hooper, Christian J	Director of Technology Services	\$100,268	\$0	\$4,512	\$10,796	22	15	\$115,576
Howard Sobkoviak, Anita	Chief of Staff	\$97,125	\$0	\$4,371	\$8,949	21	15	\$110,444
Jerger, April Lynn	Chief Human Resources Officer	\$155,968	\$0	\$7,019	\$32,921	27	20	\$195,908
Keyes, Sabrina N	Business Manager	\$102,535	\$0	\$4,614	\$10,738	20	15	\$117,888
Larson, Karen K	Custodian	\$55,474	\$0	\$0	\$25,404	22	25	\$80,878
Malmquist, Matthew A	Groundskeeper	\$66,456	\$0	\$0	\$8,552	22	25	\$75,008
Matlock, Benjamin F III	Building Foreman	\$84,282	\$0	\$0	\$30,485	15	15	\$114,767
McAfee, Lisha M	Residency Coordinator	\$70,408	\$0	\$0	\$11,258	25	25	\$81,666
Mendez, Thomas A Jr	Groundskeeper	\$89,274	\$0	\$0	\$30,485	22	25	\$119,759
Mladenovski, John	Maintenance Worker	\$94,494	\$0	\$0	\$22,879	22	25	\$117,373
Moore, Nicole M	Executive Secretary	\$66,851	\$0	\$0	\$22,036	20	15	\$88,887
Neely, James P	Attendance Support Clerk	\$63,930	\$0	\$0	\$30,485	0	25	\$94,415
Nichols, Kimberly S	Executive Secretary	\$85,134	\$0	\$0	\$1,000	29	30	\$86,134
Orr, Michael D	IT Systems & Applications Engr	\$81,375	\$0	\$0	\$1,000	15	15	\$82,375
Phillips, Dana C	Executive Secretary	\$80,122	\$0	\$0	\$1,000	27	25	\$81,122
Pohlman, Sandy	Secretary	\$65,089	\$0	\$0	\$11,258	0	25	\$76,348
Quinn, Tammy L	Bookstore Manager	\$68,758	\$0	\$0	\$9,382	22	20	\$78,140
Rigsby, Kurt N	Building Foreman	\$78,270	\$0	\$0	\$30,485	15	15	\$108,756
Stephan, Timothy J	Director of Facilities	\$125,586	\$1,500	\$5,719	\$32,921	27	30	\$165,726
Taylor, Kim C	Secretary	\$70,304	\$0	\$0	\$28,160	23	25	\$98,464
Vanek, Edward J	Building Foreman	\$114,338	\$0	\$0	\$25,404	27	30	\$139,742
Wakefield, Paul	Chief Technology Officer	\$152,982	\$1,500	\$6,952	\$32,921	26	15	\$194,355

# EIS Administrator and Teacher Salary and Benefits Report - School Year 2025

9/28/2025 11:00 am

## Thornton Fractional Twp HSD 215 18601 Torrence Ave, Lansing, IL 60438 070162150170000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Abell, Kim M	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Alcantar, Blanca A	200-Teacher	\$62,901.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Altenburg, Aaron P	200-Teacher	\$123,523.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Altenburg, Jillian	250-Special Education Teacher	\$85,155.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Anaclerio, Gina M	250-Special Education Teacher	\$90,782.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Anaclerio, Michael R	200-Teacher	\$124,142.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Ball, Sabreena N	200-Teacher	\$93,084.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Bartlett, Terri L	208-Career and Technical Educator (CTE)	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,140.72
Belin, Robert J	200-Teacher	\$142,558.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$21,146.40
Belli, Elissa J	200-Teacher	\$119,543.37	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Benson Davis, Cynthia A	200-Teacher	\$93,084.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Bergthold, Brian R	107-General Administrator or General Supervisor	\$117,012.12	1.00	27	20	\$0.00	\$0.00	\$12,318.27	\$2,433.80
Berridge, Hannah J	200-Teacher	\$93,340.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Biegel, Emily S	250-Special Education Teacher	\$99,479.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Biggs, Jennifer M	200-Teacher	\$85,155.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Bishop, Teresa	114-Chief School Business Official	\$171,378.68	1.00	24	15	\$0.00	\$0.00	\$18,041.91	\$30,901.32
Blahunka, Margaret R	200-Teacher	\$123,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Blair, Holly H	200-Teacher	\$126,843.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,525.84
Boersma, Lisa	200-Teacher	\$130,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Boldrey, Kayleen A	250-Special Education Teacher	\$108,688.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Bonin, Leo A	200-Teacher	\$131,789.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$1,000.00
Brackenridge, Cassandra	104-Assistant Principal	\$116,699.00	1.00	21	15	\$0.00	\$0.00	\$12,285.53	\$30,573.36
Brewe, Marc A	107-General Administrator or General Supervisor	\$166,151.36	1.00	27	25	\$0.00	\$0.00	\$17,491.49	\$30,901.32
Briggs, Brandy L	208-Career and Technical Educator (CTE)	\$54,716.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Brooks, Carol M	111-Director Area Voc Cent or Supervisor or More 1 field in CTE	\$139,050.00	1.00	21	15	\$0.00	\$0.00	\$14,638.51	\$13,482.48
Brown, Michael W	200-Teacher	\$131,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Bruntjens, Lauren J	200-Teacher	\$123,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Bryce, Eric	250-Special Education Teacher	\$101,525.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Bugajski, Aaron A	200-Teacher	\$93,340.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,512.92

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Bugajski, Matthew J	200-Teacher	\$82,341.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Burt-Lydon, Tracy L	250-Special Education Teacher	\$73,900.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Bywater, Kimberly D	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Carey, Elizabeth A	208-Career and Technical Educator (CTE)	\$111,245.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Cervantes, Matthew P	250-Special Education Teacher	\$84,643.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Chant, Heidi M	250-Special Education Teacher	\$121,989.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$18,850.14
Cheers, Stephanie A	200-Teacher	\$76,877.16	0.97	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
Cherry, Matthew R	200-Teacher	\$110,734.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Clemons, Kathleen M	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Conrad, John J	200-Teacher	\$76,202.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,525.92
Cook, Laura L	250-Special Education Teacher	\$134,558.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Cook, Roshunda Q	250-Special Education Teacher	\$112,739.37	0.98	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Correa, Genevieve E	250-Special Education Teacher	\$74,790.12	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Coultas, Sean M	208-Career and Technical Educator (CTE)	\$133,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Csoke, Meghan E	200-Teacher	\$90,782.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Cuevas, Jason	200-Teacher	\$85,155.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
Daniels, Lisa Boulter	103-Principal	\$180,443.00	1.00	27	30	\$0.00	\$0.00	\$18,996.10	\$30,901.32
DeRamus, Dwight E	250-Special Education Teacher	\$90,015.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Dillon, Nancy G	250-Special Education Teacher	\$132,143.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,140.72
Donovan, Jennifer L	208-Career and Technical Educator (CTE)	\$140,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Dyer-Bradford, Ouida F	200-Teacher	\$104,595.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Emerson, NaTasha Y	200-Teacher	\$82,341.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Evancho, Bryan J	124-Dean of Students Admin (admin endorsement held)	\$124,370.00	0.69	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Faron, Joseph M	250-Special Education Teacher	\$82,135.49	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,112.28
Faulkner, Benjamin C	200-Teacher	\$92,829.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
Feltz, Randi	200-Teacher	\$73,900.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,913.66
Flood, Gwen A	200-Teacher	\$82,341.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Flood, Matthew J	200-Teacher	\$134,843.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Flynn-Rozner, Jean M	200-Teacher	\$112,274.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Fonville, Rena R	208-Career and Technical Educator (CTE)	\$47,633.63	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.70
Fortier, Tyler J	200-Teacher	\$59,452.54	1.00	0	15	\$0.00	\$0.00	\$0.00	\$20,725.89
Fox, Michael S	200-Teacher	\$115,353.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
FrelixLloyd, Twana	200-Teacher	\$69,060.77	0.82	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Furmanek, Michael J	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Gallagher, Matthew J	200-Teacher	\$87,713.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Galvan, Jennifer	200-Teacher	\$101,525.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Galvin, Taylor N	250-Special Education Teacher	\$62,901.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Garcia, Alejandra	200-Teacher	\$82,341.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Germeraad, Angela E	200-Teacher	\$109,199.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Gilhooly, Susan M	208-Career and Technical Educator (CTE)	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Gillespie, Jennifer G	250-Special Education Teacher	\$81,574.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Gillespie, William T	250-Special Education Teacher	\$95,642.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Givens, Kallie B	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
Gladu, Lauren A	104-Assistant Principal	\$124,024.51	1.00	21	15	\$0.00	\$0.00	\$13,056.43	\$13,482.48
Gomez, Bianca	200-Teacher	\$90,782.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,900.36
Gourley, Jacob M	104-Assistant Principal	\$179,693.80	1.00	27	25	\$0.00	\$0.00	\$18,917.08	\$30,901.32
Green-Primus, Brandi J	250-Special Education Teacher	\$117,837.89	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Gross, Jennifer R	250-Special Education Teacher	\$118,428.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Hadler, Julia A	200-Teacher	\$103,060.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Hamilton, David J	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Hampton, Lester G	208-Career and Technical Educator (CTE)	\$48,101.27	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Haney, John W	200-Teacher	\$110,534.84	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Hanrahan, John J	208-Career and Technical Educator (CTE)	\$114,929.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Hanrahan, Sarah M	250-Special Education Teacher	\$76,714.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Hanson, Amanda E	200-Teacher	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Hanson, Chester E	200-Teacher	\$118,428.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$26,499.27
Helbling, Gina	200-Teacher	\$101,525.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Hernandez, Alejandro	200-Teacher	\$79,528.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Herr, Amy	200-Teacher	\$82,085.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Hood, Catherine C	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Humphrey, Joshua L	104-Assistant Principal	\$105,000.00	1.00	20	15	\$0.00	\$0.00	\$11,053.90	\$15,574.84
Hunt, Stacie E	124-Dean of Students Admin (admin endorsement held)	\$138,484.00	0.69	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Isberg, Kimberly	200-Teacher	\$120,198.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$21,146.40
Jancich, Matthew	200-Teacher	\$110,273.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Jensen, Trent M	200-Teacher	\$132,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Jones, Christopher R	200-Teacher	\$108,688.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Jones, Michelle	200-Teacher	\$113,803.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Jurgens, Kurt	200-Teacher	\$85,155.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Jutzi, Rosa C	250-Special Education Teacher	\$92,829.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Kauffmann, Stephanie	250-Special Education Teacher	\$96,921.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Kawa, Michael P	200-Teacher	\$134,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Kersaan-Potsic, Julie L	200-Teacher	\$68,273.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Kijewski, Gloria J	200-Teacher	\$129,380.71	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Kirkpatrick, Tanya N	200-Teacher	\$111,245.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Klupchak, David J	200-Teacher	\$40,212.08	1.00	0	8	\$0.00	\$0.00	\$0.00	\$8,811.00
Krusza, Cynthia L	200-Teacher	\$85,155.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lagunas, Alejandro	200-Teacher	\$134,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Lagunas, Julian	208-Career and Technical Educator (CTE)	\$111,757.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$21,146.40
Lahaie, Christine M	250-Special Education Teacher	\$62,901.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Lavette, Donald V	250-Special Education Teacher	\$133,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Lencioni, Michelle K	200-Teacher	\$63,973.03	0.48	0	25	\$0.00	\$0.00	\$0.00	\$11,483.15
Leonard, Pamela S	200-Teacher	\$137,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Lessner-Diversey, Susan M	200-Teacher	\$120,198.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Longo, Gregory M	200-Teacher	\$73,900.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,502.72
Lorenzatti, Anthony L	200-Teacher	\$112,273.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,140.72
Lukaszewski, Allison E	200-Teacher	\$84,899.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Lundgren, Meagan J	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Maldonado, Ulices C	208-Career and Technical Educator (CTE)	\$62,645.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Mansour, Tareg G	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Margraff-Spilde, Jacquelyn C	250-Special Education Teacher	\$136,843.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Marshall, Jodi	611-Resource Teacher Other	\$113,803.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Martin, Cameron J	200-Teacher	\$90,782.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Martin, LaQuesha C	107-General Administrator or General Supervisor	\$143,751.95	1.00	27	20	\$0.00	\$0.00	\$15,133.56	\$30,901.32
Massat, Paul J	126-Dean of Students Teacher no admin endorsement)	\$130,304.00	0.69	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Massucci, Tracy A	200-Teacher	\$134,643.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Mastey, Eric R	101-Assistant/Associate District Superintendent	\$165,000.00	1.00	25	15	\$0.00	\$0.00	\$17,370.35	\$29,252.50
Matlock, Jessica M	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,793.31
Mattison, Bobby	208-Career and Technical Educator (CTE)	\$73,900.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
McCarthy, Sara E	200-Teacher	\$90,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
McCraw, Cynthia C	200-Teacher	\$136,843.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,528.24
McCullough, Kelli N	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
McDaniel, Karla L	200-Teacher	\$137,858.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
McDaniel, Mark L	250-Special Education Teacher	\$104,918.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
McGee, Centrese T	200-Teacher	\$73,133.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
McGuire, John T	200-Teacher	\$90,527.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
McMahel, Sarah A	250-Special Education Teacher	\$76,714.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Metcalfe, Tammyco R	208-Career and Technical Educator (CTE)	\$65,459.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$7,877.28
Metoyer, Jaimie	200-Teacher	\$84,388.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Misch, Mark N	200-Teacher	\$109,199.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Mosel, Shane A	250-Special Education Teacher	\$106,130.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Mundy, Kelly M	200-Teacher	\$114,315.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Murawski, Sheri L	200-Teacher	\$123,523.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Murtaugh, Deborah L	200-Teacher	\$113,803.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Napier, Joseph	200-Teacher	\$73,900.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Nardi, Paula	104-Assistant Principal	\$127,308.00	1.00	22	15	\$0.00	\$0.00	\$13,402.48	\$30,573.36
Navarrete, Jorge L	208-Career and Technical Educator (CTE)	\$115,353.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Nelson, Stephen C	200-Teacher	\$120,198.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Nieto, Rosalva	200-Teacher	\$79,528.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
OConnor, Tricia L	200-Teacher	\$102,549.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Oliva, Jordan J	200-Teacher	\$81,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
ORourke, John S	104-Assistant Principal	\$142,646.76	1.00	27	25	\$0.00	\$0.00	\$15,017.09	\$2,067.20
Ortiz, Carolina	200-Teacher	\$90,141.82	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Ortiz, Rindi M	250-Special Education Teacher	\$134,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,129.01
OToole, Taren M	200-Teacher	\$114,929.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Owens, Michele P	200-Teacher	\$120,198.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Palmer-Reed, Giena T	200-Teacher	\$109,199.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Parker, Shane E	208-Career and Technical Educator (CTE)	\$95,898.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Passarelli, Christin A	104-Assistant Principal	\$118,290.35	1.00	22	20	\$0.00	\$0.00	\$12,452.96	\$13,154.52
Paulauski, Anthony P	200-Teacher	\$131,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Pecora, Therese M	200-Teacher	\$108,176.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Perez, Erik D	200-Teacher	\$95,898.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Petrey, Ronnie M	200-Teacher	\$123,989.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$21,119.94
Pietranczyk, Dale	200-Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Pignatiello, Anthony M	250-Special Education Teacher	\$98,456.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,113.47
Pittman, Ann L	200-Teacher	\$133,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Polensky, Adam D	200-Teacher	\$98,456.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Pool, Donald E	208-Career and Technical Educator (CTE)	\$121,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Posley, Shaunwell R	124-Dean of Students Admin (admin endorsement held)	\$100,071.00	0.69	0	20	\$0.00	\$0.00	\$0.00	\$19,821.09
Potter, Michelle R	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Praser, Kimberly R	200-Teacher	\$134,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Pruitt, Chris	200-Teacher	\$127,703.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Quinlan, John	208-Career and Technical Educator (CTE)	\$72,444.64	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Raja, Sheila	200-Teacher	\$137,858.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Ramirez, Maria D	200-Teacher	\$70,575.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Ready, Danna M	250-Special Education Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,140.72
Reeb, Thomas J	200-Teacher	\$92,829.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
ReidKujawa, Mary E	200-Teacher	\$93,340.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Ridgley, Jill S	200-Teacher	\$110,563.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Rizzo, Gregory M	250-Special Education Teacher	\$59,832.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,635.94
Roberts, Christopher E	200-Teacher	\$105,618.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Robinzine, John M	100-District Superintendent	\$205,000.00	1.00	27	15	\$0.00	\$0.00	\$25,118.07	\$36,076.68
Rogers, Artie J	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,255.99

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Rosell, Samantha E	250-Special Education Teacher	\$90,782.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Rucinski, Brian T	103-Principal	\$164,887.55	1.00	27	25	\$0.00	\$0.00	\$17,358.38	\$30,573.36
Russell, Timothy M	200-Teacher	\$101,525.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,517.70
Russo, Christopher J	200-Teacher	\$118,428.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Russo, Katherine A	250-Special Education Teacher	\$79,528.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Sands, Kimberly A	200-Teacher	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Sawyer, Jamie L	200-Teacher	\$106,130.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Schlessler, Douglas M	200-Teacher	\$104,595.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Schuldes, Frederick T	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Schuldes, Kerry E	200-Teacher	\$130,558.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$26,594.19
Seibel, Fred R	200-Teacher	\$137,503.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$27,559.56
Senter, Lauren C	200-Teacher	\$78,760.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Shell, Robert E	200-Teacher	\$123,523.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Siemann, Eric J	200-Teacher	\$85,978.84	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Simich, Christopher R	126-Dean of Students Teacher no admin endorsement)	\$131,205.00	0.69	0	25	\$0.00	\$0.00	\$0.00	\$21,146.40
Smith, Raymond R	124-Dean of Students Admin (admin endorsement held)	\$113,382.00	0.69	0	15	\$0.00	\$0.00	\$0.00	\$10,123.99
Sosa, Dawn R	208-Career and Technical Educator (CTE)	\$116,173.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$10,140.72
Spakowski, William J	200-Teacher	\$79,528.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,360.84
Speski, Robert M	208-Career and Technical Educator (CTE)	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Spilde, Chad M	250-Special Education Teacher	\$133,989.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Stadt, Cathleen A	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Stephan, Joseph H	200-Teacher	\$137,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$26,708.85
Stramaglia, Elizabeth J	250-Special Education Teacher	\$133,989.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Streit, Nicole M	200-Teacher	\$132,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$10,140.72
Stubbs, DeVale K	107-General Administrator or General Supervisor	\$123,806.00	1.00	24	15	\$0.00	\$0.00	\$13,033.54	\$24,064.20
Sudkamp, Kerry A	200-Teacher	\$137,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Sullivan, Timothy J	200-Teacher	\$92,829.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Szuba, Becky A	101-Assistant/Associate District Superintendent	\$175,048.50	1.00	27	25	\$0.00	\$0.00	\$18,428.04	\$30,573.36
Tarbunas, Richard M	200-Teacher	\$108,688.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Tate, TaShara E	107-General Administrator or General Supervisor	\$110,867.14	1.00	27	15	\$0.00	\$0.00	\$11,671.66	\$24,392.16
Taylor, Chelsea L	124-Dean of Students Admin (admin endorsement held)	\$92,407.00	0.69	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Tiffany, Matthew J	200-Teacher	\$116,873.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Tisza, Michael E	200-Teacher	\$139,703.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Torres, Sergio S	200-Teacher	\$59,832.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Townes-Hudson, Monica B	124-Dean of Students Admin (admin endorsement held)	\$92,142.00	0.69	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Traversa, Steven J	200-Teacher	\$65,459.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Twietmeyer, Steve N	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Urbina, Armando	200-Teacher	\$54,716.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Valiska, Eric A	200-Teacher	\$140,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
VanRoosendaal, Mary J	200-Teacher	\$123,323.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Vargas-Ibarra, Adrian	200-Teacher	\$59,832.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Vaughn, Kayla M	200-Teacher	\$43,464.99	0.84	0	15	\$0.00	\$0.00	\$0.00	\$19,575.93
Viau, Justin S	200-Teacher	\$102,119.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Villaroman, Mariah C	200-Teacher	\$29,909.76	1.00	0	8	\$0.00	\$0.00	\$0.00	\$6,760.48
Vrbanoft, Alexander I	200-Teacher	\$52,158.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Walker, Dawn L	104-Assistant Principal	\$140,605.30	1.00	22	25	\$0.00	\$0.00	\$14,802.31	\$30,573.36
Wallace, Jamey J	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Watson, Richard	250-Special Education Teacher	\$130,558.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
Watt, Rebecca	250-Special Education Teacher	\$98,968.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,140.72
Webb, Carl H	200-Teacher	\$129,289.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$27,559.56
Webb, Mychael A	104-Assistant Principal	\$138,491.74	1.00	27	25	\$0.00	\$0.00	\$14,579.75	\$30,573.36
Weber, Megan E	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$26,915.95
Weber, William F	200-Teacher	\$142,558.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$27,559.56
Welker, Nancy J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$26,759.86
Whitten, Rena J	101-Assistant/Associate District Superintendent	\$182,895.04	1.00	27	20	\$0.00	\$0.00	\$19,254.06	\$2,761.76
Williams, George E	250-Special Education Teacher	\$107,664.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,559.56
Williams, Raymond G	103-Principal	\$177,946.92	1.00	27	25	\$0.00	\$0.00	\$18,733.27	\$13,482.48
Youell, Edward	250-Special Education Teacher	\$85,155.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Yousef, Sahed	200-Teacher	\$76,714.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$21,146.40
Zegarac, Carrie A	200-Teacher	\$100,563.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$27,559.56
<b>Totals</b>									
<b>Distinct Employee Count: 241</b>		<b>Distinct Positions Count: 241</b>		<b>Total Positions Count: 241</b>		<b>Vacation Days: 573</b>		<b>Sick Days: 4721</b>	
<b>Base Salary: \$26,420,160.04</b>		<b>Bonuses: \$0.00</b>		<b>Annuities: \$0.00</b>		<b>Retirement Enhancements: \$363,154.74</b>		<b>Other Benefits: \$4,503,436.49</b>	

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: October 2025

## ACTIVITIES COMPLETED THIS MONTH

- Our Football Team finished the season 6-3, and have now qualified for the playoffs for the 3rd year in a row. They will be travelling to Morton High School for the 1<sup>st</sup> round of the playoffs this week.
- Our students, under the direction of Ms. Galvan, Spanish Teacher, and the assistance of Mr. Perez (Math Teacher) and Mr. Spakowski (Music Teacher) put on an amazing Hispanic Heritage Month Assembly for the entire school.
- We have two seniors who have advanced to the final round of the Posse Scholarship and one senior who has advanced to the final round of the Questbridge Scholarship.
- Ms. Passarelli, Ms. Rising, and our Culture and Climate Committee hosted the annual “Boo Night”. More than 50 students volunteered to help support the over 100 parents and children who attended.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> <li>• We were able to receive a temporary occupancy permit for the football stadium, allowing us to host two football games, and two soccer games.</li> <li>• We had 576 students make the Honor Roll for the 1<sup>st</sup> Quarter of the 2025-26 school year.</li> <li>• During School Improvement time in October, staff took part in a data dive of their gradebooks and completed a Here’s What, So What, Now What activity focused on Tier 1 supports.</li> </ul>	<ul style="list-style-type: none"> <li>• Work is still ongoing with the final steps including the completion of the track and the long jump, high jump, and pole vault pits.</li> <li>• We will be recognizing them with an Honor Roll Certificate and reward in the coming weeks.</li> <li>• This work will be ongoing as we begin the process of focusing on Tier 2 support in the classroom.</li> </ul>

## ACTIVITIES TO BE STARTED NEXT MONTH

- The CTE Showcase will take place on Tuesday, November 25<sup>th</sup>.
- The Fall Musical, Fame, will run from November 20<sup>th</sup> to the 22<sup>nd</sup>.
- The Annual Thanksgiving Dinner serving the D215 community is Saturday, November 8th at North.

## LONG TERM PROJECTS

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

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: Center Campus

Month: October 2025

## ACTIVITIES COMPLETED THIS MONTH

- The Late Start Program presently has 15 students: 3 sophomores, 4 juniors & 8 seniors.
- The mentoring programs with When Girls Get Together and Urban Male Network have begun.
- The Center completed a successful Q1 with 318 classes completed in APEX for September and 102 classes as of Oct. 20<sup>th</sup>.
- Honor Roll for the Center included 3 Honor Roll with High Distinction, 8 Honor Roll with Distinction and 11 Honor Roll.
- Health Aide Smith shares a quarterly health news bulletin with families.

## ACTIVITIES IN PROGRESS

- SIP Committee on BAG (Behavior, Attendance and Grades) is preparing for the Incentive Awards event-Secure the Bag on Oct. 31<sup>st</sup> with 18 eligible students: Candy Land theme.
- Continued efforts towards attendance with a 96.6 % to date rate which is up from 2024 at the rate of 95.57%.
- Picture Day for the Center is scheduled for Oct. 31<sup>st</sup>. This is the first opportunity in history of the program.

## NEXT ACTION

- The Parent and Staff Engagement SIP committee has planned a Parent Coffee and Conversation and a staff Chili Cook Off for the month of November.
- Piloting a weekly after-school girls group called Crafting Queens to promote attendance and positive engagement among young women. Ms. Frelix-Lloyd has initiated this program.

## ACTIVITIES TO BE STARTED NEXT MONTH

- The team is working with the Department of Curriculum and Instruction to review and revise APEX programming for semester 2 with a Pilot of Edmentum for one course.
- The team will begin our Exit meeting for seven students of the CAL returning to the main campuses in January.
- The team will create our Professional Development offerings for the second semester.
- Counselor Fowler has scheduled a college tour with South Suburban College for the month of November.

## LONG TERM PROJECTS

- Strategic Plan for the Center Campus.
- Monitor and evaluate the School Improvement Plan (SIP) work for 2025-2026 school year.
- Plan for adjustments for the SIP for 2026-2027 school year.

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: October 2025

## ACTIVITIES COMPLETED THIS MONTH

- Hispanic Heritage Month was a success with spirit week activities, lunch and learn seminars, after-school movies culminating in a community fiesta celebration.
- On October 15<sup>th</sup> the Guidance Department held Mental Health Screenings for students:
  - At total of 33 students were screened
  - 6 were referred for school based support
  - 9 were referred for community based support
  - 11 were students who had never received support
- We hosted two successful college fairs, with a great turnout: the Infinite Scholars and the IACAC Career, College, and Transitions Fair.
- There was the North vs. South Football game, graciously hosted by T.F. North on Meteor Field, with a great turnout and no major incidents!
- We celebrated Homecoming Week with the Lansing Village Board Proclamation at their last regular meeting, the Powder Puff Game, Mayor Hardy tossed the coin before the game, and the Homecoming Dance, with over 700 students attending.
- T.F. South Staff Alumni Association hosted a tailgate tent at the game with old yearbooks and t-shirts for sale.
- Girls' Volleyball – Layla Smith is currently ranked #3 in the state of Illinois.
- Congratulations to head varsity coach Matt Jancich and head JV coach Ouida Dyer-Bradford, as the girls' tennis team won the SSC Blue Sportsmanship Award.

### ACTIVITIES IN PROGRESS

- Our community engagement event, Candy Crawl and Trick or Treat Trail Thursday, October 30<sup>th</sup> ages 2-10, from 4 pm – 6 pm.
- Currently working on a Day of the Dead Community Offrenda in the Grand Lobby.
- On Friday, Staff Halloween Costumes will be voted on by students.

### NEXT ACTION

- Guidance Department sponsoring the annual Thanksgiving Food Drive to benefit our families.
- Plans for staff Wellness Day.
- Admin team reviewing grades from 1<sup>st</sup> quarter.
- Dean's Office calibrations for infractions, ISS and OSS data.

### ACTIVITIES TO BE STARTED NEXT MONTH

- Kindness Initiatives for students and staff
- Walkthrough Calibrations

### LONG TERM PROJECTS

- Rebranding in the hallways

**Special Board of Education Meeting  
October 8, 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 7:21 p.m. with the following roll call:

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

**2. Public Comment—none**

**3. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel**

*I move to recess at 7:22 p.m. to closed session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel. This motion, made by Member Myers and seconded by Member Williams, passed.*

**Roll Call Vote:**

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

*Member Newman moved, seconded by Member Myers that the Board of Education adjourn to open session at 7:43 p.m. Upon roll call vote, the motion carried.*

**Roll Call Vote:**

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

**4. Approve Personnel Report**

*I move to approve the Personnel Report as presented. This motion, made by Member Newman and seconded by Member Williams, passed.*

**Roll Call Vote:**

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

**5. Adjourn**

*I move to adjourn the meeting at 7:47 p.m. This motion, made by Member Myers and seconded by Member Newman, passed on voice vote.*

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President

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Secretary

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Recording Secretary

**Regular Board of Education Meeting  
 September 23, 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 6:02 p.m. with the following roll call:  
**Present:** Calderon-Miranda, Guyton, Myers, Terrazas, Williams **Absent:** Newman, Perkins

**2. Pledge**

**3. Communication/Informational**

- A. Public Comments--none
- B. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
9/5/25	Sheri Reid Data Acquisition Specialist SmartProcure	SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 6/5/2025 to the current request date of 9/5/2025.	9/11/25

- C. Future Meetings--October 8, 2025 Committee of the Whole, October 28, 2025 Regular meeting
- D. Building Reports—Principals gave reports;
- E. Interim Superintendent Report
  - 1) New Teacher Recognition
  - 2) TF South Special Recognition

**4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel—not convened**

**5. Consent**

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

- A. Approve Minutes from the August 26, 2025 Open and Closed Sessions, August 28, Special meeting Open and Closed Session, September 10, 2025 Committee of Whole meeting, September 10, 2025 Special meeting
- B. Approve Personnel Report
  - 1) It is recommended that the Board of Education accept the report of the resignation of Houston Cantrell, Chef at T.F. Center, effective September 30, 2025.
  - 2) It is recommended that the Board of Education accept the report of the resignation of Aramis Singleton, Instructional Technology Support Specialist, effective September 19, 2025.
  - 3) It is recommended that the Board of Education accept the report of the resignation of Ta'Shara Tate, Student Services Coordinator at T.F. North, effective September 26, 2025.
  - 4) It is recommended that the Board of Education accept the report of the resignation of Joseph Williams, Deans' Assistant at T.F. South, effective September 18, 2025.
  - 5) It is recommended that the Board of Education approve the employment of Anita Alvarado as Front Desk Receptionist at District office, effective September 29, 2025.
  - 6) It is recommended that the Board of Education approve the employment of Joseph Fabian as a Special Education Teacher at T.F. South, effective September 29, 2025.
  - 7) It is recommended that the Board of Education approve the employment of Leon Kozlowski as a Custodian at T.F. South, effective September 29, 2025.
  - 8) It is recommended that the Board of Education approve the part-time temporary employment of Kimberly Carlos as a Music Program Clinician at T.F. North, effective September 24, 2025 through May 29, 2026 (\$3,000).
  - 9) It is recommended that the Board of Education approve the part-time temporary employment of Tyler Darnall as a Music Program Clinician at T.F. South, effective September 25, 2025 through May 29, 2026 (\$7,500).

- 10) It is recommended that the Board of Education approve the part-time temporary employment of Shelby Edwards as a Music Program Clinician at T.F. North, effective September 24, 2025 through May 29, 2026 (\$5,000).
- 11) It is recommended that the Board of Education approve the part-time temporary employment of Alex Johnson as a Music Program Clinician at T.F. North, effective September 24, 2025 through December 20, 2025 (\$4,000).
- 12) It is recommended that the Board of Education approve the part-time temporary employment of Anton Keys as a Music Program Clinician at T.F. North, effective September 24, 2025 through December 20, 2025 (\$4,000).
- 13) It is recommended that the Board of Education approve the part-time temporary employment of Mary Kratochwill as a Music Program Clinician at T.F. North, effective September 24, 2025 through December 20, 2025 (\$3,500).
- 14) It is recommended that the Board of Education approve the part-time temporary employment of Leiya Murphy as a Music Program Clinician at T.F. North, effective September 24, 2025 through December 12, 2025 (\$3,000).
- 15) It is recommended that the Board of Education approve the part-time temporary employment of Adam Nigh as a Music Program Clinician at T.F. South, effective September 25, 2025 through May 29, 2026 (\$7,500).
- 16) It is recommended that the Board of Education approve the part-time temporary employment of Joanne Pesavento as a Music Program Clinician at T.F. North, effective September 24, 2025 through December 20, 2025 (\$3,500).
- 17) It is recommended that the Board of Education approve the part-time temporary employment of Omar Tlatelpa-Nieto as a Music Program Clinician at T.F. South, effective September 25, 2025 through May 29, 2026 (\$7,500).
- 18) It is recommended that the Board of Education approve intermittent FMLA Leave for Tracy Burt-Lydon, Special Education Teacher at T.F. South, effective August 4, 2025, through December 31, 2025.
- 19) It is recommended that the Board of Education approve intermittent FMLA Leave for Jennifer Gillespie, Special Education Teacher at T.F. North, effective for the 2025-2026 school term.
- 20) It is recommended that the Board of Education approve FMLA leave for Stephanie Kuchenbecker, Deans' Assistant at T.F. North, effective October 14, 2025 through November 25, 2025.
- 21) It is recommended that the Board of Education approve intermittent FMLA leave for Donald LaVette, Special Education Teacher at T.F. South, effective for the 2025-2026 school term.
- 22) It is recommended that the Board of Education approve intermittent FMLA leave for Deborah Murtaugh, English Teacher at T.F. South, effective for the 2025-2026 school term.
- 23) It is recommended that the Board of Education approve intermittent FMLA leave for Kelli McCullough, Science Teacher at T.F. South, effective for the 2025-2026 school term.
- 24) It is recommended that the Board of Education approve the sixth assignment for Chester Hanson, IV to co-teach algebra at T.F. South, effective September 16, 2025 through the remainder of the 2025-2026 school term.
- 25) It is recommended that the Board of Education approve the following extra-curricular resignations and appointments for 2025-2026:

Resignations:

Justin Clark, *Wrestling Assistant Coach*, T.F. North  
 Dion Crowder, *Wrestling Assistant Coach*, T.F. South  
 Marc Holubec, *Girls' Tennis Assistant Coach*, T.F. North  
 Josiah Luttjeboer, *Boys' Track Assistant Coach*, T.F. North  
 Ivelin Roussev, *Girls' Basketball Assistant Coach*, T.F. North

Appointments:

Heaven Bones, *Speech Volunteer Assistant Coach*, T.F. North  
 Shelby Edwards, *Drama Assistant Director*, T.F. North  
 Michael Felder, *Band Assistant Director*, T.F. North  
 Julia Hadler, *Boys' Bowling Assistant Coach*, T.F. North  
 Catherine Hood, *Girls' Tennis Assistant Coach*, T.F. North  
 Joseph King, *Speech Volunteer Assistant Coach*, T.F. North  
 Kendi Young, *Football Volunteer Assistant Coach*, T.F. North.

- 26) It is recommended that the Board of Education approve the following Academic Support Center Teachers for JASI [Junior Academic Scholars Institute] at T.F. Center for the Fall 2025 semester: Matthew Bugajski, Twana Frelix-Lloyd, Kurt Jurgens, Giena Palmer-Reed.
- 27) It is recommended that the Board of Education approve the following Academic Recovery staff for the Fall 2025 semester:

T.F. North

*Administrators (rotation)* – Joshua Humphrey, Christin Passarelli, Brian Rucinski, DeVale Stubbs, Mychael Webb  
*Virtual Learning Facilitators* – Aaron Altenburg, Roshunda Cook, Joseph Faron, Cynthia Krusza, Rindi Ortiz  
*Paraprofessional* – Maria Alba  
*Secretary* – Josefina Santos  
*Deans' Assistants* – Demetris Hunter, Joshua Moore.

T.F. South

*Administrator* – Cassandra Brackenridge  
*Virtual Learning Facilitators* – Jillian Altenburg, Tameka Fowler, Chelsea Taylor, Yasmie Hill  
*Paraprofessional* – Capri Howard  
*Secretaries (rotation)* – Carmen Akers, Leah Clancy  
*Deans' Assistants* – Lamar Blanks, Tywania Griffin

- 28) It is recommended that the Board of Education approve the following Credit Recovery Teachers for the Fall 2025 semester:

T.F. North

*Biology* – Twana Frelix-Lloyd

English – Bianca Gomez, Maria Ramirez

T.F. South

English - John Conrad

World History – Timothy Sullivan.

- 29) It is recommended that the Board of Education approve the following Family Support Specialists for the 2025-2026 school term:

T.F. Center – Maria V. Torres

T.F. North (split) – Jennifer Navarro, Josefina Santos

T.F. South – Christina Garcia.

- 30) It is recommended that the Board of Education approve the following Advanced Placement Coordinator at T.F. North for the 2025-2026 school term: Allison Braasch.

- 31) It is recommended that the Board of Education approve the following Substitute Teachers for the 2025-2026 school term: Andre Kilpatrick, Kyle Ruckert.

- 32) It is recommended that the Board of Education approve the following Student Workers at T.F. South for Fall 2025: Marcus Hunt (Bookstore), Joseph Weaver (PPS).

- 33) It is recommended that the Board of Education approve the following Volunteers for the 2025-2026 school term: Laura Bello, Heaven Bones, Jeffrey Boyd, Jacqueline Butler, Alexis Clark, Kendall Godfrey, Finesha Jones, Stephanie Kohn, Carmano Lane, Andrew Moravec, Muriel Nelson-Godfrey, Rebecca Oviedo, LeShawn Sanders, Victoria Sevier, Danielle Terry, Autumn White

C. Approve/Accept the following Financial Items

- 1. Accept August 2025 FTD Monthly Financial Statements

- 2. Approve August/September 2025 Payables, \$5,024,745.74

**Accounts Payable - List of Bills  
August 2025/September 2025**

<u>Fund</u>	<u>Amount</u>
10 - Education	2,035,853.07
12 - Special Education	
20 - Operations & Maintenance	354,076.30
30 - Debt Service	9,657.09
40 - Transportation	217,831.43
60 - Capital Projects	2,384,761.40
80 - Tort Liability	22,566.45
<b>Total</b>	<b>\$ 5,024,745.74</b>

- 3. Approve August/September 2025 Activities Bills, \$4,039.12

**Student Activities - List of Bills  
August 2025/September 2025**

<u>Fund</u>	<u>Amount</u>
TF North Activities	2,440.12
TF South Activities	105.00
Admin/TF Center Activities	1,494.00
<b>Total</b>	<b>\$ 4,039.12</b>

- 4. Approve August 2025 Payroll, \$2,156,732.48

**Payroll Report - August 2025**

<u>Fund</u>	<u>Amount</u>
10 - Education	1,958,885.58
20 - Operations & Maintenance	196,614.76
40 - Transportation	1,232.14
<b>Total</b>	<b>\$ 2,156,732.48</b>

- 5. Approve Imprest bills, \$10,973.29

**Imprest - List of Bills - August 2025/September 2025**

<u>Fund</u>	<u>Amount</u>
10 - Education	4,312.00
20 - Operations & Maintenance	256.29
80 - Tort Liability	6,405.00
<b>Total</b>	<b>\$ 10,973.29</b>

- D. Approve TF North vendor contract for Enrique Arroyo for DJ services in the amount of \$2,075
- E. Accept cosmetology/barbering supplies donation from ORS for Lavish Studio
- F. Approve MOU with Gloria Taylor Foundation for mentoring services

- G. Approve MOU with Urban Male Network for mentoring services at TF Center
- H. Approve MOU with Youth Guidance Becoming a Man (BAM) at TF North
- I. Approve 2025-26 agreement with ProCare for student services
- J. Approve 2025-26 agreement with Continuum for student services
- K. Approve TF South out-of-state senior field trip
- L. Approve Promulgation Statements with Lansing and Calumet City Police Departments for TF North, South, Center/CAL
- M. Approve 2025-26 Activities Handbook
- N. Approve 2025-26 Athletics Handbook
- O. Conduct First Reading of PRESS 119 Policies

**Roll Call Vote:**

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

**6. Action**

- A. Approve the 2025-26 Budget  
*I move to approve the 2025-26 Budget as presented. This motion, made by Member and seconded by Member, passed.*

**Roll Call Vote:**

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

- B. Approve contract for elevator modernization at North and Center  
*I move to approve the contract with Complete Construction Resources for elevator modernization at TF North and Center in the amount of \$650,000 as presented. This motion, made by Member and seconded by Member, passed.*

**Roll Call Vote:**

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

**7. Adjourn**

*I move to adjourn the meeting at 6:30 p.m. This motion, made by Member Myers and seconded by Member Williams, passed on voice vote.*

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President

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Secretary

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Recording Secretary

**Budget Public Hearing  
September 23, 2025  
Thornton Fractional Center for Academics & Technology  
1605 Wentworth Ave.  
Calumet City, IL 60409  
MINUTES**



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

Meeting was convened by President Terrazas at 6:00 p.m. with the following:

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

**2. Public Comments Regarding 2025-26 Budget—none**

**3. Discussion on Adoption of 2025-26 Budget—none**

**4. Adjourn**

*I move to adjourn the meeting at 6:01 p.m. This motion, made by Member Williams and seconded by Member Calderon-Miranda, passed on voice vote.*

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President

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Secretary

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Recording Secretary

**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, Williams (arrived 6:02 p.m.) **Absent:**

**2. Communication/Public Comment (none)**

A. Local police articulation—Interim Superintendent Williams shared members of the administrative team met with local police departments to discuss articulation, communication and ways to build relationships with students. There was general discussion about ICE. The group will meet quarterly.

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

- A. Construction Project Update—Mr. Stephan shared photos of the work that has been done starting with barbering classroom renovation, the completion of the roof with the fire, the pool at North timelapse showing the original 1926 and the process of filling it. The main purpose is to use the space as a wrestling room which can also be used as a multipurpose room. The tennis courts turned out well, and the TF North football field is beautiful. The ROE is giving final inspection tomorrow.
- B. Future projects at North campus: kitchen, continuation of roof projects, front stairs (heated) and replace the doors, 15 classrooms with old AC will add drop ceilings to cover piping install new LED lighting. Another project is dealing with seepage at next summer. While we can address seepage, we cannot address flooding which is a community system challenge. Work will be done on elevators and rooftop systems; have budgeted \$1 million already; most of money will be from capital funds.
- C. Building Usage Report—couple of events cancelled

**4. Curriculum Committee--Member Calderon-Miranda**

- A. TFN Student Travel Proposal—Mr. Rucinski shared a potential proposal and asked for input from the board about exploring it further. Discussion included the strong belief in giving students great opportunities; the need to make sure everything is done right; should have two lead people including at least one administrator. Concerned about financials for some students and will have some parameters regarding behavior. May look at other trips and consideration of opening to both campuses.
- B. Dual Credit/CTE
  - 1. Dual Credit College MOU Renewals—Mr. Mastey shared the program allows high school students to earn college credit while also earning high school credit. The agreements (JJC and SSC) give articulation understanding and there are no substantive changes. Programming is listed in course outline, and a nursing program will be explored.
  - 2. Car Donation Contract from CREF—want to see growth in hs programming; have partnered with district in various ways; students need to work on more current vehicles; once finished with vehicle either donate to fire department or donate back

**5. Equity Committee**

- A. CUBE Conference report—Member Myers hared key points from the CUBE conference focusing on innovative approaches to recruitment and retention. She added that her opinion is it’s expensive and may be worth sending someone every other year. Administration will look at the handout and will review for what the district is doing with a focus on items #2 and 4. Discussion included that the district has done training on bias and that implicit bias is also part of interview committee training.

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

- A. Suspension Reports—The principals reviewed the suspension reports highlighting that there are fewer incidents with multiple students and multiple days. It is recognized that tardies are an issue and tardy policies need to be reviewed/updated. Dr. O’Rourke will be establishing a tardy policy advisory panel. Character education projects have students do a project specifically to review their decision making. Board comments included appreciation for the data qualitative analysis by administration. There will be focused, intentional analysis of the student handbook.

**7. Policy Committee--Member Guyton**

- A. 2025-26 Administrative Organizational Chart—No action is needed by the board, just an fyi.

**8. Adjourn**

*I move to adjourn the meeting at 7:47 p.m. This motion, made by Member Myers and seconded by Member Newman, passed on voice vote.*

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President

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Secretary

\_\_\_\_\_  
Recording Secretary

**PERSONNEL REPORT  
OCTOBER 28, 2025**

1. It is recommended that the Board of Education accept the **resignation** of **Miyah Lacy**, Culinary Arts Teacher at T.F. Center, effective October 31, 2025.
2. It is recommended that the Board of Education approve the **dismissal** of **Teresa Jones**, Cafeteria Aide at T.F. North, effective October 28, 2025.
3. It is recommended that the Board of Education **rescind** the **retirement** of **Ouida Dyer-Bradford**, Science Teacher at T.F. South, effective the last day of the 2028-2029 school term.
4. It is recommended that the Board of Education accept the **retirement** of **Ouida Dyer-Bradford**, Science Teacher at T.F. South, effective the last day of the 2029-2030 school term.
5. It is recommended that the Board of Education approve the **2025-2026 employment contract** of **Dr. Akiva Carson** as Interim Student Services Coordinator at T.F. North.
6. It is recommended that the Board of Education approve an **addendum to the 2025-2026 employment contract** of **Phylicia Burford**, Director of Food Services.
7. It is recommended that the Board of Education approve the **employment** of **Eddie Davis** as Custodial Supervisor at T.F. North, effective November 3, 2025.
8. It is recommended that the Board of Education approve the **employment** of **Donna Martin** as a Cafeteria Aide at T.F. North, effective November 3, 2025.
9. It is recommended that the Board of Education approve the **part-time temporary employment** of **Fernanda Fonseca** as a Drama Program Clinician at T.F. North, effective October 29, 2025, through December 19, 2025 (\$2,500).
10. It is recommended that the Board of Education approve the **reassignment** of **Michael Coffey, III**, from Floating Sous-Chef to Sous-Chef at T.F. North, effective October 14, 2025.
11. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Roshunda Cook**, Special Education Teacher at T.F. North, effective August 14, 2025, through October 16, 2025.
12. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **John Haney**, Music Teacher at T.F. South, effective September 15, 2025, through December 15, 2025.
13. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Rosalind Jones**, Early College Program Coordinator at T.F. North/T.F. South, effective September 17, 2025, through the remainder of the 2025-2026 school term.
14. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Jessica Paez**, Executive Assistant for Student Services, effective October 21, 2025, through June 30, 2026.
15. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Kerry Schuldes**, Social Studies Teacher at T.F. North, effective September 19, 2025, through December 12, 2025.
16. It is recommended that the Board of Education approve **discipline** for **Deland Deere**, Deans' Assistant at T.F. North, as discussed in closed session.
17. It is recommended that the Board of Education approve **discipline** for **Lauren Senter**, Math Teacher at T.F. South, as discussed in closed session.

PERSONNEL REPORT  
OCTOBER 28, 2025

18. It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments** for the 2025-2026 school term:

Resignations:

**Vincent Brown**, *Softball Head Coach*, T.F. North

Appointments:

**Destiny Antoine**, *Girls' Basketball Assistant Coach*, T.F. North

**Jalen Butler**, *Cheerleading Volunteer Assistant Coach*, T.F. North

**Caleb Green**, *Wrestling Assistant Coach*, T.F. North

**Alejandro Hernandez**, *Boys' Bowling Assistant Coach*, T.F. North

**Kailey Klausner**, *Badminton Head Coach*, T.F. South

**Katrina Sloss-Nichols**, *Girls' Bowling Assistant Coach*, T.F. South

**Monique Williams**, *Contest Play Director*, T.F. North

**Norman Wylie**, *Boys' Basketball Volunteer Assistant Coach*, T.F. South

**Kendi Young**, *Track Volunteer Assistant Coach*, T.F. North.

19. It is recommended that the Board of Education approve the following **Homework Center Tutor** at **T.F. North** for the 2025-2026 school term: **Diane Miller-DeSoto**.

20. It is recommended that the Board of Education approve the following **Barbering/Cosmetology Salon Supervisors** at **T.F. North** for the 2025-2026 school term:

**Avery Crudup**, **Rena Fonville**, **Melanie Franks-Jones**, **Lester Hampton**, **Bobby Mattison**.

21. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2025-2026 school term:

**Patricia Ecton**, **Andrea Hayes**, **Llona Lewis**.

22. It is recommended that the Board of Education approve the following **Student Workers** for the 2025-2026 school term:

**T.F. North:** **Ty'Asia Anderson** (*Main Office*), **Geremiah Williams** (*Athletic Office*).

**T.F. South:** **Abibatu Mogaji** (*Maintenance*).

23. It is recommended that the Board of Education approve the following **Volunteers** for the 2025-2026 school term:

**Eniola Albi**, **Robert Coleman**, **Veronica Magana**, **Stephanie Perez**, **Ashley Perkins**, **Thomas Perry**, **Elizabeth Sanchez**, **Jasmine Schumacher**.



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

## **CASH BALANCES BY FUND**

### **9/30/2025**

<b>Fund Type</b>	<b>Beg Bal 7/1/25</b>	<b>FTD Revenue</b>	<b>FTD Expenditure</b>	<b>Transfer</b>	<b>Cash Balance</b>
<b>10 - Education</b>	33,606,551	9,002,593	10,529,999.43	-	32,079,144
<b>20 - Operations &amp; Maintenance</b>	3,663,073	364,815	1,764,370.93	-	2,263,518
<b>30 - Debt Service</b>	142,873	15,183	27,758.07	-	130,298
<b>40 - Transportation</b>	1,874,521	20,154	579,322.94	-	1,315,352
<b>50 - IMRF/SS</b>	534,801	15,179	314,699.73	-	235,281
<b>60 - Capital Projects</b>	6,802,611	16,531	4,379,976.41	-	2,439,166
<b>70 - Working Cash</b>	6,175,097	1,819	-	-	6,176,916
<b>80 - Tort</b>	210,897	7,112	271,320	-	(53,311)
<b>Grand Totals</b>	<b>53,010,425</b>	<b>9,443,386</b>	<b>17,867,447</b>	<b>-</b>	<b>44,586,363</b>



**BUDGET VS. ACTUAL  
 AS OF SEPTEMBER 30, 2025**

<b>Revenues vs. Expenditures - Actual</b>			
	<b>Revenues</b>	<b>Expenditures</b>	
	<b>YTD</b>	<b>YTD</b>	<b>Excess/(Deficit)</b>
10 - Education	9,002,593	10,529,999	(1,527,407)
20 - O&M	364,815	1,764,371	(1,399,556)
30 - Debt Service	15,183	27,758	(12,575)
40 - Transportation	20,154	579,323	(559,169)
50 - IMRF/SS	15,179	314,700	(299,521)
60 - Capital Projects	16,531	4,379,976	(4,363,445)
70 - Working Cash	1,819	-	1,819
80 - Tort Immunity	7,112	271,320	(264,208)
<b>Grand Totals</b>	<b>9,443,386</b>	<b>17,867,447</b>	<b>(8,424,062)</b>

<b>Revenues - Budget vs. Actual</b>				
	<b>Budget</b>	<b>Actual</b>	<b>Over (under)</b>	<b>% of</b>
	<b>2025-2026</b>	<b>YTD</b>	<b>Budget</b>	<b>Budget</b>
10 - Education	62,114,600	9,002,593	(53,112,007)	14%
20 - O&M	7,575,964	364,815	(7,211,149)	5%
30 - Debt Service	1,692,582	15,183	(1,677,399)	1%
40 - Transportation	4,599,434	20,154	(4,579,280)	0%
50 - IMRF/SS	2,312,237	15,179	(2,297,058)	1%
60 - Capital Projects	2,147,109	16,531	(2,130,578)	1%
70 - Working Cash	368,038	1,819	(366,219)	0%
80 - Tort Immunity	910,793	7,112	(903,681)	1%
<b>Grand Totals</b>	<b>81,720,757</b>	<b>9,443,386</b>	<b>(72,277,371)</b>	<b>12%</b>

<b>Expenditures - Budget vs. Actual</b>				
	<b>Budget</b>	<b>Actual</b>	<b>Over (under)</b>	<b>% of</b>
	<b>2025-2026</b>	<b>YTD</b>	<b>Budget</b>	<b>Budget</b>
10 - Education	61,528,784	10,529,999	(50,998,785)	17%
20 - O&M	7,575,796	1,764,371	(5,811,425)	23%
30 - Debt Service	1,668,155	27,758	(1,640,397)	2%
40 - Transportation	4,596,730	579,323	(4,017,407)	13%
50 - IMRF/SS	1,780,120	314,700	(1,465,420)	18%
60 - Capital Projects	8,252,156	4,379,976	(3,872,180)	53%
80 - Tort Immunity	837,068	271,320	(565,748)	32%
<b>Grand Totals</b>	<b>86,238,809</b>	<b>17,867,447</b>	<b>(68,371,362)</b>	<b>21%</b>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1123

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2025/2026 DEPENDENT CARE/FSA		1	260015	100930 - 2096268 9/16/2025	10.5.2320.640.0000.40.086	\$375.25
RENEWAL FEE - DEP CARE/FSA		1	260015	100930 - 2096268 9/16/2025	10.5.2320.640.0000.40.086	\$500.00

Check #: 0

PO/InvoiceTotal:	\$875.25
Vendor Total:	\$875.25
Grand Total:	\$875.25

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1149

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	260023	OCTOBER 2025 PAYMENT 9/24/2025	10.2.0489.072.0000.00.000	\$760,245.37
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	260023	OCTOBER 2025 PAYMENT 9/24/2025	10.2.0489.072.0000.00.000	\$2,138.23
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	260023	OCTOBER 2025 PAYMENT 9/24/2025	10.2.0489.072.0000.00.000	\$225.09

Check #: 0

PO/InvoiceTotal:	\$762,608.69
Vendor Total:	\$762,608.69
Grand Total:	\$762,608.69

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTENBURG, JILLIAN						
Check Group:						
Tuition Reimbursement - Spring/Summer 2025 - Western Governors University - D292 - "Learning Experience Design Foundations II"		1	261128	SEP 2025 TUITION RE 9/29/2025	10.5.1130.230.0000.60.087	\$825.00
Tuition Reimbursement - Spring/Summer 2025 - Western Governors University - D295 - "Designing and Facilitating E-Learning Experiences for K-12"		1	261128	SEP 2025 TUITION RE 9/29/2025	10.5.1130.230.0000.60.087	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
AMAZON CAPITAL SERVICES						
Check Group:						
Heathrow Scientific HS14521B Aluminum Weigh Boats, 57 x 14 mm (Dia. x H) (00), Fluid_Ounces, Degree C, Aluminum, Silver (Pack of 100)		5	260476	1CW1-DKHN-4C RJ 9/23/2025	10.5.1130.410.0000.10.014	\$86.35
SHIPPING		1	260476	1CW1-DKHN-4C RJ 9/23/2025	10.5.1130.410.0000.10.014	\$11.10
Check #: 0						
PO/InvoiceTotal:						\$97.45
Check Group:						
Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors		8	260663	19FN-DYGM-CM DY 9/25/2025	10.5.1130.410.0000.10.014	\$76.00
10% off on 4		1	260663	19FN-DYGM-CM DY 9/25/2025	10.5.1130.410.0000.10.014	(\$7.60)
Check #: 0						
PO/InvoiceTotal:						\$68.40
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORK BOARD 36X24		1	260753	1TK9-CFD9-7C9F 9/16/2025	10.5.1200.410.0000.20.029	\$28.50
AMAZON DAY DISCOUNT		1	260753	1TK9-CFD9-7C9F 9/16/2025	10.5.1200.410.0000.20.029	(\$0.29)
Check #: 0						
PO/InvoiceTotal:						\$28.21
Check Group:						
EXPO VIS-A-VIS WET ERASE MARKER SET		1	260792	1J39-C347-6JGX 9/25/2025	10.5.1130.410.0000.20.002	\$8.87
ROYAL & LANGNICKEL WATERCOLOR		15	260792	1J39-C347-6JGX 9/25/2025	10.5.1130.410.0000.20.002	\$222.00
AMAZON DAY DISCOUNT		1	260792	1J39-C347-6JGX 9/25/2025	10.5.1130.410.0000.20.002	(\$2.30)
TAOBARRY 300 PCS WATERCOLOR PAPER		1	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	\$42.98
TAMAKI CIRCLE TEMPLATE CIRCLE ROUND		3	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	\$20.97
BONTEX 2 PACK 3 HEIGHT ADJUSTABLE		1	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	\$18.98
LIVINGO LEFT HANDED SCISSORS ALL PURPOSE		1	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	\$11.69
SCISSORS BULK FOR KIDS, 12 PACK		1	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	\$9.69
AMAZON DAY DISCOUNT		1	260792	1RWQ-HQXW-XK K3 9/25/2025	10.5.1130.410.0000.20.002	(\$1.05)
CANSON XL SERIES WATERCOLOR TEXTURED		2	260792	1WRL-HX6V-61V C 9/25/2025	10.5.1130.410.0000.20.002	\$54.58

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$386.41
Check Group:						
LIFE AND DEATH		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$15.89
PROM NIGHTS FROM HELL		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$7.99
DARK CRYSTAL		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$14.99
TEENAGE MUTANT NINJA TURTLES		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$16.73
SCOTTY PEELER LABEL REMOVER		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$8.99
JUST BEYOND SCARE SCHOOL		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$9.99
JUST BEYOND WELCOME TO BEAST ISLAND		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$9.99
JUST BEYOND MONSTROSITY		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$6.49
ACTION BIBLE: HEROES AND VILLAINS		2	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$21.78
ACTION BIBLE REDEMPTIVE STORY		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$13.93
RIPLEY'S BELIEVE IT OR NOT		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$23.52
HOW TO WIN AT CHESS		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$20.48
KATABASIS		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$24.48
HATE U GIVE		3	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$27.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHERE HE CAN'T FIND YOU		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$6.67
LEBRON		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$15.59
TO SELENA WITH LOVE		3	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$40.92
MISS PEREGRINE GRAPHIC NOVEL		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$11.40
WOMAN IN ME		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$12.25
WIZARDS GUIDE TO DEFENSIVE BAKING		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	\$13.49
DISCOUNT		1	260794	16YL-6JNY-LCH9 9/23/2025	10.5.2222.430.0000.20.001	(\$4.56)
FEAR STREET SECRETS		1	260794	1HLT-K9H3-19RT 9/29/2025	10.5.2222.430.0000.20.001	(\$8.29)
HALO LEGACY COLLECTION		1	260794	1HLT-K9H3-19RT 9/29/2025	10.5.2222.430.0000.20.001	(\$16.77)
DISNEY VILLANS SET		1	260794	1HLT-K9H3-19RT 9/29/2025	10.5.2222.430.0000.20.001	(\$124.00)
HOLLOW CITY		1	260794	1HLT-K9H3-19RT 9/29/2025	10.5.2222.430.0000.20.001	(\$14.27)
DISCOUNT		1	260794	1HLT-K9H3-19RT 9/29/2025	10.5.2222.430.0000.20.001	\$1.62
FEAR STREET SECRETS		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	\$8.29
HOPE		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	\$13.00
HALO LEGACY COLLECTION		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	\$16.77

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY VILLANS SET		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	\$124.00
HOLLOW CITY		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	\$14.27
DISCOUNT		1	260794	1VKJ-6D9W-LKG J 9/23/2025	10.5.2222.430.0000.20.001	(\$1.62)
Check #: 0						
PO/InvoiceTotal:						\$331.01
Check Group:						
Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam & Visualiser for A3 Size with Dual Microphones, 3-Level LED Light, Image Invert, Foldable for Live Demo, Work with Windows, macOS and Chrome OS		1	260845	1RKF-M67M-XL7 W 9/15/2025	10.5.1130.410.0000.10.005	\$54.99
discount		1	260845	1RKF-M67M-XL7 W 9/15/2025	10.5.1130.410.0000.10.005	(\$0.55)
Check #: 0						
PO/InvoiceTotal:						\$54.44
Check Group:						
BSN SPORTS Wirtanen Tennis Scorebook		2	260846	1X7G-9G7Q-VP1 7 9/15/2025	10.5.1501.410.0000.10.064	\$61.98
Check #: 0						
PO/InvoiceTotal:						\$61.98
Check Group:						
arabic grammar card		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.95
russian grammar		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.46

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
italian grammar		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.95
portuguese card		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.95
german card		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.41
spanish grammar		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$5.26
let's speak korean		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$14.69
japanese card		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.46
tingle 25 pcs floor cushions		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$109.99
french grammar		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.46
korean vocabulary		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$6.50
spanish card		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	\$5.09
discount		1	260876	19MJ-HXRV-6JYF 9/19/2025	10.5.2222.410.0000.10.001	(\$12.88)
My perfectly imperfect Body		1	260876	1QMG-1DCY-6M TK 9/19/2025	10.5.2222.410.0000.10.001	\$16.99
brother genuine p-touch		1	260876	1QMG-1DCY-6M TK 9/19/2025	10.5.2222.410.0000.10.001	\$44.99

Check #: 0

PO/InvoiceTotal:                      \$237.27

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam & Visualiser for A3 Size with Dual Microphones, 3-Level LED Light, Image Invert, Foldable for Live Demo, Work with Windows, macOS and Chrome OS		1	260877	1DDJ-RXJD-YV9 T  9/25/2025	10.5.1130.410.0000.10.014	\$54.99
coupon		1	260877	1DDJ-RXJD-YV9 T 9/25/2025	10.5.1130.410.0000.10.014	(\$5.50)
Check #: 0						
PO/InvoiceTotal:						\$49.49
Check Group:						
ORDER #113-1667105-1269843 BIFALE 25 FT 3G HD-SDI HEAVY DUTY BNC TO BNC 75 OHM 1080P VIDEO COAXIAL CABLE		2	260880	1DQ3-9GFH-9CK N  9/15/2025	20.5.2549.410.0000.10.000	\$55.28
Check #: 0						
PO/InvoiceTotal:						\$55.28
Check Group:						
Small White Board Dry Erase Boards		2	260882	1PGG-K44Y-DRD 3 9/15/2025	10.5.1130.410.4400.60.000	\$66.70
Dry Erase Markers		2	260882	1PGG-K44Y-DRD 3 9/15/2025	10.5.1130.410.4400.60.000	\$42.40
Check #: 0						
PO/InvoiceTotal:						\$109.10
Check Group:						
1 of: ARTISTRO 12 Dual-Tip Fabric Markers - Fabric Decorating Kit - Permanent for Clothes - No Bleed Pens for T-Shirts, Bags, Textile, Canvas, and More (Brush Tip and Fine Tip)		1	260883	13VG-47RJ-163F  9/16/2025	10.5.1500.410.0000.10.048	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$9.98
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VULCAN- HART 00-411486-000F1 MICRO SWITCH		1	260936	1HHJ-44VD-3X13 9/24/2025	10.5.2560.410.0000.30.092	\$55.84
Check #: 0						
PO/InvoiceTotal:						\$55.84
Check Group:						
Plaques for the teachers training staff.		4	260950	1PWF-JLCF-3XR G 9/16/2025	10.5.2212.410.0000.60.084	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
EDPlayVibe 1500-Piece Portable Rotating Puzzle Board with Cover & 6-Drawer Storage - Sturdy 26"x35" Rotating Jigsaw Puzzle Board with Drawer & Lazy Susan - Raised Edges to Prevent SlippingUCATION N-LIBRARY SUPPLIES		1	260976	1L4M-GRTX-3FL6 9/25/2025	10.5.2222.410.0000.10.001	\$55.99
Check #: 0						
PO/InvoiceTotal:						\$55.99
Check Group:						
Adapter w/ports for computers.		2	260977	1Q6C-K1KK-9LVL 9/19/2025	10.5.2220.410.0000.60.096	\$28.86
Check #: 0						
PO/InvoiceTotal:						\$28.86
Check Group:						
Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls		1	261022	1JCL-QP33-9XNN 9/24/2025	10.5.2410.410.0000.10.086	\$16.98
Exquisite Black Plastic Table Cover Roll 40" X 600' Table Cloth Plastic Cover Roll - Premium Quality Thick 0.5 MIL Banquet Rolls - Disposable Tablecloth Rolls		1	261022	1JCL-QP33-9XNN 9/24/2025	10.5.2410.410.0000.10.086	\$49.48
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.46
Check Group:						
6 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees(Black) Sold by: Pgzsy		3	261048	1DR1-W31C-6PT L  9/25/2025	10.5.1502.410.0000.20.024	\$53.97
						Check #: 0
						PO/InvoiceTotal: \$53.97
Check Group:						
Convenience kits international for male students		15	261060	1VY9-6V4X-6JPR 9/25/2025	10.5.2900.410.4300.60.000	\$179.85
Convenience kits international for female students kits		30	261060	1VY9-6V4X-6JPR 9/25/2025	10.5.2900.410.4300.60.000	\$374.70
Amazon day discount		1	261060	1VY9-6V4X-6JPR 9/25/2025	10.5.2900.410.4300.60.000	(\$3.75)
						Check #: 0
						PO/InvoiceTotal: \$550.80
Check Group:						
FIVE STAR 2-POCKET FOLDER, 4 PACK, PLASTIC FOLDER WITH STAY-PUT TABS AND PRONG FASTENERS		1	261061	1LXH-CNVD-4Y9 K 9/24/2025	10.5.2212.410.0000.60.084	\$7.80
Amazon discount		1	261061	1LXH-CNVD-4Y9 K 9/24/2025	10.5.2212.410.0000.60.084	(\$0.08)
						Check #: 0
						PO/InvoiceTotal: \$7.72
Check Group:						
Apple Airtag for keys		1	261088	1GXW-3Q4Q-6PF N 9/25/2025	10.5.2220.410.0000.60.096	\$74.99

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airtag keychain holder		2	261088	1GXW-3Q4Q-6PF N 9/25/2025	10.5.2220.410.0000.60.096	\$29.68
					Check #: 0	
					PO/InvoiceTotal:	\$104.67
					Vendor Total:	\$2,523.33
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 77683 SERVICE CALL AND REPAIR TO ASU-3		1	261110	77683 9/24/2025	20.5.2542.323.0000.10.000	\$980.25
					Check #: 0	
					PO/InvoiceTotal:	\$980.25
					Vendor Total:	\$980.25
AT & T _1182						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/25 - 6/30/26		1	260014	3919907010 9/15/2025	20.5.2549.340.0000.60.000	\$890.84
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/25 - 6/30/26		1	260014	9653585013 9/15/2025	20.5.2549.340.0000.60.000	\$1,574.57
					Check #: 0	
					PO/InvoiceTotal:	\$2,465.41
					Vendor Total:	\$2,465.41
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/25 - 6/30/26		1	260022	708418037709 9/11/2025	20.5.2549.340.0000.60.000	\$804.91
					Check #: 0	
					PO/InvoiceTotal:	\$804.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$804.91
BLICK ART MATERIALS	544					
Check Group:						
WEBER TURPNOID !H GAL		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$42.62
CLAY SHAPER SET 5/PK XTFRM SZ6		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$56.35
CRESCENT ILL BRD 215 WHT 11X14 40PK MRKER		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$76.57
CRAYOLA WC PAN OVAL 8/SET		5	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$22.45
BLICK STUDIO ACRYLIC PRMRY RED 120ML		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$6.60
BLICK STUDIO ACRYLIC DIOX PRPL 250ML		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$26.48
RAILROAD BOARD RED 22X28 4PLY		5	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$4.60
RAILROAD BOARD !3 PRPL 22X28 4PLY		10	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$9.20
RAILROAD BOARD !3 HOLDY GRN 22X28 4PLY		15	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$13.80
WAX RESIST PINT		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$19.46
RAILROAD BOARD !3 LT BLU 22X28 4PLY		5	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$4.60
COSMOS GLAZE CO-8 DARK STAR PINT (16 OZ)		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$36.00
DIPPING/LAYRNG GLAZE LOW TIDE DL-33 DRY		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$112.00
DIPPING/LAYRNG GLAZE FLTING BLU DL-20 DRY		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOATING GLAZES KIMCHI PT		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$35.56
BLICK STUDIO ACRYLIC CBLT BLU HUE 250ML		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$26.48
BLICK STUDIO ACRYLIC GRN DP PREM 120ML		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$13.20
BLICK STUDIO ACRYLIC PRMRY YLW 250ML		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$26.48
BLICK STUDIO ACRYLIC MARS BLK 250ML		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$26.48
BLICK STUDIO ACRYLIC CAD RED DP HUE 250ML		3	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$19.86
BLICK ILLST BOARD CP I3 WHT 30X40 14PLY		6	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$53.58
SARAL TRANSFER PAPER WHT 12.5X12FT RL		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$26.04
SALLY'S GRAPHITE PAPR 18X24 QTY12		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$36.86
BLICK STUDIO OIL NAPTHL CRMSN 40ML		3	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$9.66
BLICK STUDIO OIL PYNS GRY 200M		3	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$33.33
BLICK STUDIO OIL TITNM WHT 200ML		6	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$66.66
SCRAPER CUTTER SCRAPER HANDLE 12PK		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$12.98
VELVET UNDERGLAZE INTNSE YLW 16OZ		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$97.16
VELVET UNDERGLAZE MED BLU PT		3	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$66.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLIGHTLY IMPERFECT ASSORT BRUSH 42SET		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$49.44
VELVET UNDERGLAZE JET BLK PT		6	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$133.98
VELVET UNDERGLAZE WHT PINT		4	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$89.32
NO 38 WHT STONEWARE !F WHT 50LB		8	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$487.20
BLICK CUTTING MAT 8.5X12 GRY/BLK		6	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$25.44
VELVET UNDERGLAZE REAL ORG PT		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$48.58
VELVET UNDERGLAZE RED BRN PT		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$22.33
VELVET UNDERGLAZE TEDDY BEAR BRN PT		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$22.33
BLICK ECONO CANVS PANEL 8INX10IN 24/PK		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$46.64
BLICK ECONO CANVS PANEL 11INX14IN 24/PK		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$47.11
SHAPES TEMPLATE PRMRY 5/CT		5	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$37.30
CLAY SHAPER SET 5/PK XTFIRM SZ2		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$39.05
BLICK STUDIO OIL BRNT SIENNA 200ML		1	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$11.11
BLICK STUDIO OIL HKRS GRN 40ML		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$6.44
BLICK STUDIO OIL DIOX PRPL 200ML		2	260124	5816348 9/11/2025	10.5.1130.410.0000.10.002	\$22.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DB ECONO BRSTL ROUND SET OF 6		9	260124	5932586 9/11/2025	10.5.1130.410.0000.10.002	\$45.27
Check #: 0						
PO/InvoiceTotal:						\$2,227.81
Check Group:						
TruRay cnstr paper, 9x12, Gold		6	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$17.04
TruRay cnstr paper, 9x12, Orange		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$11.36
TruRay cnstr paper, 9x12, Turquoise		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$11.36
TruRay cnstr paper, 9x12, Violet		6	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$17.04
TruRay cnstr paper, 9x12, Shock.Pink		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$11.36
TruRay cnstr paper, 9x12, Yellow		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$11.36
TruRay cnstr paper, 12x18, Black		2	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$10.38
Prismacolor Scholar Pencil Sets		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$117.56
Best-Test Rubber cement, 4 oz		24	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$135.84
Elmers Glue sticks, Classpk of 60		2	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$47.50
Sharpies, black fine point, 36 pk		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$123.12
Sharpies, black ultra fine point, indivl		100	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$117.00
Recycled Scissors, bent, 8"		12	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$105.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Aluminum Rulers, 24"		12	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$30.60
Prismacolor Ebony pencils, pk of 12		12	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$77.04
Newsprint, ream 18x24		2	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$42.04
Blick Studio pencils, Graphite 2B, indiv		250	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$157.50
Xacto blades #11		1	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$46.10
ArtPop Infinity Markers, set 36		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$175.96
2Ply White Tagboard, 18x24, 100 shts		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$134.20
Faber-Castell Pencil Set		25	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$184.50
Blick Studio Drawing Pad, 11"x14"		25	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$122.50
Dahle Self-Healing Cutting Mat, 12x18		4	260585	6131183 9/17/2025	10.5.1130.410.0000.20.002	\$60.60
Check #: 0						
PO/InvoiceTotal:						\$1,767.68
Check Group:						
INOVART SCRATCHBOARD BLACK 8.5X11 10PKATION N-ADMINISTRN GENL CLASSRM SUPPLIES		2	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$10.84
UNI BALL GEL IMPACT SIGNO WHITE UM-153		12	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$24.12
BLICK SKETCH PAD 8.5X11 60LB 100/SHT		12	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$70.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIGMA MICRON PEN 005 BLK .20MM		12	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$29.28
PIGMA MICRON PEN 01 BLK .25MM		12	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$29.28
BETTER BALL PT PEN RED FN DOZ		2	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$27.28
MI-TEINTES PAD BLK 9X12 24SHT PAD		1	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$11.41
CANSON MI-TEINTES PAPER GRYS 12X16 24/SHT		1	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$13.06
CRESCENT MATBOARD !30 RAVEN BLK 32X40 WC 12		12	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$143.52
DERWNT INKTENSE PNCL 24 CT SET		6	260692	6213261 9/16/2025	10.5.1130.410.0000.10.086	\$261.00
				Check #: 0		
					PO/InvoiceTotal:	\$619.87
					Vendor Total:	\$4,615.36
<b>BOULER DANIELS, LISA</b>	<b>5646</b>					
Check Group:						
REIMBURSEMENT TO BOULER FOR PURCHASE OF 2 GIFT CARDS FOR STAFF PERFECT ATTENDANCE		1	261157	SEP 2025 REIM 9/30/2025	10.5.2410.410.0000.20.086	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
<b>BREMEN HIGH SCHOOL</b>	<b>4033</b>					
Check Group:						
SSC Conference Meet fee 2025		1	260954	SEP 2025 SSC PAYMENT 9/16/2025	10.5.1500.640.0000.10.059	\$250.39
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$250.39</u>	
						Vendor Total: <u>\$250.39</u>	
BSN SPORTS LLC	7359						
Check Group:							
DF LIGHWEIGHT LONG SLEEVE HOODIE TOP		15	260500	931066654 9/15/2025	10.5.1500.410.0000.10.053	\$720.00	
Freight		1	260500	931066654 9/15/2025	10.5.1500.410.0000.10.053	\$24.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$744.00</u>	
Check Group:							
Black-GRIDIRON INTEGRATED FOOTBALL PANT - 4 S, 4 M, 4 L, 4 XL, 4 2XL		20	260639	931184028 9/19/2025	10.5.1500.410.0000.10.053	\$700.00	
freight		1	260639	931184028 9/19/2025	10.5.1500.410.0000.10.053	\$24.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$724.00</u>	
Check Group:							
2023 GEAR PRO-TEC 5-PAD GIRDLE, LG		2	260964	930964895 9/16/2025	10.5.1500.410.0000.10.053	\$70.00	
2023 GEAR PRO-TEC 5-PAD GIRDLE, XL		5	260964	930964895 9/16/2025	10.5.1500.410.0000.10.053	\$175.00	
FREIGHT		1	260964	930964895 9/16/2025	10.5.1500.410.0000.10.053	\$13.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$258.00</u>	
						Vendor Total: <u>\$1,726.00</u>	
CALUMET CITY PLUMBING CO., INC.	2467						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 170399 CLEAN 1 OUTSIDE GREASE TRAP AND 1 INSIDE GREASE TRAP . JET THE INLET AND OUTLET PIPES UP TO 50'. HAUL AWAY GREASE WASTE TO A DESIGNATED FACILITY		1	260213	68818 9/25/2025	20.5.2542.323.0000.10.000	\$4,200.00
QUOTE # 170400 CLEAN 1 OUTSIDE GREASE TRAP . JET THE INLET AND OUTLET PIPES UP TO 50'. HAUL AWAY TO DESIGNATED FACILITY		1	260213	68875 9/25/2025	20.5.2542.323.0000.20.000	\$4,200.00
Check #: 0						
PO/InvoiceTotal:						\$8,400.00
Check Group:						
QUOTE # 170638 REMOVE EXISTING 2" BALL VALVES AND UP TO 10' OF 2" PIPE FOR BYPASS DRAIN. USING 2" TYPE L COPPER PIPING AND PROGRESS FITTINGS, REPLACED REMOVED PIPING AND FITTINGS. INSULATE PROPOSED PIPING		1	260909	69448 9/29/2025	20.5.2542.323.0000.20.000	\$2,950.00
Check #: 0						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$11,350.00
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$367.00		1	260297	69494 9/17/2025	10.5.2220.411.0000.60.096	\$366.66
Check #: 0						
PO/InvoiceTotal:						\$366.66
Vendor Total:						\$366.66
CDW GOVERNMENT INC.	2882					
Check Group:						
TRIPP LITE DISPLAY TV LCD WALL MONITOR MOUNT FIXED 45" TO 85" FLAT SCREEN		1	260430	AF33Y5H 9/25/2025	10.5.2520.410.0000.40.095	\$72.35
Check #: 0						

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						PO/InvoiceTotal: <u>\$72.35</u>	
						Vendor Total: <u>\$72.35</u>	
CENGAGE LEARNING, INC.	4412						
Check Group:							
BNDL: COS 14TH + FNDS+PAC FOR CIMA		8	260610	999101113855 9/26/2025	10.5.1400.410.0000.70.000	\$2,706.89	
TRANSPORT & HANDLING FEES		1	260610	999101113855 9/26/2025	10.5.1130.310.4745.30.000	\$270.69	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,977.58</u>	
						Vendor Total: <u>\$2,977.58</u>	
CHAMPION TEAMWEAR							
Check Group:							
Unisex rush jack w/ embroidery & Emb. Size XS		1	260418	101784157 9/22/2025	10.5.2110.410.0000.30.088	\$82.99	
Unisex rush jack w/ embroidery & Emb. Size M		2	260418	101784157 9/22/2025	10.5.2110.410.0000.30.088	\$165.98	
Unisex rush jack w/ embroidery & Emb. Size L		1	260418	101784157 9/22/2025	10.5.2110.410.0000.30.088	\$82.99	
Unisex rush jack w/ embroidery & Emb. Size XL		2	260418	101784157 9/22/2025	10.5.2110.410.0000.30.088	\$165.98	
						Check #: 0	
						PO/InvoiceTotal: <u>\$497.94</u>	
						Vendor Total: <u>\$497.94</u>	
CHICAGO BALFOUR							
Check Group:							
Replacement diploma for Brooke Nicole Morningstar. Graduation date is June 2003. Diploma and cover should be shipped directly to the following address: Brooke N. Morningstar, 315 N. Kinzie St., Thornton, IL 60476. Replacement costs is \$28.99		1	260013	925TFSBD25A 9/15/2025	10.5.2120.410.0000.20.090	\$28.99	

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shipping/handling		1	260013	925TFSBD25A 9/15/2025	10.5.2120.410.0000.20.090	\$19.95
					Check #: 0	
					PO/InvoiceTotal:	\$48.94
					Vendor Total:	\$48.94
CITY OF CALUMET CITY _10059	10059					
Check Group:						
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	AUG 2025 SRO 9/15/2025	10.5.4190.310.0000.40.086	\$4,604.63
					Check #: 0	
					PO/InvoiceTotal:	\$4,604.63
					Vendor Total:	\$4,604.63
COLLINS, REGINA						
Check Group:						
Roundtrip mileage to HR Essentials -1120 E Diehl Road Naperville, IL		96.2	261102	SEP 2025 MILEAGE RE 9/24/2025	10.5.2640.332.0000.40.079	\$67.34
Tolls to HR Essentials -1120 E Diehl Road Naperville, IL		6	261102	SEP 2025 MILEAGE RE 9/24/2025	10.5.2640.332.0000.40.079	\$4.50
					Check #: 0	
					PO/InvoiceTotal:	\$71.84
Check Group:						
Tuition Reimbursement - Summer 2025 - Rasmussen University - LDR5000 - "Professional Growth and Leadership"		1	261129	SEP 2025 TUITION RE 9/29/2025	10.5.1130.230.0000.60.087	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,071.84

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						
PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 7 9/26/2025	60.5.2537.520.0000.60.000	\$932,327.58
Check #: 0						
PO/InvoiceTotal:						\$932,327.58
Vendor Total:						\$932,327.58
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
25/26 AUG. PRIVATE NURSING SERVICES 6.00 HRS-8/15 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$300.00
25/26 AUG. PRIVATE NURSING SERVICES 7.50 HRS-8/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$375.00
25/26 AUG. PRIVATE NURSING SERVICES 7.00 HRS-8/21 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$350.00
25/26 AUG. PRIVATE NURSING SERVICES 7.00 HRS-8/22 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$350.00
25/26 AUG. PRIVATE NURSING SERVICES 6.50 HRS-8/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$325.00
25/26 AUG. PRIVATE NURSING SERVICES 7.00 HRS-8/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04  9/11/2025	10.5.1200.310.0000.60.029	\$350.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 AUG. PRIVATE NURSING SERVICES 7.00 HRS-8/28 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04 9/11/2025	10.5.1200.310.0000.60.029	\$350.00
25/26 AUG. PRIVATE NURSING SERVICES 7.00 HRS-8/29 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	260926	13341-04 9/11/2025	10.5.1200.310.0000.60.029	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00
CORLISS HIGH SCHOOL						
Check Group:						
BBB F/S Run N Slam Christmas Tournament		1	261012	SEP 2025 B BB PYMNT 9/17/2025	10.5.1500.640.0000.10.059	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
CYBOR FIRE PROTECTION COMPANY						
1177						
Check Group:						
INVOICE # 107006 ANUUAL INSPECTION		1	260998	107006 9/16/2025	20.5.2542.323.0000.30.000	\$715.00
INVOICE # 107007 ANNUAL INSPECTION		1	260998	107007 9/16/2025	20.5.2542.323.0000.20.000	\$403.00
INVOICE # 107008 ANNUAL INSPECTION		1	260998	107008 9/16/2025	20.5.2542.323.0000.10.000	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$1,503.00
Check Group:						
INVOICE # 107267 SERVICE CALL AND REPAIR FOR LEAK ON BUILDING SPINKLER SYSTEM		1	261123	107267 9/29/2025	20.5.2542.323.0000.30.000	\$765.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$765.00
Vendor Total:						\$2,268.00
DECKER EQUIPMENT DBA SCHOOLFIX	8916					
Check Group:						
STANLEY-BOSITICH MANUAL PENCIL SHARPENER		12	260654	628811A 9/15/2025	20.5.2549.410.0000.20.000	\$211.08
ESTIMATED SHIPPING		1	260654	628811A 9/15/2025	20.5.2549.410.0000.20.000	\$32.95
Check #: 0						
PO/InvoiceTotal:						\$244.03
Vendor Total:						\$244.03
DEMCO, INC.	542					
Check Group:						
Plastic shelf organizer		10	260678	7690583 9/11/2025	10.5.2222.410.0000.10.001	\$168.60
Millennium date due slips		1	260678	7690583 9/11/2025	10.5.2222.410.0000.10.001	\$33.74
Pre-inked stovk stamp flash		1	260678	7690583 9/11/2025	10.5.2222.410.0000.10.001	\$15.29
Check #: 0						
PO/InvoiceTotal:						\$217.63
Vendor Total:						\$217.63
DUNDEE-CROWN HIGH SCHOOL						
Check Group:						
1.3.26 VAR GIRLS WRESTLING INVITE		1	261030	1-3-26 G V WRESTLING 9/18/2025	10.5.1500.640.0000.20.059	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$325.00
<b>DUNLOP SPORTS AMERICAN</b>						
Check Group:						
Srixon All-Weather Gloves, LH-Small		6	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$40.50
Srixon All-Weather Gloves, LH-Medium		6	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$40.50
Srixon All-Weather Gloves LH-Large		6	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$40.50
Srixon All-Weather Gloves, LH-XL		6	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$40.50
CG Halo XL Hybrid #4, 21 Deg		2	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$288.00
CG Halo XL Hybrid #5, 24 Deg		2	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$288.00
CG Halo XL Hybrid #6, 27 Deg		2	260343	8574803 SO 9/29/2025	10.5.1500.410.0000.10.054	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$1,026.00
Vendor Total:						\$1,026.00
<b>EHS DANCE TEAM</b>						
Check Group:						
Eureka 12.20.25		1	261130	12-20-25 PAYMENT 9/29/2025	10.5.1500.640.0000.10.059	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
<b>ELIM CHRISTIAN SERVICES</b>	4180					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 AUG. 5 DAYS TUITION FOR D.A.		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$2,919.45
25/26 AUG. 5 DAYS TRANSPORTATION FOR D.A.		5	260923	1010155-INV 9/11/2025	40.5.2550.331.0000.60.029	\$724.50
25/26 AUG. 5 DAYS TUITION FOR L.K		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$2,919.45
25/26 AUG. 5 DAYS TUITION FOR N.P.		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$3,049.45
25/26 AUG. 5 DAYS TRANSPORTATION FOR N.P.		5	260923	1010155-INV 9/11/2025	40.5.2550.331.0000.60.029	\$724.50
25/26 AUG. 5 DAYS LUNCH FOR N.P.		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$45.00
25/26 AUG. 5 DAYS TUITION FOR G.V.V		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$2,919.45
25/26 AUG. 5 DAYS TRANSPORTATION FOR G.V.V		5	260923	1010155-INV 9/11/2025	40.5.2550.331.0000.60.029	\$724.50
25/26 AUG. 5 DAYS LUNCH FOR G.V		5	260923	1010155-INV 9/11/2025	10.5.1200.600.0000.60.029	\$45.00

Check #: 0

PO/InvoiceTotal: \$14,071.30

Vendor Total: \$14,071.30

EVANS, SOCORRO

Check Group:

Invoice# 002 August 22-28, 2025 and Sept 2-4, 2025 Parent student involvement Book pickup, planning for the year, tech workshop, and student help.	32	260966	002	10.5.3000.310.4300.60.000  9/16/2025	\$640.00
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Check #: 0

PO/InvoiceTotal: \$640.00

Vendor Total: \$640.00

EWERT, INC.

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## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Master 1525BLU - 423 combination padlock w/blue dial		96	260346	227634 9/25/2025	10.5.2110.410.0000.30.088	\$794.88
Master Control Key American 423		6	260346	227634 9/25/2025	10.5.2110.410.0000.30.088	\$57.00
Shipping		1	260346	227634 9/25/2025	10.5.2110.410.0000.30.088	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$886.88
Vendor Total:						\$886.88
FIRST STUDENT, INC	9116					
Check Group:						
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/11/25		1	261001	600337 9/16/2025	40.5.2550.339.0000.10.048	\$236.83
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/12/25		1	261001	600338 9/16/2025	40.5.2550.339.0000.10.048	\$195.58
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/13/25		1	261001	600342 9/16/2025	40.5.2550.339.0000.10.048	\$213.36
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/14/25		1	261001	600343 9/16/2025	40.5.2550.339.0000.10.048	\$206.25
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/15/25		1	261001	600347 9/16/2025	40.5.2550.339.0000.10.048	\$200.56
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/16/25		1	261001	600348 9/16/2025	40.5.2550.339.0000.10.048	\$195.58
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/18/25		1	261001	601614 9/16/2025	40.5.2550.339.0000.10.048	\$172.82

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/19/25		1	261001	601615 9/16/2025	40.5.2550.339.0000.10.048	\$168.55
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/20/25		1	261001	601616 9/16/2025	40.5.2550.339.0000.10.048	\$163.58
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/21/25		1	261001	601617 9/16/2025	40.5.2550.339.0000.10.048	\$189.89
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/25/25		1	261001	602329 9/16/2025	40.5.2550.339.0000.10.048	\$147.93
TFN BOYS SOCCER - BLOOM HS - 8/25/25		1	261001	602331 9/16/2025	40.5.2550.339.0000.10.048	\$216.92
TFN BOYS SOCCER - BLOOM HS - 8/26/25		1	261001	602334 9/16/2025	40.5.2550.339.0000.10.048	\$207.67
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/26/25		1	261001	602335 9/16/2025	40.5.2550.339.0000.10.048	\$142.24
TFS GIRLS VOLLEYBALL - WASHINGTON HS - 8/26/25		1	261001	602338 9/16/2025	40.5.2550.339.0000.20.048	\$373.38
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/27/25		1	261001	602339 9/16/2025	40.5.2550.339.0000.10.048	\$177.80
TFN BOYS SOCCER - LOCKPORT HS - 8/27/25		1	261001	602342 9/16/2025	40.5.2550.339.0000.10.048	\$295.15
TFN BOYS SOCCER - BLOOM HS - 8/28/25		1	261001	602347 9/16/2025	40.5.2550.339.0000.10.048	\$225.45
TFN BOYS SOCCER - LOCKPORT HS - 8/28/25		1	261001	602348 9/16/2025	40.5.2550.339.0000.10.048	\$320.04
TFN BOYS & GIRLS CROSS COUNTRY - MIDLOTHIAN MEADOWS - 8/28/25		1	261001	602354 9/16/2025	40.5.2550.339.0000.10.048	\$580.34

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS CROSS COUNTRY -MIDLOTHIAN MEADOWS - 8/28/25		1	261001	602355 9/16/2025	40.5.2550.339.0000.20.048	\$254.61
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/22/25		1	261001	602381 9/16/2025	40.5.2550.339.0000.10.048	\$183.49
TFN BOYS V FOOTBALL - BRADLEY-BOURBONNAIS HS - 8/29/25		1	261001	603263 9/16/2025	40.5.2550.339.0000.10.048	\$1,230.38
TFN BOYS & GIRLS CROSS COUNTRY - ANDREW HS - 8/30/25		1	261001	603273 9/16/2025	40.5.2550.339.0000.10.048	\$296.57
TFN BOYS SOCCER - BLOOM HS - 8/30/25		1	261001	603275 9/16/2025	40.5.2550.339.0000.10.048	\$275.95
TFS BOYS SOCCER - REAVIS HS - 8/30/25		1	261001	603279 9/16/2025	40.5.2550.339.0000.20.048	\$355.60
TFN BOYS FOOTBALL - BRADLEY-BOURBONNAIS HS - 8/29/25		1	261001	603551 9/16/2025	40.5.2550.339.0000.10.048	\$1,095.96
TFN BOYS SOCCER PRACTICE - TF SOUTH HS - 8/29/25		1	261001	603552 9/16/2025	40.5.2550.339.0000.10.048	\$142.24
TFN BAND - ARNETT CHAPEL - 8/31/25		1	261001	603820 9/16/2025	40.5.2550.339.0000.10.048	\$926.69
Check #: 0						
PO/InvoiceTotal:						\$9,391.41
Check Group:						
TFC Regular Monthly Bus Service - August 2025		1	261160	12073467 9/30/2025	40.5.2550.331.0000.30.000	\$8,968.50
TFN Regular Monthly Bus Service - August 2025		1	261160	12073467 9/30/2025	40.5.2550.331.0000.10.000	\$26,407.46
TFS Regular Monthly Bus Service - August 2025		1	261160	12073467 9/30/2025	40.5.2550.331.0000.20.000	\$35,882.56
Check #: 0						

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

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09/30/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$71,258.52</u>	
						Vendor Total: <u>\$80,649.93</u>	
FLINN SCIENTIFIC INC	6454						
Check Group:							
Iodine Clock Reaction Kit		1	260499	3185335 9/11/2025	10.5.1130.410.0000.20.014	\$54.24	
Ammonium Dichromate, reagent 500g		1	260499	3188466 9/16/2025	10.5.1130.410.0000.20.014	\$33.61	
						Check #: 0	
						PO/InvoiceTotal: <u>\$87.85</u>	
						Vendor Total: <u>\$87.85</u>	
FOLD-A-GOAL							
Check Group:							
Kickback Adapter Kit		1	260471	219742* 9/25/2025	10.5.1500.410.0000.10.055	\$85.00	
8x24 kickback goal indoor style		1	260471	219742* 9/25/2025	10.5.1500.410.0000.10.055	\$570.00	
thumb screws		40	260471	219742* 9/25/2025	10.5.1500.410.0000.10.055	\$10.00	
sand bag		4	260471	219742* 9/25/2025	10.5.1500.410.0000.10.055	\$56.00	
freight		1	260471	219742* 9/25/2025	10.5.1500.410.0000.10.055	\$159.15	
						Check #: 0	
						PO/InvoiceTotal: <u>\$880.15</u>	
						Vendor Total: <u>\$880.15</u>	
FOLLETT CONTENT SOLUTIONS, LLC	196						
Check Group:							
EBOOK ALL BETTER NOW		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETTER THAN THE MOVIES		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00
EBOOK BLESS THE BLOOD		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK BOYS OF RIVERSIDE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$27.50
EBOOK CALL ME IGGY		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00
EBOOK THE COLLECTORS		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK DUNGEONS AND DRAMA		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK EVERYTHING WE NEVER HAD		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$50.00
EBOOK GLASS GIRL		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK HEARTLESS HUNTER		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00
EBOOK HEIR		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK JAMES		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$27.50
EBOOK LOOKING FOR SMOKE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$65.53
EBOOK POWERLESS		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00
EBOOK PROJECT HAIL MARY		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$27.50
EBOOK REAPPEARANCE OF RACHEL PRICE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBOOK SHUT UP		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$28.89
EBOOK SNOWGLOBE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK TWENTY FOUR SECONDS		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$15.00
EBOOK WHEN THE WOLRD		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$22.50
EBOOK AFTER LIFE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$33.23
EBOOK AISLE NINE		1	260609	612082 9/16/2025	10.5.2222.430.0000.20.001	\$28.89
DON'T TURN OUT THE LIGHTS		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$19.60
KILLER HOUSE PARTY		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$19.60
LLAMAME IGGY		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$18.12
MY THROAT AN OPEN GRAVE		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$18.67
NOW CONJURERS		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$19.60
OURAN HIGH SCHOOL V1		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$11.52
WHAT THE WOODS TOOK		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$19.61
BLACK GIRL SURVIVES IN THIS ONE		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$20.53
BURNING		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$9.76

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COME OUT COME OUT		1	260609	612082A 9/16/2025	10.5.2222.430.0000.20.001	\$19.60
BIG DITCH HOW AMERICA TOOK		1	260609	612082F 9/16/2025	10.5.2222.430.0000.20.001	\$45.00
HOLLY HORROR		1	260609	612082F 9/16/2025	10.5.2222.430.0000.20.001	\$12.40
PROM NIGHTS FROM HELL		1	260609	612082F 9/16/2025	10.5.2222.430.0000.20.001	\$15.99
SHUTTER		1	260609	612082F 9/16/2025	10.5.2222.430.0000.20.001	\$18.99
WHERE HE CAN'T FIND YOU		1	260609	612082F 9/16/2025	10.5.2222.430.0000.20.001	\$11.52

Check #: 0

PO/InvoiceTotal: \$839.55

Vendor Total: \$839.55

GLENBARD WEST HIGH SCHOOL

Check Group:

GBB Grow the Game Tournament 1.2.26		1	261014	1/2 - 1/3/26 G BB 9/17/2025	10.5.1500.640.0000.10.059	\$150.00
GBB Grow the Game Tournament 1.3.26		1	261014	1/2 - 1/3/26 G BB 9/17/2025	10.5.1500.640.0000.10.059	\$150.00

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

GOLF TEAM PRODUCTS, INC.

4428

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motivate 3.0 Short Sleeve Half-Zip Black/Mod Grey/White / X-Largep_job: DZ1ESNVX4p_id: 2VK2Yt8p_addon: PtqvVlpPersonalization 1 - Location: Left ChestPersonalization 1 - Design: Mascot464669Lt-44324Customization Id: PULSE-DZ1ESNVX4customization-type: embroidery		1	260750	IN0000039738 9/16/2025	10.5.1500.410.0000.10.048	\$53.00
Embroidery Fee p_addon: PtqvVlpp_paidpers: truep_id: 2VK2Yt8		1	260750	IN0000039738 9/16/2025	10.5.1500.410.0000.10.048	\$6.00
shipping		1	260750	IN0000039738 9/16/2025	10.5.1500.410.0000.10.048	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$66.00
Check Group:						
Heat Transfer Fee		2	261042	29527 9/18/2025	10.5.1500.410.0000.10.054	\$12.00
Performance Metal Eyelet Bucket		1	261042	29527 9/18/2025	10.5.1500.410.0000.10.054	\$31.50
Lightweight Team Carry Bag 3.0		1.894496	261042	29527 9/18/2025	10.5.1500.410.0000.10.054	\$282.28
		644				
Lightweight Team Carry Bag 3.0		0.105503	261042	29527 9/18/2025	10.5.1500.410.0000.10.059	\$15.72
		356				
freight		1	261042	29527 9/18/2025	10.5.1500.410.0000.10.054	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$348.50
Vendor Total:						\$414.50
GORDON FOOD SERVICE	3593					
Check Group:						
TF North Staff Lunch back to school		1	260921	766253900 9/11/2025	10.5.2560.451.0000.10.092	\$167.60

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 8/27/2025		1	260921	766254263 9/11/2025	10.5.2560.453.0000.10.092	\$95.68
GFS Food 9/2/2025		1	260921	766254359 9/11/2025	10.5.2560.453.0000.10.092	\$206.56
TF North Staff Lunch Back to school		1	260921	9025537364 9/11/2025	10.5.2560.451.0000.10.092	\$789.54
District All Staff Breakfast		1	260921	9025537367 9/11/2025	10.5.2560.451.0000.10.092	\$979.96
GFS Food 8/21/2025		1	260921	9025974566 9/11/2025	10.5.2560.453.0000.10.092	\$50.02
GFS Food 8/25/2025		1	260921	9026050610 9/11/2025	10.5.2560.453.0000.10.092	\$4,831.17
GFS Supply 8/25/2025		1	260921	9026050622 9/11/2025	10.5.2560.410.0000.10.092	\$363.30
GFS Supply 8/25/2025		1	260921	9026092545 9/11/2025	10.5.2560.410.0000.10.092	\$75.51
GFS Supply 8/27/2025		1	260921	9026181068 9/11/2025	10.5.2560.410.0000.10.092	\$57.20
Football Dinner 8/28/2025		1	260921	9026198654 9/11/2025	10.5.2560.451.0000.10.092	\$240.60
GFS Supply 8/28/2025		1	260921	9026198663 9/11/2025	10.5.2560.410.0000.10.092	\$1,260.27
GFS Food 9/8/2025		1	260921	9026570292 9/11/2025	10.5.2560.453.0000.10.092	\$3,658.07
GFS Supply 9/8/2025		1	260921	9026570298 9/11/2025	10.5.2560.410.0000.10.092	\$959.00
Check #: 0						
PO/InvoiceTotal:						\$13,734.48
Check Group:						
GFS Food 9/4/2025		1	260962	9026446560 9/16/2025	10.5.2560.453.0000.10.092	\$4,516.47

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football Food 9/2/2025		1	260962	9026446576 9/16/2025	10.5.2560.451.0000.10.092	\$145.78
Paper Goods 9/4/2025		1	260962	9026446583 9/16/2025	10.5.2560.410.0000.10.092	\$615.81
Food 9/11/2025		1	260962	9026722012 9/16/2025	10.5.2560.453.0000.10.092	\$2,684.80
Paper Goods 9/11/2025		1	260962	9026722036 9/16/2025	10.5.2560.410.0000.10.092	\$78.30
Check #: 0						
PO/InvoiceTotal:						\$8,041.16
Check Group:						
FOOD/CREDIT 8/29/25		1	261004	2002698233 9/17/2025	10.5.2560.453.0000.30.092	(\$39.87)
FOOD/CREDIT 9/12/25		1	261004	2002736772 9/17/2025	10.5.2560.453.0000.30.092	(\$77.98)
FOOD 9/4/25		1	261004	9026446654 9/17/2025	10.5.2560.453.0000.30.092	\$2,013.25
FOOD 9/11/25		1	261004	9026721852 9/17/2025	10.5.2560.453.0000.30.092	\$944.54
SUPPLIES 9/11/25		1	261004	9026721862 9/17/2025	10.5.2560.410.0000.30.092	\$520.25
SUPPLIES 9/12/25		1	261004	9026817125 9/17/2025	10.5.2560.410.0000.30.092	\$56.10
Check #: 0						
PO/InvoiceTotal:						\$3,416.29
Check Group:						
Food		1	261045	766254697 9/19/2025	10.5.2560.453.0000.20.092	\$568.11
Food		1	261045	9026446726 9/19/2025	10.5.2560.453.0000.20.092	\$7,282.12

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies		1	261045	9026446747 9/19/2025	10.5.2560.410.0000.20.092	\$1,085.85
Food		1	261045	9026568511 9/19/2025	10.5.2560.453.0000.20.092	\$5,026.17
supplies		1	261045	9026568514 9/19/2025	10.5.2560.410.0000.20.092	\$501.01
Supplies		1	261045	9026714973 9/19/2025	10.5.2560.410.0000.20.092	\$116.58
Food		1	261045	9026721906 9/19/2025	10.5.2560.453.0000.20.092	\$4,434.09
Food		1	261045	9026721922 9/19/2025	10.5.2560.453.0000.20.092	\$493.15
supplies		1	261045	9026721922 9/19/2025	10.5.2560.410.0000.20.092	\$1,094.79
supplies		1	261045	9026844068 9/19/2025	10.5.2560.410.0000.20.092	\$409.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$21,011.25</u>
Check Group:						
GROCERIES AND FOOD SUPPLY FOR CULINARY		1	261053	766254571 9/22/2025	10.5.1130.410.4745.30.000	\$153.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$153.14</u>
Check Group:						
TFS Culinary Arts Classroom food purchase		1	261054	9026991803 9/22/2025	10.5.1400.410.3220.30.000	\$273.19
					Check #: 0	
						PO/InvoiceTotal: <u>\$273.19</u>
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS 9/12		1	261092	9026817607 9/24/2025	10.5.2560.410.4299.60.000	\$90.30
GFS 9/15		1	261092	9026846731 9/24/2025	10.5.2560.410.4299.60.000	\$868.06
GFS 9/18		1	261092	9027033273 9/24/2025	10.5.2560.410.4299.60.000	\$699.81
Check #: 0						
PO/InvoiceTotal:						\$1,658.17
Check Group:						
TFS Culinary Arts classroom food purchase TFS Inv# 766254936		1	261124	766254936 9/29/2025	10.5.1400.410.3220.30.000	\$183.29
Check #: 0						
PO/InvoiceTotal:						\$183.29
Check Group:						
Groceries and Food Supplies for Culinary #766254772		1	261125	766254772 9/29/2025	10.5.1130.410.4745.30.000	\$335.51
Groceries and Food Supplies for Culinary #766254853		1	261125	766254853 9/29/2025	10.5.1130.410.4745.30.000	\$69.60
Check #: 0						
PO/InvoiceTotal:						\$405.11
Vendor Total:						\$48,876.08
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	490932 9/22/2025	20.5.2542.323.0000.30.000	\$339.50
Check #: 0						
PO/InvoiceTotal:						\$339.50
Vendor Total:						\$339.50
GUS BOCK'S ACE HARDWARE	45					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409539 9/16/2025	20.5.2549.410.0000.20.000	\$192.12
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409576 9/16/2025	20.5.2549.410.0000.20.000	\$42.26
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409599 9/16/2025	20.5.2549.410.0000.30.000	\$37.76
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409623 9/19/2025	20.5.2549.410.0000.30.000	\$24.26
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409652 9/19/2025	20.5.2549.410.0000.20.000	\$7.16
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409705 9/25/2025	20.5.2549.410.0000.20.000	\$24.27
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409736 9/25/2025	20.5.2549.410.0000.30.000	\$35.97
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	409808 9/29/2025	20.5.2549.410.0000.10.000	\$53.89

Check #: 0

PO/InvoiceTotal: \$417.69

Vendor Total: \$417.69

HD SUPPLY

Check Group:

QUOTE # 57002804 ELKAY EXH2O BOTTLE FILLING STATION WITH SINGLE ADA COOLER DRINKING FOUNTAIN NON FILTERED REFRIGERATED LIGHT GREY		1	260300	893280610 9/16/2025	20.5.2549.410.0000.20.000	\$1,996.92
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Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,996.92
						Vendor Total: \$1,996.92
HINCKLEY SPRINGS	4492					
Check Group:						
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	12382470 092025 9/22/2025	10.5.2110.410.0000.20.088	\$24.47
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	24526722 092025 9/22/2025	10.5.2330.410.0000.70.000	\$10.99
						Check #: 0
						PO/InvoiceTotal: \$35.46
Check Group:						
Invoice 13331621 091825		1	261104	13331621 091825 9/24/2025	10.5.2410.410.0000.30.076	\$135.40
						Check #: 0
						PO/InvoiceTotal: \$135.40
						Vendor Total: \$170.86
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737					
Check Group:						
B Track 5.1.26		1	261127	5-1-26 B TRACK 9/29/2025	10.5.1500.640.0000.10.059	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ICAN DREAM CENTER						
Check Group:						
SEPT. 25/26-21 DAYS TUITION FOR L.G.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-21 DAYS TUITION FOR T.F		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR E.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR J.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR E.G.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR N.L.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.W.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR V.G		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.G		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.N		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR M.K		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-21 DAYS TUITION FOR A.G		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR J.J		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR P,A		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR M, D		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR T, A		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR D.D.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR B.C.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR J.M.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR J.C.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR C.B.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR K.R-N.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR T.L.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-21 DAYS TUITION FOR S.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR K.S.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR G,G		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$3,275.58
SEPT. 25/26-21 DAYS TUITION FOR M.W.		1	261161	SEP 2025 TUITION 9/30/2025	10.5.1200.600.0000.60.029	\$1,403.82

Check #: 0

PO/InvoiceTotal: \$93,120.06

Vendor Total: \$93,120.06

ICREATE SOLUTIONS

Check Group:

SEPT. 25/26-21 DAYS TRANSPORTATION FOR L.G		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR E.S		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR J.S		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR T.F		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR E.G		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR C.S		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR C.W		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR G.G.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-21 DAYS TRANSPORTATION FOR V.G.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR C.G.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR N.C		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR C.S.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR M.K.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR A.G.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR J.J.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR A.P.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR D.M.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR A.T.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR D.D.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR B.C.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR J.M.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR J.C.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR C.B.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-21 DAYS TRANSPORTATION FOR K.R.-N.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR T.L.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR S.S.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR K.S.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$1,995.00
SEPT. 25/26-21 DAYS TRANSPORTATION FOR M.W.		1	261163	SEP 2025 TRANS 9/30/2025	40.5.2550.331.0000.60.029	\$855.00
Check #: 0						
PO/InvoiceTotal:						\$54,720.00
Vendor Total:						\$54,720.00
ILLINOIS STATE POLICE	546					
Check Group:						
INVOICE NO. 20250803915 BACKGROUND CHECK		1	261105	20250803915 9/24/2025	10.5.2640.310.0000.40.079	\$513.00
Check #: 0						
PO/InvoiceTotal:						\$513.00
Vendor Total:						\$513.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
FOOD 9/4/25		1	261005	537927 9/17/2025	10.5.2560.453.0000.30.092	\$103.84
Check #: 0						
PO/InvoiceTotal:						\$103.84
Check Group:						
TFS Culinary Arts classroom food purchase		1	261023	325206 9/18/2025	10.5.1400.410.3220.30.000	\$24.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts Classroom food purchase		1	261023	527154 9/18/2025	10.5.1400.410.3220.30.000	\$84.68
Check #: 0						
PO/InvoiceTotal:						\$109.63
Check Group:						
Snacks for office meetings ( chips, snack bars, and peanuts)		1	261024	670528 9/18/2025	10.5.2212.410.0000.60.084	\$53.61
Check #: 0						
PO/InvoiceTotal:						\$53.61
Check Group:						
PLATES, FORKS, COOKIES, DRINKS FOR PARENT TEACHER CONF. DINNER ON SEPT. 18, 2025		1	261047	670893 9/19/2025	10.5.2410.410.0000.20.086	\$89.07
Check #: 0						
PO/InvoiceTotal:						\$89.07
Check Group:						
GROCERIES AND FOOD SUPPLIES FOR CULINARY		1	261055	668257 9/22/2025	10.5.1130.410.4745.30.000	\$117.38
Check #: 0						
PO/InvoiceTotal:						\$117.38
Check Group:						
TFS Culinary Arts classroom food purchase Strack & Van Tils 9/23/25		1	261126	467598 9/29/2025	10.5.1400.410.3220.30.000	\$203.74
Check #: 0						
PO/InvoiceTotal:						\$203.74
Vendor Total:						\$677.27
ITR SYSTEMS	2640					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scope of Work Avigilon Alta Access Control Installation Administration Building		1	260239	109479-I 9/15/2025	10.5.2220.310.0000.60.096	\$5,225.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,225.00
					Vendor Total:	\$5,225.00
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
25/26 AUGUST INV RTINV1006805 BILLING SPED		1	260924	RTINV1006805 9/11/2025	40.5.2550.331.0000.60.029	\$21,073.80
25/26 AUGUST INV RTINV1006805 BILLING AIDES		1	260924	RTINV1006805 9/11/2025	40.5.2550.331.0000.60.029	\$7,152.32
				Check #: 0		
					PO/InvoiceTotal:	\$28,226.12
					Vendor Total:	\$28,226.12
KREYKES ELECTRIC, INC	1263					
Check Group:						
INVOICE # 631643 SERVICE CALL AND REPAIRS FOR ELECTRICAL ISSUE INVOLVING 4 CLASSROOMS		1	260937	631643 9/12/2025	20.5.2542.323.0000.10.000	\$365.00
				Check #: 0		
					PO/InvoiceTotal:	\$365.00
					Vendor Total:	\$365.00
KRYSTAL DAIRY	7425					
Check Group:						
Milk- 9/2/2025		1	260965	282208 TF NORTH 9/16/2025	10.5.2560.453.0000.10.092	\$227.35
Milk 9/4/2025		1	260965	282272 9/16/2025	10.5.2560.453.0000.10.092	\$428.50
Milk 9/9/2025		1	260965	282396 9/16/2025	10.5.2560.453.0000.10.092	\$418.00

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk 9/11/2025		1	260965	282520 9/16/2025	10.5.2560.453.0000.10.092	\$349.40
Check #: 0						
PO/InvoiceTotal:						\$1,423.25
Check Group:						
MILK/ FOOD 9/4/25		1	261008	282239 9/17/2025	10.5.2560.453.0000.30.092	\$178.85
MILK/ FOOD 9/11/25		1	261008	282513 9/17/2025	10.5.2560.453.0000.30.092	\$179.22
Check #: 0						
PO/InvoiceTotal:						\$358.07
Check Group:						
Milk 9/04/25		1	261025	282240 9/18/2025	10.5.2560.453.0000.20.092	\$1,114.60
Milk 9/11/25		1	261025	282521 9/18/2025	10.5.2560.453.0000.20.092	\$546.80
Check #: 0						
PO/InvoiceTotal:						\$1,661.40
Vendor Total:						\$3,442.72
LEARNWELL						
Check Group:						
25/26-INVOICE 264405 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 8/25 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260947	INV264405 9/12/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 264405 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 8/26 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260947	INV264405 9/12/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 264405 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 8/27 FOR 1.33 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260947	INV264405 9/12/2025	10.5.1200.600.0000.60.029	\$85.12

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-INVOICE 264405 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 8/28 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260947	INV264405 9/12/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 264405 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 8/29 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-J.G.		1	260947	INV264405 9/12/2025	10.5.1200.600.0000.60.029	\$170.24
Check #: 0						
PO/InvoiceTotal:						\$766.08
Check Group:						
25/26-INVOICE 265301 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/2 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260968	INV265301 9/16/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 265301 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/3 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260968	INV265301 9/16/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 265301 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/4 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260968	INV265301 9/16/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 265301 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/5 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	260968	INV265301 9/16/2025	10.5.1200.600.0000.60.029	\$170.24
Check #: 0						
PO/InvoiceTotal:						\$680.96
Check Group:						
25/26-INVOICE 266103 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/8 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261115	INV266103 9/25/2025	10.5.1200.600.0000.60.029	\$170.24

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-INVOICE 266103 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/9 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261115	INV266103 9/25/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 266103 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/10 FOR 1.995 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261115	INV266103 9/25/2025	10.5.1200.600.0000.60.029	\$127.68
25/26-INVOICE 266103 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/11 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261115	INV266103 9/25/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 266103 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/12 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261115	INV266103 9/25/2025	10.5.1200.600.0000.60.029	\$170.24
Check #: 0						
PO/InvoiceTotal:						\$808.64
Check Group:						
25/26-INVOICE 266741 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/15 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261164	INV266741 9/30/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 266741 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/16 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261164	INV266741 9/30/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 266741 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/17 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261164	INV266741 9/30/2025	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 266741 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 9/18 FOR 2.66 HRS @ \$64.00 A TFS STUDENT-K.B.		1	261164	INV266741 9/30/2025	10.5.1200.600.0000.60.029	\$170.24
Check #: 0						
PO/InvoiceTotal:						\$680.96

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,936.64
MEDCO SUPPLY COMPANY	5300					
Check Group:						
GATORADE SIDELINES 2025 SIDELINE ESSENTIALS		1	260855	IN99196782 9/24/2025	10.5.1500.410.0000.10.059	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	32914 9/29/2025	20.5.2549.410.0000.10.000	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$43.00
MIDWEST OFFICE INTERIORS						
Check Group:						
HEXY, HIGHBACK, MESH BLACK, SWIVEL TILT, HEIGHT/ADJUSTABLE ARMS		1	260801	266748 9/22/2025	10.5.2520.410.0000.40.095	\$326.60
SURCHARGE		1	260801	266748 9/22/2025	10.5.2520.410.0000.40.095	\$6.75
Check #: 0						
PO/InvoiceTotal:						\$333.35
Vendor Total:						\$333.35
MILESTONE THERAPY						
Check Group:						
25/26 AUGUST O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT .5 HRS., PROVIDED BY JONATHAN KLEDZIK		1	260949	2025-0290 9/12/2025	10.5.1200.310.0000.60.029	\$55.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 AUGUST .58 HRS. OF ST SERVICES @110.50 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	260949	2025-0290  9/12/2025	10.5.1200.310.0000.60.029	\$64.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$119.34</u>
						Vendor Total: <u>\$119.34</u>
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFS - MISC. PLUMBING SUPPLIES FY 2025/2026 OPEN PURCHASE ORDER		1	260026	S100094423.001 9/29/2025	20.5.2549.410.0000.20.000	\$131.24
TFS - MISC. PLUMBING SUPPLIES FY 2025/2026 OPEN PURCHASE ORDER		1	260026	S100094843.001 9/29/2025	20.5.2549.410.0000.20.000	\$33.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$164.45</u>
						Vendor Total: <u>\$164.45</u>
NATIONAL RESTAURANT SOLUTIONS, LLC						
Check Group:						
SERVSAFE FOOD HANDLER ONLINE COURSE AND...		65	260502	16N9964165 9/24/2025	10.5.1400.310.3220.30.000	\$975.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$975.00</u>
NCS PEARSON, INC.						
Check Group:						
GMETRIX AND EXAM SIT LICENSES-K-12		1	261052	30018636 9/24/2025	10.5.2230.310.3220.30.000	\$5,510.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,510.00</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,510.00
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	260016	5417283 SEPT 2025 9/16/2025	20.5.2542.321.0000.30.081	\$27.95
Check #: 0						
PO/InvoiceTotal:						\$27.95
Vendor Total:						\$27.95
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF CENTER		1	260055	E159842 9/17/2025	20.5.2542.410.0000.30.000	\$571.08
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E171027 9/24/2025	20.5.2542.410.0000.20.000	\$2,326.60
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E176763 9/26/2025	20.5.2542.410.0000.10.000	\$4,999.18
Check #: 0						
PO/InvoiceTotal:						\$7,896.86
Vendor Total:						\$7,896.86
OAK FOREST HIGH SCHOOL	8614					
Check Group:						
1.18.26 JV/VAR CHEER INVITE- ADDITIONAL TEAM ATTENDING		1	261026	1-18-26 CHEERLEADING 9/18/2025	10.5.1500.640.0000.20.059	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ORR, MICHAEL						
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage for July-August		197.8	261013	SEP 2025 MILEAGE RE 9/17/2025	10.5.2660.333.0000.60.096	\$138.46
Mileage for June 2025		61.1	261013	SEP 2025 MILEAGE RE 9/17/2025	10.5.2660.333.0000.60.096	\$42.77
Check #: 0						
PO/InvoiceTotal:						\$181.23
Vendor Total:						\$181.23
<b>PASCO SCIENTIFIC</b>						
Check Group:						
SMART CART (BLUE)		2	260833	25IN010631 9/19/2025	10.5.1130.410.0000.20.014	\$398.00
SMART CART (RED)		2	260833	25IN010631 9/19/2025	10.5.1130.410.0000.20.014	\$398.00
SHIPPING		1	260833	25IN010631 9/19/2025	10.5.1130.410.0000.20.014	\$24.00
TARIFF SURCHARGE		1	260833	25IN010631 9/19/2025	10.5.1130.410.0000.20.014	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$859.80
Vendor Total:						\$859.80
<b>PITNEY BOWES</b>	<b>8405</b>					
Check Group:						
TF NORTH - POSTAGE MACHINE LEASE		1	260040	3107386032 9/15/2025	10.5.1130.340.0000.10.086	\$960.18
Check #: 0						
PO/InvoiceTotal:						\$960.18
Vendor Total:						\$960.18
<b>PITNEY BOWES BANK INC - RESERVE ACCOUNT</b>	<b>2734</b>					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS POSTAGE FUNDS		1	261058	45512381 SEPT 2025 9/22/2025	10.5.1130.340.0000.20.086	\$2,000.00
FISCAL SVS POSTAGE FUNDS		1	261058	45512381 SEPT 2025 9/22/2025	10.5.2520.340.0000.40.095	\$1,000.00
SPED POSTAGE FUNDS		1	261058	45512381 SEPT 2025 9/22/2025	10.5.1200.340.0000.60.029	\$1,000.00
HR POSTAGE FUNDS		1	261058	45512381 SEPT 2025 9/22/2025	10.5.2640.340.0000.40.079	\$250.00
TFN POSTAGE FUNDS		1	261058	45513165 SEPT 2025 9/22/2025	10.5.1130.340.0000.10.086	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,250.00
Vendor Total:						\$6,250.00
POWERSCHOOL GROUP, LLC						
Check Group:						
SUBSCRIPTION PERIOD 1: JULY 2, 2025 TO JUNE 30, 2026		1	260891	INV468554 9/24/2025	10.5.2120.310.3220.30.000	\$286.24
SUBSCRIPTION PERIOD 1: JULY 1, 2025 TO JUNE 30, 2026		1	260891	INV468608 9/24/2025	10.5.2120.310.3220.30.000	\$19,184.77
Check #: 0						
PO/InvoiceTotal:						\$19,471.01
Vendor Total:						\$19,471.01
PROCARE THERAPY						
Check Group:						
25/26-TFN-ECHO STUDENT-8/29 38.09 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	260948	21259654 9/12/2025	10.5.1200.310.0000.60.029	\$2,628.21
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$2,628.21
Check Group:						
25/26-TFN-ECHO STUDENT-9/5 32.55 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	260952	21264162 9/15/2025	10.5.1200.310.0000.60.029	\$2,245.95
						Check #: 0
						PO/InvoiceTotal:
						\$2,245.95
Check Group:						
25/26-TFN-ECHO STUDENT-9/12 30.31 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	261116	21269318 9/25/2025	10.5.1200.310.0000.60.029	\$2,091.39
						Check #: 0
						PO/InvoiceTotal:
						\$2,091.39
Check Group:						
25/26-TFN-ECHO STUDENT-9/19 32.09 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	261165	21274146 9/30/2025	10.5.1200.310.0000.60.029	\$2,214.21
						Check #: 0
						PO/InvoiceTotal:
						\$2,214.21
						Vendor Total:
						\$9,179.76
PROVEN BUSINESS SYSTEMS	4079					
Check Group:						
QUOTE 2222- XEROX - STAPLE REFILL (FLAT)NT OFFICE FIN/OFFICE FIN LX/ADV OFFICE FIN/PROF FIN/CONV		5	260797	1366351 9/15/2025	10.5.2220.410.0000.60.096	\$844.25
FREIGHT		1	260797	1366351 9/15/2025	10.5.2220.410.0000.60.096	\$20.00
						Check #: 0
						PO/InvoiceTotal:
						\$864.25
						Vendor Total:
						\$864.25

QUALITY MECHANICAL INCORPORATED

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TF North - The cooler was found to have a bad expansion valve. To make the repair the refrigerant needs to be reclaimed, the new valve changed, a vacuum pulled along with leak check then the gass added back in.		1	260630	46415 9/26/2025	10.5.2560.323.0000.10.092	\$2,144.00
Check #: 0						
PO/InvoiceTotal:						\$2,144.00
Check Group:						
INVOICE # 46302 SERVICE CALL FOR RTU # 18		1	260946	46302 9/12/2025	20.5.2542.323.0000.10.000	\$308.00
Check #: 0						
PO/InvoiceTotal:						\$308.00
Check Group:						
8/22/25 SERVICE LABOR - WALK IN FREEZER - NOT WORKING PROPERLY		4	260970	46296 9/16/2025	10.5.2560.323.0000.20.092	\$752.00
FLEET MAINTENANCE		1	260970	46296 9/16/2025	10.5.2560.323.0000.20.092	\$95.00
FUEL SURCHARGE		1	260970	46296 9/16/2025	10.5.2560.323.0000.20.092	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$872.00
Check Group:						
TF SOUTH 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	46345 9/30/2025	20.5.2542.323.0000.20.000	\$12,833.33
TF NORTH 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	46350 9/30/2025	20.5.2542.323.0000.20.000	\$13,666.67
TF CENTER FOR ACADEMICS 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	46351 9/30/2025	20.5.2542.323.0000.30.000	\$3,916.67

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF CENTER FOR ALTERNATIVE 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	46352  9/30/2025	20.5.2542.323.0000.30.000	\$766.67
Check #: 0						PO/InvoiceTotal: \$31,183.34
Check Group: SERVICE- LABOR		6	261162	46355 9/30/2025	10.5.2560.323.0000.10.092	\$1,128.00
FLEET MAINTENANCE		1	261162	46355 9/30/2025	10.5.2560.323.0000.10.092	\$95.00
FUEL SURCHARGE		1	261162	46355 9/30/2025	10.5.2560.323.0000.10.092	\$25.00
Check #: 0						PO/InvoiceTotal: \$1,248.00
						Vendor Total: \$35,755.34
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group: 25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	16576476 9/25/2025	10.5.1130.323.0000.20.012	\$200.85
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	16576586 9/25/2025	10.5.1130.323.0000.20.012	\$84.00
Check #: 0						PO/InvoiceTotal: \$284.85
						Vendor Total: \$284.85
REED, TONYA						
Check Group: Invoice# 002 August 22-28, 2025 and Sept 2-4, 2025 Parent student involvement Book pickup, planning for the year, tech workshop, and student help.		32	260967	002  9/16/2025	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$640.00</u>	
						Vendor Total: <u>\$640.00</u>	
RESCOR	9790						
Check Group:							
TRAVEL E. DEGOLLADO		1	254424	15713 9/17/2025	10.5.2560.323.0000.20.092	\$140.00	
HOURLY COOKING EQPT SERVICE		2	254424	15713 9/17/2025	10.5.2560.323.0000.20.092	\$270.00	
CRES COR FAN MOTOR KIT		1	254424	15713 9/17/2025	10.5.2560.323.0000.20.092	\$486.85	
						Check #: 0	
						PO/InvoiceTotal: <u>\$896.85</u>	
Check Group:							
HOURLY COOKING EQPT SERVICE J. REDIEHS		2	260999	16332 9/16/2025	10.5.2560.323.0000.20.092	\$276.00	
TRAVEL J. REDIEHS		1	260999	16332 9/16/2025	10.5.2560.323.0000.20.092	\$140.00	
VULCAN SPARK IGNITION BOARD		1	260999	16332 9/16/2025	10.5.2560.323.0000.20.092	\$318.15	
VULCAN IGNITOR & SENSOR		1	260999	16332 9/16/2025	10.5.2560.323.0000.20.092	\$158.12	
						Check #: 0	
						PO/InvoiceTotal: <u>\$892.27</u>	
						Vendor Total: <u>\$1,789.12</u>	
RICH TOWNSHIP HIGH SCHOOL DISTRICT 227							
Check Group:							
12.6.25 GIRLS BOWLING INVITE		1	261028	12-6-25 BOWLING TFS 9/18/2025	10.5.1500.640.0000.20.059	\$350.00	
						Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$350.00</u>	
						Vendor Total: <u>\$350.00</u>	
ROGERS ATHLETIC COMPANY	4036						
Check Group:							
NO-HANDS PAD BLACK		2	260008	321905 9/15/2025	10.5.1500.410.0000.20.053	\$330.00	
SHIPPING & FREIGHT		1	260008	321905 9/15/2025	10.5.1500.410.0000.20.053	\$60.00	
						PO/InvoiceTotal: <u>\$390.00</u>	
						Vendor Total: <u>\$390.00</u>	
SAFETY TRANSPORTATION, INC							
Check Group:							
MAY 2025 TRANSPORTATION FOR I.D. TO TFS AOS TFC		1	261089	242- 9/23/2025	40.5.2550.331.0000.20.000	\$3,400.00	
MAY 2025 TRANSPORTATION FOR M.N. TO TFN AOS TFC		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$2,200.00	
MAY 2025 TRANSPORTATION FOR S.B. TO TFN AOS TFS		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$4,200.00	
MAY 2025 TRANSPORTATION FOR D.A. TO TFS AOS TFN		1	261089	242- 9/23/2025	40.5.2550.331.0000.20.000	\$400.00	
MAY 2025 TRANSPORTATION FOR J.S. TO TFS AOS TFC		1	261089	242- 9/23/2025	40.5.2550.331.0000.20.000	\$3,400.00	
MAY 2025 TRANSPORTATION FOR M.H. TO TFN AOS TFC		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$1,800.00	
MAY 2025 TRANSPORTATION FOR J.B. TO TFN AOS TFS		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$4,200.00	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY 2025 TRANSPORTATION FOR K.W. TO TFN AOS TFS		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$3,400.00
MAY 2025 TRANSPORTATION FOR J.M. TO TFS AOS TFN		1	261089	242- 9/23/2025	40.5.2550.331.0000.20.000	\$400.00
MAY 2025 TRANSPORTATION FOR J.J. TO TFS AOS TFN		1	261089	242- 9/23/2025	40.5.2550.331.0000.20.000	\$400.00
MAY 2025 TRANSPORTATION FOR M.B. TO TFN AOS TFS		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$4,200.00
MAY 2025 TRANSPORTATION FOR S.M. TO TFN AOS TFS		1	261089	242- 9/23/2025	40.5.2550.331.0000.10.000	\$1,700.00
Check #: 0						
PO/InvoiceTotal:						\$29,700.00
Vendor Total:						\$29,700.00
Sanders, Rebekah						
Check Group:						
Mileage was 96 miles roundtrip for 9/18/2025 IASPA HR Essentials		96.2	261107	SEP 2025 MILEAGE RE 9/24/2025	10.5.2640.332.0000.40.079	\$67.34
Check #: 0						
PO/InvoiceTotal:						\$67.34
Vendor Total:						\$67.34
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261					
Check Group:						
Imprest - JULY-AUGUST 2025		1	261057	JULY-AUGUST IMPREST 9/22/2025	10.2.0430.000.0000.00.000	\$3,110.83
Imprest - JULY-AUGUST 2025		1	261057	JULY-AUGUST IMPREST 9/22/2025	20.2.0430.000.0000.00.000	\$168.37

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imprest - JULY-AUGUST 2025		1	261057	JULY-AUGUST IMPREST 9/22/2025	80.2.0430.000.0000.00.000	\$1,645.00
Check #: 0						
PO/InvoiceTotal:						\$4,924.20
Vendor Total:						\$4,924.20
SCHOOL HEALTH CORPORATION	444					
Check Group:						
STRIPS SHEER 3/4X3 REG SH 1500/BX		1	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$27.69
STRIPS SHEER 1X3 REG SH 1500/BX		1	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$32.02
STRIPS FABRIC-FLEX 2X4 XL SH 50/BX		3	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$15.56
BACTINE 5 OZ. PUMP		1	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$9.47
GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX		4	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$19.65
BANDAGE COBAN 3 IN ELASTIC WRAP		15	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$42.10
SH HOT.COLD PACK 4"X6", 24/CS		5	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$73.05
SOOTHE SINGLE USE .02 OZ 30/BX BAUSCH & LOMB		2	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$23.56
SENSITIVE EYES PLUS 12 OZ. BAUSH & LOMB SALINE SOL		1	260729	CINV000301919 9/17/2025	10.5.2130.410.0000.20.093	\$10.94
Check #: 0						
PO/InvoiceTotal:						\$254.04

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I CAN WORK SKILLS CURRICULUM		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$85.21
SEQUENCING EVENTS IN STORIES FUN DECK		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$39.88
ZEN STRIPS SAND GRADIENT S2		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$5.64
ZEN STRIPS SAND BRIGHTS S4		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$5.64
FIDGET KEYCHAIN BALLS 3/SET		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$30.95
SENTENCE BUILDING FUN DECK		1	260832	CINV000303980 9/19/2025	10.5.2150.410.0000.20.097	\$14.35
Check #: 0						
						PO/InvoiceTotal: <u>\$181.67</u>
						Vendor Total: <u>\$435.71</u>
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 9183802 SERVICE PERIOD 9/12/25-10/9/25		1	261044	9183802 9/19/2025	20.5.2543.323.0000.10.000	\$133.75
INVOICE # 9183803 SERVICE PERIOD 9/12/25-10/9/25		1	261044	9183803 9/19/2025	20.5.2543.323.0000.20.000	\$668.75
Check #: 0						
						PO/InvoiceTotal: <u>\$802.50</u>
						Vendor Total: <u>\$802.50</u>
SHOREWOOD HOME & AUTO INC.	971					
Check Group:						
JOHN DEER GATOR TE (MODEL YEAR 2025) - TF NORTH HS - 755 PULASKI RD, CALUMET CITY, IL		1	253432	02-486556 9/18/2025	10.5.1500.540.0000.10.059	\$13,297.20

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN DEER GATOR TE (MODEL YEAR 2025) - TF SOUTH HS - 18500 BURNHAM AVE, LANSING, IL		1	253432	02-486556 9/18/2025	10.5.1500.540.0000.20.059	\$13,297.20
				Check #: 0		
					PO/InvoiceTotal:	\$26,594.40
					Vendor Total:	\$26,594.40
SITE SERVICES INC.	5838					
Check Group:						
QUOTE # 251318 STRIPE 1 ADA STALL,4 VISITOR STALLS, 4 CROSSHATCHES AND 1 CAR STALL LINEA AND 70 LENERA FEET OF CURB WILL BE PAINTED		1	260769	25299 9/24/2025	20.5.2543.323.0000.30.000	\$992.00
				Check #: 0		
					PO/InvoiceTotal:	\$992.00
					Vendor Total:	\$992.00
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
2025/2026-ESTIMATE#:155305-QTY. 250-BUSINESS CARDS - JOB: N. LESNIAK FINISHED SIZE:3.5 2-STOCK:16 PT WHITE TANG C1S COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS ON BACK:4-ART:..30-PREFLIGHT-PRPRESS:1.00-PDF PROOF-ADDITIONAL: CARTONS UV COAT		1	260373	149085 9/26/2025	10.5.1200.410.0000.60.029	\$73.26
2025/2026-ESTIMATE#:155463-QTY. 100-BUSINESS CARDS - JOB: T. TATE FINISHED SIZE:3.5 2-STOCK:16 PT WHITE TANG C1S COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS ON BACK:4-ART:..30-PREFLIGHT-PRPRESS:1.00-PDF PROOF-ADDITIONAL: CARTONS UV COAT		1	260373	149085 9/26/2025	10.5.1200.410.0000.60.029	\$64.59

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025/2026-ESTIMATE#:155517-QTY. 250-BUSINESS CARDS - JOB: L. MCAFEE FINISHED SIZE:3.5 2-STOCK:16 PT WHITE TANG C1S COVER-DIGITAL-INK:#COLORS ON FRONT:4 #COLORS ON BACK:4-ART:30-PREFLIGHT-PRPRESS:1.00-PDF PROOF-ADDITIONAL: CARTONS UV COAT		1	260373	149085 9/26/2025	10.5.1200.410.0000.60.029	\$73.26
SHIPPING		1	260373	149085 9/26/2025	10.5.1200.410.0000.60.029	\$14.11
Check #: 0						
PO/InvoiceTotal:						\$225.22
Check Group:						
Business cards, 1 set=250 cards. Finished size 3.5 x 2. Colors on front and back. UV coat. Business cards are for new Asst. Principal, PPS, Brian Bergthold		1	260763	149332 9/16/2025	10.5.2120.410.0000.20.090	\$73.26
shipping charge		1	260763	149332 9/16/2025	10.5.2120.410.0000.20.090	\$13.94
Check #: 0						
PO/InvoiceTotal:						\$87.20
Vendor Total:						\$312.42
SOUTH COOK ISC #4	297					
Check Group:						
25/26-1st QTR. TUITION FOR RISE -O.A.		1	261114	109T26 9/25/2025	10.5.1922.670.0000.60.029	\$3,017.00
25/26-1st QTR. TUITION FOR RISE - S.K.		1	261114	109T26 9/25/2025	10.5.1922.670.0000.60.029	\$3,017.00
25/26-1st QTR. TUITION FOR RISE - T.R.		1	261114	109T26 9/25/2025	10.5.1922.670.0000.60.029	\$3,017.00
Check #: 0						
PO/InvoiceTotal:						\$9,051.00
Vendor Total:						\$9,051.00
ST COLETTA'S OF ILLINOIS, INC	2137					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25/26 AUGUST TUITION - 10 DAYS FOR E.S		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
25/26 AUGUST TUITION -10 DAYS FOR C.C.		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
25/26 AUGUST TUITION - 10 DAYS FOR J.J.		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
25/26 AUGUST TUITION - 10 DAYS FOR M.W.		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
25/26 AUGUST TUITION - 10 DAYS FOR L.S.		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
25/26 AUGUST TUITION - 10 DAYS FOR S.P.		10	261113	31748 9/25/2025	10.5.1200.600.0000.60.029	\$2,430.70
Check #: 0						
PO/InvoiceTotal:						\$14,584.20
Vendor Total:						\$14,584.20

### STAPLES

Check Group:

BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, 1.2mm, Black Ink, Dozen (13726/GSMG11) Item #: 382241   MFR Item #: GSMG11BLK   CIN #: 382241	9	260290	6038454231	9/16/2025	10.5.1130.410.0000.10.086	\$13.41
Post-it Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (654-12YW) Item #: 130005   MFR Item #: 65412YW   CIN #: 130005	6	260290	6038454231	9/16/2025	10.5.1130.410.0000.10.086	\$63.72
Staples Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (5204003/5204009) Item #: 489526   MFR Item #: 5204003/5204009   CIN #: 489526	4	260290	6038454231	9/16/2025	10.5.1130.410.0000.10.086	\$58.20
Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, 24/Pack (1978998) Item #: 2091499   MFR Item #: 1978998   CIN #: 2091499	5	260290	6038454231	9/16/2025	10.5.1130.410.0000.10.086	\$110.80

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Desktop Dispenser, 3", 1" Core, Black (C60-ST) Item #: 567885   MFR Item #: C60ST   CIN #: 567885ON N-ADMINISTRN GENL CLASSRM SUPPLIES		2	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$6.68
Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401) Item #: 504308   MFR Item #: 44401   CIN #: 504308 N-ADMINISTRN GENL CLASSRM SUPPLIES		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$6.14
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940) Item #: 1867905   MFR Item #: 1920940   CIN #: 1867905		2	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$47.50
savings		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	(\$25.16)
Sharpie Stick Highlighter, Chisel Tip, Assorted, Dozen (27145) Item #: 764950   MFR Item #: 27145   CIN #: 764950		4	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$28.44
Expo Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 4/Pack (80174) Item #: 379465   MFR Item #: 80174   CIN #: 379465		11	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$38.83
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item #: 116657   MFR Item #: ST56675   CIN #: 116657		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$6.31
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC) Item #: 468413   MFR Item #: 468413CC   CIN #: 468413		4	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$20.16
Staples Smooth Jumbo Paper Clips, Silver, 100 Clips/Pack (A7026600A) Item #: 525923   MFR Item #: A7026600A   CIN #: 525923		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$0.40
Staedtler Pre-Sharpended Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194   MFR Item #: 13247C144A02NA		10	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$228.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12) Item #: 376423   MFR Item #: 810K12   CIN #: 376423		4	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$93.76
Staples™ 4" x 6" Index Cards, Lined, White, 100/Pack (TR50985) Item #: 2622142   MFR Item #: ST50985CC   CIN #: 2622142		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$1.63
Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (1812419) Item #: 371792   MFR Item #: 1812419		8	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$101.52
Loctite Fun-Tak Removable Putty, 2 oz., Blue (1270884) Item #: 1480018   MFR Item #: 1270884		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$2.33
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998) Item #: 916330   MFR Item #: ST50998CC		1	260290	6038454231 9/16/2025	10.5.1130.410.0000.10.086	\$10.29
Check #: 0						
PO/InvoiceTotal:						\$813.86
Check Group:						
Deflect-O Magnetic 1-Pocket Plastic Letter Size Wall File, Black (73304H) Item #: 951526   MFR Item #: 73304H		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$29.78
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (BLN77-C) Item #: 639673   MFR Item #: BLN77C		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$48.58
Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Medium Point, Red Ink, 12/Pack (BLN77-B) Item #: 812204   MFR Item #: BLN77B		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$52.18
Post-it Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (654-12YW) Item #: 130005   MFR Item #: 65412YW   CIN #: 130005		14	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$148.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (1812419) Item #: 371792   MFR Item #: 1812419		9	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$114.21
Expo Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 4/Pack (80174) Item #: 379465   MFR Item #: 80174   CIN #: 379465		23	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$81.19
Sharpie Stick Highlighter, Chisel Tip, Assorted, Dozen (27145) Item #: 764950   MFR Item #: 27145   CIN #: 764950		19	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$135.09
Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012) Item #: 300525   MFR Item #: 684012   CIN #: 300525		5	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$8.65
Crayola Colors of the World Kids' Colored Pencils, Assorted Colors, 24 Pencils/Pack, 10 Packs/Box (682023)		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$51.39
Post-it® Super Sticky Wall Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (559) Item #: 506790   MFR Item #: 559   CIN #: 506790		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$38.90
Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK) Item #: 1668443   MFR Item #: 559VAD8PK   CIN #: 1668443		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$112.09
Staples® Plastic Clipboard, Memo Size, Translucent Blue/Translucent Black, 2/Pack (ST21423/21423) Item #: 329498   MFR Item #: ST21423/21423		6	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$62.34
Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (142-6) Item #: 495492   MFR Item #: 1426   CIN #: 495492		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$16.54
ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP) Item #: 2657104   MFR Item #: MMM209024EVP   CIN #: 2657104		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$59.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot FriXion Clicker Retractable Gel Pens, Fine Point, Assorted Color Inks, 8/Pack (FXCC8002F-P) Item #: 24411018  Model #: 13285		3	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$86.37
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, 0.7mm, Black Ink, Dozen (31450) Item #: 938400   MFR Item #: 31450   CIN #: 938400		3	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$54.33
Pentel Hi-Polymer Block Eraser, White, 10/Box (ZEH10PC10) Item #: 24588861   MFR Item #: ZEH10PC10		4	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$63.56
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, Dozen (BLN77-A) Item #: 639711   MFR Item #: BLN77A   CIN #: 639711		4	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.006	\$102.36
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V) Item #: 651807   MFR Item #: BLN77V		8	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.006	\$263.12
Post-it Flags Combo Pack, Assorted Colors, 320 Flags/Pack (683-XL1) Item #: 575671   MFR Item #: 683XL1		6	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$76.14
Expo Whiteboard Care Dry Erase Cleaner, Blue (81803) Item #: 120741   MFR Item #: 81803   CIN #: 120741		10	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$22.40
Dixon Golf Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 144/Box (14998) Item #: 116012   MFR Item #: X14998X   CIN #: 116012		4	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$43.60
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998) Item #: 916330   MFR Item #: ST50998CC		6	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$61.74
Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401) Item #: 504308   MFR Item #: 44401   CIN #: 504308		6	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$36.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, 24/Pack (1978998) Item #: 2091499   MFR Item #: 1978998   CIN #: 2091499		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$44.32
Loctite Fun-Tak Removable Putty, 2 oz., Blue (1270884) Item #: 1480018   MFR Item #: 1270884		3	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$6.99
Staples® Index Cards, 3" x 5", White, 100 Cards/Pack (ST51008-CC) Item #: 517524   MFR Item #: ST51008CC   CIN #: 517524		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$1.68
Staples™ 4" x 6" Index Cards, Lined, White, 100/Pack (TR50985) Item #: 2622142   MFR Item #: ST50985CC   CIN #: 2622142		6	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$9.78
Staples Premium Staples, 1/4" Leg Length, 5000/Box (TR58088) Item #: 24418180   MFR Item #: ST58088/TR58088   CIN #: 24418180		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$7.09
Staples Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (5204003/5204009) Item #: 489526   MFR Item #: 5204003/5204009   CIN #: 489526		2	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.015	\$29.10
BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, 1.2mm, Black Ink, Dozen (13726/GSMG11) Item #: 382241   MFR Item #: GSMG11BLK   CIN #: 382241		11	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$16.39
Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194   MFR Item #: 13247C144A02NA		16	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$366.24
Staples Smooth Jumbo Paper Clips, Silver, 100 Clips/Pack (A7026600A) Item #: 525923   MFR Item #: A7026600A   CIN #: 525923		12	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$4.80
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC) Item #: 468413   MFR Item #: 468413CC   CIN #: 468413		5	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	\$25.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVINGS		1	260298	6038454230 9/16/2025	10.5.1130.410.0000.10.086	(\$68.43)
Check #: 0						
PO/InvoiceTotal:						\$2,212.55
Check Group:						
White out		8	260453	6041324146 9/24/2025	10.5.2560.410.0000.10.092	\$6.72
Exculsive savings		1	260453	6041324146 9/24/2025	10.5.2560.410.0000.10.092	(\$0.20)
Klever Kutter		1	260453	6041324153 9/24/2025	10.5.2560.410.0000.10.092	\$30.79
Exculsive savings		1	260453	6041324153 9/24/2025	10.5.2560.410.0000.10.092	(\$0.92)
Packing tape		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$11.12
Clip Board		8	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$7.36
key tags		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$6.99
Hooks		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$12.46
Paper Clips		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$3.99
Tape dispenser		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$27.94
Sheet protectors		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$33.09
dry erase cleaner		4	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$8.96
Memo pad		8	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$8.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scissors		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$7.49
Dry erase		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$25.10
Push pin		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$3.70
Manila Folders		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$12.62
Sign holder		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$69.18
Ticket Holder		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$27.99
labels		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$8.79
Pencil sharpner		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$14.50
Penils		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$12.34
Step ladder		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$83.19
Cloves		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$22.59
Assorted post its		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$4.27
Post its		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$26.73
post it		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$18.18
Yellow Post it		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$18.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk calendar		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$10.29
desk calendar		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$12.99
Highlighter		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$15.83
Sharpie		2	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$36.54
Pens		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$12.03
Calculator		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$7.35
Calculator		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$28.26
Medium binder clip		5	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$3.00
Large binder clip		3	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$4.23
AA Batteries		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$10.18
AAA Batteries		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$10.94
Batteries 2032		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$16.09
Storage shelf		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$14.44
Mesh shelf		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	\$10.53
Exculsive savings		1	260453	6041324161 9/24/2025	10.5.2560.410.0000.10.092	(\$20.04)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Organizer		1	260453	6041324167 9/24/2025	10.5.2560.410.0000.10.092	\$14.48
Exculsive savings		1	260453	6041324167 9/24/2025	10.5.2560.410.0000.10.092	(\$0.43)
Check #: 0						
PO/InvoiceTotal:						\$697.97
Check Group:						
JAM Paper 2-Pocket Plastic Folders, Multicolored, Assorted Primary, 12/Pack (383HRGBYOPA) Item #: 24559304   MFR Item #: 383HRGBYOPA		1	260575	6041324145 9/22/2025	10.5.1130.410.0000.10.011	\$43.69
Pacon Dry Erase Pockets, Assorted Colors, 10/Pack (PACAC9869) Item #: 2323473   MFR Item #: PACAC9869		1	260575	6041324145 9/22/2025	10.5.1130.410.0000.10.011	\$33.19
Pacon Composition Notebooks, 9.75" x 7.5", Graph Ruled, 100 Sheets, Black, 6/Bundle (PACMMK37164-6) Item #: 24518669   MFR Item #: PACMMK371646		8	260575	6041324145 9/22/2025	10.5.1130.410.0000.10.011	\$308.72
EXCLUSIVE SAVINGS		1	260575	6041324145 9/22/2025	10.5.1130.410.0000.10.011	(\$11.57)
Staples Mini Binder Clips, 0.25" Capacity, Assorted Colors, 60 Clips/Pack (ST15347/15347) Item #: 464682   MFR Item #: ST15347/15347		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$10.89
Oxford 2-Pocket Presentation Folders, Black, 25/Box (OXF 57506) Item #: 080543   MFR Item #: 57506EE		5	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$91.45
Sharpie S-Gel Retractable Gel Pens, 0.38 mm, Ultra Fine Point, Black Ink, Dozen (2140521) Item #: 24502771   MFR Item #: 2140521		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$18.39
Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (65418CTCP) Item #: 1611322   MFR Item #: 65418CTCP   CIN #: 1611322		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$18.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCLUSIVE SAVINGS		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	(\$35.78)
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611   MFR Item #: RGLCGA16AST		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$29.49
Staples Loose Leaf Book Rings, 3", Silver, 10/Pack (44417) Item #: 1804212   MFR Item #: ST44417/44417		7	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$62.23
ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP) Item #: 2657104   MFR Item #: MMM209024EVP   CIN #: 2657104		3	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$177.93
Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721) Item #: 477581   MFR Item #: 22721		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$24.49
Astrobrights 65 lb. Cover Paper, 8.5" x 11", Pulsar Pink, 250 Sheets/Ream (21041/22821) Item #: 495484   MFR Item #: 21041/22821		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$20.49
Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11) Item #: 2724145   MFR Item #: MMMBN11		3	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$36.87
Post-it Big Notes Super Sticky Notes, 11" x 11", Orange, 30 Sheets/Pad (BN11O) Item #: 24356273   MFR Item #: BN11O		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$9.39
Post-it Big Notes Sticky Notes, 11" x 11", Green, 30 Sheets/Pad (BN11G) Item #: 24356281   MFR Item #: BN11G		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$12.79
Officemate Smiling Face Medium Binder Clips, Assorted Colors, 36 Clips/Pack (31095) Item #: 24600582   MFR Item #: 31095		2	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$22.98

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### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550   MFR Item #: WOTAPP418WHI   CIN #: 385550		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$7.18
Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772   MFR Item #: 687506   CIN #: 424772		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$36.82
Staples 1-Subject Composition Notebooks, 7.5" x 9.75", College Ruled, 100 Sheets, Assorted Colors, 48/Carton (TR55063MCT) Item #: 2072870   MFR Item #: 25536CT		5	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.086	\$423.45
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501) Item #: 100483   MFR Item #: E501   CIN #: 100483		5	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$94.95
Post-it Super Sticky Easel Pad, 25" x 30", Grid Lined, 30 Sheets/Pad, 2 Pads/Carton (560) Item #: 506808   MFR Item #: 560		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$66.09
Staples Sticky Notes, 3" x 3", Sorbet Collection, 100 Sheets/Pad, 12 Pads/Pack (S-33BO12/52566) Item #: 576153   MFR Item #: ST62689/40002   CIN #: 576153		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$4.04
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Brights, 500 Sheets/Ream (WAU99608) Item #: 2657389   MFR Item #: WAU99608		1	260575	6041324155 9/22/2025	10.5.1130.410.0000.10.011	\$24.69
Check #: 0						
PO/InvoiceTotal:						\$1,531.39
Check Group:						
EPSON T850 ULTRACHROME VIVID MAGENTA		3	260604	6041324140 9/17/2025	10.5.1400.410.3220.30.000	\$201.27
EPSON T850 ULTRACHROME VIVID LIGHT MAGENTA		3	260604	6041324140 9/17/2025	10.5.1400.410.3220.30.000	\$201.27
EPSON T850 LIGHT CYAN		2	260604	6041324140 9/17/2025	10.5.1400.410.3220.30.000	\$142.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON T850 MATTE BLACK		1	260604	6041324140 9/17/2025	10.5.1400.410.3220.30.000	\$67.09
SAVINGS		1	260604	6041324140 9/17/2025	10.5.1400.410.3220.30.000	(\$18.38)
EPSON T850 PHOTO BLACK		1	260604	6041324170 9/17/2025	10.5.1400.410.3220.30.000	\$71.49
SAVINGS		1	260604	6041324170 9/17/2025	10.5.1400.410.3220.30.000	(\$4.28)
EPSON T850 LIGHT LIGHT BLACK		1	260604	6041324170 9/17/2025	10.5.1400.410.3220.30.000	\$71.49
Check #: 0						
PO/InvoiceTotal:						\$732.93
Check Group:						
Teacher Created Resources Fidget Box, 18 Pieces (TCR20361) Item #: 24518541   MFR Item #: TCR20361		1	260637	6041324176 9/24/2025	10.5.1130.410.0000.10.014	\$26.09
Check #: 0						
PO/InvoiceTotal:						\$26.09
Vendor Total:						\$6,014.79
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
CENTER COMMODITIES DELIVERY SEPT 2025		1	260992	S282739 9/16/2025	10.5.2560.453.0000.30.092	\$180.40
NORTH COMMODITIES DELIVERY SEPTEMBER 2025		1	260992	S282779 9/16/2025	10.5.2560.453.0000.10.092	\$246.00
SOUTH COMMODITIES DELIVERY SEPT 2025		1	260992	S282780 9/16/2025	10.5.2560.453.0000.20.092	\$228.47
Check #: 0						
PO/InvoiceTotal:						\$654.87
Vendor Total:						\$654.87

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPREME SCHOOL SUPPLY	5828					
Check Group:						
PLANNER 8.5X11 RED COVER		13	260730	194490 9/11/2025	10.5.1200.410.0000.20.029	\$40.95
SHIPPING		1	260730	194490 9/11/2025	10.5.1200.410.0000.20.029	\$14.64
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$55.59
						Vendor Total: <u>          </u> \$55.59
T.F. SOUTH CAFETERIA	3723					
Check Group:						
COFFEE SET UP 60 PEOPLE		1	261072	635 9/23/2025	10.5.2410.410.0000.20.086	\$15.00
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$15.00
						Vendor Total: <u>          </u> \$15.00
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
I AM NOT YOUR PERFECT MEXICAN DAUGHTER		50	253599	SI1060983 9/24/2025	10.5.1130.423.0000.20.091	\$457.00
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$457.00
Check Group:						
Cultural Landscape AP Human Geography		45	260386	SI1071866 9/24/2025	10.5.1130.420.4300.60.000	\$373.50
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$373.50
Check Group:						
Citizen Illegal		40	260419	SI1091728 9/23/2025	10.5.1130.420.4300.60.000	\$384.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Magic Fish		26	260419	SI1091728 9/23/2025	10.5.1130.420.4300.60.000	\$278.20
Patron Saints of Nothing		28	260419	SI1091728 9/23/2025	10.5.1130.420.4300.60.000	\$218.12
Check #: 0						PO/InvoiceTotal: \$880.32
Check Group:						
TRILOGÍA DE LA NOCHE RÁNEA) (SPANISH EDITION)		12	260446	SI1092067 9/17/2025	10.5.1130.420.4300.60.000	\$320.64
Check #: 0						PO/InvoiceTotal: \$320.64
Vendor Total:						\$2,031.46
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	4885003574 9/22/2025	10.2.0489.000.0000.00.000	\$785.28
Check #: 0						PO/InvoiceTotal: \$785.28
Check Group: 1						
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	260144	4881429520 9/22/2025	10.2.0489.072.0000.00.000	\$22,905.76
Check #: 0						
Check Group: 2						
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	260144	4881430022 9/22/2025	10.2.0489.072.0000.00.000	\$11,012.26
Check #: 0						PO/InvoiceTotal: \$33,918.02
Vendor Total:						\$34,703.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>THE NEW YORK TIMES</b>						
Check Group:						
New York Times renewal		1	261029	I09117926 9/18/2025	10.5.2223.411.0000.20.001	\$1,040.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,040.00
<b>THORNTON FRACTIONAL TWP TRUSTEES</b>						
Check Group:						
TREASURER'S OFFICE ASSESSMENT FISCAL YEAR 2025 - 2026		1	260925	9/2/2025 PAYMENT 9/11/2025	10.5.2313.310.0000.60.074	\$321,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$321,200.00
					Vendor Total:	\$321,200.00
<b>TRADEMARK PERFORMANCE CORPORATION</b>						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	207 9/25/2025	10.5.1500.310.0000.20.059	\$2,866.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	207 9/25/2025	10.5.1500.310.0000.10.059	\$3,444.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,310.50
					Vendor Total:	\$6,310.50
<b>TRAINING CONCEPTS INC.</b>						
Check Group:						
Invoice 64957 5 heartsaver FA/CPR/AED Basic Online COurse assigned to coaches.	4374		1	260961 9/16/2025	64957 10.5.1500.640.0000.10.059	\$135.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$135.00</u>	
						Vendor Total: <u>\$135.00</u>	
TRUGREEN	5250						
Check Group:							
TFC REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	260249	216259437 9/22/2025	20.5.2543.323.0000.30.000	\$149.14	
TFC ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260249	216639025 9/30/2025	20.5.2543.323.0000.30.000	\$107.43	
						Check #: 0	
						PO/InvoiceTotal: <u>\$256.57</u>	
Check Group:							
TFS ROOT ZONE FERTILIZATION		1	260250	216256182 9/22/2025	20.5.2543.323.0000.20.000	\$199.07	
TFS REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	260250	216256528 9/22/2025	20.5.2543.323.0000.20.000	\$199.07	
TFS EARLY FALL - FERTILIZER, BROADLEAF WEED CONTROL ( AS NEEDED/WEATHER DEPENDENT)		1	260250	216666889 9/30/2025	20.5.2543.323.0000.20.000	\$1,630.90	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,029.04</u>	
Check Group:							
TFN REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	260251	216259001 9/22/2025	20.5.2543.323.0000.10.000	\$410.75	
TFN EARLY FALL - FERTILIZER, BROADLEAF WEED CONTROL ( AS NEEDED/WEATHER DEPENDENT)		1	260251	216611450 9/26/2025	20.5.2543.323.0000.10.000	\$1,580.00	
TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260251	216615217 9/26/2025	20.5.2543.323.0000.10.000	\$157.98	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN VEGETATION		1	260251	216638716 9/30/2025	20.5.2543.323.0000.10.000	\$1,008.58
Check #: 0						
PO/InvoiceTotal:						\$3,157.31
Check Group:						
TF ADMIN REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	260252	216259717 9/22/2025	20.5.2543.323.0000.40.000	\$107.18
TF ADMIN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260252	216620014 9/26/2025	20.5.2543.323.0000.40.000	\$125.78
TF ADMIN EARLY FALL - FERTILIZER, BROADLEAF WEED CONTROL ( AS NEEDED/WEATHER DEPENDENT)		1	260252	216620468 9/26/2025	20.5.2543.323.0000.40.000	\$100.63
Check #: 0						
PO/InvoiceTotal:						\$333.59
Vendor Total:						\$5,776.51
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
Time & Attendance Software		1	252213	025-527962 9/16/2025	10.5.2220.411.0000.60.096	\$970.00
Check #: 0						
PO/InvoiceTotal:						\$970.00
Check Group:						
TOUCHSCREEN 7 : PROXIMITY READER		5	260267	025-523459a 9/16/2025	10.5.2220.540.0000.60.096	\$11,975.00
MAINTENANCE		1	260267	025-523459a 9/16/2025	10.5.2220.540.0000.60.096	\$1,198.00
Check #: 0						
PO/InvoiceTotal:						\$13,173.00
Vendor Total:						\$14,143.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UCAN						
Check Group:						
25/26 AUG. - 10 DAYS TUITION FOR J.H.		1	260935	215-12SY25 9/12/2025	10.5.1200.600.0000.60.029	\$2,028.40
25/26 AUG. - 10 DAYS TUITION FOR J.M.F		1	260935	215-12SY25 9/12/2025	10.5.1200.600.0000.60.029	\$2,028.40
25/26 AUG. - 10 DAYS TUITION FOR M.M.		1	260935	215-12SY25 9/12/2025	10.5.1200.600.0000.60.029	\$2,028.40
25/26 AUG. - 10 DAYS TUITION FOR R.W.		1	260935	215-12SY25 9/12/2025	10.5.1200.600.0000.60.029	\$2,028.40
					Check #: 0	
					PO/InvoiceTotal:	\$8,113.60
					Vendor Total:	\$8,113.60
VARITRONICS, LLC						
	3417					
Check Group:						
24" X 300' DUAL-SIDED LAMINATE, DTP COMPATIBLE, 5 MIL. LAMINATE		2	260886	PSI-191555 9/22/2025	10.5.1130.410.0000.20.086	\$659.98
S&H		1	260886	PSI-191555 9/22/2025	10.5.1130.410.0000.20.086	\$30.70
					Check #: 0	
					PO/InvoiceTotal:	\$690.68
					Vendor Total:	\$690.68
VERNIER SOFTWARE AND TECHNOLOGY						
Check Group:						
COMBINATION TRACK/OPTICS BENCH		1	260915	5532056 9/23/2025	10.5.1130.410.0000.20.014	\$160.00
ADJUSTABLE TWO FOOT LEVELER		2	260915	5532056 9/23/2025	10.5.1130.410.0000.20.014	\$20.00
ADJUSTABLE END STOP		14	260915	5532056 9/23/2025	10.5.1130.410.0000.20.014	\$112.00

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARIFF SURCHARGE		1	260915	5532056 9/23/2025	10.5.1130.410.0000.20.014	\$14.60
SHIPPING		1	260915	5532056 9/23/2025	10.5.1130.410.0000.20.014	\$62.49

Check #: 0

PO/InvoiceTotal: \$369.09

Vendor Total: \$369.09

WARD'S NATURAL SCIENCE EST. LLC                      212

Check Group:

COW OR CALF EYES PAIL / 50 PRESERVED                      1    260594                      8819755352                      10.5.1130.410.0000.10.014                      \$132.56  
[https://wardsci.com/store/catalog/product.jsp?catalog\\_number=470000-712](https://wardsci.com/store/catalog/product.jsp?catalog_number=470000-712) Product Link : 28.550 LB /  
 12.000\*12.000\*11.100 IN Shipping Dimensions Weight /  
 Size (L\*W\*H) per UOM : PK(1items) UOM Component Info  
 : Availability : Stock is available , Estimated shipping date  
 07/29/2025

9/5/2025

PURE SHEEP BRAIN WITH DURA INTACT PL/10                      5    260594                      8819755352                      10.5.1130.410.0000.10.014                      \$959.95  
[https://wardsci.com/store/catalog/product.jsp?catalog\\_number=470222-808](https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-808) Product Link : 5.000 LB /  
 8.000\*8.000\*7.000 IN Shipping Dimensions Weight / Size  
 (L\*W\*H) per UOM : PK(10items) UOM Component Info :  
 Availability : Stock is available , Estimated shipping date  
 07/29/2025

9/5/2025

SHEEP HEART                      4    260594                      8819755352                      10.5.1130.410.0000.10.014                      \$383.96  
[https://wardsci.com/store/catalog/product.jsp?catalog\\_number=470218-546](https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-546) Product Link : 10.000 LB /  
 10.000\*10.000\*10.000 IN Shipping Dimensions Weight /  
 Size (L\*W\*H) per UOM : PK(10items) UOM Component  
 Info : Availability : Stock is available , Estimated shipping  
 date 07/29/2025

9/5/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FETAL PIG https://wardsci.com/store/catalog/product.jsp?catalog_num ber=470218-492 Product Link : 30.000 LB / 15.000*11.250*9.500 IN Shipping Dimensions Weight / Size (L*W*H) per UOM : PK(10items) UOM Component Info : Availability : Product on Order. Estimated delivery date will be provided after order is placed		4	260594	8819964290  9/25/2025	10.5.1130.410.0000.10.014	\$1,079.56
Check #: 0						
PO/InvoiceTotal:						\$2,556.03
Vendor Total:						\$2,556.03
WYCHE, ROSEMARY						
Check Group:						
GARDEN 8/22/2025 ALL 3 SCHOOLS		4.5	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$112.50
GARDEN 8/29/2025 ALL 3 SCHOOLS		6	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$150.00
GARDEN 9/5/2025 ALL 3 SCHOOLS		5	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$125.00
GARDEN 9/12/2025 ALL 3 SCHOOLS		3.75	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$93.75
GARDEN 9/19/2025 ALL 3 SCHOOLS		5	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$125.00
GARDEN 9/26/2025 ALL 3 SCHOOLS		5	261118	201 9/25/2025	10.5.2560.310.4299.60.000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$731.25
Vendor Total:						\$731.25
XEROX IT SOLUTIONS LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 50 computers		1	260056	07063833 9/15/2025	10.5.2220.410.0000.60.096	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$50.00
						Vendor Total: <u>          </u>
						\$50.00
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
25/26-AUGUST TRANSPORT A.M. 2 DAYS @85.00 TO TF NORTH FOR T.O.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$170.00
				9/30/2025		
25/26-AUGUST TRANSPORT P.M. 2 DAYS @85.00 TO TF NORTH FOR T.O.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$170.00
				9/30/2025		
25/26-AUGUST TRANSPORT 18 DAYS @150. TO ICAN DREAM FOR N.L.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$2,700.00
				9/30/2025		
25/26-AUGUST TRANSPORT 18 DAYS @150. TO ICAN DREAM FOR N.L.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$2,700.00
				9/30/2025		
25/26-AUGUST A.M. TRANSPORT 7 DAYS @85. TO TF NORTH FOR S.S	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$595.00
				9/30/2025		
25/26-AUGUST P.M. TRANSPORT 7 DAYS @85. TO TF NORTH FOR S.S	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$595.00
				9/30/2025		
25/26-AUGUST A.M. TRANSPORT 6 DAYS @150.. TO CCH FOR J.J.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$900.00
				9/30/2025		
25/26-AUGUST P.M. TRANSPORT 6 DAYS @150. TO CCH FOR J.J.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$900.00
				9/30/2025		
25/26-AUGUST A.M. AIDE TRANSPORT 6 DAYS @30. TO CCH FOR J.J.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$180.00
				9/30/2025		
25/26-AUGUST P.M. AIDE TRANSPORT 6 DAYS @30. TO CCH FOR J.J.	1	261000	26--	26--	40.5.2550.331.0000.60.029	\$180.00
				9/30/2025		

Check #: 0

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						PO/InvoiceTotal: <u>\$9,090.00</u>
Check Group:						
25/26-AUGUST TRANSPORT A.M. 2 DAYS @85.00 TO TF NORTH FOR C.C.		1	261122	26- 9/30/2025	40.5.2550.331.0000.60.029	\$170.00
25/26-AUGUST TRANSPORT P.M. 2 DAYS @85.00 TO TF NORTH FOR C.C.		1	261122	26- 9/30/2025	40.5.2550.331.0000.60.029	\$170.00
25/26-AUGUST TRANSPORT 11 DAYS @85. TO TFN FOR G.G.		1	261122	26- 9/30/2025	40.5.2550.331.0000.60.029	\$935.00
25/26-AUGUST TRANSPORT 11 DAYS @85. TO TFN FOR G.G.		1	261122	26- 9/30/2025	40.5.2550.331.0000.60.029	\$935.00
						PO/InvoiceTotal: <u>\$2,210.00</u>
Check Group:						
25/26 AUGUST TRANSPORT A.M. 9 DAYS@ \$85 TO TFC FOR K.S.		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$765.00
25/26 AUGUST TRANSPORT P.M. 9 DAYS @ \$85 TO TFC FOR K.S.		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$765.00
25/26 AUGUST TRANSPORT A.M. 10 DAYS @ \$85 TO TFC FOR J.J.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT P.M. 10 DAYS @ \$85 TO TFC FOR J.J.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT A.M. 6 DAYS @ \$85 TO TFC FOR M.N.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$510.00
25/26 AUGUST TRANSPORT P.M. 6 DAYS @ \$85 TO TFC FOR M.N.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$510.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1150

09/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 AUGUST TRANSPORT A.M. 10 DAYS @ \$85 TO TFC FOR S.M		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT P.M. 10 DAYS @ \$85 TO TFC FOR S.M		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT A.M. 10 DAYS @ \$85 TO TFC FOR J.B.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT P.M. 10 DAYS @ \$85 TO TFC FOR J.B.		1	261166	26 9/30/2025	40.5.2550.331.0000.10.000	\$850.00
25/26 AUGUST TRANSPORT A.M. 10 DAYS @ \$85 TO TFC FOR K.S		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$850.00
25/26 AUGUST TRANSPORT P.M. 10 DAYS @ \$85 TO TFC FOR K.S.		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$850.00
25/26 AUGUST TRANSPORT A.M. 10 DAYS @ \$85 TO TFC FOR D.A.		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$340.00
25/26 AUGUST TRANSPORT P.M. 10 DAYS @ \$85 TO TFC FOR D.A.		1	261166	26 9/30/2025	40.5.2550.331.0000.20.000	\$340.00

Check #: 0

PO/InvoiceTotal:	\$10,030.00
Vendor Total:	\$21,330.00
Grand Total:	\$1,921,390.78

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Inv 5519414959		1	261295	5519414959 10/7/2025	10.5.1400.410.0000.30.040	\$306.00
Yearly Cylinder lease renewal - welding tanks		1	261295	5519888840 10/7/2025	10.5.1400.410.0000.30.040	\$306.95
				Check #: 0		
					PO/InvoiceTotal:	\$612.95
					Vendor Total:	\$612.95
AMAZON CAPITAL SERVICES						
Check Group:						
2 Elmer's Liquid School Glue, Clear, Washable, 32 Ounces - Great for Making Slime		2	260472	17Y1-X1JD-19C4 10/3/2025	10.5.1130.410.0000.10.014	\$22.12
SHIPPING		1	260472	17Y1-X1JD-19C4 10/3/2025	10.5.1130.410.0000.10.014	\$18.64
				Check #: 0		
					PO/InvoiceTotal:	\$40.76
Check Group:						
10 of: Bronx Masquerade , Grimes, Nikki		10	260583	1WH9-LMH6-1JL V 10/9/2025	10.5.1130.410.0000.10.086	\$77.10
1 of: Amazon Basics Mechanical Pencils 0.7mm For Writing, Drawing, Bulk Office and School Supplies, Multicolor, 48-Pack		1	260583	1XJ4-TDTC-NL69 10/9/2025	10.5.1130.410.0000.10.086	\$8.55
10 of: The Hate U Give: A Printz Honor Winner , Thomas, Angie		10	260583	1XJ4-TDTC-NL69 10/9/2025	10.5.1130.410.0000.10.086	\$95.00
2 of: BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Assorted Colors, 24-Count Pack, Perfect Ink Pens		2	260583	1XJ4-TDTC-NL69 10/9/2025	10.5.1130.410.0000.10.086	\$9.66

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 of: Just Mercy: A Story of Justice and Redemption (One World Essentials) , Stevenson, Bryan		10	260583	1XJ4-TDTC-NL69 10/9/2025	10.5.1130.410.0000.10.086	\$89.00
promo		1	260583	1XJ4-TDTC-NL69 10/9/2025	10.5.1130.410.0000.10.086	(\$1.04)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$278.27
Check Group:						
24" COMMERCIAL DUST MOP FOR FLOOR CLEANING		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$25.17
AIDEA MICROFIBER CLEANING CLOTH WHITE 50PK		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$17.09
KEFANTA 4 PACKS OUTDOOR BROOM HEAVY DUTY		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$38.99
EUROW 200GSM MICROFIBER CLEANING AND DRYING CLOTHS		4	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$99.68
CARLISLE FOODSERVICE PRODUCT DUO-PAN		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$23.29
COMPRESSED AIR DUSTER		4	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$215.72
VACMASTER PROFESSIONAL BEAST		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$98.99
PRECISION DEFINED PROFESSIONAL GRADE TOOL BOX LINER		1	260601	1QHY-JPCL-X33 W 10/8/2025	10.5.1400.410.0000.70.000	\$37.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$556.92
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dialysis Tubing, 1" X 10 Ft., For Educational Use Only Sold by: Carolina Biological Supply Company		7	260636	173Y-XYYP-CHX L 10/1/2025	10.5.1130.410.0000.10.086	\$77.21
shipping		1	260636	173Y-XYYP-CHX L 10/1/2025	10.5.1130.410.0000.10.086	\$13.95
Amazon Grocery, Seltzer Sparkling Water, 33.8 Fl Oz (Previously Happy Belly, Packaging May Vary)		2	260636	1PCW-6Q9L-WKF 4 10/1/2025	10.5.1130.410.0000.10.086	\$1.74
Check #: 0						
PO/InvoiceTotal:						\$92.90
Check Group:						
MUNBYN 2D EMBEDDED FIXED MOUNT BARCODE SCANNER SCAN ENGINE, ULTRA-RUGGED 1D 2D QR BARCODE READER MINI-SIZE, SUITABLE FOR EPRESS AND FACTORY ASSEMBLY LINE WORKING (ONLY USB PORT)		1	260696	1WD6-4FLQ-WY4 7 10/9/2025	10.5.2220.410.0000.60.096	\$44.64
Check #: 0						
PO/InvoiceTotal:						\$44.64
Check Group:						
How Anxiety Feels In My Body Mental Health Awareness Poster - Mindfulness Wall Art - Psychology Therapy Counseling Office Must Haves Classroom Health Science Educational Decor 11x17, Unframed		1	260722	1K3M-V7YM-CJX M 10/1/2025	10.5.1130.410.0000.10.015	\$9.90
Daydream Education Psychological Approaches Classroom Posters - Set of 5 - EXTRA LARGE 33" x 23.5" - Gloss Paper - Psychology Middle & High School Class Decoration - Wall Charts		1	260722	1XPK-L7K1-RKJX 10/1/2025	10.5.1130.410.0000.10.015	\$43.60
Palace Learning 2 Pack - Vintage Nervous System & Brain Anatomy Posters - Set of 2 Anatomical Charts - Laminated 18" x 24"		1	260722	1XPK-L7K1-RKJX 10/1/2025	10.5.1130.410.0000.10.015	\$9.10
amazon discount		1	260722	1XPK-L7K1-RKJX 10/1/2025	10.5.1130.410.0000.10.015	(\$1.33)

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officygnet 3 Ring Pencil Pouch, 36 Packs Bulk Zipper Pencil Case in 6 Colors, Pencil Pouches with Clear Window for Storing School Office Supplies, Cloth Pencil Bag for 3 Hole Binder		1	260722	1XPK-L7K1-RKJX 10/1/2025	10.5.1130.410.0000.10.015	\$35.99
IRIS USA 6 Qt. Plastic Storage Bins with Lids, 6 Pack, Craft Storage Container, Sensory Bin, Organizing Containers for Home, Office & Art Supplies, Stackable, Clear		1	260722	1XPK-L7K1-RKJX 10/1/2025	10.5.1130.410.0000.10.015	\$44.25
Check #: 0						
PO/InvoiceTotal:						\$141.51
Check Group:						
Amazon day discount		1	260761	1M44-P6M9-47C H 10/9/2025	10.5.2220.410.0000.60.096	(\$7.47)
OREI 1x2 HDMI Extender Splitter HDBaseT 4K, Multiple Over Single Cable CAT6/7 4K@60Hz 4:4:4 HDCP 2.2 with IR Remote EDID Management, HDR - Up to 400 Ft - Loop Out - Low Latency (UHD12-EXB400-K)		3	260761	1M44-P6M9-47C H 10/9/2025	10.5.2220.410.0000.60.096	\$747.00
Check #: 0						
PO/InvoiceTotal:						\$739.53
Check Group:						
CRAYOLA FINE LINE MARKERS CLASSPACK 200 CT.		1	260828	111G-DHV3-67R X 10/6/2025	10.5.1130.410.0000.20.005	\$46.49
ROARING SPRING BLUE EXAM BOOK, WIDE RULED		5	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$78.45
6 PACK DRY ERASE INCENTIVE CHART,		1	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$8.90
YELLOW HIGHLIGHTER, 60 PACK		2	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$33.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUI PRESENTATION CLICKER FOR POWERPOINT		1	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$9.98
SWINGLINE STAPLER, 2 PACK		1	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$18.39
OFFICYGNET 3 RING PENCIL POUCH, 36 PACKS		4	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$143.96
WOOD-CASED #2 PENCILS, PRE-SHARPENED		2	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$39.98
SCISSORS BULK 20-PACK, 8", ALL PURPOSE		1	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$25.95
BIC 4 COLORS ORIGINAL RETRACTABLE BALLPOINT		6	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$120.00
BETTER OFFICE PRODUCTS LETTER SIZE PAPER		1	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$32.99
COMPOSITION NOTEBOOKS, COLLEGE RULLED		2	260828	1QK4-HGW6-KH7 C 10/6/2025	10.5.1130.410.0000.20.005	\$149.98
Check #: 0						
						PO/InvoiceTotal: \$709.05
Check Group:						
The Inexplicable Logic of My Life		20	260829	1RXY-34N3-MWT 9 10/6/2025	10.5.1130.423.0000.10.091	\$167.00
Red at the Bone: A Novel		7	260829	1RXY-34N3-MWT 9 10/6/2025	10.5.1130.423.0000.10.091	\$68.74
I Am Not Your Perfect Mexican Daughter		25	260829	1VTG-LL17-K37X 10/3/2025	10.5.1130.423.0000.10.091	\$184.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Inexplicable Logic of My Life		30	260829	1WPW-TPR1-G1 GL 10/6/2025	10.5.1130.423.0000.10.091	\$250.50
Red at the Bone: A Novel		18	260829	1WPW-TPR1-G1 GL 10/6/2025	10.5.1130.423.0000.10.091	\$176.76
Check #: 0						
PO/InvoiceTotal:						\$847.50
Check Group:						
50 Pcs Badge Lanyards Flat Lanyards for ID Badges Bulk Black lanyard with Swivel J Hook Clip for Office Worker, Student, Teacher		1	260878	1NQT-6J7J-3VT4  10/1/2025	10.5.1130.410.0000.10.008	\$9.98
Disino 3.5mm to XLR Cable, Unbalanced 1/8 inch Mini Jack TRS Stereo Male to XLR Male Microphone Audio Cable - 10 FT		1	260878	1NQT-6J7J-3VT4  10/1/2025	10.5.1130.410.0000.10.008	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$24.97
Check Group:						
Kastar 2pack EN-EL Battery & AC charger		1	260879	1T9D-1KWG-3G1 G 10/9/2025	10.5.2410.410.0000.30.086	\$15.03
Check #: 0						
PO/InvoiceTotal:						\$15.03
Check Group:						
YODZGACO CHROMEBOOK CHARGER FOR LENOVO		4	260904	1GND-1G6V-79Y 4 10/9/2025	10.5.1400.410.0000.70.000	\$35.96
ARM & HAMMER ODOR BLASTER SHEETS		8	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$47.92
HOEMWARM 12 PCS REMOTE HOLDER		2	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$29.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER BANDS		1	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$4.85
FIRST AID KIT		1	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$8.99
ARM&HAMMER LAUNDRY DETERGENT PACKS		8	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$71.92
LOUNSWEEER 150 PCS 6 SIZES		4	260904	1R6P-HNGV-34Y 7 10/9/2025	10.5.1400.410.0000.70.000	\$63.96
Check #: 0						
PO/InvoiceTotal:						\$263.58
Check Group:						
Amazon day discount		1	260931	1LRW-PT3D-4TY M 10/9/2025	10.5.2220.410.0000.60.096	(\$0.20)
Prizmora Microphone Arm Stand Long 20.5' Sturdy Gooseneck Mic Stand Adjustable Microphone Arm Stand Microphone Holder Flexible Stand Black Podium Compact Mic Arm for Desk Traveling		1	260931	1LRW-PT3D-4TY M 10/9/2025	10.5.2220.410.0000.60.096	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.79
Check Group:						
Eyoyo 2D Hands-Free Barcode Scanner, Omnidirectional USB Wired Desktop Barcode Reader 1D 2D PDF417 Data Matrix Bar Code Reader with Automatically Scanning for Retail Store Supermarket Mall Business		12	260932	1DFL-V6JG-9GLJ 10/9/2025	10.5.2220.410.0000.60.096	\$797.76
Amazon day discount		1	260932	1DFL-V6JG-9GLJ 10/9/2025	10.5.2220.410.0000.60.096	(\$7.98)
Check #: 0						
PO/InvoiceTotal:						\$789.78

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UGREEN Vertical Laptop Stand Holder for Desk Compatible with MacBook Pro, MacBook Air Stand Vertical Aluminum Adjustable for Up to 17.3 Inch Gaming Laptop, Gray		15	260933	17WP-76X9-6W9 D  10/9/2025	10.5.2220.410.0000.60.096	\$222.15
Check #: 0						
PO/InvoiceTotal:						\$222.15
Check Group:						
Cat6 Connector RJ45 Connectors 100pcs UTP 8P8C RJ45 2 Pieces Load Bar Modular Plug Gold Plated Durable and Strong Connection for Cat6 Cat5e		5	260934	1KMM-9JVQ-4N WV  10/9/2025	10.5.2220.410.0000.60.096	\$56.30
Medline Adhesive Remover Pads, Acetone-Free, 2-Ply, Box of 100		5	260934	1KMM-9JVQ-4N WV 10/9/2025	10.5.2220.410.0000.60.096	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$98.30
Check Group:						
Nylon Braided USB C to Micro USB Cable 3-Pack 1FT, MicroUSB to USB C Cable,2.4A Charging&480Mbps Data Transmission, for Type C Wall Chargers/PS4/Xbox One/Old Kindle/Android & Samsung S7 S6 S5		1	260938	146X-1P3X-CPTD  10/9/2025	10.5.2220.410.0000.60.096	\$8.59
140W USB C Cable Cable 15ft, Long Right Angle Type C to C Fast Charging Cord for iPhone16/15 Pro Max, MacBook Pro, MacBook Air, Mac,iPad Pro, Samsung Galaxy S25/S24		2	260938	146X-1P3X-CPTD  10/9/2025	10.5.2220.410.0000.60.096	\$26.58
AboveTEK Universal Tablet Wall Mount, Anti-Theft iPad Mount with Locking Enclosure for 9.7"-13" Screen, Heavy-Duty Aluminum Kiosk for Business POS Display, Adjustable 360° Swivel & Tilt VESA Mount		1	260938	146X-1P3X-CPTD  10/9/2025	10.5.2220.410.0000.60.096	\$39.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mount-It! Universal Tablet Wall Mount, Anti-Theft iPad Mount, Enclosure Fits Tablets from 9.7" to 13" Screen Size, Flush Wall Mounting Kiosk, Durable Steel Design, Black		1	260938	146X-1P3X-CPTD 10/9/2025	10.5.2220.410.0000.60.096	\$37.99
Anker 45W USB C Charger Block, Foldable PPS Fast Charger for iPhone 16/15 and More Series, Supports Super Fast Charging 2.0 for Galaxy S24		12	260938	146X-1P3X-CPTD 10/9/2025	10.5.2220.410.0000.60.096	\$239.76
CableCreation 90 Degree USB C Adapter 2 Pack, Right Angle USB C Male to Female Adapter 40Gbps 240W Compatible with Steam Deck, ROG Ally, Switch, Notebook, PC, Tablet, Phone and More,UP Angle		1	260938	146X-1P3X-CPTD 10/9/2025	10.5.2220.410.0000.60.096	\$9.49
Eyoyo 2D Bluetooth Barcode Scanner Compatible with iPad, Tablet, iPhone, Android Phone, 3000mAh Rechargeable Battery, Portable Wireless 1D QR UPC Bar Code Reader for Library Book Warehouse Inventory		1	260938	1X3H-TKQC-CX9 10/9/2025	10.5.2220.410.0000.60.096	\$59.84
Check #: 0						
PO/InvoiceTotal:						\$422.24
Check Group:						
SAMSUNG 32-INCH FLAT COMPUTER MONITOR		2	260955	17GJ-6DRW-3RV 6 10/6/2025	10.5.1130.410.0000.20.012	\$399.98
LAMICALL ADJUSTABLE LAPTOP STAND		1	260955	17GJ-6DRW-3RV 6 10/6/2025	10.5.1130.410.0000.20.012	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$439.97
Check Group:						
SCOTT PILGRIM 1		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$14.99
SCOTT PILGRIM 4		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$12.49

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REAL MADRID TRIVIA		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$14.98
THAT'S NOT MY NAME		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$6.43
KEEP YOUR FRIENDS CLOSE		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$12.99
LEGENDARY FRYBREAD		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$15.99
THE HOUSE OF QUIET		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$19.99
HOW FAR I'LL GO		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$18.99
SISTERS IN THE WIND		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$15.99
GULP		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$14.98
CREEPERS: STAGE FREIGHT		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$5.99
LIFETIME PASSES		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$10.36
OATHBOUND		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$10.99
DRIVING BOOK		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$8.18

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME FOR ANDREW		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$7.99
WARRIORS DON'T CRY		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$6.29
DRIVING BOOK FOR TEENS		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$6.19
THAT'S NOT WHAT HAPPENED		3	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$23.97
CALL ME IGGY		2	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$21.26
BETTER THAN THE MOVIES		2	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$14.96
FEARLESS		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$16.48
BLENDED		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$6.94
VAMPIRE DIARIES BK 1/2		2	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$23.62
VAMPIRE DIARIES SALVATION COLLECTION		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$28.99
BLACK CLOVER 3		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$10.97
RUNAWAY KING		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$6.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FALSE PRINCE		2	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$12.58
SCARY STORIES TO TELL IN THE DARK		3	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$45.99
INVINCIBLE V3		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$13.00
INVINCIBLE V2		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$13.49
INVINCIBLE V1		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$12.08
CREEPERS THE PIANO		1	261056	13MR-3VM6-DKN G 10/3/2025	10.5.2222.430.0000.20.001	\$5.99
REAL MADRID HANDBOOK		1	261056	1VNJ-DC94-19M P 10/7/2025	10.5.2222.430.0000.20.001	\$18.02
HOLLY		1	261056	1X6V-XXH9-9PH C 10/7/2025	10.5.2222.430.0000.20.001	\$19.99
FAKE SKATING		1	261056	1X6V-XXH9-9PH C 10/7/2025	10.5.2222.430.0000.20.001	\$17.59
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$516.02
Check Group:						
5 of: Huskein 200PCS Bead Necklace, Mardi Gras Beads, 33 IN Gold Beads Party Accessories, Mardi Gras Decorations Parade Throws Beads Bulk Toy Costume Party Beads Pirate Christmas Party Favors Supplies		5	261059	1WGY-QDRL-646 1 10/1/2025	10.5.2410.410.0000.10.086	\$184.95
Check #: 0						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$184.95
Check Group:						
KARAT U3523W PS WRAPPED TEA SPOONS		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$33.59
PICKPIFF GOLD ADHENSIVE WALL HOOKS FOR HANGING		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$9.99
18 PACKSTICKY NOTES 3 X 3, SELF STICK PADS BRIGHT COLORS		2	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$17.08
PILOT G2 PREMIUM GEL PENS		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$12.94
HUIRUSO 4 PACK DOUBLE SIDED TAPE ROLLER		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$6.19
CLOROX DISINFECTING WIPES VALUE PACK		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$16.62
PUFFS ULTRA SOFT NON-LOTION FACIAL TISSUE		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$13.49
KARAT U3530W 7' POLY WRAPPED HEAVY-WEIGHT DISPOSABLE FORK		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$25.25
DIXIE ULTRA, LARGE PAPER BOWLS, 20 OZ, 26 COUNT(PACK OF 6)		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$18.92
SMEAD FILE JACKET, REINFORCED STRAIGHT-CUT TAB, 1" EXPANSION, LETTER SIZE, MANILA, 50 PER BOX		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	\$37.72
DISCOUNT		1	261066	1N1J-34GW-XMR 6 10/3/2025	10.5.2520.410.0000.40.095	(\$0.62)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$191.17
Check Group:						
50 Pack White Poster Boards, 11"x14" White Poster Paper Heavyweight Poster Board Bulk Blank Poster Board for Art Display Board,Classroom Use,School Craft Project,Presentation Drawing		5	261106	1XYR-RH6W-7NF P 10/3/2025	10.5.1502.410.0000.20.020	\$94.75
Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA		1	261106	1XYR-RH6W-7NF P 10/3/2025	10.5.1502.410.0000.20.020	\$14.49
AMAZON DAY DISCOUNT		1	261106	1XYR-RH6W-7NF P 10/3/2025	10.5.1502.410.0000.20.020	(\$1.09)
Check #: 0						
PO/InvoiceTotal:						\$108.15
Check Group:						
Muouakate 90 pcs Hispanic Month Party		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$14.99
Huquary 50 pc Hispanic Hertiage Month rubber bracelets		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$9.99
Hispanic Heritage Month decorations		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$7.99
XCFH Spanish Speaking 21 countries flag sets		2	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$15.90
Decorably 16 Hispanic Heritage Posters		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$9.99
Outus 9 pcs Hispanic Heritage Month Country Poster flags		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$8.99
21 pcs Spanish Language Country Posters		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36 pcs hispanic Heritage Month Bracelets		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	\$7.99
Discount		1	261109	17N4-J3YQ-4CG P 10/9/2025	10.5.1400.410.0000.30.086	(\$0.84)
Check #: 0						
PO/InvoiceTotal:						\$82.99
Check Group:						
Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam & Visualiser for A3 Size with Dual Microphones, 3-Level LED Light, Image Invert, Foldable for Live Demo, Work with Windows, macOS and Chrome OS		1	261131	1YNH-H979-CYC T 10/6/2025	10.5.1130.410.0000.10.014	\$54.99
promo applied		1	261131	1YNH-H979-CYC T 10/6/2025	10.5.1130.410.0000.10.014	(\$0.55)
Check #: 0						
PO/InvoiceTotal:						\$54.44
Check Group:						
Portable StandingDesk Adjustable Height		1	261134	1R9M-DJCK-3YC P 10/6/2025	10.5.1500.410.0000.10.059	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$59.99
Check Group:						
Tech Cleaning Card for Id Card printer		5	261196	1PQG-JQDJ-71H P 10/7/2025	10.5.2220.410.0000.60.096	\$164.95
Amazon Day discount		1	261196	1PQG-JQDJ-71H P 10/7/2025	10.5.2220.410.0000.60.096	(\$1.65)
Check #: 0						
PO/InvoiceTotal:						\$163.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # 113-8224152-7679462 DREMEL LITE 7760 N10 4V LI-ION CORDLESS ROTARY TOOL		1	261197	16T1-PR7M-669H 10/7/2025	20.5.2549.410.0000.20.000	\$49.97
PROMOTION		1	261197	16T1-PR7M-669H 10/7/2025	20.5.2549.410.0000.20.000	(\$0.50)
					Check #: 0	
					PO/InvoiceTotal:	\$49.47
					Vendor Total:	\$7,157.37
AMERICAN LAWN						
Check Group:						
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/25 - 11/30/25 & 4/1/26 - 6/30/2026 AT 18601 TORRENCE AVENUE, LANSING, IL		1	260033	6804 10/3/2025	20.5.2543.323.0000.40.000	\$430.00
					Check #: 0	
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00
ARCTIC ENGINEERING CO INC						
Check Group:						
QUOTE # 5-11946 REMOVE AND DISPOSE OF THE DANGED CONDENSER FAN BLADE # 2 . PROVIDE AND INSTALL A NEW CONDENSER FAN BLADE		1	261064	77894 10/9/2025	20.5.2542.323.0000.10.000	\$940.00
					Check #: 0	
					PO/InvoiceTotal:	\$940.00
Check Group:						
INVOICE # 77876 SERVICE CALL AND REPAIRS FOR RTU 10S, TRANE SPLIT SYSTEM AND RTU 16		1	261298	77876 10/7/2025	20.5.2542.323.0000.20.000	\$1,416.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,416.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 77909 SERVICE CALL AND REPAIRS FOR UNIVENT IN ROOM 108		1	261327	77909 10/9/2025	20.5.2542.323.0000.10.000	\$354.00
					Check #: 0	
					PO/InvoiceTotal:	\$354.00
					Vendor Total:	\$2,710.00
ATTAINMENT COMPANY INC.						
Check Group:						
HEALTH ADVOCACY INTRODUCTORY KIT		1	261179	395095A 10/9/2025	10.5.1200.410.0000.20.029	\$179.00
SHIPPING		1	261179	395095A 10/9/2025	10.5.1200.410.0000.20.029	\$8.95
					Check #: 0	
					PO/InvoiceTotal:	\$187.95
					Vendor Total:	\$187.95
B&H PHOTO	537					
Check Group:						
SANDISK 64GB Extreme Pro UHS-1 SD Memory Card/Reg		32	261205	237898641 10/9/2025	10.5.2120.410.3220.30.000	\$477.44
					Check #: 0	
					PO/InvoiceTotal:	\$477.44
					Vendor Total:	\$477.44
BLICK ART MATERIALS	544					
Check Group:						
TruRay cnstr paper, 9x12, Dark Pink		4	260585	6285678 10/3/2025	10.5.1130.410.0000.20.002	\$11.36
PaperMate Pink pearl erasers, box 12		12	260585	6285678 10/3/2025	10.5.1130.410.0000.20.002	\$72.72
					Check #: 0	
					PO/InvoiceTotal:	\$84.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
30538-1042 CLAY DAS PRONTO WHT 2.2LB		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$11.53
00018-9019 BLICK STUDENT TEMPRA OLD !N BASIC GL 6/ST		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$77.97
07526-1216 BLICK VALUE PACKS 12X16 CANVAS 6PK		8	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$131.76
EDUCATION00442-1009 WEBER TURPNOID !H GAL N-ADMINISTRN GENL CLASSRM SUPPLIES		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$44.61
30303-1009 CLAY SHAPER SET 5/PK XTFIRM SZ2		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$78.10
13411-1025 CRESCENT ILL BRD 215 WHT 11X14 40PK MRKER		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$153.14
00309-1029 CRAYOLA WC PAN OVAL 8/SETN N-ADMINISTRN GENL CLASSRM SUPPLIES		5	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$22.45
01637-3740 BLICK STUDIO ACRYLIC PRMRY RED 120ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$7.92
01637-6022 BLICK STUDIO ACRYLIC DIOX PRPL 250ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$14.16
01637-5192 BLICK STUDIO ACRYLIC CBLT BLU HUE 250ML		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$7.08
01637-7080 BLICK STUDIO ACRYLIC GRN DP PREM 120ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$7.92
01637-4532 BLICK STUDIO ACRYLIC PRMRY YLW 250ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$14.16
01637-2042 BLICK STUDIO ACRYLIC MARS BLK 250ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$14.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01637-3712 BLICK STUDIO ACRYLIC CAD RED DP HUE 250ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$14.16
12917-1012 SARAL TRANSFER PAPER WHT 12.5X12FT RL		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$26.04
12918-1009 SALLYS GRAPHITE PAPR 18X24 QTY12		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$36.86
01557-3223 BLICK STUDIO OIL NAPTHL CRMSN 40ML		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$3.09
01557-2564 BLICK STUDIO OIL PYNS GRY 200ML		3	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$33.15
01557-8044 BLICK STUDIO OIL BRNT SIENNA 200ML		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$11.05
01557-7123 BLICK STUDIO OIL HKRS GRN 40ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$6.18
01557-6024 BLICK STUDIO OIL DIOX PRPL 200ML		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$22.10
01557-1024 BLICK STUDIO OIL TITNM WHT 200ML		4	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$44.20
30411-4776 VELVET UNDERGLAZE INTNSE YLW 16OZ		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$48.58
30411-5026 VELVET UNDERGLAZE MED BLU PT		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$22.33
06032-1009 SLIGHTLY IMPERFECT ASSORT BRUSH 42SET		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$21.45
30411-2046 VELVET UNDERGLAZE JET BLK PT		2	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$44.66
30503-1038 NO 38 WHT STONEWARE !F WHT 50LB		5	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$279.50
57559-2585 BLICK CUTTING MAT 8.5X12 GRY/BLK		5	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$23.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30411-4636 VELVET UNDERGLAZE REAL ORG PT		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$48.58
30411-8226 VELVET UNDERGLAZE RED BRN PT		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$22.33
30411-8006 VELVET UNDERGLAZE TEDDY BEAR BRN PT		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$22.33
07015-1012 BLICK ECONO CANVS PANEL 8INX10IN 24/PK		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$23.32
07015-1005 BLICK ECONO CANVS PANEL 11INX14IN 24/PK		1	260953	6292580 10/1/2025	10.5.1130.410.0000.10.086	\$47.11
30411-1016 VELVET UNDERGLAZE WHT PINT		2	260953	6373251 10/1/2025	10.5.1130.410.0000.10.086	\$44.66
05162-0069 DB ECONO BRSTL ROUND SET OF 6		3	260953	6423460 10/8/2025	10.5.1130.410.0000.10.086	\$17.94
Check #: 0						
						PO/InvoiceTotal: <u>\$1,448.08</u>
						Vendor Total: <u>\$1,532.16</u>
BSN SPORTS LLC	7359					
Check Group:						
Wizard Kicking Stix Football Holder		1	261153	931431503 10/6/2025	10.5.1500.410.0000.10.053	\$35.00
LRG-#ZSAR-36 - RIB PROTECTOR		2	261153	931431503 10/6/2025	10.5.1500.410.0000.10.053	\$84.00
WILSON GST LEATHER FB - OFFICIAL W/NFHS		2	261153	931431503 10/6/2025	10.5.1500.410.0000.10.053	\$240.00
Z-Cool 3" Round Knee Pads		15	261153	931431503 10/6/2025	10.5.1500.410.0000.10.053	\$90.00
freight		1	261153	931431503 10/6/2025	10.5.1500.410.0000.10.053	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$473.00
Check Group:						
LADY PR MAX JERSEY SCAR/WHI SML HL221335408SML SCAR/WHI		10	261324	931137174 10/9/2025	10.5.1501.410.0000.20.067	\$320.00
Freight		1	261324	931137174 10/9/2025	10.5.1501.410.0000.20.067	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$334.00
Vendor Total:						\$807.00
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
QUOTE # 170694 PLUMBING CONTRACTOR TO MAP OUT, INVESTIGATE, DYE TEST AS REQUIRED IN ORDER TO ATTEMPT TO VERIFY SOURCE OF FLOODING/SEEPAGE ISSUES. WORK TO BE PERFORMED INSIDE AND OUTSIDE ON SANITARY AND STORM SYSTEMS. WORK TO BE PERFORMED ON A PER DYA BASIS		1	260885	69550 10/9/2025	60.5.2537.520.0000.60.000	\$11,700.20
Check #: 0						
PO/InvoiceTotal:						\$11,700.20
Vendor Total:						\$11,700.20
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	260018	1500-01 OCT 2025 10/1/2025	20.5.2542.321.0000.10.082	\$1,676.53
TFN WATER ACCOUNT # 1600-01		1	260018	1600-01 OCT 2025 10/1/2025	20.5.2542.321.0000.10.082	\$1,616.70
TFN WATER METER ACCOUNT # 700-00		1	260018	1700-00 OCT 2025 10/1/2025	20.5.2542.321.0000.10.082	\$1,584.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	260018	1800-00 OCT 2025 10/1/2025	20.5.2542.321.0000.10.082	\$11.02
CAT WATER ACCOUNT # 2950-00		1	260018	2950-00 OCT 2025 10/1/2025	20.5.2542.321.0000.30.082	\$592.92
TFC WATER ACCOUNT # 5010-00		1	260018	5010-00 OCT 2025 10/1/2025	20.5.2542.321.0000.30.082	\$21.09
Check #: 0						
PO/InvoiceTotal:						\$5,503.18
Vendor Total:						\$5,503.18
CDW GOVERNMENT INC.	2882					
Check Group:						
QUOTE:PPHK324-C2G 3ft Cat6 Snagless Unshielded (UTP) Ethernet Cable-CDW#1106505-Mfg. Part#: 27171 UNSPSC: 26121609 Contract: MARKET		25	260930	AF9QF8E  10/9/2025	10.5.2220.410.0000.60.096	\$137.50
QUOTE:PPHK324-C2G 7ft Cat6 Snagless Shielded (STP)-CDW#3123051 Ethernet CableMfg. Part#: 00831Mfg. Part#: 00831 UNSPSC: 26121628 Contract: MARKET		25	260930	AF9QF8E  10/9/2025	10.5.2220.410.0000.60.096	\$231.25
QUOTE:PPHK324-C2G 1ft Cat6 Snagless Unshielded (UTP) Ethernet CableMfg. Part#: 27170 UNSPSC: 26121609 Contract: MARKET		30	260930	AF9QF8E  10/9/2025	10.5.2220.410.0000.60.096	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$518.75
Vendor Total:						\$518.75
CENGAGE LEARNING, INC.	4412					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT WORKBOOK FOR MILADY STANDARD BARB		16	261063	999101475054 10/2/2025	10.5.1130.410.4745.30.000	\$1,125.76
SHIPPING		1	261063	999101475054 10/2/2025	10.5.1130.410.4745.30.000	\$299.72
WORKBOOK FOR MILADY STANDARD COS		15	261063	999101475054 10/2/2025	10.5.1130.410.4745.30.000	\$1,871.40
Check #: 0						
PO/InvoiceTotal:						\$3,296.88
Vendor Total:						\$3,296.88
CENTRAL RESTAURANT PRODUCTS	7360					
Check Group:						
10 RACK DEHYDRATOR		1	260927	338920 10/9/2025	10.5.2560.700.4200.60.000	\$549.00
10 RACK DEHYDRATOR		1	260927	338920 10/9/2025	10.5.2560.410.4299.60.000	\$549.00
10 RACK DEHYDRATOR		1	260927	338920 10/9/2025	10.5.2560.410.4299.60.000	\$549.00
SHIPPING CHARGE		1	260927	338920 10/9/2025	10.5.2560.700.4200.60.000	\$159.88
Check #: 0						
PO/InvoiceTotal:						\$1,806.88
Vendor Total:						\$1,806.88
CHAMPION TEAMWEAR						
Check Group:						
Ladies Polo Size XS		1	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$58.99
Ladies Polo Size M		2	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$117.98
Ladies Polo Size XL		1	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$58.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polo Size Large		2	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$117.98
Polo Size XL		1	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$58.99
Speciality Art Charge		1	260641	101793755 10/7/2025	10.5.2110.410.0000.30.088	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$442.93
Vendor Total:						\$442.93
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Zivkovich 4.5hrs		1	261185	9/6 - 9/19 POLICE SE 10/1/2025	80.5.2365.310.0000.60.099	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	70976553002 10/1/2025	20.5.2542.321.0000.20.083	\$59.58
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	71015193302 10/1/2025	20.5.2542.321.0000.30.083	\$11.78
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	71521825501 10/1/2025	20.5.2542.321.0000.20.083	\$40,730.50
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	260024	71521861601 10/1/2025	20.5.2542.321.0000.20.083	\$912.56
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	71531136801 10/1/2025	20.5.2542.321.0000.30.083	\$8,259.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	260024	71572506401 10/1/2025	20.5.2542.321.0000.40.083	\$1,623.38
					Check #: 0	
					PO/InvoiceTotal:	\$51,596.89
					Vendor Total:	\$51,596.89
COTG DBA XBS MIDWEST						
Check Group:						
Contract Base Rate for School Year 2025-2026 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	260035	IN6106866 10/3/2025	30.5.5400.325.0000.00.000	\$1,678.93
					Check #: 0	
					PO/InvoiceTotal:	\$1,678.93
					Vendor Total:	\$1,678.93
Cravens, Samantha S						
Check Group:						
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.70 ON 9/2/25 FROM NORTH TO DISTRICT		5.3	261299	SEP 2025 MILEAGE RE 10/7/2025	10.5.1200.333.0000.60.029	\$3.71
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 9/4/25 FROM CENTER TO SOUTH		2.7	261299	SEP 2025 MILEAGE RE 10/7/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 9/5/25 FROM SOUTH TO CENTER		2.7	261299	SEP 2025 MILEAGE RE 10/7/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 9/12/25 FROM DISTRICT TO CENTER		3.6	261299	SEP 2025 MILEAGE RE 10/7/2025	10.5.1200.333.0000.60.029	\$2.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 9/12/25 FROM CENTER TO SOUTH		2.7	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 9/15/25 FROM SOUTH TO CENTER		2.7	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 9/17/25 FROM CENTER TO SOUTH		2.7	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.70 ON 9/19/25 FROM DISTRICT TO SOUTH		1	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.70 ON 9/23/25 FROM LINCOLN ELEM. TO NORTH		5.3	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$3.71
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1.8 MILES@.70 ON 9/25/25 FROM KDULCE TO DISTRICT		1.8	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$1.26
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 17.2 MILES@.70 ON 9/25/25 FROM RESIDENCY TO DISTRICT		17.2	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$12.04
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.70 ON 9/25/25 FROM DISTRICT TO SOUTH		1	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.70 ON 9/26/25 FROM DISTRICT TO SOUTH		1	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.70 ON 9/26/25 FROM SOUTH TO CENTER		2.7	261299	SEP 2025 MILEAGE RE  10/7/2025	10.5.1200.333.0000.60.029	\$1.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 9/30/25 FROM NORTH TO CENTER		2.6	261299	SEP 2025 MILEAGE RE 10/7/2025	10.5.1200.333.0000.60.029	\$1.82
					Check #: 0	
					PO/InvoiceTotal:	\$38.50
					Vendor Total:	\$38.50
CRETE-MONEE SCHOOL DISTRICT 201-U	4518					
Check Group:						
SEPT. INVOICE #20286- COST SHARING FOR CRETE STUDENT I. L.		1	261323	20286 10/9/2025	40.5.2550.331.0000.60.029	\$125.00
SEPT. INVOICE #20286- COST SHARING FOR CRETE STUDENT I. L.		1	261323	20286 10/9/2025	40.5.2550.331.0000.60.029	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CURRICULUM MANAGEMENT SOLUTIONS, INC.						
Check Group:						
CURRICULUM TRAINING, TRAVEL, EXPENSES		1	260354	2420 10/6/2025	10.5.2210.310.4300.60.000	\$5,199.50
					Check #: 0	
					PO/InvoiceTotal:	\$5,199.50
					Vendor Total:	\$5,199.50
CWS SOFTWARE LLC						
Check Group:						
Power PTC 1 yr. subscription		1	261207	1298 10/3/2025	10.5.2220.411.0000.60.096	\$699.00
					Check #: 0	
					PO/InvoiceTotal:	\$699.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$699.00
DIDAX, INC.						
Check Group:						
MYCHRON TIMES SET OF 12		1	261081	204346 10/3/2025	10.5.1130.410.0000.10.014	\$132.99
FREIGHT		1	261081	204346 10/3/2025	10.5.1130.410.0000.10.014	\$18.62
Check #: 0						
PO/InvoiceTotal:						\$151.61
Vendor Total:						\$151.61
EARL'S LOCKSMITH SHOP						
Check Group:						
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026	561	1	260053	72869 10/3/2025	20.5.2549.410.0000.10.000	\$26.25
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	260053	72880 10/3/2025	20.5.2549.410.0000.30.000	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$44.25
Vendor Total:						\$44.25
ELIM CHRISTIAN SERVICES						
Check Group:						
25/26 SEPT. 20 DAYS TUITION FOR D.A.		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$11,677.80
25/26 SEPT. 20 DAYS TRANSPORTATION FOR D.A.		20	261306	1010245-INV 10/8/2025	40.5.2550.331.0000.60.029	\$2,898.00
25/26 SEPT. 20 DAYS TUITION FOR L.K		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$11,677.80
25/26 SEPT. 20 DAYS TUITION FOR N.P.		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$12,197.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 SEPT. 20 DAYS TRANSPORTATION FOR N.P.		20	261306	1010245-INV 10/8/2025	40.5.2550.331.0000.60.029	\$2,898.00
25/26 SEPT. 20 DAYS LUNCH FOR N.P.		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$180.00
25/26 SEPT. 20 DAYS TUITION FOR G.V.V		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$11,677.80
25/26 SEPT. 20 DAYS TRANSPORTATION FOR G.V.V		20	261306	1010245-INV 10/8/2025	40.5.2550.331.0000.60.029	\$2,898.00
25/26 SEPT. 20 DAYS LUNCH FOR G.V		20	261306	1010245-INV 10/8/2025	10.5.1200.600.0000.60.029	\$180.00

Check #: 0

PO/InvoiceTotal:	\$56,285.20
Vendor Total:	\$56,285.20

EVENT EQUIPMENT RENTALS

Check Group:

Contract #Q-011587 Table 6'x30" Wood Top		30	260409	11587 10/6/2025	10.5.1400.310.0000.70.000	\$367.50
Contract #Q-011587 Delivery/Pickup Charge		1	260409	11587 10/6/2025	10.5.1400.310.0000.70.000	\$225.00
Contract #Q-011587 Damage Waiver		1	260409	11587 10/6/2025	10.5.1400.310.0000.70.000	\$29.40
Contract #Q-011588 Table 6'x30" Wood Top		60	260409	11588 10/6/2025	10.5.1400.310.0000.70.000	\$1,107.00
Contract #Q-011588 Delivery/Pickup Charge		1	260409	11588 10/6/2025	10.5.1400.310.0000.70.000	\$225.00
Contract #Q-011588 Damage Waiver		1	260409	11588 10/6/2025	10.5.1400.310.0000.70.000	\$88.56

Check #: 0

PO/InvoiceTotal:	\$2,042.46
Vendor Total:	\$2,042.46

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EVERWAY LLC						
Check Group:						
FY-25/26-UCL-UNIQUE LEARNING SYSTEM CLASSICS-RENEWAL SUBSCRIPTIONS 3@234.99		1	261091	00267413N 10/1/2025	10.5.4120.601.0000.60.029	\$704.97
FY-25/26-ULS-UNIQUE LEARNING SYSTEM-RENEWAL SUBSCRIPTIONS 4@830.99		1	261091	00267413N 10/1/2025	10.5.4120.601.0000.60.029	\$3,323.96
FY-25/26-NWS-NEWS-2-YOU-RENEWAL SUBSCRIPTIONS 3@259.99		1	261091	00267413N 10/1/2025	10.5.4120.601.0000.60.029	\$779.97
FY-25/26-PST POSITIVITY		1	261091	00267413N 10/1/2025	10.5.4120.601.0000.60.029	\$474.99
FY-25/26-SSX SYMBOLSTIX PRIME/SYMBOLSTIX RENEWAL SUBSCRIPTIONS		1	261091	00267413N 10/1/2025	10.5.4120.601.0000.60.029	\$184.99
Check #: 0						
PO/InvoiceTotal:						\$5,468.88
Vendor Total:						\$5,468.88
EWERT, INC. 127						
Check Group:						
MASTER 1525BLU-IMPC-V638-'TFN' GENERAL SECURITY COMBINATION PADLOCK CONTROL KEY V638 BLUE DIAL, IMPC STAMP TFN' THORNTON FRACTIONAL H.S.		100	260424	227638 10/3/2025	10.5.2110.410.0000.10.088	\$924.00
SHIPPING		1	260424	227638 10/3/2025	10.5.2110.410.0000.10.088	\$15.01
Check #: 0						
PO/InvoiceTotal:						\$939.01
Vendor Total:						\$939.01
FACILISERV, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 24954 DELIVER AND INSTALL REPLACEMENT DIVIDER CURTAIN FABRIC 92'X30' 8' OF VINYL AND MESH ABOVE		1	261293	24954 10/6/2025	20.5.2542.520.0000.10.000	\$15,275.25
LIFT RENTAL		1	261293	24954 10/6/2025	20.5.2542.520.0000.10.000	\$300.00
INVOICE # 24987 DELIVER AND INSTALL 92'X29' ATTACHMENT HEIGHT 8' VINYL LOWER AND MESH ABOVE		1	261293	24987 10/6/2025	20.5.2542.520.0000.20.000	\$15,275.25
LIFT RENTAL		1	261293	24987 10/6/2025	20.5.2542.520.0000.20.000	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$31,150.50
Vendor Total:						\$31,150.50
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 25/26 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	260017	167016812 10/1/2025	10.2.0489.072.0000.00.000	\$3,179.49
Check #: 0						
PO/InvoiceTotal:						\$3,179.49
Vendor Total:						\$3,179.49
FREEPORT ATHLETICS						
Check Group:						
Freeport 1.4.26		1	261174	1-4-26 FEES 9/30/2025	10.5.1500.640.0000.10.059	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
GORDON FOOD SERVICE	3593					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food Credit for Beans		1	261167	2002770608 9/30/2025	10.5.2560.453.0000.10.092	(\$46.75)
GFS Rebate Credit 9/5/2025		1	261167	2822684 9/30/2025	10.5.2560.453.0000.10.092	(\$210.67)
Freshman Lunch 8/15/2025		1	261167	766253993 9/30/2025	10.5.2560.451.0000.10.092	\$341.53
Football Dinner 9/11/2025		1	261167	766254595 9/30/2025	10.5.2560.451.0000.10.092	\$160.00
GFS Food 9/16/2025		1	261167	766254698 9/30/2025	10.5.2560.453.0000.10.092	\$63.33
Athletics Volleyball Tournament 9/19/2025		1	261167	766254783 9/30/2025	10.5.2560.451.0000.10.092	\$138.37
GFS Supplies 9/19/2025		1	261167	766254784 9/30/2025	10.5.2560.410.0000.10.092	\$21.98
GFS Food 9/15/2025		1	261167	9026846726 9/30/2025	10.5.2560.453.0000.10.092	\$3,943.20
GFS Supplies 9/15/2025		1	261167	9026846728 9/30/2025	10.5.2560.410.0000.10.092	\$346.18
GFS Food 9/22/2025		1	261167	9027112332 9/30/2025	10.5.2560.453.0000.10.092	\$2,657.14
GFS Supplies 9/22/2025		1	261167	9027112340 9/30/2025	10.5.2560.410.0000.10.092	\$752.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,167.29</u>
Check Group:						
Groceries and Food Supplies for Culinary 766255039		1	261186	766255039 10/1/2025	10.5.1130.410.4745.30.000	\$115.43
Groceries and Food Supplies for Culinary 766255040		1	261186	766255040 10/1/2025	10.5.1130.410.4745.30.000	\$2.83
Groceries and Food Supplies for Culinary 9027374254		1	261186	9027374254 10/1/2025	10.5.1130.410.4745.30.000	\$325.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$443.42
Check Group:						
GFS 9-25 Credit		1	261278	2822683 10/7/2025	10.5.2560.453.0000.20.092	(\$184.97)
GFS 9-17		1	261278	766254726 10/7/2025	10.5.2560.453.0000.20.092	\$72.90
GFS 9-22 Food		1	261278	766254868 10/7/2025	10.5.2560.453.0000.20.092	\$42.00
GFS 9-26 Food		1	261278	766254985 10/7/2025	10.5.2560.453.0000.20.092	\$1,545.05
GFS 9-18		1	261278	9026991937 10/7/2025	10.5.2560.453.0000.20.092	\$1,759.54
GFS 9-22		1	261278	9027111383 10/7/2025	10.5.2560.453.0000.20.092	\$8,206.46
GFS 9-22 Food		1	261278	9027111388 10/7/2025	10.5.2560.453.0000.20.092	\$143.21
GFS 9-25 SE		1	261278	9027111388 10/7/2025	10.5.2560.451.0000.20.092	\$822.68
GFS 9-22 Supplies		1	261278	9027111394 10/7/2025	10.5.2560.410.0000.20.092	\$382.81
GFS 9-25		1	261278	9027257254 10/7/2025	10.5.2560.453.0000.20.092	\$375.98
GFS 9-25		1	261278	9027257259 10/7/2025	10.5.2560.453.0000.20.092	\$2,971.63
GFS 9-25 Food		1	261278	9027376840 10/7/2025	10.5.2560.453.0000.20.092	\$4,432.00
GFS 9-29 Food		1	261278	9027376843 10/7/2025	10.5.2560.453.0000.20.092	\$120.00
GFS 9-29 SE		1	261278	9027376843 10/7/2025	10.5.2560.451.0000.20.092	\$700.33

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS 9-25 Supply		1	261278	9027376844 10/7/2025	10.5.2560.410.0000.20.092	\$200.57
GFS 9-29 Food		1	261278	9027376845 10/7/2025	10.5.2560.453.0000.20.092	\$91.50
Check #: 0						
PO/InvoiceTotal:						\$21,681.69
Check Group:						
BD MEETING DINNER		1	261279	766254233 10/7/2025	10.5.2320.410.0000.40.086	\$127.98
Check #: 0						
PO/InvoiceTotal:						\$127.98
Check Group:						
GFS Food 8/28/25		1	261284	9026199056 10/7/2025	10.5.2560.453.0000.10.092	\$4,126.35
GFS Food 9/29/2025		1	261284	9027374343 10/7/2025	10.5.2560.453.0000.10.092	\$1,081.41
GFS Food 9/29/2025		1	261284	9027374359 10/7/2025	10.5.2560.453.0000.10.092	\$2,224.12
GFS Paper Supply 9/29/2025		1	261284	9027374375 10/7/2025	10.5.2560.410.0000.10.092	\$343.18
GFS Food 10/2/2025		1	261284	9027518295 10/7/2025	10.5.2560.453.0000.10.092	\$2,383.82
GFS Paper Supply 10/2/2025		1	261284	9027518298 10/7/2025	10.5.2560.410.0000.10.092	\$211.44
Check #: 0						
PO/InvoiceTotal:						\$10,370.32
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766255153		1	261303	766255153 10/8/2025	10.5.1400.410.3220.30.000	\$148.53

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase 820395849	GFS INV#	1	261303	820395849 10/8/2025	10.5.1400.410.3220.30.000	\$92.44
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$240.97
Check Group: Groceries and Food Supplies for Culinary-766255120		1	261304	766255120 10/8/2025	10.5.1130.410.4745.30.000	\$34.41
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$34.41
Check Group: Groceries and Food Supplies for Culinary-766255227		1	261347	766255227 10/9/2025	10.5.1130.410.4745.30.000	\$133.39
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$133.39
Vendor Total: <u>                    </u> \$41,199.47						
GUARDIAN PEST CONTROL INC	1430					
Check Group: PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	490922 10/1/2025	20.5.2542.323.0000.20.000	\$544.50
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$544.50
Vendor Total: <u>                    </u> \$544.50						
GUS BOCK'S ACE HARDWARE	45					
Check Group: TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409765 10/1/2025	20.5.2549.410.0000.30.000	\$35.06
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	409776 10/1/2025	20.5.2549.410.0000.10.000	\$90.28

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409777 10/1/2025	20.5.2549.410.0000.20.000	\$28.75
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	409800 10/1/2025	20.5.2549.410.0000.10.000	\$107.78
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409886 10/3/2025	20.5.2549.410.0000.20.000	\$14.37
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409924 10/3/2025	20.5.2549.410.0000.20.000	\$5.02
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	409935 10/7/2025	20.5.2549.410.0000.30.000	\$60.04
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	409979 10/7/2025	20.5.2549.410.0000.10.000	\$26.06
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	410025 10/9/2025	20.5.2549.410.0000.30.000	\$71.05
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	410027 10/9/2025	20.5.2549.410.0000.10.000	\$153.35
Check #: 0						
PO/InvoiceTotal:						\$591.76
Vendor Total:						\$591.76
HEALTH RESOURCE SERVICE MANAGEMENT INC	1344					
Check Group:						
HFS VOUCHER-4355D924-MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -Reimbursement amount 4294.45		1	261290	20250528057 10/6/2025	10.5.1200.310.0000.60.029	\$300.61
Check #: 0						
PO/InvoiceTotal:						\$300.61

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$300.61
HILLCREST HIGH SCHOOL	107					
Check Group:						
12/26-12/29/25 VAR GIRLS BASKETBALL HOLIDAY CLASSIC		1	261229	12/26-12/29 G V BB 10/2/2025	10.5.1500.640.0000.20.059	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
INVOICE #55817 LEGAL SPED		1	261189	55817 10/1/2025	10.5.2369.310.0000.60.073	\$682.50
INVOICE 56413		1	261189	56413 10/1/2025	10.5.2369.310.0000.60.073	\$877.50
Check #: 0						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
HINCKLEY SPRINGS	4492					
Check Group:						
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	16896406 100425 10/7/2025	20.5.2542.321.0000.40.082	\$120.90
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	260048	9034276 100325 10/6/2025	10.5.2410.410.0000.20.086	\$109.92
Check #: 0						
PO/InvoiceTotal:						\$230.82
Vendor Total:						\$230.82
HOFFMAN ESTATES HIGH SCHOOL						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrestling 12.13.25		1	261242	12-13-25 WRESTLING 10/2/2025	10.5.1500.410.0000.10.059	\$600.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
tax exempt/refund		1	261300	6074612 10/8/2025	10.5.1130.410.4745.30.000	(\$158.34)
Cerrowire 10ft - 12 gauge black solid copper		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$146.00
cerrowire 100ft 12 gauge white		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$146.00
cerrowire 100ft 12 gauge red		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$146.00
unbranded 10ft 14 gauge white wire		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$100.00
unbranded 100 ft 14 gauge black solid copper wire		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$100.00
cerrowire 100ft 14 gauge red solid copper wire		1	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$50.00
cerrowire 50 ft 14 gauge red solide copper wire		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$56.14
eco smart 40 watt equivalent A19 dimmable filament red colored glass LED light bulb		3	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$17.94
Ecosmart 40-watt equivalent A19 dimmable filament orange colored glass LED light bulb		4	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$19.92
Ecosmart 40-watt equivlent A19 dimmable filament green colored glass LED ligh bulb		4	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$23.92

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EcoSmart 40-watt equivalent A19 dimmable filament purple colored glass LED light bulb		4	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$19.92
EcoSmart 40-watt equivalent A19 dimmable filament blue colored glass LED light bulb		3	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$17.94
3M temflex 3/4" x 60' electrical tape black (5pack)		4	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$43.92
IDEAL wing-nut wire connector, 451 yellow jar of 250		2	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$59.94
Leviton Decora 15 amp single pole dual switch light almond		8	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$97.76
Wheatland tub 1/2" x 10' electrical metallic tubing		100	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$538.00
tax		1	261300	6904515 10/8/2025	10.5.1130.410.4745.30.000	\$158.34

Check #: 0

	PO/InvoiceTotal:	\$1,583.40
	Vendor Total:	\$1,583.40

HOMEWOOD DISPOSAL SERVICE, INC. 288

Check Group:

TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9578456 10/7/2025	20.5.2542.410.0000.20.000	\$1,473.40
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9578526 10/7/2025	20.5.2542.410.0000.10.000	\$1,412.94
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9578527 10/7/2025	20.5.2542.410.0000.30.000	\$253.34
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9579496 10/7/2025	20.5.2542.410.0000.40.000	\$108.88

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,248.56</u>
Check Group:						
INVOICE # 10-80816 1 30 YD RETRIEVE		1	261301	9565675 10/8/2025	20.5.2543.323.0000.20.000	\$420.00
ENVIRONMENTAL FEE		1	261301	9565675 10/8/2025	20.5.2543.323.0000.20.000	\$8.40
FUEL ADJUSTMENT		1	261301	9565675 10/8/2025	20.5.2543.323.0000.20.000	\$16.80
						Check #: 0
						PO/InvoiceTotal: <u>\$445.20</u>
						Vendor Total: <u>\$3,693.76</u>
IASA	311					
Check Group:						
INVOICE# 10848-FY26 SUBSCRIPTION RENEWAL TO THE ILLINOIS EDUCATION JOB BANK		1	261346	10848-FY26 10/9/2025	10.5.2640.310.0000.40.079	\$400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
IASA-SOUTH COOK	271					
Check Group:						
2025 SOUTH COOK MEMBERSHIP		1	261283	SEP 2025 MEMBERSHIP 10/7/2025	10.5.2320.640.0000.40.086	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	3783					
Check Group:						
SELF EVAL WORKSHOP 8/28/25		1	261285	473197 10/7/2025	10.5.2319.310.0000.60.087	\$400.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$400.00
						Vendor Total: <u>          </u> \$400.00
ILLINOIS STATE POLICE	546					
Check Group:						
INVOICE NO. 20250703915 - CRIMINAL BACKGROUND CHECKS FOR 15 INDIVIDUALS		15	261348	20250703915 10/9/2025	10.5.2640.310.0000.40.079	\$405.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$405.00
						Vendor Total: <u>          </u> \$405.00
ILLINOIS YOUTH BASKETBALL ASSOCIATION						
Check Group:						
JV/V 2026 MLK Jamboree		1	261246	1/17/26 JAMBOREE 10/2/2025	10.5.1500.410.0000.10.059	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Groceries and Food Supplies for Culinary		1	261187	576491 10/1/2025	10.5.1130.410.4745.30.000	\$31.33
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$31.33
Check Group:						
Dinner for Parent Teacher Conferences for staff		1	261188	540619 10/1/2025	10.5.2410.410.0000.30.086	\$265.73
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$265.73

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS Culinary Arts classroom food purchase		1	261214	645390 10/1/2025	10.5.1400.410.3220.30.000	\$281.91
Check #: 0						\$281.91
Check Group:						
Board Meeting		1	261282	374355 10/7/2025	10.5.2320.410.0000.40.086	\$108.17
Board meeting		1	261282	413926 10/7/2025	10.5.2320.410.0000.40.086	\$141.91
Board Meeting		1	261282	668525 10/7/2025	10.5.2320.410.0000.40.086	\$248.55
Check #: 0						\$498.63
Check Group:						
TFS Culinary Arts Classroom food purchase Oct 2		1	261305	670804 10/8/2025	10.5.1400.410.3220.30.000	\$52.80
Check #: 0						\$52.80
Check Group:						
NABISCO OREO FAM SIZE FOR SCIENCE PROJECT		4	261322	460917 10/9/2025	10.5.1130.410.0000.10.014	\$21.96
Check #: 0						\$21.96
Vendor Total:						\$1,152.36
JJ KELLEY'S	10447					
Check Group:						
25/26-TFN MEETING-15 PEOPLE-JJ KELLEY'S-WRAPS-EL training		1	261276	8-28-2025 PAYMENT 10/6/2025	10.5.2210.410.4909.60.000	\$225.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-TFN MEETING-15 PEOPLE-JJ KELLEY'S-CHOPPED SALAD, CHIPS-EL training		1	261276	8-28-2025 PAYMENT 10/6/2025	10.5.2210.410.4909.60.000	\$45.00
25/26-TFN MEETING-15 PEOPLE-JJ KELLEY'S-COOKIES-EL training		1	261276	8-28-2025 PAYMENT 10/6/2025	10.5.2210.410.4909.60.000	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Check Group:						
ADMIN MEETING LUNCH		1	261277	8-28-2025- PAYMENT 10/6/2025	10.5.2320.410.0000.40.086	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$535.00
JOHNSON CONTROLS, INC.	99					
Check Group:						
T.F. NORTH CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-136556809457  10/7/2025	20.5.2542.323.0000.10.000	\$6,628.75
T.F. SOUTH CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-136556809457  10/7/2025	20.5.2542.323.0000.20.000	\$8,668.25
T.F. CAL CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-136556809457  10/7/2025	20.5.2542.323.0000.30.000	\$170.00
ADMIN CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-136556809457  10/7/2025	20.5.2542.323.0000.40.000	\$1,529.75
Check #: 0						
PO/InvoiceTotal:						\$16,996.75
Vendor Total:						\$16,996.75

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
25/26 SEPTEMBER INV RTINV1006836 BILLING SPED		1	261307	RTINV1006836 10/8/2025	40.5.2550.331.0000.60.029	\$41,637.75
25/26 SEPTEMBER INV RTINV1006836 BILLING AIDES		1	261307	RTINV1006836 10/8/2025	40.5.2550.331.0000.60.029	\$14,131.60
Check #: 0						
PO/InvoiceTotal:						\$55,769.35
Vendor Total:						\$55,769.35
KRYSTAL DAIRY	7425					
Check Group:						
Milk End 9-25		1	261280	282828 10/7/2025	10.5.2560.453.0000.20.092	\$592.60
Milk End 9-18		1	261280	282993 10/7/2025	10.5.2560.453.0000.20.092	\$1,041.00
Milk End 10-2		1	261280	283230 10/7/2025	10.5.2560.453.0000.20.092	\$781.65
Check #: 0						
PO/InvoiceTotal:						\$2,415.25
Check Group:						
Milk 9/18		1	261286	282827 10/7/2025	10.5.2560.453.0000.10.092	\$652.80
Milk 9/25		1	261286	282960 10/7/2025	10.5.2560.453.0000.10.092	\$341.95
Milk 9/30		1	261286	283097 10/7/2025	10.5.2560.453.0000.10.092	\$578.70
Milk 10/02		1	261286	283195 10/7/2025	10.5.2560.453.0000.10.092	\$589.60
Check #: 0						
PO/InvoiceTotal:						\$2,163.05

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,578.30
LANSING SPORT SHOP, INC.	134					
Check Group:						
Jerzees Purple Hoodies		10	260748	174318 10/3/2025	10.5.1500.410.0000.10.052	\$300.00
Jerzees Black Sweatpants		10	260748	174318 10/3/2025	10.5.1500.410.0000.10.052	\$260.00
Jerzees Black Sweatpants		1	260748	174318 10/3/2025	10.5.1501.410.0000.10.067	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY 25/26		1	260130	19052762 10/2/2025	30.5.5400.325.0000.00.000	\$3,134.01
Check #: 0						
PO/InvoiceTotal:						\$3,134.01
Vendor Total:						\$3,134.01
MAINE EAST HIGH SCHOOL						
Check Group:						
11.18.25 VAR GIRLS BASKETBALL TOURNAMENT		1	261234	11-18-25 G V BB 10/2/2025	10.5.1500.640.0000.20.059	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
MCGRAW HILL LLC	9453					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREERS AND BASICS OF BUSINESS, MARKETING AND FINANCE STUDENT EDITION		6	261040	138454309001 10/9/2025	10.5.1400.420.0000.70.000	\$567.00
SHIPPING		1	261040	138454309001 10/9/2025	10.5.1400.420.0000.70.000	\$45.02
Check #: 0						
PO/InvoiceTotal:						\$612.02
Vendor Total:						\$612.02
MILESTONE THERAPY						
Check Group:						
25/26 SEPTEMBER O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT .75 HRS., PROVIDED BY JONATHAN KLEDZIK		1	261310	2025-0318 10/8/2025	10.5.1200.310.0000.60.029	\$82.88
25/26 SEPTEMBER S.T @110.50 WITH HOMEBOUND TFS STUDENT 1.35 HRS., PROVIDED BY JODIE BRUGLER		1	261310	2025-0318 10/8/2025	10.5.1200.310.0000.60.029	\$149.18
Check #: 0						
PO/InvoiceTotal:						\$232.06
Vendor Total:						\$232.06
MUSIC & ARTS						
Check Group:						
EVANS EC2 SST Clear Batter Drum Head 14 in.		12	260515	INV053356624 10/7/2025	10.5.1130.410.0000.10.012	\$228.36
Ludwig LF-350 Bass Drum Sling Black		10	260515	INV053356624 10/7/2025	10.5.1130.410.0000.10.012	\$433.10
Ludwig LF-382 Snare Drum Sling Black		6	260515	INV053356624 10/7/2025	10.5.1130.410.0000.10.012	\$165.36
Conn Helleberg Series Tuba Mouthpiece Silver Standard		2	260515	INV053356624 10/7/2025	10.5.1130.410.0000.10.012	\$186.64
Remo Ambassador Hazy Snare Side Head 14 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$93.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remo Clear Pinstripe Drum Head 6 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$90.24
Remo Clear Pinstripe Drum Head 8 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$91.86
Remo Clear Pinstripe Drum Head 10 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$95.94
Remo Clear Pinstripe Drum Head 12 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$108.42
Remo Clear Pinstripe Drum Head 13 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$111.12
LR-40 Leg Rest for Snare Drum		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$467.94
Remo Powerstroke 77 Colortone Purple Drum Head 13 in.		5	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$114.55
Remo Powerstroke 77 Colortone Smoke Drum Head 14 in.		5	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$117.55
Pearl MH50 Level Bar for Snare Drum Sling Carrier		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$142.50
EVANS MX2 Black Marching Bass Drum Head Black 20 in.		4	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$206.04
EVANS MX2 Black Marching Bass Drum Head Black 26 in.		6	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$374.40
Giardinelli GPC-300 Piccolo		2	260515	INV053363145 10/7/2025	10.5.1130.410.0000.10.012	\$435.60
EVANS MX2 Black Marching Bass Drum Head Black 22 in.		1	260515	INV053372174 10/7/2025	10.5.1130.410.0000.10.012	\$55.40
EVANS MX2 Black Marching Bass Drum Head Black 24 in.		4	260515	INV053474713 10/7/2025	10.5.1130.410.0000.10.012	\$235.64
EVANS MX2 Black Marching Bass Drum Head Black 22 in.		3	260515	INV053951318 10/7/2025	10.5.1130.410.0000.10.012	\$166.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVANS MX2 Black Marching Bass Drum Head Black 28 in.		1	260515	INV054223967 10/7/2025	10.5.1130.410.0000.10.012	\$67.91
EVANS MX2 Black Marching Bass Drum Head Black 28 in.		5	260515	INV054304246 10/7/2025	10.5.1130.410.0000.10.012	\$339.55
Check #: 0						
PO/InvoiceTotal:						\$4,327.56
Vendor Total:						\$4,327.56
NATIONAL EDUCATION OPPORTUNITY NETWORK						
Check Group:						
TF South fall 2025 course		15	261326	NEON-F25-THOR NTON 10/9/2025	10.5.1130.310.4400.60.000	\$3,750.00
Check #: 0						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
NAVIGATE360, LLC.						
Check Group:						
QUOTE # Q-217018 ADDITIONAL LICENSE FOR ALICE TRAINING		1	261183	INV-45006 10/2/2025	80.5.2365.310.0000.60.087	\$1,455.00
Check #: 0						
PO/InvoiceTotal:						\$1,455.00
Vendor Total:						\$1,455.00
NICOR GAS						
5128						
Check Group:						
24-94-56-1000-4 TF NORTH		1	260016	2833178 OCT 2025 10/7/2025	20.5.2542.321.0000.10.081	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKLAND PREP. ACADEMY						
Check Group:						
25/26 SEPT. 21 DAYS TUITION FOR J.A.		1	261311	4248 10/8/2025	10.5.1200.600.0000.60.029	\$4,997.79
					Check #: 0	
					PO/InvoiceTotal:	\$4,997.79
					Vendor Total:	\$4,997.79
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
Invoice # 39225 School Law		1	261190	39225 10/1/2025	10.5.2369.310.0000.60.073	\$609.50
Invoice # 39226 Tax		1	261190	39226 10/1/2025	10.5.2369.310.0000.60.073	\$1,537.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,146.50
					Vendor Total:	\$2,146.50
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
SEPT. 25/26 - 20 DAYS TOLLS @6. TO ELIM FOR L.K		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$120.00
SEPT. 25/26 - 20 DAYS TRANSPORTATION TO UCAN J.F.M.		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$4,822.60
SEPT. 25/26 - 20 DAYS TRANSPORTATION TO UCAN M.M.		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$4,822.60
SEPT. 25/26 - 20 DAYS TRANSPORTATION TO UCAN R.W.		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$4,822.60
SEPT. 25/26 - 21 DAYS TRANSPORTATION TO PARKLAND J.A.		21	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$5,323.50

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SEPT. 25/26 - 20 DAYS TRANSPORTATION TO ELIM L. K		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$5,070.00
SEPT. 25/26 - 20 DAYS AIDE FOR ELIM STUDENTFOR L.K		20	261314	2064 10/8/2025	40.5.2550.331.0000.60.029	\$2,471.00
Check #: 0						
PO/InvoiceTotal:						\$27,452.30
Vendor Total:						\$27,452.30
PITNEY BOWES	8405					
Check Group:						
TF ADMIN POSTAGE MACHINE		1	260040	3107429048 10/3/2025	10.5.2320.340.0000.40.086	\$895.14
Check #: 0						
PO/InvoiceTotal:						\$895.14
Vendor Total:						\$895.14
PITNEY BOWES INC.						
Check Group:						
TRAVEL/ LABOR PRODUCT/SERIAL # MSF5/6027275 CONNECT+2000 DLA PRELOADED FEEDER		1	261296	1028226801 10/6/2025	10.5.2320.323.0000.40.086	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	141516 10/7/2025	20.5.2549.410.0000.10.000	\$107.79
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	141659 10/7/2025	20.5.2549.410.0000.10.000	\$38.60
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$146.39
						Vendor Total: \$146.39
PROCARE THERAPY						
Check Group:						
25/26-TFN-ECHO STUDENT-9/26 26.92 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1	261308	21279131	10/8/2025	10.5.1200.310.0000.60.029	\$1,857.48
						Check #: 0
						PO/InvoiceTotal: \$1,857.48
						Vendor Total: \$1,857.48
QUINLAN & FABISH MUSIC COMPANY 847						
Check Group:						
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED	1	260054	17025037	10/1/2025	10.5.1130.323.0000.20.012	\$58.99
						Check #: 0
						PO/InvoiceTotal: \$58.99
						Vendor Total: \$58.99
RANCILIO ILLINOIS INC						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026	1	260034	25091056645-1	10/6/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026	1	260034	25091056653-1	10/6/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026	1	260034	25091065895-1	10/8/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026	1	260034	25091065902-1	10/8/2025	10.5.2369.310.0000.60.073	\$95.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>
RISK PROGRAM ADMINISTRATORS LLC						
Check Group:						
INVOICE# 5812473 THORNTON FREACTIONAL TOWNSHIP HS - POLICY EXPIRATION EXTENSION	1	261349	5812473	10/9/2025	80.5.2365.653.0000.60.087	\$1,741.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,741.00</u>
						Vendor Total: <u>\$1,741.00</u>
SCHOOL HEALTH CORPORATION						
Check Group: 444						
BZK TOWELLETES 100/BX	10	260888	CINV000309021	10/6/2025	10.5.2130.410.0000.10.093	\$41.57
HERITAGE ANEROID SPHYGMOMANOMETER, ADULT	2	260888	CINV000309021	10/6/2025	10.5.2130.410.0000.10.093	\$34.49
FREIGHT	1	260888	CINV000309021	10/6/2025	10.5.2130.410.0000.10.093	\$12.95
						Check #: 0
						PO/InvoiceTotal: <u>\$89.01</u>
						Vendor Total: <u>\$89.01</u>
SCHOOL OUTFITTERS						
Check Group:						
ADJUSTABLE-HEIGHT SPLIT-TOP DRAFTING TABLE	12	260579	INV14334393	10/6/2025	10.5.2410.540.0000.20.086	\$18,850.08
						Check #: 0
						PO/InvoiceTotal: <u>\$18,850.08</u>
						Vendor Total: <u>\$18,850.08</u>
SCHULDES, FREDERICK T.						
Check Group: 3242						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation/mileage reimbursement for travel		1	261302	OCT 2025 MILEAGE RE 10/8/2025	10.5.1130.332.0000.10.086	\$44.44
Check #: 0						
PO/InvoiceTotal:						\$44.44
Vendor Total:						\$44.44
 SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE - 3RD YEAR OF CONTRACT		1	260172	INV47095 10/3/2025	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84
Vendor Total:						\$5,085.84
 SHEPARD HIGH SCHOOL						
Check Group:						
12/27-12/29/25 F/S GIRLS BASKETBALL TOURNAMENT		1	261235	12/27-12/29 G F/S BB 10/2/2025	10.5.1500.640.0000.20.059	\$300.00
12/27-12/29/25 JV GIRLS BASKETBALL TOURNAMENT		1	261235	12/27-12/29 G JV BB 10/2/2025	10.5.1500.640.0000.20.059	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
 SHOREWOOD HOME & AUTO INC.						
	971					
Check Group:						
INVOICE # 02-488223 SERVICE CALL AND REPAIRS TO JOHN DEERE 1575 - TFS		1	261292	02-488223 10/6/2025	20.5.2544.323.0000.20.000	\$885.70
Check #: 0						
PO/InvoiceTotal:						\$885.70
Vendor Total:						\$885.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
250 BUSINESS CARDS FOR TAMIKA MCMILLIAN		1	260941	149333 10/6/2025	10.5.2520.410.0000.40.095	\$61.30
250 BUSINESS CARDS FOR SABRINA KEYES		1	260941	149333 10/6/2025	10.5.2520.410.0000.40.095	\$61.30
FREIGHT		1	260941	149333 10/6/2025	10.5.2520.410.0000.40.095	\$14.11
					Check #: 0	
					PO/InvoiceTotal:	\$136.71
Check Group:						
Business cards, 1 set=250 cards. Finished size 3.5 x 2. Colors on front and back. UV coat. Business cards are for school nurse, Bonny Gaspar.		1	260990	149484 10/6/2025	10.5.2130.410.0000.20.093	\$73.26
shipping/handling		1	260990	149484 10/6/2025	10.5.2130.410.0000.20.093	\$13.94
					Check #: 0	
					PO/InvoiceTotal:	\$87.20
					Vendor Total:	\$223.91
SPECIAL EDUCATION SERVICES	7167					
Check Group:						
SEPT. 25/26-21 DAYS TUIT. FOR C.E.		1	261309	SESINV-052296 10/8/2025	10.5.1200.600.0000.60.029	\$2,896.74
SEPT. 25/26-21 DAYS TUIT. FOR J.J.		1	261309	SESINV-052296 10/8/2025	10.5.1200.600.0000.60.029	\$2,896.74
SEPT. 25/26-21 DAYS TUIT. FOR K.M.		1	261309	SESINV-052296 10/8/2025	10.5.1200.600.0000.60.029	\$2,896.74
SEPT. 25/26-21 DAYS TUIT. FOR J.P.		1	261309	SESINV-052296 10/8/2025	10.5.1200.600.0000.60.029	\$2,896.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 25/26-20 DAYS TUIT. FOR T.R.		1	261309	SESINV-052296 10/8/2025	10.5.1200.600.0000.60.029	\$2,758.80
				Check #: 0		
					PO/InvoiceTotal:	\$14,345.76
					Vendor Total:	\$14,345.76
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
SEPT. 25/26-7 DAYS TUITION FOR E.G.		1	261315	SESINV-052219 10/8/2025	10.5.1200.600.0000.60.029	\$1,614.97
				Check #: 0		
					PO/InvoiceTotal:	\$1,614.97
					Vendor Total:	\$1,614.97
SPECIAL EDUCATION SERVICES ..						
Check Group:						
25/26-SEPT. 21 DAYS TUIT. FOR J.J.		1	261312	SESINV-052155 10/8/2025	10.5.1200.600.0000.60.029	\$9,896.67
25/26-SEPT. 21 DAYS TUIT. FOR A.C.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$5,116.44
25/26-SEPT. 21 DAYS TUIT. FOR J.K.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$5,116.44
25/26-SEPT. 12 DAYS TUIT. FOR C.S.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$2,923.68
25/26-SEPT. 12 DAYS TUIT. FOR L.S.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$2,923.68
25/26-SEPT. 21 DAYS TUIT. FOR M.S.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$5,116.44
25/26-SEPT. 21 DAYS TUIT. FOR T.W.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$5,116.44
25/26-SEPT. 21 DAYS TUIT. FOR J.W.		1	261312	SESINV-052158 10/8/2025	10.5.1200.600.0000.60.029	\$5,116.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$41,326.23</u>
						Vendor Total: <u>\$41,326.23</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
25/26-SEPT. 21 DAYS TRANSPORTATION FOR A.C.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,832.88
25/26-SEPT. 21 DAYS TRANSPORTATION FOR J.K.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,832.88
25/26-SEPT. 12 DAYS TRANSPORTATION FOR C.S.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,047.36
25/26-SEPT. 12 DAYS TRANSPORTATION FOR L.S.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,047.36
25/26-SEPT. 21 DAYS TRANSPORTATION FOR M.S.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,935.15
25/26-SEPT. 21 DAYS TRANSPORTATION FOR T.W.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,935.15
25/26-SEPT. 21 DAYS TRANSPORTATION FOR J.W.		1	261313	SYSINV-018922 10/8/2025	40.5.2550.331.0000.60.029	\$1,832.88
25/26-SEPT. 7 DAYS TRANSPORTATION FOR E.G.		1	261313	SYSINV-018938 10/8/2025	40.5.2550.331.0000.60.029	\$536.62
Check #: 0						
						PO/InvoiceTotal: <u>\$12,000.28</u>
						Vendor Total: <u>\$12,000.28</u>
SPEED S.E.J.A. - DISTRICT 802						
Check Group:						
24/25 -JUNE- PAL PROGRAM ONE STUDENTS	712	1	261233	FY25-DS 215-ESY 10/2/2025	10.5.1200.600.0000.60.029	\$4,871.34
24/25 - JUNE- ALL PROGRAM FOR THREE STUDENTS		1	261233	FY25-DS 215-ESY 10/2/2025	10.5.1200.600.0000.60.029	\$7,603.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 -AUGUST- PAL PROGRAM TWO STUDENTS		1	261233	FY26-DS 215-01 10/2/2025	10.5.1200.600.0000.60.029	\$4,602.88
25/26 - AUGUST- ALL PROGRAM FOR THREE STUDENTS		1	261233	FY26-DS 215-01 10/2/2025	10.5.1200.600.0000.60.029	\$4,808.32
25/26 - AUGUST- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	261233	FY26-DS 215-01 10/2/2025	10.5.1200.600.0000.60.029	\$457.28
Check #: 0						
PO/InvoiceTotal:						\$22,343.50
Vendor Total:						\$22,343.50
STAPLES						
Check Group:						
Staples Brand 3" x 5" Index Cards, Lined, White, 100/Pack (ST51013-CC) Item #: 071737   MFR Item #: ST51013CC		14	260113	6043952582 10/2/2025	10.5.1130.410.0000.10.011	\$54.46
exclusive savings		1	260113	6043952582 10/2/2025	10.5.1130.410.0000.10.011	(\$1.63)
Check #: 0						
PO/InvoiceTotal:						\$52.83
Check Group:						
Staples Brand 3" x 5" Index Cards, Lined, White, 100/Pack (ST51013-CC) Item #: 071737   MFR Item #: ST51013CC		3	260118	6043952581 10/2/2025	10.5.1130.410.0000.10.086	\$11.67
Check #: 0						
PO/InvoiceTotal:						\$11.67
Check Group:						
Staples Brand 3" x 5" Index Cards, Lined, White, 100/Pack (ST51013-CC) Item #: 071737   MFR Item #: ST51013CC		6	260290	6043952583 10/2/2025	10.5.1130.410.0000.10.086	\$23.34
savings		1	260290	6043952583 10/2/2025	10.5.1130.410.0000.10.086	(\$0.70)
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$22.64
Check Group:						
Staples Brand 3" x 5" Index Cards, Lined, White, 100/Pack (ST51013-CC) Item #: 071737   MFR Item #: ST51013CC	5	260298	6043952584	10.5.1130.410.0000.10.086 10/2/2025		\$19.45
SAVINGS	1	260298	6043952584	10.5.1130.410.0000.10.086 10/2/2025		(\$0.58)
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$18.87
Check Group:						
Crayola Colored Pencils, Assorted Colors, 50/Box, 2 Boxes/Bundle (BIN684050-2)	1	260723	6043952575	10.5.1130.410.0000.10.086 10/2/2025		\$31.29
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$31.29
Check Group:						
Educational Insights Play Money, Coins & Bills Deluxe Set (EI3059)	1	260830	6043952579	10.5.1130.410.0000.10.086 10/2/2025		\$39.39
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$39.39
Check Group:						
STAPLES COPY PAPER, 11" X 17"	2	260905	6043952580	10.5.2520.410.0000.40.095 10/2/2025		\$91.44
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$91.44
Check Group:						
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK) Item #: 123372   MFR Item #: GSM11BLK   CIN #: 123372	25	260956	6043952591	10.5.1130.410.0000.10.086 10/2/2025		\$25.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 400 Reams/Pallet (324791-LQO) Item #: 184482   MFR Item #: 324791LQO   CIN #: 184482		1	260956	6043952591 10/2/2025	10.5.1130.410.0000.10.086	\$1,459.60
discount		1	260956	6043952591 10/2/2025	10.5.1130.410.0000.10.086	(\$44.56)
					Check #: 0	
					PO/InvoiceTotal:	\$1,440.54
Check Group:						
Stack Stamp Set, "EMAILED", "FAXED", "RECEIVED", Assorted Ink (8800)		1	260957	6043952577 10/2/2025	10.5.2560.410.0000.60.092	\$23.09
Post-it Greener Recycled Pop-up Notes, 3" x 3", Sweet Sprinkles Collection, 100 Sheet/Pad, 6 Pads/Pack (R330RP-6AP)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$12.79
Post-it Pop-up Super Sticky Notes, 3" x 3", Summer Joy Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSJOY)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$19.49
TRU RED™ 7-Compartment Wire Mesh File Organizer, Matte Black (TR57560)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$14.48
Staples Jumbo Paper Clips, Assorted Colors, 500 Clips/Pack (ST40653/40653)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$9.68
BIC Wite-Out EZ Correct Correction Tape, White, 2/Pack (50592)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$3.69
Energizer Industrial Alkaline Battery, AAA, 24/Pack (EVEEN92)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$10.94
Brother P-touch Btag Label Tape, 1/2" x 13.1' (12mm x 4m), Black on White (BTAG231)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$10.39
Brother P-touch Personal Desktop Label Maker (PT-N20)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$29.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Heavyweight Reinforced File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 24/Pack (TR10741-CC)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$7.22
Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 8/Pack (1958856)		1	260957	6043952590 10/2/2025	10.5.2560.410.0000.60.092	\$12.45
Check #: 0						
PO/InvoiceTotal:						\$154.21
Check Group:						
PILOT G2 GEL PENS, BLUE INK, DOZEN		5	261049	6043952592 10/2/2025	10.5.1130.410.0000.20.086	\$54.60
STAPLES NOTEPADS, 8.5" X 11", WIDE RULED, 50 SHEETS		2	261049	6043952592 10/2/2025	10.5.1130.410.0000.20.086	\$19.48
STAPLES MINI BINDER CLIPS, 144 CLIPS/PACK		6	261049	6043952592 10/2/2025	10.5.1130.410.0000.20.086	\$24.36
Check #: 0						
PO/InvoiceTotal:						\$98.44
Check Group:						
SHARPIE PERMANENT MARKER		1	261065	6043952585 10/2/2025	10.5.2520.410.0000.40.095	\$5.33
Check #: 0						
PO/InvoiceTotal:						\$5.33
Check Group:						
Mind Reader Metal Vertical Desktop organizer letter tray, black		1	261136	6043952586 10/6/2025	10.5.2120.410.0000.20.090	\$32.69
Pilot easytouch ballpoint pens, medium point, red ink dozen		1	261136	6043952586 10/6/2025	10.5.2120.410.0000.20.090	\$12.69
Victory light plastic poster frame, black		5	261136	6043952586 10/6/2025	10.5.2120.410.0000.20.090	\$188.45

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples savings discount		1	261136	6043952586 10/6/2025	10.5.2120.410.0000.20.090	(\$7.01)
Command packaging 15"w x 18" plastic gusseted die cut handle bag 500/cartonL		2	261136	6043952587 10/6/2025	10.5.2120.410.0000.20.090	\$213.98
Staples savings discount		1	261136	6043952587 10/6/2025	10.5.2120.410.0000.20.090	(\$6.42)
Check #: 0						
PO/InvoiceTotal:						\$434.38
Vendor Total:						\$2,401.03
<b>STEGALL-HENRI, TERESA</b>						
Check Group:						
Parent Liaison		17.5	261236	8/22-9/25 LIAISON 10/2/2025	10.5.3000.310.4300.60.000	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
<b>STINSON, DARVEL</b>						
Check Group:						
Parent involvement		20	261227	8/22-9/25 LIAISON 10/2/2025	10.5.3000.310.4300.60.000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
<b>T-MOBILE</b>						
Check Group:						
CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL YEAR		1	260020	135593 SEP 2025 10/1/2025	20.5.2549.340.0000.60.000	\$2,024.33
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,024.33
Check Group:						
HOTSPOTS - MONTHLY BILL		1	260021	140868 SEP 2025 10/3/2025	10.5.2220.340.0000.60.096	\$140.40
						Check #: 0
						PO/InvoiceTotal: \$140.40
						Vendor Total: \$2,164.73
T.F. NORTH HIGH SCHOOL	6968					
Check Group:						
11/20-11/22/25 FRESH GIRLS BASKETBALL TURKEY TOURNEY		1	261232	11/20-11/22 G BB 10/2/2025	10.5.1500.640.0000.20.059	\$250.00
						Check #: 0
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
T.F. SOUTH CAFETERIA	3723					
Check Group:						
2026 INFINITE SCHOLARS COLLEGE FAIR LUNCH FOR COLLEGE REPS ON SEPT. 24, 2025		1	261177	630 9/30/2025	10.5.2410.410.0000.20.086	\$807.68
						Check #: 0
						PO/InvoiceTotal: \$807.68
						Vendor Total: \$807.68
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	260089	852638680 10/6/2025	10.5.2369.310.0000.60.073	\$1,249.00
						Check #: 0
						PO/InvoiceTotal: \$1,249.00
						Vendor Total: \$1,249.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
11/17-11/22/25 SOPH GIRLS BASKETBALL TOURNAMENT		1	261230	11/17-11/22 G BB 10/2/2025	10.5.1500.640.0000.20.059	\$300.00
12.13.25 JV BOYS WRESTLING TOURNAMENT		1	261230	12-13-25 B WRESTLING 10/2/2025	10.5.1500.640.0000.20.059	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
UCAN						
Check Group:						
25/26 SEPT. - 7 DAYS TUITION FOR J.H.		1	261325	215-01SY26 10/9/2025	10.5.1200.600.0000.60.029	\$1,419.88
25/26 SEPT. - 20 DAYS TUITION FOR J.M.F		1	261325	215-01SY26 10/9/2025	10.5.1200.600.0000.60.029	\$4,056.80
25/26 SEPT. - 20 DAYS TUITION FOR M.M.		1	261325	215-01SY26 10/9/2025	10.5.1200.600.0000.60.029	\$4,056.80
25/26 SEPT. - 20 DAYS TUITION FOR R.W.		1	261325	215-01SY26 10/9/2025	10.5.1200.600.0000.60.029	\$4,056.80
					Check #: 0	
					PO/InvoiceTotal:	\$13,590.28
					Vendor Total:	\$13,590.28
VARSAITY SPIRIT FASHIONS	5879					
Check Group:						
3 Color Letter with Word		10	260181	14977087 10/8/2025	10.5.1501.410.0000.10.070	\$400.00
VSF A-Line skirt		10	260181	14977087 10/8/2025	10.5.1501.410.0000.10.070	\$122.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VSF Women's Shell		10	260181	14977087 10/8/2025	10.5.1501.410.0000.10.070	\$1,370.00
Check #: 0						
PO/InvoiceTotal:						\$1,892.00
Vendor Total:						\$1,892.00
VILLAGE OF LANSING	55					
Check Group:						
215-3340-00-02 AD CTN TORRENCE LOCATION, MONTHLY WATER CHARGE		1	260049	6/23 - 9/22 ADMIN 10/3/2025	20.5.2542.321.0000.40.082	\$1,322.22
221-2090-00-01 TFS BASEBALL CONCESSION STAND MONTHLY WATER		1	260049	6/23 - 9/22 BB CON 10/6/2025	20.5.2542.321.0000.20.082	\$221.60
221-2100-00-01 TFS WATER MONTHLY		1	260049	6/23 - 9/22 TFS H.S. 10/3/2025	20.5.2542.321.0000.20.082	\$9,081.67
221-2085-00-01 TFS MAINTENANCE BUILDING MONTHLY WATER		1	260049	6/23 - 9/22 TFS MAIN 10/3/2025	20.5.2542.321.0000.20.082	\$838.32
Check #: 0						
PO/InvoiceTotal:						\$11,463.81
Vendor Total:						\$11,463.81
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	10.5.1130.331.0000.10.086	\$407.87
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	10.5.1130.331.0000.20.086	\$427.89
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	10.5.1700.410.0000.10.021	\$126.43

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	10.5.1700.410.0000.20.021	\$159.56
TFN MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	20.5.2545.410.0000.10.000	\$109.60
TFS MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	20.5.2545.410.0000.20.000	\$71.92
CAT MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	107671960 10/7/2025	20.5.2545.410.0000.30.000	\$110.44
CREDIT - REBATE		1	260019	107671960 10/7/2025	10.5.1130.331.0000.10.086	(\$2.26)
CREDIT - REBATE		1	260019	107671960 10/7/2025	10.5.1130.331.0000.20.086	(\$2.26)
CREDIT - REBATE		1	260019	107671960 10/7/2025	10.5.1700.410.0000.10.021	(\$2.26)
CREDIT - REBATE		1	260019	107671960 10/7/2025	10.5.1700.410.0000.20.021	(\$2.26)
CREDIT - REBATE		1	260019	107671960 10/7/2025	20.5.2545.410.0000.10.000	(\$2.27)
CREDIT - REBATE		1	260019	107671960 10/7/2025	20.5.2545.410.0000.20.000	(\$2.27)
CREDIT - REBATE		1	260019	107671960 10/7/2025	20.5.2545.410.0000.30.000	(\$2.27)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,397.86</u>
						Vendor Total: <u>\$1,397.86</u>
WIPFLI LLP						
Check Group:						
INVOICE #3058977 PROGRESS BILLING ON FISCAL YEAR 2025 AUDIT.		1	261253	3058977 10/3/2025	10.5.2367.310.0000.60.073	\$17,500.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1179

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY AND ADMINISTRATION FEE		1	261253	3058977 10/3/2025	10.5.2367.310.0000.60.073	\$1,050.00
				Check #: 0		
					PO/InvoiceTotal:	\$18,550.00
					Vendor Total:	\$18,550.00
XEROX FINANCIAL SERVICES						
Check Group:						
2ND YEAR OF LEASE FOR COPIERS (2025-2026)		1	260091	40977776 10/2/2025	30.5.5400.325.0000.00.000	\$5,541.74
				Check #: 0		
					PO/InvoiceTotal:	\$5,541.74
					Vendor Total:	\$5,541.74
XEROX IT SOLUTIONS LLC						
Check Group:						
QUOTE 4058360-DELL PRO 24 MONITOR DELL PRO 24 MONITOR-E2425HM MANUFACTURERE PART #:210-BQHY-210-BQHY UNSPSC:43211500 PART#24929082		24	260595	01595740 10/9/2025	10.5.2220.410.0000.60.096	\$2,472.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,472.00
Check Group:						
QUOTE 4063165-DELL 65 WATT TYPE-C AC ADAPTER MANUFACTURER PART #:MVPDV UNSPSC:39121006 PART#24894785		100	260765	01596055 10/9/2025	10.5.2220.410.0000.60.096	\$3,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,800.00
					Vendor Total:	\$6,272.00
					Grand Total:	\$566,882.08

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1185

10/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2025/2026 DEPENDENT CARE/FSA		1	260015	100930 - 2104130 10/16/2025	10.5.2320.640.0000.40.086	\$403.75

Check #: 0

PO/InvoiceTotal:	\$403.75
Vendor Total:	\$403.75
Grand Total:	\$403.75

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO HARRIS - P-CARD</b>						
Check Group:						
M. BREWE P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	261350	10/5/2025 10/10/2025	10.5.4000.690.0000.40.086	\$162.00
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	261350	10/5/2025 10/10/2025	10.5.4000.690.0000.40.086	\$194.97
Check #: 0						
PO/InvoiceTotal:						\$356.97
Vendor Total:						\$356.97
<b>BMO P-CARD - ANITA HOWARD</b>						
Check Group:						
Tribune		1	261352	10/5/2025 10/10/2025	10.5.2320.440.0000.40.086	\$44.00
Marianos		1	261352	10/5/2025 10/10/2025	10.5.2320.410.0000.40.086	\$49.72
beggars		1	261352	10/5/2025 10/10/2025	10.5.2320.410.0000.40.086	\$168.71
supt iasa membership		1	261352	10/5/2025 10/10/2025	10.5.2320.640.0000.40.086	\$1,594.44
board member CUBE conf. hotel		1	261352	10/5/2025 10/10/2025	10.5.2319.333.0000.60.087	\$648.78
Check #: 0						
PO/InvoiceTotal:						\$2,505.65
Vendor Total:						\$2,505.65
<b>BMO P-CARD - BEN MATLOCK</b>						
Check Group:						
RELIANCE SAFETY BUS SAFETY LANE CHECK		1	261265	10/5/2025 10/10/2025	20.5.2545.323.0000.10.000	\$38.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$38.00</u>
						Vendor Total: <u>\$38.00</u>
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
EDPUZZLE CURRICLUM GUIDES FOR HADLER		1	261259	10//5/2025 10/10/2025	10.5.1130.410.0000.10.086	\$13.50
STRACK AND VAN TIL PTC DINNER FOR STAFF		1	261259	10//5/2025 10/10/2025	10.5.2410.410.0000.10.086	\$413.08
STRACK AND VAN TIL DINNER FOR PTC		1	261259	10//5/2025 10/10/2025	10.5.2410.410.0000.10.086	\$41.96
EDPUZZLE CURRICULUM GUIDES FOR BALL		1	261259	10//5/2025 10/10/2025	10.5.1130.410.0000.10.086	\$13.50
EDPUZZLE CURRICULUM GUIDES FOR MUNDY		1	261259	10//5/2025 10/10/2025	10.5.1130.410.0000.10.086	\$13.50
Check #: 0						
						PO/InvoiceTotal: <u>\$495.54</u>
						Vendor Total: <u>\$495.54</u>
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Athletic.Net		1	261271	10/5/2025 10/10/2025	10.5.1500.640.0000.10.059	\$135.00
Check #: 0						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
BMO P-CARD - KURT RIGSBY						
Check Group:						
USA CLEAN PART PURCHASE ON 9/3		1	261263	10/5/2025 10/10/2025	20.5.2542.410.0000.20.000	\$37.50
Check #: 0						
						PO/InvoiceTotal: <u>\$37.50</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37.50
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
IAHPERD MEMBERSHIP FOR K. CLEMONS WORKSHOP CONF.		1	261255	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$60.00
STRACK VAN TIL STAFF APPRECIATION BBQ SUPPLIES		1	261255	10/5/2025 10/10/2025	10.5.2410.410.0000.20.086	\$57.95
IAHPERD REGISTRATION K. CLEMONS WORKSHOP CONF. ON NOV. 9-10, 2025		1	261255	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$247.95
Vendor Total:						\$247.95
BMO P-CARD - MARC BREWE						
Check Group:						
8.21.25 ILLINOIS HIGH SCHOOL ASSN- BODY FAT ASSESSOR LICENSE FOR ATHLETIC TRAINER		1	261260	10/5/2025 10/10/2025	10.5.1500.640.0000.20.059	\$10.00
8.28.25 SWIM OUTLET- GIRLS SWIM TEAM SUITS		1	261260	10/5/2025 10/10/2025	10.5.1500.410.0000.20.059	\$409.29
8.28.25 SWIM OUTLET- GIRLS SWIM TEAM SUITS		1	261260	10/5/2025 10/10/2025	10.5.1501.410.0000.20.068	\$388.57
8.29.25 SNAP SPEND- SNAP! ANNUAL SUBSCRIPTION		1	261260	10/5/2025 10/10/2025	10.5.1500.640.0000.20.059	\$1,250.00
8.29.25 AMERICAN ASSOCIATION OF TEACHER OF FRENCE- FRENCH HONOR SOCIETY DUES		1	261260	10/5/2025 10/10/2025	10.5.1502.640.0000.20.020	\$71.10
9.10.25 ATHLETIC.NET- CROSS COUNTRY WEBSITE SUBSCRIPTION		1	261260	10/5/2025 10/10/2025	10.5.1500.640.0000.20.059	\$135.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.10.25 IN SPIRIT PRODUCTS- GIRLS BASKETBALL HODDIES		1	261260	10/5/2025 10/10/2025	10.5.1501.410.0000.20.061	\$238.00
Check #: 0						
PO/InvoiceTotal:						\$2,501.96
Vendor Total:						\$2,501.96
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
Tech monitor stand		1	261258	10/5/2025 10/10/2025	10.5.2220.410.0000.60.096	\$154.95
Tech charging cable		1	261258	10/5/2025 10/10/2025	10.5.2220.410.0000.60.096	\$24.95
Shipping fee		1	261258	10/5/2025 10/10/2025	10.5.2220.410.0000.60.096	\$14.39
Scribe Pro Team		1	261258	10/5/2025 10/10/2025	10.5.2220.411.0000.60.096	\$18.34
Check #: 0						
PO/InvoiceTotal:						\$212.63
Vendor Total:						\$212.63
BMO P-CARD - TFHSD TAMIKA MCMILLIAN						
Check Group:						
USPS - STATE OF IL - DEPT OF LABOR		1	261268	10/5/2025 10/10/2025	10.5.2320.340.0000.40.086	\$24.28
Check #: 0						
PO/InvoiceTotal:						\$24.28
Vendor Total:						\$24.28
Grand Total:						\$6,555.48

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO HARRIS - P-CARD</b>						
Check Group:						
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	261351	10/5/2025- 10/10/2025	10.5.4000.690.0000.40.086	\$7,485.90
TFN ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	261351	10/5/2025- 10/10/2025	10.5.4000.690.0000.40.086	\$1,945.74
TFN ATHLETICS - P-CARD EXPENSES FOR TFN ATHLETICS		1	261351	10/5/2025- 10/10/2025	10.5.4000.690.0000.40.086	\$703.02
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	261351	10/5/2025- 10/10/2025	10.5.4000.690.0000.40.086	\$2,525.18
					Check #: 0	
					PO/InvoiceTotal:	\$12,659.84
					Vendor Total:	\$12,659.84
<b>BMO HARRIS - TFD DISTRICT CARD 1</b>						
Check Group:						
HOME DEPOT		1	261257	10/5/2025 10/10/2025	10.5.2560.410.0000.60.092	\$194.62
9/5 GREENSTALK		1	261257	10/5/2025 10/10/2025	10.5.2560.410.4299.60.000	\$687.00
9/10 JOHNNY SELECTED SEED WINSLOW ME		1	261257	10/5/2025 10/10/2025	10.5.2560.410.4299.60.000	\$1,069.16
9/15 JOHNNY SELECTED SEED		1	261257	10/5/2025 10/10/2025	10.5.2560.410.4299.60.000	\$85.25
9/15 JOHNNY SELECTED SEED		1	261257	10/5/2025 10/10/2025	10.5.2560.410.4299.60.000	(\$49.16)
					Check #: 0	
					PO/InvoiceTotal:	\$1,986.87
					Vendor Total:	\$1,986.87

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Stakes for Signs & Staples, Staple Gun		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$27.85
Stracks Chicken for meeting		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$46.51
Deans IL Principals Membership Massat		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$50.00
IPA Membership Class		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$225.00
Canva Subscription		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$14.99
Deans IL Principal Membership Simich		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$50.00
Deans IL Principal Membership Taylor		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$50.00
Deans IL Principal Membership Townes-Hudson		1	261353	10/5/2025 10/10/2025	10.5.2110.410.0000.20.088	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$514.35</u>
						Vendor Total: <u>\$514.35</u>
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Cerro Grand Super Mark - candy for Hispanic Heritage Month		1	261269	10/5/2025 10/10/2025	10.5.1130.490.0000.30.086	\$28.54
Walgreens - gift cards for trivia for Hispanic Heritage Month		1	261269	10/5/2025 10/10/2025	10.5.1130.490.0000.30.086	\$30.00
reimbursement for fraudulent charge		1	261269	10/5/2025 10/10/2025	10.5.2410.410.0000.30.086	(\$7.99)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 hose assemblies for paint gun		1	261269	10/5/2025 10/10/2025	10.5.1400.410.0000.30.041	\$119.97
Sam's Club drinks & snacks incentive for completing CR classes		1	261269	10/5/2025 10/10/2025	10.5.1130.490.0000.30.086	\$177.54
Check #: 0						
PO/InvoiceTotal:						\$348.06
Vendor Total:						\$348.06

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

AFP IL SCIENCE INST FOR J. BIGGS CONFERENCE		1	261273	10/5/2025 10/10/2025	10.5.1130.332.0000.10.086	\$135.00
COLLEGE BOARD- CURRICULUM GUIDES FOR AP CHEM & ALGEBRA		1	261273	10/5/2025 10/10/2025	10.5.1130.410.0000.10.086	\$64.10
MATHMEDIC.COM CURRICULUM GUIDES FOR MATH DEPT M. JONES		1	261273	10/5/2025 10/10/2025	10.5.1130.410.0000.10.086	\$395.00
LANSING FLORAL BEREAVEMENT ARRANGEMENT FOR REGINA HOUSTON		1	261273	10/5/2025 10/10/2025	10.5.2410.410.0000.10.086	\$101.24
WHOLESALE CHESS EQUIPMENT FOR CHESS TEAM AT NORTH		1	261273	10/5/2025 10/10/2025	10.5.1500.410.0000.10.048	\$101.50
MUSIC THEATER INTL FEES FOR DRAMA PERFORMANCES AND COMPETITIONS - SPAKOWSKI		1	261273	10/5/2025 10/10/2025	10.5.1502.410.0000.10.024	\$400.00

Check #: 0

PO/InvoiceTotal:	\$1,196.84
Vendor Total:	\$1,196.84

BMO P-CARD - TF SOUTH HIGH SCHOOL

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIN. ACADEMY REGISTRATION FOR C. TAYLOR WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$225.00
IAHPERD REGISTRATION FOR G. HELBLING WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$130.00
IAHPERD MEMBERSHIP FOR G. HELBLING WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$60.00
IAHPERD MEMBERSHIP FOR A. BUGAJSKI WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$60.00
IAHPERD REGISTRATION FOR A. BUGAJSKI WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$130.00
ILATE REGISTRATION FOR N. STREIT WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$160.00
IHSCDEA REGISTRATION FOR J. WALLACE WORKSHOP CONF.		1	261357	10/5/2025 10/10/2025	10.5.1130.332.0000.20.086	\$25.00
NASSP CREDIT FOR TAXES APPLIED IN JANUARY		1	261357	10/5/2025 10/10/2025	10.5.2410.410.0000.20.086	(\$18.43)
IHSCEA CHOIR DUES AND FEES		1	261357	10/5/2025 10/10/2025	10.5.1130.640.0000.20.007	\$50.00
DAL SANTOS PARENT/TEACHER CONF. DINNER		1	261357	10/5/2025 10/10/2025	10.5.2410.410.0000.20.086	\$547.40
BEGGARS PIZZA ROOM RENTAL - SZUBA APPROX 38 PEOPLE		1	261357	10/5/2025 10/10/2025	10.5.2212.411.0000.60.084	\$100.00

Check #: 0

PO/Invoice Total:	\$1,468.97
Vendor Total:	\$1,468.97

BMO P-CARD - TFHSD BUILDING & GROUNDS

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE CLEAR VIEW LOCKERS		1	261264	10/5/2025 10/10/2025	20.5.2549.410.0000.20.000	\$401.00
ULINE CLEAR VIEW LOCKER RETURNS		1	261264	10/5/2025 10/10/2025	20.5.2549.410.0000.20.000	(\$822.00)
Check #: 0						
PO/InvoiceTotal:						(\$421.00)
Vendor Total:						(\$421.00)
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST BUSINESS INVOICE NO. 247450892		1	261274	10/5/2025 10/10/2025	10.5.2220.310.0000.60.096	\$3,893.26
COMCAST BUSINESS INVOICE NO. 247450892		1	261274	10/5/2025 10/10/2025	20.5.2549.340.0000.60.000	\$432.58
Check #: 0						
PO/InvoiceTotal:						\$4,325.84
Vendor Total:						\$4,325.84
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Porta Potties-Car Show		2	261281	10/5/2025 10/10/2025	10.5.1400.310.0000.70.000	\$380.00
Deposit for Tent		1	261281	10/5/2025 10/10/2025	10.5.1400.310.0000.70.000	\$50.00
CTE Meeting Supplies		1	261281	10/5/2025 10/10/2025	10.5.1400.410.0000.70.000	\$25.06
CTE Meeting Supplies		1	261281	10/5/2025 10/10/2025	10.5.1400.410.0000.70.000	\$138.56
Auto Class Supplies		1	261281	10/5/2025 10/10/2025	10.5.1130.410.4745.30.000	\$5,395.20
Auto Class Supplies		1	261281	10/5/2025 10/10/2025	10.5.1130.410.4745.30.000	\$692.40

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20x20 Tent for Car Show		1	261281	10/5/2025 10/10/2025	10.5.1400.310.0000.70.000	\$450.50
Membership Dues		1	261281	10/5/2025 10/10/2025	10.5.2330.640.0000.70.000	\$149.00
Membership Dues		1	261281	10/5/2025 10/10/2025	10.5.2330.640.0000.70.000	\$45.00
Teacher License		1	261281	10/5/2025 10/10/2025	10.5.2330.640.0000.70.000	\$1,250.00
Renewal Fees		1	261281	10/5/2025 10/10/2025	10.5.2330.640.0000.70.000	\$260.00
Renewal Fees		1	261281	10/5/2025 10/10/2025	10.5.2330.640.0000.70.000	\$80.00

Check #: 0

PO/InvoiceTotal: \$8,915.72

Vendor Total: \$8,915.72

#### BMO P-CARD - TFHSD HUMAN RESOURCES

Check Group:

Strack And Van Til- District Office August birthday celebrations- 20 people		1	261254	10/5/2025 10/10/2025	10.5.2640.410.0000.40.079	\$69.98
Calumet Bakery-September Orientation (2 new Hires)		1	261254	10/5/2025 10/10/2025	10.5.2640.410.0000.40.079	\$10.50
J's Peapod -lunch for HR team during receptionist interviews		1	261254	10/5/2025 10/10/2025	10.5.2640.410.0000.40.079	\$35.40

Check #: 0

PO/InvoiceTotal: \$115.88

Vendor Total: \$115.88

#### BMO P-CARD - TFHSD SPECIAL SERVICES

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1183

10/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/23/25-SOUTH COOK ISC4-AA#3733:EVALUATING AND STRENGTHENING YOUR MCKINNEY-VENTO PROGRAM (08015)-LISHA MCAFEE		1	261361	10/5/2025 10/10/2025	10.5.1200.310.0000.60.029	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
Lunch for the Department meeting. 15 People attended		1	261256	10/5/2025 10/10/2025	10.5.2212.410.0000.60.084	\$188.76
Check #: 0						
PO/InvoiceTotal:						\$188.76
Vendor Total:						\$188.76
Grand Total:						\$31,350.13

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1129

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO P-CARD - DEVALE STUBBS</b>						
Check Group:						
Little Caesars		1	260703	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.306	\$17.97
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
					Check #: 4258	
					PO/InvoiceTotal:	\$17.97
					Vendor Total:	\$17.97
<b>BMO P-CARD - TF NORTH ACTIVITIES</b>						
Check Group:						
River Oak Golf		1	260704	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.414	\$6,465.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Owala		1	260704	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.301	\$396.27
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
					Check #: 4258	
					PO/InvoiceTotal:	\$6,861.27
					Vendor Total:	\$6,861.27
<b>BMO P-CARD - TF NORTH ATHLETICS</b>						
Check Group:						
Vistaprint		1	260741	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.404	\$309.92
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Sams Club		1	260741	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.317	\$133.54
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Sharks		1	260741	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.11.317	\$69.99
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
					Check #: 4258	
					PO/InvoiceTotal:	\$513.45
					Vendor Total:	\$513.45
<b>IASC</b>						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1129

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Council IASC membership 25-26		1	260958	FY 25/26 MEMBERSHIP 9/18/2025	01.5.1999.600.0000.11.387	\$75.00
					Check #: 4255	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
T.F. NORTH CAFETERIA	704					
Check Group:						
Football Dinner 8.28.25		1	260862	82825 9/18/2025	01.5.1999.600.0000.11.306	\$242.80
					Check #: 4256	
						PO/InvoiceTotal: <u>\$242.80</u>
						Vendor Total: <u>\$242.80</u>
TROPHYS ARE US INC.						
Check Group:						
Mascot Plaque 15TH ANNUAL J-V GIRLS VOLLEYBALL INVITE 1ST PLACE		1	260841	32367 9/18/2025	01.5.1999.600.0000.11.306	\$46.77
Mascot Plaque 2ND PLACE		1	260841	32367 9/18/2025	01.5.1999.600.0000.11.306	\$29.06
Mascot Plaque 7TH ANNUAL VAR BOYS OR GIRLS CROSS COUNTRY METEOR INV. 1ST PLACE		2	260841	32601 9/18/2025	01.5.1999.600.0000.11.306	\$93.54
Mascot Plaque VAR OR JV CROSS COUNTRY 1-20 TH PLACE		80	260841	32601 9/18/2025	01.5.1999.600.0000.11.306	\$442.40
Mascot Plaque 2ND AND 3RD PLACE		4	260841	32601 9/18/2025	01.5.1999.600.0000.11.306	\$116.24
Mascot Plaque 7TH ANNUAL JV		2	260841	32601 9/18/2025	01.5.1999.600.0000.11.306	\$58.12
Mascot Plaque 2ND AND 3RD PLACE		4	260841	32601 9/18/2025	01.5.1999.600.0000.11.306	\$55.56
					Check #: 4257	

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1129      09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal:	\$841.69
Vendor Total:	\$841.69
Grand Total:	\$8,552.18

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1130

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMAZON CAPITAL SERVICES</b>						
Check Group:						
JBL Flip 6 - Portable Bluetooth Speaker, powerful sound and deep bass, IPX7 waterproof, 12 hours of playtime, JBL PartyBoost for multiple speaker pairing for home, outdoor and travel (Red)		2	260791	1CW9-M1HV-7M X4 9/18/2025	01.5.1999.600.0000.21.363	\$199.90
Amazon Day Discount		1	260791	1CW9-M1HV-7M X4 9/18/2025	01.5.1999.600.0000.21.363	(\$2.00)
					Check #: 0	
					PO/InvoiceTotal:	\$197.90
					Vendor Total:	\$197.90
<b>BMO P-CARD - TF SOUTH ACTIVITIES</b>						
Check Group:						
7.31.25 AFSP LGBTQ+ SUICIDE PREVENTION WALLET CARDS		1	260789	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.21.355	\$32.24
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
					Check #: 0	
					PO/InvoiceTotal:	\$32.24
					Vendor Total:	\$32.24
<b>BMO P-CARD - TF SOUTH ATHLETICS</b>						
Check Group:						
8.11.25 WALDO COONEYS PIZZA- FOOD FOR FALL ATHLETIC MEETING- 30 ATTENDEES		1	260788	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.21.306	\$188.03
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
8.11.25 TEAM FITZ GRAPHICS- VINYL RECORD BOARD FOR GIRLS BASKETBALL		1	260788	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.21.317	\$116.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
8.11.25 STRACK & VANTIL- WATER FOR FALL ATHLETIC MEETING- 30 ATTENDEES		1	260788	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.21.306	\$5.98
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
					Check #: 0	
					PO/InvoiceTotal:	\$310.01

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1130

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$310.01
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
WALDO COONEYS MAINTENANCE APPRECIATION LUNCH		1	260787	BMO 9/5/2025 9/18/2025	01.5.1999.600.0000.21.375	\$185.05
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
PO/InvoiceTotal:						\$185.05
Vendor Total:						\$185.05
CHICAGO BALFOUR						
Check Group:						
Honor Cords		5	261027	421TFSHC25 9/18/2025	01.5.1999.600.0000.21.333	\$50.00
SHIPPING AND HANDLING		1	261027	421TFSHC25 9/18/2025	01.5.1999.600.0000.21.333	\$12.63
Check #: 0						
PO/InvoiceTotal:						\$62.63
Vendor Total:						\$62.63
RIDDELL ALL AMERICAN SPORTS						
Check Group:						
Summer Camps Shirts	4192	1	260786	952409908 9/18/2025	01.5.1999.600.0000.21.346	\$92.11
Check #: 0						
PO/InvoiceTotal:						\$92.11
Vendor Total:						\$92.11
RIVER CITY RACE MANAGEMENT, LLC						
Check Group:						
Cross Country Invite Timing		1	260969	2025-CC4 9/18/2025	01.5.1999.600.0000.21.306	\$1,567.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1130

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,567.00</u>
						Vendor Total: <u>\$1,567.00</u>
SERVICE SANITATION, INC.	6385					
Check Group:						
Portable restroom rental for Cross Country Invite		1	260963	9025020 9/18/2025	01.5.1999.600.0000.21.306	\$556.00
						PO/InvoiceTotal: <u>\$556.00</u>
						Vendor Total: <u>\$556.00</u>
						Grand Total: <u>\$3,002.94</u>

Check #: 0

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
9.24.25 120PCS Bead Necklace, Red Christmas Bead Stuff Party Favors, 33" Red Necklaces Festival Parade Throw Accessories for Wedding Birthday Valentines Mardi Gras Christmas Celebrations Decorations Sold by: Bsusor		16	261132	19V3-Y6R9-66W3 10/9/2025	01.5.1999.600.0000.21.301	\$415.84
Coupon		1	261132	19V3-Y6R9-66W3 10/9/2025	01.5.1999.600.0000.21.301	(\$10.00)
Amazon Discount		1	261132	19V3-Y6R9-66W3 10/9/2025	01.5.1999.600.0000.21.301	(\$4.16)
Check #: 0						
PO/InvoiceTotal:						\$401.68
Check Group:						
Vintage Difference Maker Definition Teachers Mom Boss Women T-Shirt Sold by: Amazon.com		3	261133	1KDV-R3V1-169C 10/9/2025	01.5.1999.600.0000.21.306	\$40.14
Vintage Difference Maker Definition Teachers Mom Boss Women T-Shirt Sold by: Amazon.com		1	261133	1KDV-R3V1-169C 10/9/2025	01.5.1999.600.0000.21.306	\$13.38
Vintage Difference Maker Definition Teachers Mom Boss Women T-Shirt Sold by: Amazon.com		5	261133	1KDV-R3V1-169C 10/9/2025	01.5.1999.600.0000.21.306	\$66.90
Vintage Difference Maker Definition Teachers Mom Boss Women T-Shirt Sold by: Amazon.com		1	261133	1KDV-R3V1-169C 10/9/2025	01.5.1999.600.0000.21.306	\$13.38
Vintage Difference Maker Definition Teachers Mom Boss Women T-Shirt Sold by: Amazon.com		1	261133	1KDV-R3V1-169C 10/9/2025	01.5.1999.600.0000.21.306	\$13.38
Check #: 0						
PO/InvoiceTotal:						\$147.18
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pmybupo 50PCS White Poster Board 22"X28", Value Poster Board for School Craft Project Presentation Drawing Graphic Display, Bulk Board Sold by: pmybupo		5	261182	1QNV-7GK1-3VV T 10/9/2025	01.5.1999.600.0000.21.301	\$159.95
Check #: 0						
PO/InvoiceTotal:						\$159.95
Check Group:						
Pearhead Large Ceramic Piggy Bank, Ideal for Boys and Girls, Kids Money and Coin Bank, Perfect Baby Boy Nursery Décor, Great Gift and Newborn K		1	261218	1NTG-QQRK-MX K1 10/9/2025	01.5.1999.600.0000.21.430	\$14.79
Promotion Applied		1	261218	1NTG-QQRK-MX K1 10/9/2025	01.5.1999.600.0000.21.430	(\$0.15)
Check #: 0						
PO/InvoiceTotal:						\$14.64
Check Group:						
70 Pcs Neon Halloween Stickers for Kids, Waterproof Ghosts Decor for Water Bottle, Vinyl Decals for Teens Girls Boys, Students Classroom Prizes Sold by: dioskk Supplied by: Other		10	261220	136Y-9WLH-6CG P 10/9/2025	01.5.1999.600.0000.21.364	\$59.90
FUTUREPLUSX 12PCS Mini White Pumpkins for Decor, Fake Pumpkins to Paint, Halloween Thanksgiving Decorating Displaying Sold by: FuturePlusX Supplied by: Other		1	261220	136Y-9WLH-6CG P 10/9/2025	01.5.1999.600.0000.21.364	\$15.67
JIALWEN 120 Pieces Realistic Halloween Plastic Spiders 4 Colors Small Spider Toys Fake Spiders Terror Funny Prank Props for Halloween Home and Party Decorations Sold by: JIALWEN Supplied by: Other		5	261220	136Y-9WLH-6CG P 10/9/2025	01.5.1999.600.0000.21.364	\$32.95
Amazon Day Discount		1	261220	136Y-9WLH-6CG P 10/9/2025	01.5.1999.600.0000.21.364	(\$1.09)
Check #: 0						
PO/InvoiceTotal:						\$107.43

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$830.88</b>
BMO P-CARD - MARC BREWE						
Check Group:						
9.10.25 IN SPIRIT PRODUCTS- GIRLS BASKETBALL HOODIES		1	261261	BMO 10/5/2025	01.5.1999.600.0000.21.317	\$162.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
Check #: 0						
<b>PO/InvoiceTotal:</b>						<b>\$162.00</b>
<b>Vendor Total:</b>						<b>\$162.00</b>
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
8.19.25 SAMS CLUB- CONCESSION SUPPLIES		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.336	\$311.14
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.25.25 SAMS CLUB- CONCESSION SUPPLIES		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.336	\$181.44
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.25.25 SAMS CLUB- CONCESSION SUPPLIES		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.336	\$973.54
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.27.25 R&M SPECIALTIES- HISPANIC HERITAGE MONTH TSHIRTS		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.414	\$1,156.25
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.27.25 THE ODYSSEY- PROM VENUE PAYMENT		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.329	\$2,000.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.28.25 MARATHON SPORTWEAR- HISTORY CLUB SHIRTS		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.349	\$465.25
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.28.25 GFS- CONCESSION SUPPLIES		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.336	\$56.89
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.29.25 JEWEL OSCO- CONCESSION SUPPLIES		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.336	\$20.94
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		
8.30.25 UBER EATS- MEETING FOOD BEFORE WORKING CONCESSIONS- GRATUITY 7 STUDENTS, 1 ADULT		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.334	\$14.66
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2025		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.30.25 UBER EATS- MEETING FOOD BEFORE WORKING CONCESSIONS-7 STUDENTS, 1 ADULT <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.334	\$84.67
9.2.25 SAMS CLUB- SNACKS FOR MEETINGS SEM 1- 20-25 STUDENTS PER MEETING <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.338	\$253.34
9.3.25 MICHAELS- SUPPLIES FOR SENIOR SUNRISE- 400 STUDENTS <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.333	\$67.92
9.3.25 SAMS CLUB- SUPPLIES FOR SENIOR SUNRISE- 400 STUDENTS <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.333	\$107.20
9.3.25 WALMART- SUPPLIES FOR SENIOR SUNRISE- 400 STUDENTS <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.333	\$59.66
9.4.25 WALMART- MEETING SNACKS- 40-45 ATTENDEES <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.318	\$35.18
9.6.25 DOMINOS- ESPORTS TOURNAMENT CONCESSIONS- PIZZA <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.421	\$119.85
9.10.25 SAMS CLUB- CONCESSION SUPPLIES <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.336	\$321.86
9.11.25 SAMS CLUB- STAFF APPRECIATION LUNCH- 100 ATTENDEES EXPECTED <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.344	\$167.27
9.17.25 SAMS CLUB- CONCESSION SUPPLIES <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.336	\$349.79
9.17.25 SAMS CLUB- CANDY TO GIVE AWAY FOR STUDENTS- 1655 STUDENTS <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.301	\$102.24
9.17.25 GFS- CONCESSION SUPPLIES <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.336	\$21.58
9.19.25 SHIRTSPACE- SOAR SHIRT ORDER <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	261267	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.21.420	\$335.25

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.2.25 SAMS CLUB- TEACHER LOUNGE VENDING MACHINE REFILL		1	261267	BMO 10/5/2025	01.5.1999.600.0000.21.344	\$279.98
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$7,485.90
Vendor Total:						\$7,485.90
 BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
9.5.25 BEGGARS PIZZA- FOOD FOR VOLLEYBALL PLAYERS- 12 PLAYERS, 2 COACHES		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$131.02
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.6.25 DUNKIN DONUTS - CROSS COUNTRY INVITE FOOD- BREAKFAS FOR RUNNERS - 30 STUDENTS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$79.96
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.10.25 MARATHON SPORTSWEAR- STAFF APPRECIATION SHIRTS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$625.10
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.11.25 TROPHYS R US- CROSS COUNTRY INVITE TROPHYS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$1,570.02
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.16.25 STRACK & VANTIL- CAPTIANS CLUB MEETING FOOD- 32 STUDENTS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$9.98
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.16.25 STRACK & VANTIL- CROSS COUNTRY SENIOR NIGHT FLOWERS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$19.25
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
9.17.25 LITTLE CAESARS- CAPTIANS CLUB MEETING FOOD- 32 STUDENTS		1	261262	BMO 10/5/2025	01.5.1999.600.0000.21.306	\$89.85
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,525.18
Vendor Total:						\$2,525.18

HOMEWOOD DISPOSAL SERVICE, INC. 288

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #9556174 CONTAINER DELIVERY CHARGE		1	261321	9556174 10/9/2025	01.5.1999.600.0000.21.306	\$215.00
INVOICE #9561362 CONTAINER RETRIEVAL CHARGE		1	261321	9561362 10/9/2025	01.5.1999.600.0000.21.306	\$75.00

Check #: 0

PO/InvoiceTotal:	\$290.00
Vendor Total:	\$290.00
Grand Total:	\$11,293.96

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Large Homecoming decorations 2025		1	260959	1HHF-CC6V-7RC 1 10/9/2025	01.5.1999.600.0000.11.387	\$14.95
Gold Glitter Football		1	260959	1HHF-CC6V-7RC 1 10/9/2025	01.5.1999.600.0000.11.387	\$13.99
Gold star cut outs		1	260959	1Y3R-MFWX-T67 W 10/9/2025	01.5.1999.600.0000.11.387	\$20.99
40ft Champagne gold tassel banner		1	260959	1Y3R-MFWX-T67 W 10/9/2025	01.5.1999.600.0000.11.387	\$12.99
glitter star garland		1	260959	1Y3R-MFWX-T67 W 10/9/2025	01.5.1999.600.0000.11.387	\$13.99
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$76.91
Check Group:						
Window Chalk Markers		2	260960	13X7-6QTQ-9GR D 10/9/2025	01.5.1999.600.0000.11.387	\$30.08
jumbo chalk markers		2	260960	13X7-6QTQ-9GR D 10/9/2025	01.5.1999.600.0000.11.387	\$31.98
glitter gold lights		4	260960	13X7-6QTQ-9GR D 10/9/2025	01.5.1999.600.0000.11.387	\$31.96
cardstock		1	260960	13X7-6QTQ-9GR D 10/9/2025	01.5.1999.600.0000.11.387	\$6.99
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$101.01
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Roll Premium Yellow Caution Tape		2	260975	1RYT-476M-G4M D 10/9/2025	01.5.1999.600.0000.11.306	\$16.48
46 Inches Fiberglass Stepin Electric Fence Posts		1	260975	1RYT-476M-G4M D 10/9/2025	01.5.1999.600.0000.11.306	\$56.99
YUSON Metric Measuring Wheel in Meters		1	260975	1RYT-476M-G4M D 10/9/2025	01.5.1999.600.0000.11.306	\$36.96
discount		1	260975	1RYT-476M-G4M D 10/9/2025	01.5.1999.600.0000.11.306	(\$0.82)
Check #: 0						
PO/InvoiceTotal:						\$109.61
Check Group:						
Heroes in the Classroom Ozzptuu 30 slots aluminum pocket chart storage cabinet for cell phones.		1	261009	1HF6-7HDW-6DL X 10/9/2025	01.5.1999.600.0000.11.423	\$66.98
Check #: 0						
PO/InvoiceTotal:						\$66.98
Check Group:						
250pcs Cloud Paper Cutouts		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$15.98
9pcs pink and orange party decorations		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$35.98
gold star garlands streamer		3	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$38.97
12pcs artificial clouds		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$34.99
350pcs double sided adhesive dots		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$5.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gold moon star garland ramadan decorations		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$25.96
solar globe lights decorations		4	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$47.96
gold star garlands birthday baby		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$9.98
pink-orange groovy party decorations		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$14.99
12-pack premium plastic tablecloth		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$21.67
Battery operated curtain lights		15	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$242.85
white gold party decorations lanterns		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$15.99
30 pieces gold hanging swirl decorations sparkle gold		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$19.98
Balloon Columns stand set of 4		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$31.99
4pack gold fringe backdrop curtain		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$5.98
sunset lamp projector		3	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$53.97
window markers		3	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$48.42

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pink and orange balloons 12in for fall		6	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$51.24
12pcs homecoming royalty sashes		4	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$87.96
6pack 10ft foil fringe		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$19.99
gold leaves leaf ribbon trim rope - 20 yards		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$9.49
3D Butterfly wall decor		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$13.98
vine with fairy lights battery operated		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$18.99
plastic table cloth disposable 10pack		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$12.99
3d big cloud lightning light kit		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$85.99
gold orange balloons garland arch kit		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$27.98
sun party decorations boho sun polka dot		1	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$12.99
window chalk markers for cars		3	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$24.81
window markers		3	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$55.83

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4pcs prom king and queen crowns		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$51.98
24pack flickering flameless votive candles		5	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$49.95
12pcs floating foam lotus flowers with lily pads		2	261018	1TCN-69JQ-H67 Q 10/9/2025	01.5.1999.600.0000.11.387	\$25.98
144pcs gold mardi gras beads, gold		3	261018	1X4F-6776-6X3J 10/9/2025	01.5.1999.600.0000.11.387	\$51.24
sheer voile panel		1	261018	1X4F-6776-6X3J 10/9/2025	01.5.1999.600.0000.11.387	\$166.55
Check #: 0						
						PO/InvoiceTotal: <u>\$1,439.58</u>
Check Group:						
Window Markers		1	261019	1G3H-JTCX-73Q7 10/9/2025	01.5.1999.600.0000.11.387	\$16.14
Champagne Gold Metallic Tinsel		1	261019	1G3H-JTCX-73Q7 10/9/2025	01.5.1999.600.0000.11.387	\$6.99
curtain lights for bedroom		1	261019	1G3H-JTCX-73Q7 10/9/2025	01.5.1999.600.0000.11.387	\$15.58
Black/Gold silver star hanging swirls		1	261019	1G3H-JTCX-73Q7 10/9/2025	01.5.1999.600.0000.11.387	\$12.49
Crafty Dab Window Writers		1	261019	1G3H-JTCX-73Q7 10/9/2025	01.5.1999.600.0000.11.387	\$24.90
Check #: 0						
						PO/InvoiceTotal: <u>\$76.10</u>
Check Group:						
air dry clay 102 colors		1	261021	1JYP-7P4N-7PCN 10/9/2025	01.5.1999.600.0000.11.329	\$25.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
halloween crafts for kids		1	261021	1JYP-7P4N-7PCN 10/9/2025	01.5.1999.600.0000.11.329	\$23.98
halloween cookie cutters set		1	261021	1JYP-7P4N-7PCN 10/9/2025	01.5.1999.600.0000.11.329	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$59.96
Check Group:						
48 Pcs Metal Cowbells with Handles		4	261135	19V3-Y6R9-41J6 10/9/2025	01.5.1999.600.0000.11.306	\$247.96
Check #: 0						
PO/InvoiceTotal:						\$247.96
Vendor Total:						\$2,178.11
BMO P-CARD - DEVALE STUBBS						
Check Group:						
GoFan		1	261270	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.11.306	\$177.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Little Caesars		1	261270	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.11.306	\$17.97
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Check #: 0						
PO/InvoiceTotal:						\$194.97
Vendor Total:						\$194.97
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Sam's Club		1	261272	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.11.333	\$59.92
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Dollar Tree		1	261272	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.11.387	\$27.50
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
WalMart		1	261272	BMO 10/5/2025 10/9/2025	01.5.1999.600.0000.11.387	\$30.88
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam's Club		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.387	\$90.08
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Krispy Kreme		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.408	\$35.98
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Sam's Club		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.329	\$60.49
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Lansing Sport Shop		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.364	\$638.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Educational Depot		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.364	\$31.87
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Fansidea		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.301	\$424.66
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Music-Choir fees		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.363	\$50.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Marathon Sportswear		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.301	\$413.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Sam's Club		1	261272	BMO 10/5/2025	01.5.1999.600.0000.11.415	\$83.36
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		

Check #: 0

	PO/InvoiceTotal:	\$1,945.74
	Vendor Total:	\$1,945.74

BMO P-CARD - TF NORTH ATHLETICS

Check Group:

1st place spiritwear		1	261275	BMO 10/5/2025	01.5.1999.600.0000.11.306	\$505.93
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
1st place spiritwear		1	261275	BMO 10/5/2025	01.5.1999.600.0000.11.306	(\$45.99)
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Dunkin Donuts		1	261275	BMO 10/5/2025	01.5.1999.600.0000.11.306	\$121.54
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		
Dunkin Donuts		1	261275	BMO 10/5/2025	01.5.1999.600.0000.11.306	\$121.54
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2025		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$703.02
Vendor Total:						\$703.02
MUSIC & ARTS						
Check Group:						
0194885 Giardinelli Clarinet Ligature Marching		2	260578	INV053526127 10/9/2025	01.5.1999.600.0000.11.313	\$20.08
0077329 Rico Bb Clarinet Reeds, Box of 10 Strength 2.5		1	260578	INV053526127 10/9/2025	01.5.1999.600.0000.11.313	\$17.05
1474122 Superslick Valve Oil 1.25 oz		5	260578	INV053526127 10/9/2025	01.5.1999.600.0000.11.313	\$10.00
0077364 Rico Alto Saxophone Reeds, Box of 10 Strength 2.5		2	260578	INV053526127 10/9/2025	01.5.1999.600.0000.11.313	\$49.66
0045137 Slide-O-Mix Rapid Comfort Trombone Lubricant		4	260578	INV053526127 10/9/2025	01.5.1999.600.0000.11.313	\$43.88
Check #: 0						
PO/InvoiceTotal:						\$140.67
Vendor Total:						\$140.67
SERVICE SANITATION, INC.	6385					
Check Group:						
EVENT STANDARD EXTRA SVC		2	261139	8991081 10/9/2025	01.5.1999.600.0000.11.306	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
SIGNARAMA						
Check Group:						
Banner 2ft x 3ft		8	261243	1732-9535 10/9/2025	01.5.1999.600.0000.11.306	\$280.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1178

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$280.00
						Vendor Total: <u>          </u> \$280.00
SPIRIT PRODUCTS						
Check Group:						
White Spirit Shirts Volleyball Design 15 - Small 18 - Medium 12 - Large 5 - XLarge	50	260374	41020	10/9/2025	01.5.1999.600.0000.11.393	\$282.50
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$282.50
						Vendor Total: <u>          </u> \$282.50
T.F. NORTH CAFETERIA						
Check Group:						
Tournament food	704	1	261247	21424 9/20/2025 10/9/2025	01.5.1999.600.0000.11.306	\$113.31
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$113.31
						Vendor Total: <u>          </u> \$113.31
						Grand Total: <u>          </u> \$5,968.32

End of Report

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**CALUMET CITY, ILLINOIS**



**REPORT OF**

**TF NORTH/TF CENTER ACTIVITY**

**September 30, 2025**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2025-2026

Bank Account: TF North Activities at AC  
Jacks 27164

Ending Date: 9/30/2025

Cash Account: ??1.0110.000.0000.11.000

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<b>Beginning Balance Per Bank:</b>	<b>\$216,001.89</b>
Less Checks Cleared This Period:	-\$6,410.81
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$5,812.53
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$215,403.61</b>
Less Outstanding Checks:	\$7,710.49
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$207,693.12</b>
<b>Beginning General Ledger Balance:</b>	<b>\$199,528.37</b>
Transactions Through Ending Date:	\$8,164.75
<b>Ending Balance Per General Ledger:</b>	<b>\$207,693.12</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: 2025-2026

Bank Account: TF North Activities at AC  
Jacks 27164

Ending Date: 9/30/2025

Cash Account: ??1.0110.000.0000.11.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4242	07/30/2025	EUROPEAN SPORTS	\$1,635.00	\$1,635.00	\$0.00	09/30/2025
4248	08/29/2025	MAIN SPORTING GOODS	\$694.00	\$694.00	\$0.00	09/30/2025
4249	08/29/2025	Mastey, Eric R	\$300.00	\$300.00	\$0.00	09/30/2025
4250	08/29/2025	ALL VOLLEYBALL	\$431.00	\$431.00	\$0.00	09/30/2025
4251	08/29/2025	AMAZON CAPITAL SERVICES	\$107.62	\$107.62	\$0.00	09/30/2025
4252	08/29/2025	BSN SPORTS LLC	\$904.00	\$904.00	\$0.00	09/30/2025
4253	08/29/2025	LANSING SPORT SHOP, INC.	\$997.50	\$997.50	\$0.00	09/30/2025
4254	09/05/2025	SMITH, JAVIA	\$500.00	\$500.00	\$0.00	09/30/2025
4257	09/19/2025	TROPHYS ARE US INC.	\$841.69	\$841.69	\$0.00	09/30/2025
<b>Total Checks:</b>			9	\$6,410.81	\$6,410.81	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1661	09/08/2025	TFC CASH DEPOSIT - 9/8/2025	\$300.00	\$300.00	\$0.00	09/30/2025
1662	09/08/2025	TFC CASH DEPOSIT - 9/8/2025	\$920.00	\$920.00	\$0.00	09/30/2025
1663	09/08/2025	TFC CASH DEPOSIT - 9/8/2025	\$409.00	\$409.00	\$0.00	09/30/2025
1664	09/08/2025	TFC CASH DEPOSIT - 9/8/2025	\$183.00	\$183.00	\$0.00	09/30/2025
1669	09/30/2025	TFN DEPOSIT - 9/30/2025	\$42.00	\$42.00	\$0.00	09/30/2025
1670	09/30/2025	TFN Deposit - 9/30/2025 Summer Camp - 2025	\$316.28	\$316.28	\$0.00	09/30/2025
1671	09/30/2025	TFN DEPOSIT - 9/30/2025	\$864.50	\$864.50	\$0.00	09/30/2025
1672	09/30/2025	TFN DEPOSIT - 9/30/2025	\$22.75	\$22.75	\$0.00	09/30/2025
1673	09/10/2025	TFN DEPOSIT - 9/10/2025	\$379.00	\$379.00	\$0.00	09/30/2025
1674	09/10/2025	TFN DEPOSIT - 9/10/2025	\$2,100.00	\$2,100.00	\$0.00	09/30/2025
1675	09/10/2025	TFN DEPOSIT - 9/10/2025	\$276.00	\$276.00	\$0.00	09/30/2025
<b>Total Deposits:</b>			11	\$5,812.53	\$5,812.53	\$0.00

#### Other Receipts:

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

#### Adjustment Transactions:

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2025-2026

Bank Account: TF North Activities at AC  
                  Jacks 27164

Ending Date: 9/30/2025

Cash Account: ??1.0110.000.0000.11.000

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

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**Other Disbursement Transactions:**

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

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**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$216,001.89</b>
Less Checks:	-\$6,410.81
Less Other Disbursements:	\$0.00
Plus Deposits:	\$5,812.53
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$215,403.61</b>
<b>Ending Balance Per Bank:</b>	<b>\$215,403.61</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

## Thornton Fractional Township High School 215

### Outstanding Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** TF North Activities at AC Jacks 27164

**From Date:**

**To Date:** 9/30/2025

**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
4255	09/19/2025	IASC	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
4256	09/19/2025	T.F. NORTH CAFETERIA	\$242.80	1129	Printed	Expense	<input type="checkbox"/>		
4258	09/19/2025	THORNTON FRACTIONAL DISTRICT #215	\$7,392.69	1129	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		3	Total Amount:						

\$7,710.49

**End of Report**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2025-2026

Bank Account: TF NORTH ACTIVITIES AC  
JAACKS SAVINGS 2716

Ending Date: 9/30/2025

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**

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**Bank Statement Edit Listing**

Fiscal Year: 2025-2026

Bank Account: TF NORTH ACTIVITIES AC  
JAACKS SAVINGS 2716

Ending Date: 9/30/2025

Cash Account: ??1.0110.000.0000.12.000

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**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

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**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

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**Other Receipts:**

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

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**Adjustment Transactions:**

Adjustment Date	Description	Adjustment Amount	
09/30/2025		\$0.00	
<b>Total</b>		1	\$0.00

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**Other Disbursement Transactions:**

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

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**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2025-2026

**Bank Account:** TF NORTH ACTIVITIES AC  
JAACKS SAVINGS 2716

**Ending Date:** 9/30/2025

**Cash Account:** ??1.0110.000.0000.12.000

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**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$20.00</b>
Less Checks:	\$0.00
Less Other Disbursements:	\$0.00
Plus Deposits:	\$0.00
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$20.00</b>
<b>Ending Balance Per Bank:</b>	<b>\$20.00</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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
01.3.0000.000.0000.11.000	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.000	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.000	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Undesignated - 000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.301	Activity Office	\$0.00	\$0.00	(\$7,560.10)	\$7,560.10	\$0.00	\$7,560.10	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	\$116.02	\$116.02	(\$116.02)	\$0.00	(\$116.02)	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$3,748.67	\$3,800.60	(\$3,800.60)	\$0.00	(\$3,800.60)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$3,864.69	(\$3,643.48)	\$3,643.48	\$0.00	\$3,643.48	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%
01.4.0000.000.1799.11.303	Pop Machine Acct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.3.0000.000.0000.11.304	Adv. Placement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.304	Adv. Placement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.304	Adv. Placement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Adv Placement Fund - 304	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.305	Art Club	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.4.0000.000.1799.11.305	Art Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.305	Art Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$28,408.50)	\$28,408.50	\$0.00	\$28,408.50	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	(\$2,100.00)	(\$4,608.30)	\$4,608.30	\$0.00	\$4,608.30	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$1,102.46	\$1,102.46	(\$1,102.46)	\$2,825.57	(\$3,928.03)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$997.54)	(\$31,914.34)	\$31,914.34	\$2,825.57	\$29,088.77	0.00%
01.3.0000.000.0000.11.307	Attendance Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.307	Attendance Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.307	Attendance Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Attendance Improvement - 307	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.308	Badminton Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.308	Badminton Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.308	Badminton Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	\$167.20	(\$167.20)	\$0.00	(\$167.20)	0.00%
01.4.0000.000.1799.11.309	Band	\$0.00	(\$534.40)	(\$534.40)	\$534.40	\$0.00	\$534.40	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	(\$267.20)	(\$267.20)	\$267.20	\$0.00	\$267.20	0.00%
	PROGRAM: Band - 309	\$0.00	(\$801.60)	(\$634.40)	\$634.40	\$0.00	\$634.40	0.00%
01.3.0000.000.0000.11.310	Band Camp - Colorguard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.310	Band Camp - Colorguard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.310	Band Camp - Colorguard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Band Camp - Colorguard - 310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.311	Band Camp - Concert	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.11.311	Band Camp - Concert	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.311	Band Camp - Concert	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Band Camp - Concert - 311	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.312	Band Camp - Drumline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.312	Band Camp - Drumline	\$0.00	\$778.06	(\$389.03)	\$389.03	\$0.00	\$389.03	0.00%
01.5.1999.600.0000.11.312	Band Camp - Drumline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Band Camp - Drumline - 312	\$0.00	\$778.06	(\$389.03)	\$389.03	\$0.00	\$389.03	0.00%
01.3.0000.000.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$470.94)	\$470.94	\$0.00	\$470.94	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	(\$300.30)	(\$300.30)	\$300.30	\$0.00	\$300.30	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	\$965.00	(\$965.00)	\$140.67	(\$1,105.67)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	(\$300.30)	\$193.76	(\$193.76)	\$140.67	(\$334.43)	0.00%
01.3.0000.000.0000.11.314	Baseball Camp	\$0.00	\$0.00	(\$102.39)	\$102.39	\$0.00	\$102.39	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$375.37	(\$238.88)	\$238.88	\$0.00	\$238.88	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	(\$340.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$375.37	(\$341.27)	\$341.27	\$340.00	\$1.27	0.00%
01.3.0000.000.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$143.34)	\$143.34	\$0.00	\$143.34	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$950.96	(\$584.68)	\$584.68	\$0.00	\$584.68	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	\$717.06	(\$717.06)	\$0.00	(\$717.06)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$950.96	(\$10.96)	\$10.96	\$0.00	\$10.96	0.00%
01.3.0000.000.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$184.29)	\$184.29	\$0.00	\$184.29	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$327.61	(\$225.23)	\$225.23	\$0.00	\$225.23	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$203.53	\$365.13	(\$365.13)	\$0.00	(\$365.13)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$531.14	(\$44.39)	\$44.39	\$0.00	\$44.39	0.00%
01.3.0000.000.0000.11.318	Best Buddies	\$0.00	\$0.00	(\$298.50)	\$298.50	\$0.00	\$298.50	0.00%
01.4.0000.000.1799.11.318	Best Buddies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.318	Best Buddies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$298.50)	\$298.50	\$0.00	\$298.50	0.00%
01.3.0000.000.0000.11.319	Big Brother/Sister	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.319	Big Brother/Sister	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.319	Big Brother/Sister	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Big Brother/Sister - 319	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.321	Bowling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.321	Bowling Camp	\$0.00	(\$2,018.00)	(\$2,018.00)	\$2,018.00	\$0.00	\$2,018.00	0.00%
01.5.1999.600.0000.11.321	Bowling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Bowling Camp - 321	\$0.00	(\$2,018.00)	(\$2,018.00)	\$2,018.00	\$0.00	\$2,018.00	0.00%
01.3.0000.000.0000.11.322	Business Professionals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.322	Business Professionals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.322	Business Professionals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Bus Professionals - 322	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.323	Cap & Gown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.323	Cap & Gown	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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
01.5.1999.600.0000.11.323	Cap & Gown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Cap & Gown - 323	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Cheerleaders - 324	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$20.49)	\$20.49	\$0.00	\$20.49	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$229.77	(\$138.78)	\$138.78	\$0.00	\$138.78	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$146.60	(\$146.60)	\$0.00	(\$146.60)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$229.77	(\$12.67)	\$12.67	\$0.00	\$12.67	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$964.12)	\$964.12	\$0.00	\$964.12	0.00%
01.4.0000.000.1799.11.326	Chess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$1,544.45)	\$1,544.45	\$0.00	\$1,544.45	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.327	Chronoscope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	(\$1,544.45)	\$1,544.45	\$0.00	\$1,544.45	0.00%
01.3.0000.000.0000.11.329	Class of 2027	\$0.00	\$0.00	(\$3,000.00)	\$3,000.00	\$0.00	\$3,000.00	0.00%
01.4.0000.000.1799.11.329	Class of 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.329	Class of 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$59.96	(\$59.96)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$3,000.00)	\$3,000.00	\$59.96	\$2,940.04	0.00%
01.3.0000.000.0000.11.330	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.330	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.330	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2029 - 330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$2,018.10)	\$2,018.10	\$0.00	\$2,018.10	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$0.00	(\$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	(\$7,299.59)	\$7,299.59	\$0.00	\$7,299.59	0.00%
01.4.0000.000.1799.11.333	Class of 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.333	Class of 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$0.00	(\$7,299.59)	\$7,299.59	\$0.00	\$7,299.59	0.00%
01.3.0000.000.0000.11.334	Class of 2028	\$0.00	\$0.00	(\$320.85)	\$320.85	\$0.00	\$320.85	0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.334	Class of 2028	\$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

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To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
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 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$320.85)	\$320.85	\$0.00	\$320.85	0.00%
01.3.0000.000.0000.11.336	Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.336	Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.336	Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.337	Craft Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.337	Craft Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.337	Craft Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Craft Club - 337	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.338	Cultural Diversity Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.338	Cultural Diversity Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.339	Distributive Ed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.339	Distributive Ed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$315.86)	\$315.86	\$0.00	\$315.86	0.00%
01.4.0000.000.1799.11.340	Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.340	Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$315.86)	\$315.86	\$0.00	\$315.86	0.00%
01.3.0000.000.0000.11.341	Drama Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	(\$22.75)	(\$22.75)	\$22.75	\$0.00	\$22.75	0.00%
01.5.1999.600.0000.11.341	Drama Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	(\$22.75)	(\$22.75)	\$22.75	\$0.00	\$22.75	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%
01.4.0000.000.1799.11.342	Diversified Occupations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.342	Diversified Occupations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$151.18)	\$151.18	\$0.00	\$151.18	0.00%
01.4.0000.000.1799.11.343	Environmental Club	\$0.00	\$151.18	\$151.18	(\$151.18)	\$0.00	(\$151.18)	0.00%
01.5.1999.600.0000.11.343	Environmental Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$151.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.344	Faculty Workroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.344	Faculty Workroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.344	Faculty Workroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.345	Flower Fund	\$0.00	\$0.00	(\$36.14)	\$36.14	\$0.00	\$36.14	0.00%
01.4.0000.000.1799.11.345	Flower Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.345	Flower Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Flower Fund - 345	\$0.00	\$0.00	(\$36.14)	\$36.14	\$0.00	\$36.14	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.3.0000.000.0000.11.346	Football Camp	\$0.00	\$0.00	(\$839.49)	\$839.49	\$0.00	\$839.49	0.00%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$1,469.66	(\$1,048.75)	\$1,048.75	\$0.00	\$1,048.75	0.00%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$0.00	\$1,901.50	(\$1,901.50)	\$997.50	(\$2,899.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$1,469.66	\$13.26	(\$13.26)	\$997.50	(\$1,010.76)	0.00%
01.3.0000.000.0000.11.348	Great Ideas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.348	Great Ideas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.348	Great Ideas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Great Ideas Fund - 348	\$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	(\$1,155.97)	\$1,155.97	\$0.00	\$1,155.97	0.00%
01.4.0000.000.1799.11.349	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.349	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$1,155.97)	\$1,155.97	\$0.00	\$1,155.97	0.00%
01.3.0000.000.0000.11.350	Honors Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.350	Honors Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.350	Honors Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Honors Field Trip - 350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$8,084.01)	\$8,084.01	\$0.00	\$8,084.01	0.00%
01.4.0000.000.1799.11.351	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,084.01)	\$8,084.01	\$0.00	\$8,084.01	0.00%
01.3.0000.000.0000.11.352	International Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.352	International Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.352	International Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: International Club - 352	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.353	InterrelatCoop Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.353	InterrelatCoop Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.353	InterrelatCoop Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Jobs for IL Grads - 354	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$554.64)	\$554.64	\$0.00	\$554.64	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$99.36	(\$99.36)	\$0.00	(\$99.36)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$455.28)	\$455.28	\$0.00	\$455.28	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
01.4.0000.000.1799.11.359	Mathletes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.359	Mathletes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.360	Meteor Broadcasting	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.5.1999.600.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$4,217.31)	\$4,217.31	\$0.00	\$4,217.31	0.00%
01.4.0000.000.1799.11.362	Monogram Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$4,666.93)	\$4,666.93	\$0.00	\$4,666.93	0.00%
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$2,392.30)	\$2,392.30	\$0.00	\$2,392.30	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	(\$379.00)	(\$379.00)	\$379.00	\$0.00	\$379.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$379.00)	(\$2,771.30)	\$2,771.30	\$0.00	\$2,771.30	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,390.15)	\$1,390.15	\$0.00	\$1,390.15	0.00%
01.4.0000.000.1799.11.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.365	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	(\$1,390.15)	\$1,390.15	\$0.00	\$1,390.15	0.00%
01.3.0000.000.0000.11.367	P.S.E. Student Incentive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.367	P.S.E. Student Incentive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.367	P.S.E. Student Incentive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: P.S.E. Student Incentive - 367	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.368	Peer Mediators	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.368	Peer Mediators	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.368	Peer Mediators	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.369	Pep Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.369	Pep Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.369	Pep Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.370	Philanthropy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.370	Philanthropy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.370	Philanthropy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.372	Poetry Slam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.372	Poetry Slam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.372	Poetry Slam	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

Subtotal by Collapse Mask   
  Include pre encumbrance   
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  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: Poetry Slam - 372	\$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%
01.4.0000.000.1799.11.373	Pom Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.373	Pom Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$435.63)	\$435.63	\$0.00	\$435.63	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	\$0.00	\$0.00	\$121.23	(\$121.23)	\$0.00	(\$121.23)	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$314.40)	\$314.40	\$0.00	\$314.40	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$11,429.91)	\$11,429.91	\$0.00	\$11,429.91	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	(\$276.00)	(\$847.31)	\$847.31	\$0.00	\$847.31	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$276.00)	(\$12,277.22)	\$12,277.22	\$0.00	\$12,277.22	0.00%
01.3.0000.000.0000.11.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: SADD - 378	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$1,421.86)	\$1,421.86	\$0.00	\$1,421.86	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$1,421.86)	\$1,421.86	\$0.00	\$1,421.86	0.00%
01.3.0000.000.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$819.01)	\$819.01	\$0.00	\$819.01	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$985.08	(\$796.26)	\$796.26	\$0.00	\$796.26	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	\$1,635.00	(\$1,635.00)	\$0.00	(\$1,635.00)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$985.08	\$19.73	(\$19.73)	\$0.00	(\$19.73)	0.00%
01.3.0000.000.0000.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$307.14)	\$307.14	\$0.00	\$307.14	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$275.27	(\$216.13)	\$216.13	\$0.00	\$216.13	0.00%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	\$0.00	\$0.00	\$525.00	(\$525.00)	\$0.00	(\$525.00)	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$275.27	\$1.73	(\$1.73)	\$0.00	(\$1.73)	0.00%
01.3.0000.000.0000.11.383	Softball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.383	Softball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.383	Softball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Softball Camp - 383	\$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%
01.4.0000.000.1799.11.384	Special Ed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.384	Special Ed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$1,776.28)	\$1,776.28	\$0.00	\$1,776.28	0.00%
01.4.0000.000.1799.11.386	Speech Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$1,776.28)	\$1,776.28	\$0.00	\$1,776.28	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

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Fiscal Year: 2025-2026

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
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$11,270.91)	\$11,270.91	\$0.00	\$11,270.91	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$75.00	\$75.00	(\$75.00)	\$1,693.60	(\$1,768.60)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$75.00	(\$11,195.91)	\$11,195.91	\$1,693.60	\$9,502.31	0.00%
01.3.0000.000.0000.11.388	Tennis Camp	\$0.00	\$0.00	(\$61.44)	\$61.44	\$0.00	\$61.44	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$70.52	(\$52.33)	\$52.33	\$0.00	\$52.33	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$107.62	(\$107.62)	\$0.00	(\$107.62)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$70.52	(\$6.15)	\$6.15	\$0.00	\$6.15	0.00%
01.3.0000.000.0000.11.389	TFN Unified Voices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.389	TFN Unified Voices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.389	TFN Unified Voices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: TFN Unified Voices - 389	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.390	Thorntonian	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.390	Thorntonian	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.390	Thorntonian	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: School Newspaper - 390	\$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	(\$1,404.74)	\$1,404.74	\$0.00	\$1,404.74	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$0.00	(\$1,404.74)	\$1,404.74	\$0.00	\$1,404.74	0.00%
01.3.0000.000.0000.11.393	Volleyball Camp	\$0.00	\$0.00	(\$455.23)	\$455.23	\$0.00	\$455.23	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$1,496.92	(\$960.08)	\$960.08	\$0.00	\$960.08	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$1,137.16	(\$1,137.16)	\$282.50	(\$1,419.66)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$1,496.92	(\$278.15)	\$278.15	\$282.50	(\$4.35)	0.00%
01.3.0000.000.0000.11.396	Wrestling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.396	Wrestling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.396	Wrestling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.4.0000.000.1799.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.3.0000.000.0000.11.399	Scholarship-Robert Paradise Me	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.399	Scholarship-Robert Paradise Me	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.399	Scholarship-Robert Paradise Me	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.400	undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.400	undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.400	undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$102.39)	\$102.39	\$0.00	\$102.39	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$677.96	(\$489.13)	\$489.13	\$0.00	\$489.13	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$309.92	\$609.92	(\$609.92)	\$0.00	(\$609.92)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$987.88	\$18.40	(\$18.40)	\$0.00	(\$18.40)	0.00%
01.3.0000.000.0000.11.408	Student Action Team	\$0.00	\$0.00	(\$1,119.88)	\$1,119.88	\$0.00	\$1,119.88	0.00%
01.4.0000.000.1799.11.408	Student Action Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	\$0.00	(\$1,119.88)	\$1,119.88	\$0.00	\$1,119.88	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$1,672.33)	\$1,672.33	\$0.00	\$1,672.33	0.00%
01.4.0000.000.1799.11.409	STARS Girls Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$801.82)	\$801.82	\$0.00	\$801.82	0.00%
01.4.0000.000.1799.11.412	Connections Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.412	Connections Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.413	Brother to Brother Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.413	Brother to Brother Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$7,696.13)	\$7,696.13	\$0.00	\$7,696.13	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$10,340.50)	\$10,340.50	\$0.00	\$10,340.50	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$6,465.00	\$6,465.00	(\$6,465.00)	\$0.00	(\$6,465.00)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$6,465.00	(\$11,571.63)	\$11,571.63	\$0.00	\$11,571.63	0.00%
01.3.0000.000.0000.11.415	Future Teachers Club	\$0.00	\$0.00	(\$146.57)	\$146.57	\$0.00	\$146.57	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.416	Equity & Leadership Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.416	Equity & Leadership Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$16,895.92)	\$16,895.92	\$0.00	\$16,895.92	0.00%
01.4.0000.000.1799.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	(\$3,000.00)	\$3,000.00	\$0.00	\$3,000.00	0.00%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day	\$0.00	\$0.00	(\$82.18)	\$82.18	\$0.00	\$82.18	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$0.00	\$82.18	(\$82.18)	\$0.00	(\$82.18)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,559.13)	\$1,559.13	\$0.00	\$1,559.13	0.00%
01.4.0000.000.1799.11.421	E-Sports	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.422	P.R.I.D.E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$18,219.67)	\$18,219.67	\$0.00	\$18,219.67	0.00%
01.4.0000.000.1799.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$0.00	\$0.00	\$66.98	(\$66.98)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,219.67)	\$18,219.67	\$66.98	\$18,152.69	0.00%
01.3.0000.000.0000.11.424	Spanish Honor Society	\$0.00	\$0.00	(\$286.50)	\$286.50	\$0.00	\$286.50	0.00%
01.4.0000.000.1799.11.424	Spanish Honor Society	\$0.00	(\$800.00)	(\$800.00)	\$800.00	\$0.00	\$800.00	0.00%
01.5.1999.600.0000.11.424	Spanish Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$800.00)	(\$1,086.50)	\$1,086.50	\$0.00	\$1,086.50	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$570.64)	\$570.64	\$0.00	\$570.64	0.00%
01.4.0000.000.1799.11.427	Culture and Climate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$570.64)	\$570.64	\$0.00	\$570.64	0.00%
01.3.0000.000.0000.11.428	Group Interpretation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.428	Group Interpretation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.428	Group Interpretation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Group Interpretation - 428	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.429	Contest Play	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.429	Contest Play	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.11.429	Contest Play	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Contest Play - 429	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Grand Total:</b>		\$0.00	\$13,111.31	(\$167,692.68)	\$167,692.68	\$6,406.78	\$161,285.90	0.00%

End of Report

# Thornton Fractional Township High School 215

## TF Center - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
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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	(\$21.13)	\$21.13	\$0.00	\$21.13	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$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	(\$12,665.71)	\$12,665.71	\$0.00	\$12,665.71	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	(\$903.00)	\$91.00	(\$91.00)	\$0.00	(\$91.00)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	(\$903.00)	(\$12,574.71)	\$12,574.71	\$0.00	\$12,574.71	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$1,041.58)	\$1,041.58	\$0.00	\$1,041.58	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	\$0.00	(\$409.00)	(\$409.00)	\$409.00	\$0.00	\$409.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	\$0.00	(\$409.00)	(\$1,450.58)	\$1,450.58	\$0.00	\$1,450.58	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	(\$1,312.00)	(\$18,067.23)	\$18,067.23	\$0.00	\$18,067.23	0.00%

**End of Report**

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**LANSING, ILLINOIS**



**REPORT OF**

**T.F. SOUTH ACTIVITY FUNDS**

**Ugr vgo dgt '52, 2025**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2025-2026

**Bank Account:** TF South Activities at Chase      **Ending Date:** 9/30/2025  
Checking 851697003

**Cash Account:** ??1.0110.000.0000.21.000

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<b>Beginning Balance Per Bank:</b>	<b>\$172,599.55</b>
Less Checks Cleared This Period:	-\$3,045.31
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$12,725.45
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$182,279.69</b>
Less Outstanding Checks:	\$694.68
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$181,585.01</b>
<b>Beginning General Ledger Balance:</b>	<b>\$167,840.41</b>
Transactions Through Ending Date:	\$13,744.60
<b>Ending Balance Per General Ledger:</b>	<b>\$181,585.01</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: 2025-2026

Bank Account: TF South Activities at Chase      Ending Date: 9/30/2025  
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3187	08/29/2025	SPIRIT PRODUCTS	\$105.00	\$105.00	\$0.00	09/30/2025
3188	09/19/2025	AMAZON CAPITAL SERVICES	\$197.90	\$197.90	\$0.00	09/30/2025
3190	09/19/2025	RIDDELL ALL AMERICAN SPORTS	\$92.11	\$92.11	\$0.00	09/30/2025
3191	09/19/2025	RIVER CITY RACE MANAGEMENT, LLC	\$1,567.00	\$1,567.00	\$0.00	09/30/2025
3192	09/19/2025	SERVICE SANITATION, INC.	\$556.00	\$556.00	\$0.00	09/30/2025
3193	09/19/2025	THORNTON FRACTIONAL DISTRICT #215	\$527.30	\$527.30	\$0.00	09/30/2025
<b>Total Checks:</b>			6	\$3,045.31	\$3,045.31	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
2010	09/03/2025	TFS DEPOSIT - 9/3/2025	\$386.00	\$386.00	\$0.00	09/30/2025
2011	09/04/2025	TFS DEPOSIT 9/4/2024	\$1,785.25	\$1,785.25	\$0.00	09/30/2025
2012	09/09/2025	TFS DEPOSIT 9/9/2025	\$1,400.00	\$1,400.00	\$0.00	09/30/2025
2013	09/11/2025	TFS DEPOSIT - 9/11/2025	\$1,136.95	\$1,136.95	\$0.00	09/30/2025
2014	09/15/2025	TFS DEPOSIT - 9/15/2025	\$475.00	\$475.00	\$0.00	09/30/2025
2015	09/22/2025	TFS DEPOSIT - 9/22/2025	\$500.00	\$500.00	\$0.00	09/30/2025
2016	09/23/2025	TFS DEPOSIT - 9/23/2025	\$3,948.50	\$3,948.50	\$0.00	09/30/2025
2017	09/30/2025	TFS DEPOSIT - 9/30/225	\$3,071.00	\$3,071.00	\$0.00	09/30/2025
2018	09/30/2025	TFS DEPOSIT - 9/30/2025	\$22.75	\$22.75	\$0.00	09/30/2025
<b>Total Deposits:</b>			9	\$12,725.45	\$12,725.45	\$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

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2025-2026

**Bank Account:** TF South Activities at Chase    **Ending Date:** 9/30/2025  
Checking 851697003

**Cash Account:** ??1.0110.000.0000.21.000

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**Other Disbursement Transactions:**

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

**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$172,599.55</b>
Less Checks:	-\$3,045.31
Less Other Disbursements:	\$0.00
Plus Deposits:	\$12,725.45
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$182,279.69</b>
<b>Ending Balance Per Bank:</b>	<b>\$182,279.69</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

## Thornton Fractional Township High School 215

### Outstanding Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** TF South Activities at Chase Checking  
851697003

**From Date:**

**To Date:** 9/30/2025

**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"/>		
3189	09/19/2025	CHICAGO BALFOUR	\$62.63	1130	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		3	Total Amount:		\$694.68				

**End of Report**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2025-2026

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

**Ending Date:** 9/30/2025

**Cash Account:** ??1.0110.000.0000.24.000

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<b>Beginning Balance Per Bank:</b>	<b>\$74,773.43</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:	\$28.27
<b>Computed Ending Bank Statement Balance:</b>	<b>\$74,801.70</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>\$74,801.70</b>
<b>Beginning General Ledger Balance:</b>	<b>\$74,773.43</b>
Transactions Through Ending Date:	\$28.27
<b>Ending Balance Per General Ledger:</b>	<b>\$74,801.70</b>
<b>Variance:</b>	<b>\$0.00</b>

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End of Report

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2025-2026

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

**Ending Date:** 9/30/2025

**Cash Account:** ??1.0110.000.0000.24.000

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**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

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**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

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**Other Receipts:**

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

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**Adjustment Transactions:**

Adjustment Date	Description	Adjustment Amount
09/30/2025	Interest income 7/31/25-9/30/25	\$28.27
<b>Total</b>		1

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**Other Disbursement Transactions:**

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

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# Thornton Fractional Township High School 215

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## Bank Statement Edit Listing

Fiscal Year: 2025-2026

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

Ending Date: 9/30/2025

Cash Account: ?? .1.0110.000.0000.24.000

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## Bank Statement Summary

<b>Beginning Balance Per Bank:</b>	<b>\$74,773.43</b>
Less Checks:	\$0.00
Less Other Disbursements:	\$0.00
Plus Deposits:	\$0.00
Plus Other Receipts:	\$0.00
Total Adjustments:	\$28.27
<b>Ending Balance Per Statement:</b>	<b>\$74,801.70</b>
<b>Ending Balance Per Bank:</b>	<b>\$74,801.70</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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	(\$51,406.02)	\$51,406.02	\$0.00	\$51,406.02	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$1,248.00)	(\$1,333.00)	\$1,333.00	\$0.00	\$1,333.00	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$0.00	\$0.00	\$0.00	\$561.63	(\$561.63)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$1,248.00)	(\$52,739.02)	\$52,739.02	\$561.63	\$52,177.39	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%
01.4.0000.000.1799.21.302	Activity Executive Board	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.302	Activity Executive Board	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$815.43)	\$815.43	\$0.00	\$815.43	0.00%
01.4.0000.000.1799.21.305	Art Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$36.96	(\$36.96)	\$0.00	(\$36.96)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$778.47)	\$778.47	\$0.00	\$778.47	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$5,968.39)	\$5,968.39	\$0.00	\$5,968.39	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$3,400.00)	(\$7,714.31)	\$7,714.31	\$0.00	\$7,714.31	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$2,317.01	\$3,649.51	(\$3,649.51)	\$147.18	(\$3,796.69)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$1,082.99)	(\$10,033.19)	\$10,033.19	\$147.18	\$9,886.01	0.00%
01.3.0000.000.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$218.68)	\$218.68	\$0.00	\$218.68	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$105.00	(\$105.00)	\$0.00	(\$105.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	(\$113.68)	\$113.68	\$0.00	\$113.68	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.4.0000.000.1799.21.309	Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.309	Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.3.0000.000.0000.21.313	Band Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	(\$22.75)	(\$1,470.45)	\$1,470.45	\$0.00	\$1,470.45	0.00%
01.5.1999.600.0000.21.313	Band Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	(\$22.75)	(\$1,470.45)	\$1,470.45	\$0.00	\$1,470.45	0.00%
01.3.0000.000.0000.21.314	Baseball Camp	\$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	(\$769.00)	\$769.00	\$0.00	\$769.00	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	\$0.00	\$0.00	\$270.00	(\$270.00)	\$0.00	(\$270.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$499.00)	\$499.00	\$0.00	\$499.00	0.00%
01.3.0000.000.0000.21.315	Baseball Seminar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.315	Baseball Seminar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.315	Baseball Seminar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Baseball Seminar - 315	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$1,830.18)	\$1,830.18	\$0.00	\$1,830.18	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$1,078.00	(\$1,078.00)	\$0.00	(\$1,078.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	(\$752.18)	\$752.18	\$0.00	\$752.18	0.00%
01.3.0000.000.0000.21.317	Basketball Camp - Girls	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$1,228.14)	\$1,228.14	\$0.00	\$1,228.14	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$116.00	\$1,189.09	(\$1,189.09)	\$0.00	(\$1,189.09)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$116.00	(\$39.05)	\$39.05	\$0.00	\$39.05	0.00%
01.3.0000.000.0000.21.318	Best Buddies	\$0.00	\$0.00	(\$981.55)	\$981.55	\$0.00	\$981.55	0.00%
01.4.0000.000.1799.21.318	Best Buddies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$981.55)	\$981.55	\$0.00	\$981.55	0.00%
01.3.0000.000.0000.21.320	Boys Bowling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.320	Boys Bowling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.320	Boys Bowling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Boys Bowling - 320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.21.323	Cap & Gown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.323	Cap & Gown	\$0.00	\$38.23	\$38.23	(\$38.23)	\$0.00	(\$38.23)	0.00%
	PROGRAM: Cap & Gown - 323	\$0.00	\$38.23	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.324	Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Cheerleaders - 324	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.326	Chess	\$0.00	\$0.00	(\$345.86)	\$345.86	\$0.00	\$345.86	0.00%
01.4.0000.000.1799.21.326	Chess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.326	Chess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$345.86)	\$345.86	\$0.00	\$345.86	0.00%
01.3.0000.000.0000.21.327	Postscript	\$0.00	\$0.00	\$1,599.35	(\$1,599.35)	\$0.00	(\$1,599.35)	0.00%
01.4.0000.000.1799.21.327	Postscript	\$0.00	(\$100.00)	(\$1,675.00)	\$1,675.00	\$0.00	\$1,675.00	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	(\$100.00)	(\$75.65)	\$75.65	\$0.00	\$75.65	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$883.18)	\$883.18	\$0.00	\$883.18	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	(\$11,787.77)	(\$11,787.77)	\$11,787.77	\$0.00	\$11,787.77	0.00%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	(\$11,787.77)	(\$12,670.95)	\$12,670.95	\$0.00	\$12,670.95	0.00%
01.3.0000.000.0000.21.330	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.330	Class of 2029	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.5.1999.600.0000.21.330	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2029 - 330	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$12,787.77)	\$12,787.77	\$0.00	\$12,787.77	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$12,787.77	\$12,787.77	(\$12,787.77)	\$0.00	(\$12,787.77)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$12,787.77	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$13,349.13)	\$13,349.13	\$0.00	\$13,349.13	0.00%
01.4.0000.000.1799.21.333	Class of 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$62.63	\$6,062.63	(\$6,062.63)	\$0.00	(\$6,062.63)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$62.63	(\$7,286.50)	\$7,286.50	\$0.00	\$7,286.50	0.00%
01.3.0000.000.0000.21.334	Class of 2028	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.4.0000.000.1799.21.334	Class of 2028	\$0.00	(\$126.00)	(\$126.00)	\$126.00	\$0.00	\$126.00	0.00%
01.5.1999.600.0000.21.334	Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	(\$126.00)	(\$626.00)	\$626.00	\$0.00	\$626.00	0.00%
01.3.0000.000.0000.21.335	Coop Work Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.335	Coop Work Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.335	Coop Work Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Coop Work Training - 335	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$8,529.53)	\$8,529.53	\$0.00	\$8,529.53	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	(\$1,676.00)	(\$1,676.00)	\$1,676.00	\$0.00	\$1,676.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Concessions - 336	\$0.00	(\$1,676.00)	(\$10,205.53)	\$10,205.53	\$0.00	\$10,205.53	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,081.91)	\$3,081.91	\$0.00	\$3,081.91	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$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	(\$4,750.28)	\$4,750.28	\$0.00	\$4,750.28	0.00%
01.4.0000.000.1799.21.340	Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$4,750.28)	\$4,750.28	\$0.00	\$4,750.28	0.00%
01.3.0000.000.0000.21.341	Drama Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$595.10)	\$595.10	\$0.00	\$595.10	0.00%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$210.46	(\$210.46)	\$0.00	(\$210.46)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$384.64)	\$384.64	\$0.00	\$384.64	0.00%
01.3.0000.000.0000.21.343	Environmental Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.343	Environmental Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$20,218.17)	\$20,218.17	\$0.00	\$20,218.17	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$335.20)	(\$1,926.95)	\$1,926.95	\$0.00	\$1,926.95	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$335.20)	(\$22,145.12)	\$22,145.12	\$0.00	\$22,145.12	0.00%
01.3.0000.000.0000.21.346	Football Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$2,486.59)	\$2,486.59	\$0.00	\$2,486.59	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$92.11	\$2,699.08	(\$2,699.08)	\$0.00	(\$2,699.08)	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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	\$92.11	\$212.49	(\$212.49)	\$0.00	(\$212.49)	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$766.07)	\$766.07	\$0.00	\$766.07	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	(\$548.50)	(\$548.50)	\$548.50	\$0.00	\$548.50	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	\$759.50	(\$759.50)	\$0.00	(\$759.50)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	(\$548.50)	(\$555.07)	\$555.07	\$0.00	\$555.07	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$5,367.07)	\$5,367.07	\$0.00	\$5,367.07	0.00%
01.4.0000.000.1799.21.349	History Club	\$0.00	(\$410.00)	(\$410.00)	\$410.00	\$0.00	\$410.00	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: History Club - 349	\$0.00	(\$410.00)	(\$5,777.07)	\$5,777.07	\$0.00	\$5,777.07	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$21,427.67)	\$21,427.67	\$0.00	\$21,427.67	0.00%
01.4.0000.000.1799.21.351	Interest	\$0.00	(\$28.27)	(\$28.27)	\$28.27	\$0.00	\$28.27	0.00%
	PROGRAM: Interest Account - 351	\$0.00	(\$28.27)	(\$21,455.94)	\$21,455.94	\$0.00	\$21,455.94	0.00%
01.3.0000.000.0000.21.353	ICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.353	ICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.353	ICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.354	Jobs for IL Grads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Jobs for IL Grads - 354	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$1,183.81)	\$1,183.81	\$0.00	\$1,183.81	0.00%
01.4.0000.000.1799.21.355	GSA	\$0.00	(\$199.00)	(\$199.00)	\$199.00	\$0.00	\$199.00	0.00%
01.5.1999.600.0000.21.355	GSA	\$0.00	\$32.24	\$32.24	(\$32.24)	\$0.00	(\$32.24)	0.00%
	PROGRAM: GSA - 355	\$0.00	(\$166.76)	(\$1,350.57)	\$1,350.57	\$0.00	\$1,350.57	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%
01.4.0000.000.1799.21.356	Learning Resource Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.356	Learning Resource Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$543.16)	\$543.16	\$0.00	\$543.16	0.00%
01.4.0000.000.1799.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$543.16)	\$543.16	\$0.00	\$543.16	0.00%
01.3.0000.000.0000.21.358	Market Day	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.358	Market Day	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.358	Market Day	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Market Day - 358	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.359	Mathletes	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
01.4.0000.000.1799.21.359	Math	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.359	Math	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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
01.3.0000.000.0000.21.361	Mock Trial Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.361	Mock Trial Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.361	Mock Trial Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Mock Trial Team - 361	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.363	Choral B	\$0.00	\$0.00	(\$3,954.84)	\$3,954.84	\$0.00	\$3,954.84	0.00%
01.4.0000.000.1799.21.363	Choral B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$197.90	\$197.90	(\$197.90)	\$0.00	(\$197.90)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$197.90	(\$3,756.94)	\$3,756.94	\$0.00	\$3,756.94	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$304.04)	\$304.04	\$0.00	\$304.04	0.00%
01.4.0000.000.1799.21.364	National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.21.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.365	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	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
01.3.0000.000.0000.21.366	NIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.366	NIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.366	NIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: NIA - 366	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$498.44)	\$498.44	\$0.00	\$498.44	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	\$357.00	(\$357.00)	\$0.00	(\$357.00)	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	(\$141.44)	\$141.44	\$0.00	\$141.44	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,451.05)	\$1,451.05	\$0.00	\$1,451.05	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	(\$763.00)	(\$777.00)	\$777.00	\$0.00	\$777.00	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Pep Club - 369	\$0.00	(\$763.00)	(\$2,228.05)	\$2,228.05	\$0.00	\$2,228.05	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,201.15)	\$1,201.15	\$0.00	\$1,201.15	0.00%
01.4.0000.000.1799.21.370	GIRLS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$177.05	(\$177.05)	\$0.00	(\$177.05)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,024.10)	\$1,024.10	\$0.00	\$1,024.10	0.00%
01.3.0000.000.0000.21.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.373	Pom Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.373	Pom Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.373	Pom Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Pom Pom - 373	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$18,865.75)	\$18,865.75	\$0.00	\$18,865.75	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$500.00)	(\$1,133.65)	\$1,133.65	\$0.00	\$1,133.65	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$185.05	\$185.05	(\$185.05)	\$0.00	(\$185.05)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$314.95)	(\$19,814.35)	\$19,814.35	\$0.00	\$19,814.35	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%
01.4.0000.000.1799.21.376	Red Wolf Recognition	\$0.00	(\$373.60)	(\$373.60)	\$373.60	\$0.00	\$373.60	0.00%
01.5.1999.600.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	(\$373.60)	(\$2,368.49)	\$2,368.49	\$0.00	\$2,368.49	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%
01.4.0000.000.1799.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$335.37	\$335.37	(\$335.37)	\$0.00	(\$335.37)	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$335.37	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.378	SADD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$799.64)	\$799.64	\$0.00	\$799.64	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$2,472.52)	\$2,472.52	\$0.00	\$2,472.52	0.00%
01.4.0000.000.1799.21.380	SICA Newspaper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	\$0.00	\$2,472.52	\$2,472.52	(\$2,472.52)	\$0.00	(\$2,472.52)	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$2,472.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.382	Social Studies Act.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.382	Social Studies Act.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.382	Social Studies Act.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$25.00)	\$25.00	\$0.00	\$25.00	0.00%
01.4.0000.000.1799.21.385	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$762.30)	\$762.30	\$0.00	\$762.30	0.00%
01.4.0000.000.1799.21.386	Speech Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$0.00	\$91.62	(\$91.62)	\$0.00	(\$91.62)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$670.68)	\$670.68	\$0.00	\$670.68	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$21,744.03)	\$21,744.03	\$0.00	\$21,744.03	0.00%
01.4.0000.000.1799.21.387	Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$0.00	(\$21,744.03)	\$21,744.03	\$0.00	\$21,744.03	0.00%
01.3.0000.000.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$461.16)	\$461.16	\$0.00	\$461.16	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	(\$461.16)	\$461.16	\$0.00	\$461.16	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,222.91)	\$3,222.91	\$0.00	\$3,222.91	0.00%
01.4.0000.000.1799.21.390	Red Wolf Rouser	\$0.00	(\$2,472.52)	(\$2,472.52)	\$2,472.52	\$0.00	\$2,472.52	0.00%
01.5.1999.600.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	(\$2,472.52)	(\$5,695.43)	\$5,695.43	\$0.00	\$5,695.43	0.00%
01.3.0000.000.0000.21.391	TV Production Club	\$0.00	\$0.00	(\$638.93)	\$638.93	\$0.00	\$638.93	0.00%
01.4.0000.000.1799.21.391	TV Production Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.391	TV Production Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$0.00	(\$638.93)	\$638.93	\$0.00	\$638.93	0.00%
01.3.0000.000.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$1,445.63)	\$1,445.63	\$0.00	\$1,445.63	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	(\$955.63)	\$955.63	\$0.00	\$955.63	0.00%
01.3.0000.000.0000.21.394	Vocational Coop Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.394	Vocational Coop Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.394	Vocational Coop Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Vocational Coop Club - 394	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,321.45)	\$2,321.45	\$0.00	\$2,321.45	0.00%
01.4.0000.000.1799.21.395	Weight Room Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,321.45)	\$2,321.45	\$0.00	\$2,321.45	0.00%
01.3.0000.000.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$369.82)	\$369.82	\$0.00	\$369.82	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$321.00	(\$321.00)	\$0.00	(\$321.00)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$0.00	(\$48.82)	\$48.82	\$0.00	\$48.82	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%
01.4.0000.000.1799.21.398	Scholarship-J. Misiaveg Mem. D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.398	Scholarship-J. Misiaveg Mem. D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$5,415.00)	\$5,415.00	\$0.00	\$5,415.00	0.00%
01.4.0000.000.1799.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$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	(\$1,301.38)	\$1,301.38	\$0.00	\$1,301.38	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$1,301.38)	\$1,301.38	\$0.00	\$1,301.38	0.00%
01.3.0000.000.0000.21.403	Choir Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.403	Choir Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.403	Choir Camp	\$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: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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: Choir Camp - 403	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.405	Scholarship-Holba Family	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.405	Scholarship-Holba Family	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.405	Scholarship-Holba Family	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Holba Family Scholarship - 405	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.406	Spanish Immersion	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
01.4.0000.000.1799.21.406	Scholarship-Spanish Immersion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.406	Scholarship-Spanish Immersion	\$0.00	\$944.52	\$944.52	(\$944.52)	\$0.00	(\$944.52)	0.00%
	PROGRAM: Spanish Immersion - 406	\$0.00	\$944.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.4.0000.000.1799.21.407	Baseball Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.3.0000.000.0000.21.410	Erica Heilmann Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.410	Erica Heilmann Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.410	Erica Heilmann Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Erica Heilmann Memorial Fund - 410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.411	Mary Henry Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.411	Mary Henry Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.411	Mary Henry Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Mary Henry Memorial - 411	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.412	French Immersion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.412	French Immersion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.412	French Immersion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$2,057.16)	\$2,057.16	\$0.00	\$2,057.16	0.00%
01.4.0000.000.1799.21.413	Latin Dance Crew	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$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	(\$1,402.95)	\$1,402.95	\$0.00	\$1,402.95	0.00%
01.4.0000.000.1799.21.414	Dreamers Club	\$0.00	(\$2,198.02)	(\$2,198.02)	\$2,198.02	\$0.00	\$2,198.02	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$2,198.02)	(\$3,600.97)	\$3,600.97	\$0.00	\$3,600.97	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	\$0.00	\$0.00	(\$608.75)	\$608.75	\$0.00	\$608.75	0.00%
01.4.0000.000.1799.21.415	Future Teachers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.415	Future Teachers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$1,656.63)	\$1,656.63	\$0.00	\$1,656.63	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$1,656.63)	\$1,656.63	\$0.00	\$1,656.63	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- 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
01.3.0000.000.0000.21.417	Lori Potacki Memorial	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.4.0000.000.1799.21.417	Lori Potacki Memorial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.417	Lori Potacki Memorial	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	\$0.00	\$0.00	(\$1,159.96)	\$1,159.96	\$0.00	\$1,159.96	0.00%
01.4.0000.000.1799.21.418	Endurance 24 Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.418	Endurance 24 Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$906.30)	\$906.30	\$0.00	\$906.30	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	(\$448.00)	(\$644.80)	\$644.80	\$0.00	\$644.80	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Undesignated - 419	\$0.00	(\$448.00)	(\$1,551.10)	\$1,551.10	\$0.00	\$1,551.10	0.00%
01.3.0000.000.0000.21.420	SOAR	\$0.00	\$0.00	(\$2,060.64)	\$2,060.64	\$0.00	\$2,060.64	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$0.00	(\$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	(\$2,140.38)	\$2,140.38	\$0.00	\$2,140.38	0.00%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	(\$319.00)	(\$319.00)	\$319.00	\$0.00	\$319.00	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$0.00	\$331.27	(\$331.27)	\$0.00	(\$331.27)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$319.00)	(\$2,128.11)	\$2,128.11	\$0.00	\$2,128.11	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$2,153.60)	\$2,153.60	\$0.00	\$2,153.60	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	(\$331.50)	(\$331.50)	\$331.50	\$0.00	\$331.50	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$331.50)	(\$2,485.10)	\$2,485.10	\$0.00	\$2,485.10	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$236.93)	\$236.93	\$0.00	\$236.93	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$0.00	(\$236.93)	\$236.93	\$0.00	\$236.93	0.00%
01.3.0000.000.0000.21.430	Sunshine Fund - TFS Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.430	Sunshine Fund - TFS Staff	\$0.00	(\$1,145.00)	(\$1,145.00)	\$1,145.00	\$0.00	\$1,145.00	0.00%
01.5.1999.600.0000.21.430	Sunshine Fund - TFS Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Sunshine Fund - TFS Staff - 430	\$0.00	(\$1,145.00)	(\$1,145.00)	\$1,145.00	\$0.00	\$1,145.00	0.00%
01.3.0000.000.0000.21.431	French Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.431	French Honor Society	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.5.1999.000.0000.21.431	French Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: French Honor Society - 431	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
<b>Grand Total:</b>		\$0.00	(\$9,750.78)	(\$261,300.42)	\$261,300.42	\$708.81	\$260,591.61	0.00%

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1186

10/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATRON, KENNETH						
Check Group:						
10.8.25 SRO FOOTBALL VS LINCOLN WAY WEST- 2.25 HRS		1	261409	10/8/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 0	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
CLAY, MICHAEL PATRICK						
Check Group:						
10.7.25 OFFICIAL JV & VAR VOLLEYBALL VS RICHARDS	5375		1	261405	10/7/25 JV/V VOLLEYB 10/15/2025	10.5.1501.310.0000.20.059 \$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
DEMPSEY, DANIEL						
Check Group:						
10.7.25 SRO GIRLS VOLLEYBALL VS RICHARDS 3 HRS		1	261373	10/7/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
DUPLESSIS, DEION						
Check Group:						
10.8.25 SRO FOOTBALL VS LINCOLN WAY WEST- 2.25 HRS		1	261403	10/8/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 0	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HARVEY, TIMOTHY S.</b>						
Check Group:						
10.7.25 SRO GIRLS VOLLEYBALL VS RICHARDS 2.5 HRS	2631	1	261354	10/7/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
<b>JONES, JASON</b>						
Check Group:						
10.8.25 OFFICIAL FR FOOTBALL VS LINCOLN WAY WEST	5539	1	261395	10/8/25 F FOOTBALL 10/15/2025	10.5.1501.310.0000.20.059	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
<b>MASON, WILLIAM</b>						
Check Group:						
10.8.25 SRO FOOTBALL VS LINCOLN WAY WEST- 2.25 HRS		1	261397	10/8/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 0	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
<b>MCGEARY, JANICE L</b>						
Check Group:						
10.7.25 OFFICIAL JV & VAR VOLLEYBALL VS RICHARDS	11441	1	261406	10/7/25 JV/V VOLLEY 10/15/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEYER, KEVIN						
Check Group:						
10.7.25 SRO GIRLS VOLLEYBALL VS RICHARDS- 3 HRS		1	261359	10/7/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
NELSON, CHRIS						
Check Group:						
10.8.25 OFFICIAL FR FOOTBALL VS LINCOLN WAY WEST		1	261396	10/8/25 F FOOTBALL 10/15/2025	10.5.1501.310.0000.20.059	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
ROBINSON, RONDEY						
	4543					
Check Group:						
10.8.25 OFFICIAL FR FOOTBALL VS LINCOLN WAY WEST		1	261394	10/8/25 F FOOTBALL 10/15/2025	10.5.1501.310.0000.20.059	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
SMITH, TRAVELLE M						
Check Group:						
10.7.25 SRO GIRLS VOLLEYBALL VS RICHARDS 3 HRS		1	261358	10/7/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.8.25 SRO FOOTBALL VS LINCOLN WAY WEST- 2.25 HRS		1	261402	10/8/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$157.50
				Check #: 0		
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$367.50
SOUTHERN, THOMAS						
Check Group:						
10.7.25 OFFICIAL FR VOLLEYBALL VS RICHARDS		1	261408	10/7/25 F VOLLEYBALL 10/15/2025	10.5.1501.310.0000.20.059	\$56.00
				Check #: 0		
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
SURACE, MICHAEL						
Check Group:						
10.8.25 SRO FOOTBALL VS LINCOLN WAY WEST- 2.25 HRS		1	261404	10/8/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$157.50
				Check #: 0		
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
VILLA, ELICEO S.						
Check Group:						
10.7.25 SRO GIRLS VOLLEYBALL VS RICHARDS 1.67 HRS		1	261410	10/7/25 POLICE 10/15/2025	80.5.2365.310.0000.60.099	\$116.90
				Check #: 0		
					PO/InvoiceTotal:	\$116.90
					Vendor Total:	\$116.90
WOOD, JORY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.7.25 OFFICIAL JV & VAR GIRLS SWIMMING VS EVERGREEN PARK		1	261407	10/7/25 SWIMMING 10/15/2025	10.5.1501.310.0000.20.059	\$114.00

Check #: 0

PO/InvoiceTotal:	\$114.00
Vendor Total:	\$114.00
Grand Total:	\$2,346.40

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ JR, MICHAELANGELO						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS		1	260985	9/11-9/12/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
9.11.25 SRO F/S FOOTBALL VS OAK FOREST/VOLLEYBALL VS OAK LAWN- 2.17 HRS		1	260985	9/11-9/12/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$151.90
					Check #: 14680	
					PO/InvoiceTotal:	\$379.40
					Vendor Total:	\$379.40
CATRON, KENNETH						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS		1	260987	9/12/25 FOOTBALL POL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
					Check #: 14681	
					PO/InvoiceTotal:	\$227.50
					Vendor Total:	\$227.50
CHAVERIAT, DENISE						
Check Group:						
F Volleyball 9.11.25		1	261035	9/11/25 F VOLLEYBALL 9/18/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 14682	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
CHILDRESS, DERRICK						
Check Group:						
9.9.25 OFFICAL JV/VAR VBALL VS TFNORTH	6522	1	260942	9/9/25 JV/V VOLLEYBA 9/17/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 14683	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$121.00	
						Vendor Total: \$121.00	
CLAY, MICHAEL PATRICK	5375						
Check Group:							
JV/V Volleyball 9.11.25		1	261033	9/11/25 JV/V VOLLEYB 9/18/2025	10.5.1501.310.0000.10.059	\$121.00	
						Check #: 14684	
						PO/InvoiceTotal: \$121.00	
						Vendor Total: \$121.00	
DERENGOWSKI, ROBERT							
Check Group:							
9.13.25 SRO FRESH FOOTBALL VS HINSDALE SOUTH- 3 HRS		1	260984	9/12-9/13/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$210.00	
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS		1	260984	9/12-9/13/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50	
						Check #: 14685	
						PO/InvoiceTotal: \$437.50	
						Vendor Total: \$437.50	
DREWNO JR., DANIEL	10621						
Check Group:							
9.6.25 CROSS COUNTRY INVITE WORKER- 7.5 HOURS		1	261003	9/6/25 CROSS COUNTRY 9/18/2025	10.5.1502.310.0000.20.059	\$225.00	
						Check #: 14686	
						PO/InvoiceTotal: \$225.00	
						Vendor Total: \$225.00	
DUPLESSIS, DEION							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- HRS	3.25	1	260986	9/12/25 FOOTBALL POL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
Check #: 14687						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
GASTON JR, HENRY A						
Check Group:						
9.11.25 OFFICIAL FR FOOTBALL VS OAK FOREST		1	260974	9/11/25 F FOOTBALL 9/17/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14688						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
GREENE, JENNIFER						
Check Group:						
F Volleyball 9.11.25		1	261036	9/11/25 F VOLLEYBALL 9/18/2025	10.5.1501.310.0000.10.059	\$56.00
Check #: 14689						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
HAAN, KEITH						
Check Group:						
9.11.25 SRO F/S FOOTBALL VS. OAK FOREST /VOLLEYBALL VS OAK LAWN- 1.75 HRS		1	260993	9/11/25 FTBALL/VBALL 9/17/2025	80.5.2365.310.0000.60.099	\$122.50
Check #: 14690						
PO/InvoiceTotal:						\$122.50
Vendor Total:						\$122.50
HANEY, MARGARET						
Check Group:						
						9428

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.11.25 OFFICIAL FR VOLLEYBALL VS OAK LAWN- 2 GAMES		1	260973	9/11/25 F VOLLEYBALL 9/17/2025	10.5.1501.310.0000.20.059	\$112.00
					Check #: 14691	
						PO/InvoiceTotal: <u>\$112.00</u>
						Vendor Total: <u>\$112.00</u>
HARVEY, TIMOTHY S.	2631					
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS		1	260982	9/12/25 FOOTBALL POL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
					Check #: 14692	
						PO/InvoiceTotal: <u>\$227.50</u>
						Vendor Total: <u>\$227.50</u>
JONES, JASON	5539					
Check Group:						
9.11.25 OFFICIAL FR FOOTBALL VS OAK FOREST		1	260972	9/11/25 F FOOTBALL 9/17/2025	10.5.1501.310.0000.20.059	\$75.00
					Check #: 14693	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
KACICH, CHRISTOPHER S.						
Check Group:						
9.11.25 SRO F/S FOOTBALL VS OAK FOREST/VOLLEYBALL VS OAK LAWN- 1.75 HRS		1	260994	9/11/25 FOOTBALL POL 9/17/2025	80.5.2365.310.0000.60.099	\$122.50
					Check #: 14694	
						PO/InvoiceTotal: <u>\$122.50</u>
						Vendor Total: <u>\$122.50</u>
KLUSACEK, DAVID	4567					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.13.25 OFFICIAL FRESH FOOTBALL VS HINSDALE SOUTH		1	261032	9/13/25 F FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14695						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MANGUM, MARCUS						
Check Group:						
9.12.25 OFFICIAL VAR FOOTBALL VS OAK FOREST		1	261017	9/12/25 V FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14696						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MARCHESE, STEVEN						
Check Group:						
9.12.25 OFFICIAL VAR FOOTBALL VS OAK FOREST		1	261038	9/12/25 V FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14697						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MAURER, JEFFREY D.						
Check Group:						
9.11.25 OFFICIAL FR FOOTBALL VS OAK FOREST		1	260979	9/11/25 F FOOTBALL 9/17/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14698						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MILLER, ALICIA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.9.25 OFFICAL JV/VAR VBALL VS TFNORTH		1	260945	9/9/25 JV/V VOLLEYBA 9/17/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14699						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MITCHELL, SHERRI						
Check Group:						
9.11.25 OFFICIAL JV/VAR VOLLEYBALL VS OAK LAWN		1	260978	9/11/25 JV/V VOLLEYB 9/17/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14700						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MITCHELL, SUZANNE						
5877						
Check Group:						
9.6.25 CROSS COUNTRY INVITE WORKER- 4.0 HOURS		1	261034	9/6/25 & 9/10/25 9/18/2025	10.5.1502.310.0000.20.059	\$120.00
9.10.25 MATHLETE WORKER AT SHEPARD HIGH SCHOOL- 3.25 HRS (OTHER ACTIVITY)		1	261034	9/6/25 & 9/10/25 9/18/2025	10.5.1502.310.0000.20.059	\$78.00
Check #: 14701						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
MORRISON, AARON AT						
Check Group:						
9.13.25 OFFICIAL FRESH FOOTBALL VS HINSDALE SOUTH		1	261039	9/13/25 F FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14702						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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MURRAY, DONALD D.						
Check Group:						
9.12.25 OFFICIAL VAR FOOTBALL VS OAK FOREST		1	261020	9/12/25 V FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 14703	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
NOLAN, LA'DARIUS						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS		1	260983	9/12/25 V FOOTBALL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
					Check #: 14704	
					PO/InvoiceTotal:	\$227.50
					Vendor Total:	\$227.50
ORTEGA, ROBERTO						
Check Group:						
9.13.25 SRO FRESH FOOTBALL VS HINSDALE SOUTH- 3 HRS		1	260988	9/12-9/13/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$210.00
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 2.67HRS		1	260988	9/12-9/13/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$186.90
					Check #: 14705	
					PO/InvoiceTotal:	\$396.90
					Vendor Total:	\$396.90
POOLE, LONNELL						
Check Group:						
9.8.25 OFFICIAL JV/VAR COED CROSS COUNTRY- 2 RACES	4538		1	261006	9/8/25 CROSS COUNTRY 9/18/2025	\$108.00
					Check #: 14706	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
SMITH, TRAVELLE M						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 3.25 HRS	1	260995		9/11-9/12/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$227.50
9.11.25 SRO F/S FOOTBALL VS OAK FOREST/VOLLEYBALL VS OAK LAWN- 3.17 HRS	1	260995		9/11-9/12/25 FOOTBAL 9/17/2025	80.5.2365.310.0000.60.099	\$221.90
						Check #: 14707
						PO/InvoiceTotal: <u>\$449.40</u>
						Vendor Total: <u>\$449.40</u>
SOUTHERN, THOMAS						
Check Group:						
9.9.25 OFFICAL FR VBALL VS TFNORTH	1	260943		9/9/25 F VOLLEYBALL 9/17/2025	10.5.1501.310.0000.20.059	\$56.00
						Check #: 14708
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
STONE, DEMETRIUS						
Check Group:						
9.11.25 SRO F/S FOOTBALL VS OAK FOREST/VOLLEYBALL VS OAK LAWN- 2.5 HRS	1	260996		9/11/25 F FOOTBALL 9/17/2025	80.5.2365.310.0000.60.099	\$175.00
						Check #: 14709
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
SULLIVAN, JAMES P. 6970						
Check Group:						

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9.9.25 OFFICAL FR VBALL VS TFNORTH		1	261007	9/9/25 F VOLLEYBALL 9/18/2025	10.5.1501.310.0000.20.059	\$56.00
Check #: 14710						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
TALAVERA-LITTLE, JOSHUA						
Check Group:						
9.11.25 SRO F/S FOOTBALL VS OAK FOREST/VOLLEYBALL VS OAK LAWN- 2.17 HRS		1	261011	9/11/25 FTBALL/VBALL 9/18/2025	80.5.2365.310.0000.60.099	\$151.90
Check #: 14711						
PO/InvoiceTotal:						\$151.90
Vendor Total:						\$151.90
THOMAS, PRESTIN						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 2 HRS		1	261015	9/12/25 FOOTBALL POL 9/18/2025	80.5.2365.310.0000.60.099	\$140.00
Check #: 14712						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
TRUSZKOWSKI, RODERICK						
5280						
Check Group:						
9.11.25 OFFICIAL JV/VAR VOLLEYBALL VS OAK LAWN		1	260971	9/11/25 JV/V VOLLEYB 9/17/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14713						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
VANDER VELDE, SHERRIE						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1131

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.9.25 OFFICIAL JV/VAR SWIM VS SHEPARD		1	260951	9/9/25 JV/ SWIMMING 9/17/2025	10.5.1501.310.0000.20.059	\$114.00
Check #: 14714						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
VILLA, ELICEO S.						
Check Group:						
9.12.25 SRO VAR FOOTBALL VS OAK FOREST- 2.67HRS		1	260997	9/12/25 FOOTBALL POL 9/17/2025	80.5.2365.310.0000.60.099	\$186.90
Check #: 14715						
PO/InvoiceTotal:						\$186.90
Vendor Total:						\$186.90
WEATHERSBY, KEEYON						
Check Group:						
9.11.25 OFFICIAL FR FOOTBALL VS OAK FOREST		1	260980	9/11/25 F FOOTBALL 9/17/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14716						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
WILTJER, JOSEPH						
Check Group:						
9.13.25 OFFICIAL FRESH FOOTBALL VS HINSDALE SOUTH		1	261037	9/13/25 F FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14717						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
WILTJER, NICHOLAS	10606					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1131

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.13.25 OFFICIAL FRESH FOOTBALL VS HINSDALE SOUTH		1	261031	9/13/25 F FOOTBALL 9/18/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14718						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ZANDSTRA, DANIELLE						
Check Group:						
9.11.25 OFFICIAL FR VOLLEYBALL VS OAK LAWN- 2 GAMES		1	260981	9/11/25 F VOLLEYBALL 9/17/2025	10.5.1501.310.0000.20.059	\$112.00
Check #: 14719						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Grand Total:						\$6,133.00

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AYALA, ASHLEY						
Check Group:						
9.29.25 SRO VOLLEYBALL VS CRETE MONEE- 2.25 HRS		1	261211	9/29/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 14753	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
CATRON, KENNETH						
Check Group:						
9.24.25 SRO FOOTBALL VS NORMAL- 2.5 HRS		1	261147	9/24/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$175.00
					Check #: 14754	
					PO/InvoiceTotal:	\$175.00
Check Group:						
9.25.25 SRO GIRLS VOLLEYBALL VS SHEPARD- 2.25 HRS		1	261201	9/25/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 14754	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$332.50
CHILDRESS, DERRICK						
Check Group:						
F Volleyball 9.22.25	6522	1	261169	9/22/25 F VOLLEYBALL 10/1/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 14755	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
CLAY, MICHAEL PATRICK						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball 9.23.25		1	261138	9/23/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.10.059	\$121.00
					Check #: 14756	
						PO/InvoiceTotal: \$121.00
Check Group:						
JV Volleyball Tournament 7 games		1	261156	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00
					Check #: 14756	
						PO/InvoiceTotal: \$261.00
Check Group:						
9.29.25 OFFICIAL JV & VAR VOLLEYBALL VS CRETE MONEE		1	261231	9/29/25 JV/V VOLLEYB 10/2/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 14756	
						PO/InvoiceTotal: \$121.00
						Vendor Total: \$503.00
DIECK, LINNAY						
Check Group:						
9.29.25 OFFICIAL JV & VAR VOLLEYBALL VS CRETE MONEE		1	261237	9/29/25 JV/V VOLLEYB 10/2/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 14757	
						PO/InvoiceTotal: \$121.00
						Vendor Total: \$121.00
ECHEVARRIA, ANAYISE						
Check Group:						
JV Volleyball Tournament 7 games		1	261159	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00
					Check #: 14758	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$261.00
Check Group:						
9.29.25 OFFICIAL FRESH VOLLEYBALL VS CRETE MONEE		1	261239	9/29/25 F VOLLEYBALL 10/2/2025	10.5.1501.310.0000.20.059	\$56.00
						Check #: 14758
						PO/InvoiceTotal: <u>                    </u>
						\$56.00
						Vendor Total: <u>                    </u>
						\$317.00
GASTON JR, HENRY A						
Check Group:						
9.24.25 OFFICIAL FR FOOTBALL VS NORMAL		1	261171	9/24/25 F FOOTBALL 10/1/2025	10.5.1501.310.0000.20.059	\$75.00
						Check #: 14759
						PO/InvoiceTotal: <u>                    </u>
						\$75.00
						Vendor Total: <u>                    </u>
						\$75.00
GILMORE, CLARENCE						
Check Group:						
9.24.25 OFFICIAL FR FOOTBALL VS NORMAL		1	261173	9/24/25 F FOOTBALL 10/1/2025	10.5.1501.310.0000.20.059	\$75.00
						Check #: 14760
						PO/InvoiceTotal: <u>                    </u>
						\$75.00
						Vendor Total: <u>                    </u>
						\$75.00
HAAN, KEITH						
Check Group:						
9.25.25 SRO GIRLS VOLLEYBALL VS SHEPARD- 2HRS		1	261193	9/25/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$140.00
						Check #: 14761
						PO/InvoiceTotal: <u>                    </u>
						\$140.00
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.29.25 SRO VOLLEYBALL VS CRETE MONEE- 1.5		1	261194	9/29/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$105.00
					Check #: 14761	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$245.00</u>
HALL JR, DARNELL						
Check Group:						
9.25.25 SRO VOLLEYBALL VS SHEPARD 2.25 HRS		1	261213	9/25/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$157.50
					Check #: 14762	
						PO/InvoiceTotal: <u>\$157.50</u>
						Vendor Total: <u>\$157.50</u>
HANEY, MARGARET	9428					
Check Group:						
JV Volleyball Tournament 7 games		1	261158	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00
					Check #: 14763	
						PO/InvoiceTotal: <u>\$261.00</u>
						Vendor Total: <u>\$261.00</u>
HANKEY, BRUCE						
Check Group:						
F Volleyball 9.22.25		1	261170	9/22/25 F VOLLEYBALL 10/1/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 14764	
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
HUGHES, BERNARD						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball 9.22.25		1	261143	9/22/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 14765						
PO/InvoiceTotal:						\$121.00
Check Group:						
JV Volleyball Tournament 7 games		1	261144	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00
Check #: 14765						
PO/InvoiceTotal:						\$261.00
Vendor Total:						\$382.00
LEHMAN, TIMOTHY L.						
Check Group:						
9.25.25 OFFICIAL JV & VAR SWIMMING VS MARIST		1	261192	9/25/25 SWIMMING 10/1/2025	10.5.1501.310.0000.20.059	\$114.00
Check #: 14766						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
LUCANSKY, ROBERT A. <span style="float: right;">5326</span>						
Check Group:						
9.24.25 OFFICIAL FR FOOTBALL VS NORMAL		1	261168	9/24/25 F FOOTBALL 10/1/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14767						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MASON, WILLIAM						
Check Group:						
9.24.25 SRO FOOTBALL VS NORMAL- 3 HRS		1	261140	9/24/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$210.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 14768							
						PO/InvoiceTotal: <u>          </u>	
						\$210.00	
Check Group:							
9.29.25 SRO VOLLEYBALL VS CRETE MONEE- 2 HRS		1	261210	9/29/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$140.00	
Check #: 14768							
						PO/InvoiceTotal: <u>          </u>	
						\$140.00	
Vendor Total: <u>          </u>						\$350.00	
MATTHEWS, AL	4206						
Check Group:							
JVV Volleyball 9.22.25		1	261137	9/22/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.10.059	\$121.00	
Check #: 14769							
						PO/InvoiceTotal: <u>          </u>	
						\$121.00	
Check Group:							
JV Volleyball Tournament 7 games		1	261154	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00	
Check #: 14769							
						PO/InvoiceTotal: <u>          </u>	
						\$261.00	
Vendor Total: <u>          </u>						\$382.00	
MIKLUSAK, JACOB							
Check Group:							
9.24.25 SRO FOOTBALL VS NORMAL- 3 HRS		1	261142	9/24/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$210.00	
Check #: 14770							
						PO/InvoiceTotal: <u>          </u>	
						\$210.00	
Vendor Total: <u>          </u>						\$210.00	
MILLER, ALICIA							
Check Group:							

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F Volleyball 9.25.25		1	261245	9/25/25 F VOLLEYBALL 10/2/2025	10.5.1501.310.0000.10.059	\$56.00
Check #: 14771						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
MITCHELL, DANIEL						
Check Group:						
9.25.25 OFFICIAL JV&VAR VOLLEYBALL VS SHEPARD		1	261204	9/25/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14772						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MITCHELL, SHERRI						
Check Group:						
9.25.25 OFFICIAL JV&VAR VOLLEYBALL VS SHEPARD		1	261199	9/25/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 14773						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
MORRISON, AARON AT						
Check Group:						
9.24.25 OFFICIAL FR FOOTBALL VS NORMAL		1	261175	9/24/25 F FOOTBALL 10/1/2025	10.5.1501.310.0000.20.059	\$75.00
Check #: 14774						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MURZYN, GARY						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball 9.25.25		1	261241	9/25/25 JV/V VOLLEYB 10/2/2025	10.5.1501.310.0000.10.059	\$121.00
					Check #: 14775	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
ROGERS, MONET	4617					
Check Group:						
JV Volleyball Tournament 7 games		1	261155	9/20/25 VBALL TOURNA 10/1/2025	10.5.1501.310.0000.10.059	\$261.00
					Check #: 14776	
					PO/InvoiceTotal:	\$261.00
					Vendor Total:	\$261.00
SALAZAR, XIOMARA						
Check Group:						
9.29.25 OFFICIAL FRESH VOLLEYBALL VS CRETE MONEE		1	261238	9/29/25 F VOLLEYBALL 10/2/2025	10.5.1501.310.0000.20.059	\$56.00
					Check #: 14777	
					PO/InvoiceTotal:	\$56.00
Check Group:						
F Volleyball 9.25.25		1	261244	9/25/25 F VOLLEYBALL 10/2/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 14777	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$112.00
SMITH, TRAVELLE M						
Check Group:						
9.24.25 SRO FOOTBALL VS NORMAL- 1.75 HRS		1	261145	9/24/25 POLICE 10/1/2025	80.5.2365.310.0000.60.099	\$122.50



## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
9.25.25 OFFICIAL FRESH VOLLEYBALL VS SHEPARD		1	261191	9/25/25 F VOLLEYBALL 10/1/2025	10.5.1501.310.0000.20.059	\$56.00
Check #: 14781						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
SURACE, MICHAEL						
Check Group:						
9.29.25 SRO VOLLEYBALL VS CRETE MONEE- 2.25 HRS		1	261212	9/29/25 POLICE  10/1/2025	80.5.2365.310.0000.60.099	\$157.50
Check #: 14782						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
TALAVERA-LITTLE, JOSHUA						
Check Group:						
9.24.25 SRO FOOTBALL VS NORMAL- 2.5 HRS		1	261141	9/24/25 POLICE  10/1/2025	80.5.2365.310.0000.60.099	\$175.00
Check #: 14783						
PO/InvoiceTotal:						\$175.00
Check Group:						
9.25.25 SRO GIRLS VOLLEYBALL VS SHEPARD- 3.25		1	261195	9/25/25 POLICE  10/1/2025	80.5.2365.310.0000.60.099	\$227.50
Check #: 14783						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$402.50
THOMAS, CANDACE						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.25.25 OFFICIAL FRESH VOLLEYBALL VS SHEPARD		1	261198	9/25/25 F VOLLEYBALL 10/1/2025	10.5.1501.310.0000.20.059	\$56.00
Check #: 14784						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
THOMAS, WILLIAM						
Check Group:						
F Volleyball 9.23.25		1	261146	9/23/25 F VOLLEYBALL 10/2/2025	10.5.1501.310.0000.10.059	\$56.00
Check #: 14785						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
TRUSZKOWSKI, RODERICK						
5280						
Check Group:						
JV/V Volleyball 9.25.25		1	261240	9/25/25 JV/V VOLLEYB 10/2/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 14786						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
WHITE, ERIC						
Check Group:						
JV/V Volleyball 9.23.25		1	261172	9/23/25 JV/V VOLLEYB 10/1/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 14787						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
WILLIAMSON, EARL						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1167

10/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F Volleyball 9.23.25		1	261176	9/23/25 F VOLLEYBALL 10/1/2025	10.5.1501.310.0000.10.059	\$56.00

Check #: 14788

PO/Invoice Total:	\$56.00
Vendor Total:	\$56.00
Grand Total:	\$6,327.50

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1176

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARGO COMMUNITY HIGH SCHOOL	4089					
Check Group:						
SOUTH SUBURBAN SCHOOL BUSINESS OFFICIALS 2025 - 2026 MEETING/LUNCHEON INVOICE		1	260922	2025-2026 LUNCHEON 10/8/2025	10.5.2520.310.0000.40.095	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
AUSTIN, DAWN						
Check Group:						
F Volleyball 9.30.25		1	261340	9/30/25 F VOLLEYBALL 10/9/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 0	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
HARVEY, TIMOTHY S.	2631					
Check Group:						
10.6.25 SRO GIRLS VBALL VS RICH TOWNSHIP- 1.0 HRS		1	261316	10/6/25 POLICE  10/8/2025	80.5.2365.310.0000.60.099	\$70.00
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
KORBAKIS, PERRY						
Check Group:						
10.2.25 OFFICIAL JV & VAR SWIM VS TINLEY PARK		1	261339	10/2/25 JV/V SWIMMIN 10/9/2025	10.5.1501.310.0000.20.059	\$114.00
					Check #: 0	
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1176

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KUENSTER, BONNY</b>						
Check Group:						
10.6.25 OFFICIAL JV & VAR VOLLEYBALL VS RICH TWNSHIP		1	261337	10/6/25 JV/V VOLLEYB 10/9/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
<b>MIKLUSAK, JACOB</b>						
Check Group:						
10.6.25 SRO GIRLS VBALL VS RICH TOWNSHIP- 3.25 HRS		1	261317	10/6/25 POLICE 10/8/2025	80.5.2365.310.0000.60.099	\$227.50
					Check #: 0	
					PO/InvoiceTotal:	\$227.50
					Vendor Total:	\$227.50
<b>MITCHELL, DANIEL</b>						
Check Group:						
10.6.25 OFFICIAL FR VOLLEYBALL VS RICH TWNSHIP		1	261342	10/6/25 F VOLLEYBALL 10/9/2025	10.5.1501.310.0000.20.059	\$56.00
					Check #: 0	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
<b>SACHNOFF, DONALD</b>						
	5972					
Check Group:						
10.6.25 OFFICIAL JV & VAR VOLLEYBALL VS RICH TWNSHIP		1	261336	10/6/25 JV/V VOLLEYB 10/9/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1176

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAUGHNESSY, COLLIN						
Check Group:						
10.6.25 SRO GIRLS VBALL VS RICH TOWNSHIP- HRS		1	261318	10/6/25 POLICE 10/8/2025	80.5.2365.310.0000.60.099	\$227.50
Check #: 0						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
STREATER, ARICK						
Check Group:						
F Volleyball 9.30.25		1	261344	9/30/25 F VOLLEYBALL 10/9/2025	10.5.1501.310.0000.10.059	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Check Group:						
10.6.25 OFFICIAL FR VOLLEYBALL VS RICH TWNSHIP		1	261345	10/6/25 F VOLLEYBALL 10/9/2025	10.5.1501.310.0000.20.059	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$112.00
VILLA, ELICEO S.						
Check Group:						
10.6.25 SRO GIRLS VBALL VS RICH TOWNSHIP- 2 HRS		1	261341	10/6/25 POLICE 10/9/2025	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
WAGENAAR, KEVIN						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1176

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball 9.30.25		1	261343	9/30/25 JV/V VOLLEYB 10/9/2025	10.5.1501.310.0000.10.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
WHITE, ERIC						
Check Group:						
JV/V Volleyball 9.30.25		1	261338	9/30/25 JV/V VOLLEYB 10/9/2025	10.5.1501.310.0000.10.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
					Grand Total:	\$1,637.00

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALFINI, PETER						
Check Group:						
9.12.25 OFFICIAL VAR FOOTBALL VS OAK FOREST		1	261095	9/12/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
AYALA, ASHLEY						
Check Group:						
9.17.25 POLICE PAY FRESH FOOTBALL VS HILLCREST- 2.25 HRS		1	261078	9/17&9/19/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$157.50
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST 3.75 HRS		1	261078	9/17&9/19/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$262.50
					Check #: 0	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
BACH, PAUL M						
Check Group:						
9.19.25 OFFICIAL VAR FOOTBALL VS HILLCREST		1	261099	9/19/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
BIETERMAN, SEAN						
Check Group:						
9.12.25 OFFICIAL VAR FOOTBALL VS OAK FOREST		1	261046	9/12/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
CALLOWAY, ROBERT T.						
Check Group:						
9.17.25 OFFICIAL FR/SO FOOTBALL VS HILLCREST		1	261079	9/17/25 F FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
CATRON, KENNETH						
Check Group:						
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST- 3.75 HRS		1	261084	9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$262.50
						Check #: 0
						PO/InvoiceTotal: <u>\$262.50</u>
						Vendor Total: <u>\$262.50</u>
CHILDRESS, DERRICK						
6522						
Check Group:						
9.17.25 OFFICIAL FRESH VOLLEYBALL VS OAK FOREST		1	261076	9/17/25 F VOLLEYBALL 9/24/2025	10.5.1501.310.0000.20.059	\$56.00
						Check #: 0
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
DEMPSEY, ROBERT						
Check Group:						
9.17.25 POLICE PAY VOLLEYBALL VS OAK FOREST- 2.2 HRS		1	261071	9/17/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$154.00
						Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
DEVENS, THOMAS J.						
Check Group:						
9.19.25 OFFICIAL VAR FOOTBALL VS HILLCREST	1	261101		9/19/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
DUPLESSIS, DEION						
Check Group:						
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST- 3.67 HRS	1	261083		9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$256.90
						Check #: 0
						PO/InvoiceTotal: <u>\$256.90</u>
						Vendor Total: <u>\$256.90</u>
GROHOVENA, LEONARD GARY						
4781						
Check Group:						
9.17.25 OFFICIAL FR/SO FOOTBALL VS HILLCREST	1	261074		9/17/25 F FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
HASSELBRING, KYLE						
Check Group:						
9.19.25 EMT VAR FOOTBALL VS HILLCREST- HRS	2.75	261093		9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$192.50
						Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$192.50</u>
						Vendor Total: <u>\$192.50</u>
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737					
Check Group:						
Boys Regional Golf Fee		1	261120	10/1/25 GOLF TOURNAM 9/26/2025	10.5.1500.640.0000.20.059	\$410.00
						Check #: 0
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>
KACICH, CHRISTOPHER S.						
Check Group:						
9.17.25 POLICE PAY FRESH FOOTBALL VS HILLCREST- 2.25 HRS		1	261067	9/17/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$157.70
						Check #: 0
						PO/InvoiceTotal: <u>\$157.70</u>
						Vendor Total: <u>\$157.70</u>
KOLLATH, KENNETH	5298					
Check Group:						
9.17.25 OFFICIAL FR/SO FOOTBALL VS HILLCREST		1	261075	9/17/25 F FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
LADOWSKI, PETER						
Check Group:						
JV/V Volleyball 9.11.25		1	261043	9/11/25 VOLLEYBALL 9/24/2025	10.5.1501.310.0000.10.059	\$121.00
						Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
LAROCCA, THOMAS F						
Check Group:						
9.19.25 OFFICIAL VAR FOOTBALL VS HILLCREST	1	261103		9/19/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
MASON, WILLIAM						
Check Group:						
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST- 3.75 HRS	1	261082		9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$262.50
						Check #: 0
						PO/InvoiceTotal: <u>\$262.50</u>
						Vendor Total: <u>\$262.50</u>
MATTHEWS, AL						
4206						
Check Group:						
9.17.25 OFFICIAL JV & VAR VOLLEYBALL VS OAK FOREST	1	261096		9/17/25 VOLLEYBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
MERKLE, JULIE						
Check Group:						
9.17.25 OFFICIAL FRESH VOLLEYBALL VS OAK FOREST	1	261090		9/17/25 F VOLLEYBALL 9/24/2025	10.5.1501.310.0000.20.059	\$56.00
						Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
MITCHELL, KEITH						
Check Group:						
9.17.25 OFFICIAL JV & VAR VOLLEYBALL VS OAK FOREST	1	261097		9/17/25 VOLLEYBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: \$121.00
						Vendor Total: \$121.00
MURRIN, DENNIS						
Check Group:						
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST-1.25 HRS	1	261086		9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$87.50
						Check #: 0
						PO/InvoiceTotal: \$87.50
						Vendor Total: \$87.50
ODEH, ODEH						
Check Group:						
9.17.25 POLICE PAY VOLLEYBALL VS OAK FOREST-1.33 hrs	1	261070		9/17/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$93.10
						Check #: 0
						PO/InvoiceTotal: \$93.10
						Vendor Total: \$93.10
PETREIKIS, SEAN						
Check Group:						
9.19.25 EMT VAR FOOTBALL VS HILLCREST- HRS	1	261094		9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$192.50
						Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$192.50</u>
						Vendor Total: <u>\$192.50</u>
POOLE, LONNELL	4538					
Check Group:						
9/16/25 OFFICIAL JV/VAR CO ED CROSS COUNTRY		1	261073	9/16/25 CROSS COUNTR 9/24/2025	10.5.1501.310.0000.20.059	\$108.00
						Check #: 0
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
SHEPARD HIGH SCHOOL						
Check Group:						
Girls' Golf regional fee		1	261121	9/30/25 GOLF TOURNAM 9/26/2025	10.5.1500.640.0000.20.059	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SMITH, TRAVELLE M						
Check Group:						
9.17.25 POLICE PAY VOLLEYBALL VS OAK FOREST AND FRESH FOOTBALL VS HILLCREST- 3.25 HRS		1	261077	9/12 & 9/19/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$227.50
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCR- 3.5 HRS		1	261077	9/12 & 9/19/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$245.00
						Check #: 0
						PO/InvoiceTotal: <u>\$472.50</u>
						Vendor Total: <u>\$472.50</u>
SNAP ON INDUSTRIAL	745					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9PC SHL SPLN SKTSET		2	254359	ARV/65733587 9/19/2025	10.5.1400.540.3220.30.100	\$1,137.78
				Check #: 0		
					PO/InvoiceTotal:	\$1,137.78
					Vendor Total:	\$1,137.78
STANDIFORD, RYAN						
Check Group:						
9.19.25 POLICE PAY VOLLEYBALL VS OAK FOREST- 1.57 HRS		1	261068	9/17/25 VOLLEYBALL 9/24/2025	80.5.2365.310.0000.60.099	\$109.90
				Check #: 0		
					PO/InvoiceTotal:	\$109.90
					Vendor Total:	\$109.90
SURACE, MICHAEL						
Check Group:						
9.19.25 POLICE PAY VAR FOOTBALL VS HILLCREST- 3.67 HRS		1	261085	9/19/25 FOOTBALL POL 9/24/2025	80.5.2365.310.0000.60.099	\$256.90
				Check #: 0		
					PO/InvoiceTotal:	\$256.90
					Vendor Total:	\$256.90
TRENTZ, LEONARD	4606					
Check Group:						
9.19.25 OFFICIAL VAR FOOTBALL VS HILLCREST		1	261098	9/19/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
				Check #: 0		
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
VILLA, ELICEO S.						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1148

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.17.25 POLICE PAY VOLLEYBALL VS OAK FOREST- 1.57 HRS		1	261069	9/17/25 POLICE 9/24/2025	80.5.2365.310.0000.60.099	\$109.90
Check #: 0						
PO/InvoiceTotal:						\$109.90
Vendor Total:						\$109.90
WILSON, JEFFREY						
Check Group:						
9.19.25 OFFICIAL VAR FOOTBALL VS HILLCREST		1	261100	9/19/25 V FOOTBALL 9/24/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
Grand Total:						\$6,281.18

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYKSTRA, MARILYN E	5449					
Check Group:						
F Volleyball 10.8.25		1	261423	10/8/25 F VOLLEYBALL 10/21/2025	10.5.1501.310.0000.10.059	\$56.00
					Check #: 0	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
FALCO JR, ANTHONY						
Check Group:						
JV Football 10.10.25		1	261437	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$75.00
V Football 10.10.25		1	261437	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$196.00
					Vendor Total:	\$196.00
HALL JR, DARNELL						
Check Group:						
10.14.25 SRO GIRLS VOLLEYBALL- 0.68 HRS		1	261464	10/14/25 POLICE 10/22/2025	80.5.2365.310.0000.60.099	\$47.60
					Check #: 0	
					PO/InvoiceTotal:	\$47.60
					Vendor Total:	\$47.60
HANEY, MARGARET	9428					
Check Group:						
10.14.25 OFFICIAL JV & VAR VOLLEYBALL VS EISENHOWER		1	261444	10/14/25 JV/V VOLLEY 10/21/2025	10.5.1501.310.0000.20.059	\$121.00
					Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
HOFER III, FREDERICK J						
Check Group:						
JV/V Volleyball 10.7.25	4527	1	261427	10/7/25 JV/V VOLLEYB 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
JONES JR, ROBERT L.						
Check Group:						
JV Football 10.10.25	4527	1	261436	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$75.00
V Football 10.10.25	4527	1	261436	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$196.00</u>
						Vendor Total: <u>\$196.00</u>
KLUEVER, MAREK						
Check Group:						
V Soccer 10.11.25	4527	1	261461	10/11/25 V SOCCER 10/22/2025	10.5.1501.310.0000.10.059	\$86.00
						Check #: 0
						PO/InvoiceTotal: <u>\$86.00</u>
						Vendor Total: <u>\$86.00</u>
MARGINEAN, DAN						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV Soccer 10.11.25		1	261445	10/11/25 JV SOCCER 10/21/2025	10.5.1501.310.0000.10.059	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
MILLER, ALICIA						
Check Group:						
JV/V Volleyball 10.8.25		1	261428	10/8/25 JV/V VOLLEYB 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
				Check #: 0		
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
MYERS, MILLIE						
Check Group:						
CUBE Conf. reimb		1	261452	2025 REIMBURSEMEN T 10/21/2025	10.5.2319.333.0000.60.087	\$909.47
Internet 5/25-6/25		1	261452	2025 REIMBURSEMEN T 10/21/2025	10.5.2319.333.0000.60.087	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,029.47
					Vendor Total:	\$1,029.47
NEWMAN, DOMINIQUE						
Check Group:						
Newman internet reimb jan25-june25		6	261451	JAN 25 - JUNE 2025 10/21/2025	10.5.2320.640.0000.40.086	\$360.00
				Check #: 0		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
O'NEAL, TABRASIA						
Check Group:						
F Volleyball 10.7.25		1	261429	10/7/25 F VOLLEYBALL 10/21/2025	10.5.1501.310.0000.10.059	\$56.00
						Check #: 0
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
POWELL, JEFFERY						
9373						
Check Group:						
F Volleyball 10.7.25		1	261424	10/7/25 F VOLLEYBALL 10/21/2025	10.5.1501.310.0000.10.059	\$56.00
						Check #: 0
						PO/InvoiceTotal: <u>\$56.00</u>
Check Group:						
F Volleyball 10.8.25		1	261425	10/8/25 F VOLLEYBALL 10/21/2025	10.5.1501.310.0000.10.059	\$56.00
						Check #: 0
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$112.00</u>
RELPHORDE, COLIN						
Check Group:						
10.14.25 OFFICIAL FR VOLLEYBALL VS EISENHOWER		1	261465	10/14/25 F VOLLEYBAL 10/22/2025	10.5.1501.310.0000.20.059	\$56.00
						Check #: 0
						PO/InvoiceTotal: <u>\$56.00</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$56.00
ROGERS, MONET	4617					
Check Group:						
JV/V Volleyball 10.7.25		1	261422	10/7/25 JV/V VOLLEYB 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Check Group:						
10.14.25 OFFICIAL JV & VAR VOLLEYBALL VS EISENHOWER		1	261441	10/14/25 JV/V VOLLEY 10/21/2025	10.5.1501.310.0000.20.059	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$242.00
SMITH, TRAVELLE M						
Check Group:						
10.14.25 SRO GIRLS VOLLEYBALL- 2.35 HRS		1	261462	10/14/25 POLICE 10/22/2025	80.5.2365.310.0000.60.099	\$164.50
Check #: 0						
PO/InvoiceTotal:						\$164.50
Vendor Total:						\$164.50
STEINER, SIMON P.	10655					
Check Group:						
JV Football 10.10.25		1	261421	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$75.00
V Football 10.10.25		1	261421	10/10/25 JV/V FOOTBA 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$196.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$196.00
STRID, JAMES						
Check Group:						
JV Soccer 10.11.25		1	261447	10/11/25 JV SOCCER 10/21/2025	10.5.1501.310.0000.10.059	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
TALAVERA-LITTLE, JOSHUA						
Check Group:						
10.14.25 SRO GIRLS VOLLEYBALL- 2.35 HRS		1	261460	10/14/25 POLICE 10/22/2025	80.5.2365.310.0000.60.099	\$164.50
Check #: 0						
PO/InvoiceTotal:						\$164.50
Vendor Total:						\$164.50
THOMAS, CANDACE						
Check Group:						
10.14.25 OFFICIAL FR VOLLEYBALL VS EISENHOWER		1	261446	10/14/25 F VOLLEYBAL 10/21/2025	10.5.1501.310.0000.20.059	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
WILLIAMS, TONYA						
Check Group:						
JV/V Volleyball 10.8.25		1	261426	10/8/25 JV/V VOLLEYB 10/21/2025	10.5.1501.310.0000.10.059	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1203

10/21/2025

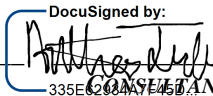
Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$121.00
WINSTON PARTY OF ONE						
Check Group:						
V Soccer 10.11.25		1	261459	10/11/25 V SOCCER 10/22/2025	10.5.1501.310.0000.10.059	\$86.00
Check #: 0						
PO/InvoiceTotal:						\$86.00
Vendor Total:						\$86.00
Grand Total:						\$3,726.07


End of Report

**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> Jamie Sawyer	<b>Title/Department:</b> Student Council
<b>Requisition Number:</b> 000	<b>Campus:</b> TF South
<b>Vendor Name:</b> Anthony Jude <b>Address:</b> 12557. S. Union Street <b>Phone:</b> 773-418-7450 <b>Email:</b> ajude.aj@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>
<b>Service to be performed:</b> Homecoming DJ/ photobooth provider	
<b>Agreed length of service / estimated hours/rate of pay:</b> 4 hours.	
<b>Total contract amount (not to exceed):</b> 2275.00	
<b>IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)</b>	
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b> <b>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.</b> <b>ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.</b>	
<b><u>REQUIRED SIGNATURES:</u></b>	
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Signed by: Anthony Jude _____ CONSULTANT / VENDOR	DocuSigned by:  _____ CONSULTANT / VENDOR SIGNATURE
_____ DATE	09-17-2025 _____ DATE
Signed by: Jamie Sawyer _____ REQUESTER SIGNATURE	Signed by: April Jenger _____ HR SIGNATURE
_____ DATE	_____ DATE
Signed by: Lisa Boulder _____ PRINCIPAL SIGNATURE	Signed by: Tamika McMillian _____ BUSINESS OFFICE SIGNATURE
_____ DATE	_____ DATE
Signed by: Kay Williams _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL
_____ DATE	_____ DATE

Your request has been Approved

Initial  


Anthony Jude (Swagga DJ AJ)  
 12557 S Union Ave.  
 Chicago IL, 60628  
 (773) 418-7450  
 ajude.aj@gmail.com

CPS Vendor# 316636 (IAMS Number)  
 • Payment Type: Check •

# INVOICE

Jamie Sawyer  
 TF South High School  
 18500 Burnham Ave,  
 Lansing, IL  
 60438  
 BAlcantar@tfd215.org

**Invoice #** 0000652  
**Invoice Date** 09/08/2025  
**Due Date** 10/25/2025

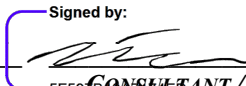
Item	Description	Unit Price	Quantity	Amount
Service	•DJ Service For School Homecoming• Saturday, October 25th 2025 • 6pm to 10pm  •DJ: \$1,800 •Photo Booth with Props: \$475  Total Price For DJ & Photo Booth: \$2,275  DJ Equipment: 2 - 15" JBL Speakers. 2 - 12" QSC Speakers. 2 - 18" JBL Sub Woofers Speakers. 2 - Intimidator Spot 150 Professional Moving Head Lights. 2 - Intimidator Spot 255 Proffesional Moving Head Lights. 2 - Intimidator Wave IRC Spot Lights(10Total) 4 - 230w Zoom Moving Head Light Beam 7R 8 1 - Fog Machine. Including DJ Turntables, Power Cords, Speaker Cords and LapTop Etc...	2275.00	1.00	2,275.00
		<b>Subtotal</b>		2,275.00
		<b>Total</b>		2,275.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$2,275.00

**NOTES:** DJ Will Arrive Early Enough To Set Up Equipment!!!!


((Deposits Are Non-Refundable)))

**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> Stephanie Cheers	<b>Title/Department:</b> Band
<b>Requisition Number:</b> 9122	<b>Campus:</b> TF North
<b>Vendor Name:</b> Matt Wyse <b>Address:</b> 819 Stockwillow Ct. Huntertown, IN 46748 <b>Phone:</b> 260-246-0146 <b>Email:</b> wysedrilldesigns@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>
<b>Service to be performed:</b> Drill Design for marching band	
<b>Agreed length of service / estimated hours/rate of pay:</b> 80hrs/\$25	
<b>Total contract amount (not to exceed):</b> 2000	
<b>IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)</b>	
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b> <b>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.</b> <b>ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.</b>	
<b><u>REQUIRED SIGNATURES:</u></b>	
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Signed by: Matt Wyse _____ CONSULTANT / VENDOR	Signed by:  _____ CONSULTANT / VENDOR SIGNATURE
Signed by: Stephanie Cheers _____ REQUESTER SIGNATURE	Signed by: April Jernger _____ HR SIGNATURE
DocuSigned by: Brian Rucinski _____ PRINCIPAL SIGNATURE	Signed by: Tamika McMillian _____ BUSINESS OFFICE SIGNATURE
Signed by: Ray Williams _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL
DATE	DATE

Your request has been Approved

Initial  
 09-30-2025

# INVOICE

Matt Wyse  
819 Stockwillow Ct  
Huntertown IN 46748  
Phone 1-260-246-0146

**DATE:** Sept 12 2025  
**INVOICE #** 91225  
**FOR:** *Drill Design*

**Bill To:**  
TF North HS  
Stephanie Cheers  
755 Pulaski Rd  
Calumet City IL 60409

DESCRIPTION	AMOUNT
<p><b>Marching Band Drill Final Invoice - 2025 Full Drill</b></p> <p><b>Please Make Check Out To: Matt Wyse</b></p> <p>Please see Address below</p> <p>Please mail check: 819 Stockwillow Ct Huntertown IN 46748</p> <p>Remaining balance is due 30 days after drill has been sent</p>	<p>\$2,000.00</p>
<p><b>TOTAL</b></p>	<p><b>\$ 2,000.00</b></p>

Make all checks payable to Matt Wyse  
If you have any questions concerning this invoice, contact W Matt Wyse (260)246-0146

**THANK YOU FOR YOUR BUSINESS!**

# Matthew T Wyse

819 Stockwillow Ct Huntertown IN 46748 (260) 246.0146

wysedrilldesigns@gmail.com

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## OBJECTIVE

Experienced and effective call center supervisor. Leads a team of 15 customer service reps to provide efficient and friendly support. Known for quickly resolving customer complaints, providing first call resolution while motivating the team through positive engagement and positive team culture.

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## WORK HISTORY

### CVS / Aetna / PayFlex

Fort Wayne, IN

November 2016 to Present

#### *Customer Service Supervisor*

- Manages, coaches, and trains a team of 15 to 20 customer service representatives
- Reviews returned reworks and educates the employees
- Reviews call audits, providing additional education when needed and encouraging rebutting if necessary
- Monitors staff schedules and approves timecards
- Observes CMS for ACW or Aux usage
- Handles escalated calls from customers and advises staff of actions needed to correct the issue at hand
- Meet's and exceeds daily and monthly call metrics
- Reviews APM and Verint daily to ensure that the team is on target to hit their monthly goals
- Maintain monthly and yearly scorecards in a timely manner.
- Worked on stretch projects: J&J bi – weekly calls, SUE development for call center agents, Individual Profile and Preferences Sharing between Aetna and PayFlex, BCP team, worked with compliance to drive change around our AAIA guidelines by collecting data from other call supervisors and teams, suggested improvements to the notes compiler, worked with manager and the APM team to improve reporting within the APM database, worked with HR to gather information for the call center and senior leaders.
- Develops and Maintains a strong collaborative relationship with constituents and internal business partners to maintain excellent lines of communication and share resources to meet service center objectives. This includes Management, PSL's, ASM's, Claim Supervisor, Quality, FCR, Compliance and Developers.
- Collaborates with the team to get feedback to improve the engagement survey year after year. Resulting in 100% participation during the past 3 years and improvements to the score resulting in an 80% engagement score for 2021.
- Utilizes values in action to recognize colleagues for a job well done. Both within the team and outside the team.
- Worked with other groups to present in our team meetings. This included Quality/Training, First Call Resolution Supervisor and Senior Leaders.
- Empowers our team to be innovative by going above and beyond for our members to provide FCR to take out of the middle.
- Meeting and exceeding deadlines for projects, TBT's, Scorecards, and performance management.
- Effectively manages an in-house call center setting and work from home. Team metrics maintained or improved since moving home in March of 2020 due to Covid – 19 pandemic.
- Interviewed protentional hires for call center classes for both Fort Wayne and Omaha.
- Effectively applies and enforces Aetna HR policies and practices, i.e., FML/EML, Attendance, Code of Conduct, Disciplinary Guidelines.
- Participated in all TBT's, classroom trainings, CVS/Aetna Foundation for Leading and Learning, leader pulse checks, Presenting in meetings, Monday Morning Leadership, ABX Yellow Belt Training, and the Leadership Summit in Hartford CT.

**Aetna PayFlex***Senior Customer Service Representative*Fort Wayne, IN  
October 2014 to November 2016

- Provided customer service by receiving incoming phone calls regarding FSA plans. Phone calls include customer inquiries about policies and customer FSA account balances
- Assisted customers in filing claims for reimbursement from FSA accounts and researched pending claims
- Provided forms by mailing to customers
- Supported teammates by sharing additional tips and training, using supervisor calls as an example

**Wyse Drill Designs***Owner*Fort Wayne, IN  
January 2008 to Present

- Marching band drill design for high school, college marching bands, and drum and bugle corps
- Markets to high school marching bands
- Retains and creates new business through website, e-mails, and referrals
- Ensures that all drill designs are delivered by the date set between myself and the band director
- Designed over 100 different marching band shows
- Taught high school marching band for 22 years
- Won many contests with my drill designs
- Led the Eastside High School Marching Band to its first ever State Finals Championships in 2012

**Kilties Drum and Bugle Corps***Visual Caption Head/Supervisor*Racine, WI  
March 2016 to August 2016

- Worked with the Corps director and the other caption heads for each section to develop a marching show to compete during the summer music games for Drum Corp International and Drum Corps Associates
- Instructed members ages 14 to 60 on how to march, teaching the formations on the football field
- Responsible for hiring and supervising the on-field visual techs
- Collaborated with other staff member to determine what parts of the show required attention
- Established a process of rehearsal to maximize the productivity of the corps and to establish a clear understanding with the members of what was being asked of them

**Wells Fargo***Personal Banker*Fort Wayne, IN  
January 2013 to June 2014

- Sold retail banking products and services to customers and prospects
- Managed customer portfolios, services relationships, and cross-sell all products and services
- Developed and maintained relationships with Wells Fargo partners to maximize sales opportunities and achieve minimum sales standards
- Utilized profiling analysis tools to identify cross sell opportunities and made outbound sales calls to increase product per customer ratio

**US Cellular***Retail Wireless Consultant*Fort Wayne, IN  
January 2005 to January 2013

- Managed customer accounts while gaining new business
- Created outside events to obtain new business
- Coached teammates on asking for referrals and adding on new products and services
- Developed and discussed with my leaders with new ways to bring new business into the stores
- Completed a sales academy to improve on my five-step sales process

**Centennial Wireless**

Kendallville, IN

*Retail Sales Representative*

August 2002 to December 2004

- Managed customer's accounts
- Sold new products and services
- Achieved scores of 90 to 100% on all mystery shops
- Traveled to local businesses to take care of their wireless needs

**Cellular Connection**

Fort Wayne, IN

*Retail Support/Assistant to the Regional Manager*

November 2000 to January 2002

- Assisted the Regional Manager with 10 retail locations and 20-30 employees
  - Created and implemented new sales training for new associates
  - Covered for Store Managers while they were on vacation or ill
  - Interviewed and hired new associates for Northern Indiana
  - Made sure that all Store Managers were up to date on all the current Promotions
-



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Tamika D. McMillian, Executive Director of Finance/CSBO

**Subject:** Approval of School Maintenance Grant Application FY26

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### **Recommended Action**

It is recommended that the Board of Education approve the ISBE School Maintenance Project Grant Application for 2025-2026 school year.

### **Background**

The Illinois State Board of Education (ISBE) is offering the School Maintenance Project Grant (SMPG) to school districts, with a maximum award of \$50,000, requiring a local match. This grant provides an opportunity to invest in essential facility improvements that support a safe and welcoming learning environment.

If awarded, the district plans to use the funds to repair and upgrade the TF North main entrance stairs and doors during the summer of 2026. This project addresses critical safety and accessibility concerns at the main entrance. The total estimated project cost is \$187,500, with ISBE funds helping reduce the district's financial contribution.

Board of Education approval is required prior to submission. The grant application is attached for your review and consideration.

**Funding source:** N/A

**Attachment:** 2025-2026 SMPG Application  
2025-2026 SMPG District Certification

**District Data**

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District Name:

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Contact Person:

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District Email Address:

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District Phone:

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District Fax:

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[Add Item to Schedule](#)

1. COUNTY CODE 016, Cook						2. DISTRICT CODE/NAME 07016215017, Thornton Fractional Twp HSD 215			3. APPLICATION YEAR/ROUND 2026, 1		
Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date	
<a href="#">Open</a> 1	THORNTON FRACTNL NO HIGH SCHOOL	755 Pulaski Rd, Calumet City	TF North was built in 1934. The building houses approximately 1300 students. The total square footage of the building is approximately 315,000 sf.	The main entrance stairs and doors at TF North are in critical need of repair. The deteriorating concrete has resulted in significant cracking and structural instability, creating a safety hazard for students, staff, and visitors. Additionally, the entrance doors are original to the building, outdated, and no longer function properly, further compromising accessibility and security. A comprehensive repair and replacement project is essential to ensure a safe, functional, and welcoming entryway to the school.	Outside main entrance of building	D	WIND	\$187,500.00	06/01/2026	08/01/2026	

Total Estimated Project Cost	\$187,500.00
Total Requested Grant Amount	\$50,000.00
Total Reserved Local Funds(District Responsibility):	\$50,000.00
Total Reserved Remaining Funds (District Responsibility):	\$87,500.00

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**PROGRAM SPECIFIC/FINANCIAL ASSURANCES FOR SCHOOL MAINTENANCE PROJECT GRANT**

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**THORNTON FRACTIONALTHSD 215**

**RCDT #: 07-016-2150-17**

**FY 26 Application Cycle - Round 1**

By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

The project will be administered by or under the supervision of the applicant and in accordance with the School Construction Law (105 ICLS 230), School Maintenance Project Grant Rules (23 Ill. Adm. Code Section 151, Subpart B), and all other laws and regulations applicable to the grant. There is no limit to the cost of a project; however, grant awards shall not exceed \$50,000 per project, and applicants shall provide a match from local funds equal to the grant amount requested.

The applicant ensures that the School Maintenance Project Grant (SMPG) application has been authorized by the local board of education (in the case of school districts) or other school governing authority at a duly convened meeting and that the local board of education or other school governing authority has reserved local funds in an amount equal to the amount requested in the SMPG application to meet the local match requirement. In addition, the applicant has not begun work on any of the projects listed.

#### DEFINITIONS

The capitalized word "Term" means the period of time from the project beginning date through the project ending date. For the School Maintenance Project Grant, "Term" is further defined to mean the period of time from grant approval by the Illinois State Board of Education to final project completion or two years after disbursement of the grant award by the state, whichever occurs first.

#### FINANCIAL TERMS

1. An applicant must not begin work on any of the projects listed on the application prior to submission of the application in the ISBE Web Application Security system. However, submission of the application does not guarantee a grant will be approved or awarded.
2. All project activities must be expended or legally obligated within two years of disbursement by the state. If funds have been obligated by the grantee but not fully expended two years after disbursement, 90 calendar days will be given to liquidate all obligations.
3. The applicant understands that payment of the entire grant award will be made upon approval of the grant. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, a final expenditure report will be filed by the applicant at the end of the Term that describes the use of the grant funds and actual project expenditures. If actual project expenditures are less than originally estimated as stated on the grant application so that the amount of the grant is greater than 50 percent of the total project expenditures, the applicant shall refund the amount of the grant that is in excess of 50 percent of actual project expenditures.
4. Grant funds may only be used for the project described in the approved application and cannot be amended. The grant shall be accounted for in compliance with applicable accounting rules set forth at 23 Ill. Admin Code 100 Requirements for Accounting Budgeting, Financial Reporting and Auditing. The applicant must provide local matching funds in an amount equal to the grant.
5. All state grant funds and earned interest shall be subject to the Illinois Grant Funds Recovery Act (30 ILCS 705). Interest earned on state-funded grant programs and grant funds not expended or obligated by the end of the Term must be returned to the Illinois State Board of Education within 45 calendar days. If funds are obligated by the grantee but have not been fully expended two years after disbursement, 90 calendar days will be given to liquidate all obligations.

#### FINANCIAL REPORTS

7. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, a Final Expenditure Report is due after the end of the Term. The Final Expenditure Report must be submitted within 20 calendar days and indicate total project costs for all projects on the approved application. Failure to file the Final Expenditure Report within the timelines will result in a breach of the Grant Agreement. Upon any such breach, the Illinois State Board of Education may, without limitation, request for

the SMPG funds to be returned. In the event that a grant recipient has failed to remit payment and the debt is 90 calendar days past due, involuntary offset may be applied against EBF. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Illinois Department of Revenue's Debt Collection Bureau or the attorney general, as appropriate.

8. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, in cases where the Final Expenditure Report shows that actual project expenditures are less than estimated so that the amount of the grant is greater than 50 percent of the total project expenditures, the applicant shall refund the amount of the grant that is in excess of 50 percent of actual project expenditures. Any overpayment must be returned to the Illinois State Board of Education within 45 calendar days. Failure to return the funds will result in a breach of the Grant Agreement. In the event that a grant recipient has failed to remit payment and the debt is 90 calendar days past due, involuntary offset may be applied against EBF. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Illinois Department of Revenue's Debt Collection Bureau or the attorney general, as appropriate.

9. The award recipient will maintain records on project and fiscal activities related to each award for a period of three years following the project ending date for a state-funded project. Such records shall include a fiscal accounting for all monies in accordance with generally accepted governmental accounting principles. If there are outstanding audit exceptions, records will be retained on file until such exceptions are closed out to the satisfaction of the Illinois State Board of Education.

10. The Illinois State Board of Education and other governmental entities with program monitoring authority shall, during the Term and for a period of three years thereafter (or until no outstanding audit exceptions remain, whichever is later), have the right at any time to conduct on-site or off-site inspections of the award recipient's records and project operations for auditing and monitoring purposes. The award recipient shall, during the Term and for a period of three years thereafter (or until no outstanding audit exceptions remain, whichever is later) and upon the request of the Illinois State Board of Education, provide the Illinois State Board of Education with information and documentation (including books, records, or papers related to the project) regarding the award recipient's progress or performance with respect to the administration and operation of the project.

11. If applicable, the applicant shall be required to observe and comply with provisions of the Prevailing Wage Act, 820 ILCS 130/1 et seq., which applies to the wages of laborers, mechanics, and other workers employed in any public works.

#### ASSURANCE OF USE

12. It is the intent of the state that all or a portion of the costs of this project may be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the state. Therefore, the grantee understands and acknowledges that the grant proceeds must be used only for capital project purposes and that the capital project must be used only for public educational purposes.

[Save Page](#)

(Program Specific and Financial Assurances for the School Maintenance Project Grant -Rev. 08/19)

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STATE ASSURANCES  
GRANT APPLICATION CERTIFICATIONS AND ASSURANCES

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**THORNTON FRACTIONALTHSD 215**

**RCDT #: 07-016-2150-17**

**FY 26 Application Cycle - Round 1**

By checking this box, the applicant/award recipient (hereinafter the term "applicant" includes "award recipient" as the context requires) hereby certifies and assures the Illinois State Board of Education that:

The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

**DEFINITIONS**

“Applicant” means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

“Grant” means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms “grant,” “award,” “program,” and “project” may be used interchangeably.

“Grantee” means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms “grantee” and “award recipient” may be used interchangeably.

“Project” means the activities to be performed for which grant funds are being sought by the applicant. The terms “project” and “program” may be used interchangeably.

The capitalized word “Term” means the period of time from the project beginning date through the project ending date.

**NO BINDING OBLIGATION**

The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.

Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.

## PROJECT

The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the “project.” In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.

Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.

All funds provided shall be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement.

The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

## FUNDING

All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.

The applicant may not count tuition and fees collected from students toward meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.

If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.

All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.

Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.

Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state laws and regulations.

## GENERAL CERTIFICATIONS AND ASSURANCES

The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (20 U.S.C. 1232g) and the Illinois School Student Records Act (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20

U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (*Plyler v. Doe*, 457 U.S. 202, 102 S.Ct. 2382 (1982)).

The applicant certifies it has informed the state superintendent of education in writing if any employee of the applicant/ grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the auditor general prior to execution.

The applicant shall notify the state superintendent of education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Education's employees during any part of the application process or during the Term of the Grant Agreement.

The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.

An applicant who is an individual cannot be in default on an educational loan as provided in 5 ILCS 385/3.

The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club that unlawfully discriminates (775 ILCS 25/1).

The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.

Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for a) all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/ grantee who have direct contact with children receiving services under the grant. Such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals who will have direct contact with children receiving services under the grant if they have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).

The applicant hereby ensures that when purchasing core instructional print materials published after July 19, 2006, all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21. This legislation instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.

The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

#### JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT

Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/grantee that is a party to the joint application and is a legal entity or a Regional Office of Education may serve as the administrative and/or fiscal agent under the grant.

The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:

1. Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant.
2. Maintain separate accounts and ledgers for the project.
3. Provide a proper accounting of all revenue from the Illinois State Board of Education for the project.
4. Properly post all expenditures made on behalf of the project.
5. Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and the hiring of personnel on behalf of the project in accordance with the Grant Agreement.
6. Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation. (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.)
7. Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/grantees on actual expenditures/obligations that occur within project beginning and ending dates.
8. Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education.
9. Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education.
10. Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

#### DRUG-FREE WORKPLACE CERTIFICATION

This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). This Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified

to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions, including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one year but not more than five years.

For the purpose of this certification, "applicant," "grantee," or "contractor" means a corporation, partnership, or other entity with 25 or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state.

The applicant certifies and agrees that it will provide a drug-free workplace by:

1. Publishing a statement:

- a. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- b. Specifying the actions that will be taken against employees for violations of such prohibition.
- c. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
  - 1) Abide by the terms of the statement; and
  - 2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction.

2. Establishing a drug-free awareness program to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The grantee's or contractor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon an employee for drug violations.

3. Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.

4. Notifying the contracting or granting agency within 10 calendar days after receiving notice under part (2) of paragraph (c) of subsection (1.) above from an employee or otherwise receiving actual notice of such conviction.

5. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug-Free Workplace Act.

6. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.

The applicant represents and warrants that all of the Certifications and Assurances set forth herein in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any

change in circumstances affecting the Certifications and Assurances within 10 calendar days of the change. Failure to maintain all Certifications and Assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

***The undersigned affirms, under penalties of perjury, that he or she is authorized to execute the above Certifications and Assurances on behalf of the applicant. Further, the undersigned certifies under oath that all information contained herein is true and correct to the best of his or her knowledge, information, and belief that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.***

[Save Page](#)

(Grant Application Certifications and Assurances for the School Maintenance Project Grant – Rev. 7/23)

**School Maintenance Project Grant**  
**FY 26 Application Cycle - Round 1**  
**TAXPAYER IDENTIFICATION NUMBER**

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).
  
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
  
3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

**Name:** THORNTON FRACTIONALTHSD 215

**RCDT:** 07-016-2150-17

**Federal Employer Identification Number (FEIN):** 366004406

**Legal Status:** Governmental/School District

**Signature of authorized Representative:**

Jamika McNeil

**Date:**

10/28/2025

# SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

## District Certification

Name : Thornton Fractional Twp HSD 215

RCDT #: 07-016-2150-17

TIN #: 366004406

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

**The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.**

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

\_\_\_\_\_  
*Signature of President of Board of Education*

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

\_\_\_\_\_  
*Name of Board President (type or print)*

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)



## MEMORANDUM

**Date:** October 28, 2025  
**To:** Mr. Ray Williams, Interim Superintendent/Board of Education  
**From:** Eric Mastey, Assistant Superintendent of Career Development  
**Subject:** Automotive Collision Vehicle Donation

---

### **Recommended Action**

That the Board of Education approve the acceptance of an automotive vehicle donation as outlined below, in accordance with the proposed Vehicle Donation Agreement between Thornton Fractional High School District 215 and the Collision Repair Education Foundation (CREF).

### **Vehicle Information:**

**Year/Make/Model:** 2025 Nissan Rogue

**VIN:** 5N1BT3BA2SC802747

**Valuation:** \$10,726.40 (as provided by Copart)

**Supporting Documentation:** Pictures of the vehicle and a copy of the title have been provided.

### **Background**

The donated vehicle will be utilized exclusively for instructional purposes within the Automotive Technology program. This donation will provide students with practical, hands-on training opportunities reflective of current automotive industry practices. Through the use of this vehicle, students will develop and strengthen skills aligned with industry standards in diagnostics, mechanical systems, collision repair, and refinishing.

This partnership with CREF supports the district's ongoing commitment to advancing Career and Technical Education by providing authentic learning experiences that prepare students for postsecondary and workforce success in the automotive and transportation fields.

### **Fiscal Impact:**

There is no cost to the district for this donation. Transportation, storage, and any related administrative costs will be managed within the existing Career Development budget.

### **Disposition of Vehicle:**

The donated vehicle will be used solely for educational and instructional purposes. It will not be registered for road use, resold, or transferred for non-educational activities. Following its instructional lifecycle, the vehicle will be rendered inoperable and disposed of in accordance with the terms of the Vehicle Donation Agreement with CREF.

**Funding source if applicable:** N/A

**Attachment:** Copy of Vehicle Title and Vehicle Pictures

70886775  
25 NISS  
ROGUE SV  
PH: 156 - PR: 36



70886775  
SDOC  
802747  
HRTZ

### SALVAGE CERTIFICATE

VEHICLE IDENTIFICATION NO. 5N1BT3BA2SC802747	YEAR 2025	MAKE NISSAN	MODEL ROGUE	BODY STYLE UTILITY	TITLE NO. 25269694939
<b>5N1BT3BA2SC802747</b>					

DATE ISSUED 09/26/2025	DATE PRINTED 09/26/2025	ODOMETER 14881	CCM	MOBILE HOME SQ. FT.	PURCHASED 09/15/2025	TYPE TITLE ORIGINAL
		<b>14881</b>			USED	

MAILING ADDRESS

LEGEND(S)  
ACTUAL MILEAGE

COPART 70886775 JM  
110 E PALATINE RD  
WHEELING IL 60090-6528

OWNER(S) NAME AND ADDRESS

HERTZ VEHICLES LLC  
2170 S MANNHEIM RD  
DES PLAINES IL 60018



# SALVAGE ONLY

# NON-REGISTERABLE

#### RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By _____	Signature of Authorized Agent	Date _____
By _____	Signature of Authorized Agent	Date _____

**NEW LIEN ASSIGNMENT:** The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____	Address: _____
----------------------	----------------



I Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon has been duly recorded as the lawful owner of the salvage vehicle described above.  
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

T1035509



*Alexi Giannoulis*

ALEXI GIANNOULIAS, Secretary of State



## 5N1BT3BA2SC802747 - 2025 NISSAN ROGUE SV

[Main \(/\)](#)   [Cars \(/automobile/\)](#)   [NISSAN \(/automobile/nissan/\)](#)  
[ROGUE \(/automobile/nissan/rogue/\)](#)   [NISSAN ROGUE SV](#)

# VPN Options



NISSAN ROGUE SV

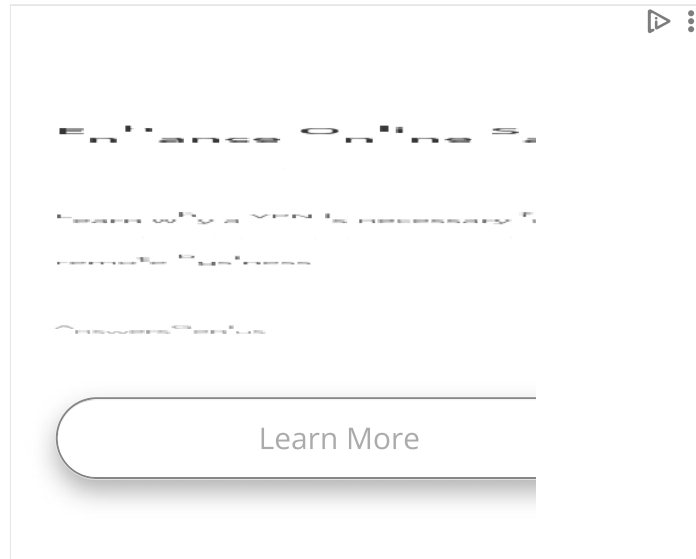
**NISSAN ROGUE SV 1.5L 3**

**5N1BT3BA2SC802747**


**\$0**




Carfax report sample (/reportsample.pdf)



 RENTAL VEHICLE SALE

 SIDE

 14,881 miles

 BLUE






## Specification

---

- **Auction**  
copart
- **Lot number**  
70886775
- **Date of sale**  
3000-12-31
- **Vin**  
5N1BT3BA2SC802747
- **Seller**
- **Year**  
2025
- **Brand**  
NISSAN
- **Model**  
ROGUE
- **Estimated Retail Value**  
26816
- **Estimated Repair Cost**  
16488
- **Mileage**  
14,881 miles
- **Doc Type**  
IL SC
- **Primary Damage**  
SIDE
- **Secondary Damage**  
MINOR  
DENT/SCRATCHES
- **Transmission**  
AUTOMATIC
- **Drive**  
Front-wheel Drive
- **Body Type**
- **Color**  
BLUE
- **Fuel**  
GAS
- **Engine**  
1.5L 3

	-38%	-32%	-5%
-38%	-33%	-10%	-28%

### Bill Kay Nissan

Autoconsultant - access to sales history and research covering on Copart, IAA.

We show you actual sold prices on salvage vehicles 5N1BT3BA2SC802747 with copart?

NISSAN ROGUE 5N1BT3BA2SC802747 2025 sold on auction copart at 3000-12-31. Vehicle NISSAN ROGUE with VIN: 5N1BT3BA2SC802747 and mileage {vehicle\_odometer\_value} ml, check the actual mileage by databases Carfax и AutoCheck. Vehicle with VIN: 5N1BT3BA2SC802747 sold on auction copart with damage SIDE. Salvage vehicle ROGUE NISSAN 5N1BT3BA2SC802747 was sold USD on copart



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Brian Rucinski, Principal

**Subject:** Donation

---

### **Recommended Action**

I would like to recommend that the Board of Education accept a donation of \$600 from the True Star Foundation, Inc. to be deposited into the transportation fund.

### **Background**

Our Drivers Education students were able to attend the “Illinois Teen Safe Driving” Fair at the House of Hope. True Star, Inc. is able to reimburse us for the transportation costs to bus the students to and from the event.

**Funding source if applicable:** N/A

**Attachment** *(if needed)*



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

## MEMORANDUM

**Date:** October 28, 2025

**To:** Mr. Raymond Williams, Interim Superintendent/Board of Education

**From:** Lisa K. Bouler, Principal

**Subject:** Donation of Musical Instruments from the Estate of Larry Wyatt T.F. South Alumni

---

### **Recommended Action**

I recommend that the Board of Education accept the donation of the following items to be used in the T.F. South Band Program:

Tenor Saxophone  
Soprano Saxophone  
Flute  
Clarinet  
Keyboard  
Mixer  
Microphone Stand  
Music Stand  
Various Sheet Music  
Speakers

### **Background**

Larry Wyatt was a former student of T.F. South. The executor of his estate contacted John Haney, T.F. South Band Director, to inform him that it was Mr. Wyatt's wish that the items be donated to the T.F. South Band Program.

**Funding source if applicable:** NA

**Attachment (if needed):** See attached photos of items to be donated.



### Exhibit 2:125-E1 Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: Millie Myers Title/Office: Board member

Travel Destination: Cuba Conferences Purpose: Conferences

Departure Date: 9-10-25 Return Date: 9-12-25

Receipts attached Request Date: \_\_\_\_\_

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form) (pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable\* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report						
*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. <u>105 ILCS 5/10-22.32</u> . For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy <u>2:125, Board Member Compensation; Expenses</u> .						
Auto Travel Allowance: _____ per mile						
Date	Auto Mileage Miles Cost	Transp. Expenses	Lodging	Meals or Per Diem Bkfst   Lunch   Dinner	Other Item Cost	Daily Total
9-10-25			Uber 40.25	32.31   83.29		155.84
9-11-25		Uber 970.93	Uber 52.95	46.10   56.60   75.26		309.84
9-12-25		Uber \$ 100.70	Uber 44.07			104.83
9/13/25		SW 346.96				346.96
<b>Subtotal</b>						
<b>Advances</b>						-
<b>TOTAL (a negative amount indicates refund due from Board member)</b>						\$ 909.47

[Signature]  
Submitting Board Member's Signature

9/26/25  
Date

[Signature]  
Superintendent Signature

10/21/25  
Date

- Board of Education Action:  Approved  Denied
- Approved in Part  Exceeds Maximum Allowable Amount
- Grant Funding Source (if applicable): \_\_\_\_\_

# Payment information

## Flight credits expiration alert

Flight credits from tickets purchased or changed on or after May 28, 2025, will be valid for up to one year from date of ticketing, depending on payment type and fare purchased.

[Check travel funds >](#)

### Total cost

#### Air - A5YSJK

Base Fare	\$	294.29
U.S. Transportation Tax	\$	22.07
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.40
<b>Total</b>	<b>\$</b>	<b>346.96</b>

### Payment

September 3, 2025

**Refund Amount** **\$59.70**

Refund to: Flight Credit

Transferable Flight Credit™ Amount: \$59.70

Flight Credit Amount: \$0.00



Delete



Reply



Forward



Move



More

9:06

87

Millie Myers's 09/10 Los Angeles trip (... AA

SEPTEMBER 10 - SEPTEMBER 12

MDW  LAX

Chicago (Midway) to Los Angeles

Confirmation # **A5YSJK**

Confirmation date: 09/03/2025

PASSENGER Millie Myers

RAPID REWARDS # [REDACTED]

TICKET # 5262383359391

EST. POINTS EARNED 590

Rapid Rewards<sup>SM</sup> points are only estimations.

### Your itinerary

Flight 1: Wednesday, 09/10/2025  
Est. Travel Time: 4h 20m  
[Basic](#)

DEPARTS ARRIVES  
MDW LAX

FLIGHT  
Delete Reply Forward Move More

9:06

86

Millie Myers's 09/10 Los Angeles trip (... AA

Rapid Rewards points are only estimations.

### Your itinerary

Flight 1: Wednesday, 09/10/2025  
Est. Travel Time: 4h 20m  
Basic

	DEPARTS	ARRIVES
FLIGHT # 3316	<b>MDW</b> 01:05PM Chicago (Midway)	<b>LAX</b> 03:25PM Los Angeles

Flight 2: Friday, 09/12/2025  
Est. Travel Time: 3h 55m  
Basic

	DEPARTS	ARRIVES
FLIGHT # 3394	<b>LAX</b> 03:10PM Los Angeles	<b>MDW</b> 09:05PM Chicago (Midway)

### Payment information

#### Flight credits expiration alert

Flight credits from tickets purchased or changed on or after May 28, 2025, will be

- Delete
- Reply
- Forward
- Move
- More



Betcha Burgers & Bar  
100 World Way  
Los Angeles, CA 90245

### Take Out

Check #159

Ordered:

9/12/25 1:02 PM

1 BIG BETCHA BURGER	\$22.50
American	
No Dill Pickle	
1 French Fries	\$7.00
Subtotal	\$29.50
CA STATE TAX	\$1.77
CA COUNTY TAX	\$0.08
CA SPECIAL TAX	\$0.96
Total	\$32.31

Input Type

C (EMV Chip Read)

VISA DEBIT

xxxxxxxxxxxx

Transaction Type

Sale

Authorization

Approved

Approval Code

169400

Payment ID

qnrRRhKXYNjH

Application ID

A0000000031010

Application Label

VISA DEBIT

Terminal ID

77ea5bf79e164f91

Card Reader

BBPOS

VISA CARDHOLDER


Thank you for choosing to dine with us.  
Per our Collective Bargaining Agreement  
- a 20% Service Charge is added

## Here's your receipt for your ride, Millie Greg

We hope you enjoyed your ride this evening.

Total	\$40.25
<hr/>	
Trip fare	\$38.40
<hr/>	
Subtotal	\$38.40
CA Driver Benefits	\$1.51
Wait Time	\$0.34
<hr/>	

### Payments

 Apple Pay Mastercard ****7003	\$40.25
9/10/25 7:14 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gagik  
Issued on behalf of Gagik

Black 8.29 miles | 23 minutes

- 6:50 PM | 900 W Olympic Blvd, Los Angeles, CA 90015, US
- 7:14 PM | 4437 W Slauson Ave, Los Angeles, CA 90043, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Millie Greg

We hope you enjoyed your ride this afternoon.

**Total** **\$70.93**

---

Trip fare \$28.40

---

Subtotal \$28.40

Access for All Fee \$0.10

Booking Fee \$36.83

CA Driver Benefits \$1.51

Clean Miles Standard Regulatory Fee \$0.09

LAX Airport Surcharge \$4.00

---

### Payments



Apple Pay Mastercard \*\*\*\*7003  
9/11/25 3:02 AM

**\$70.93**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Pawanymdi

UberX 17.00 miles | 57  
minutes

4:15 PM | Sky Way, Los Angeles, CA 90045, US

5:13 PM | 900 W Olympic Blvd, Los Angeles, CA 90015, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Somerville

Somerville  
 4437 West Stauson Avenue  
 Los Angeles, CA 90043  
 323-815-1505

Server: Nina I

Check #31

Guest Count: 2

Ordered:

9/10/25 7:26 PM

Table 1

2 Braised Shortrib

\$96.00

2 Brussel Sprouts

\$32.00

Service Charge (H) (5.00%)

\$6.40

Subtotal

\$134.40

Tax

\$12.16

Total

\$146.56

Type

C (EMV Chip Read)

CREDIT

XXXXXXXXXX4676

8:12 PM

Action Type

Sale

Authorization

Approved

Approval Code

010905

Payment ID

WtmrjpdjNgcn

Application ID

A000000031010

Application Label

VISA CREDIT

Card Reader

BBPOS

Amount

\$146.56

+ Tip:

80.00

= Total:

166.56

GREGORY MYERS

*[Signature]*

1/2  
83.28

41460 Debbie

CHK 1932 TBL 51/1 GST 1

LI Sep 25 8:04 AM

ADULT BFST BUFFET 42.00

BUFFET 3 EGGS 0.00

BUFFET FRENCH TOAST 0.00

Subtotal:

\$42.00

Tax:

\$4.16

8:04 AM

TOTAL DUE: \$46.10

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

TOTAL

ROOM NUMBER

PRINT LAST

& & 401 & &  
 THE JW MARRIOTT LA LIVE  
 \*\*\*\* SAVOCA \*\*\*\*

## Here's your receipt for your ride, Millie Greg

We hope you enjoyed your ride this evening.

---

Total	\$52.95
-------	---------

---


Trip fare	\$24.01
-----------	---------

---

Subtotal	\$24.01
Access for All Fee	\$0.10
Booking Fee	\$27.24
CA Driver Benefits	\$1.51
Clean Miles Standard Regulatory Fee	\$0.09

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### Payments

 Apple Pay Visa ****8462 9/11/25 7:17 AM	\$52.95
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with DANIEL

UberX 8.80 miles | 27 minutes

■	8:22 PM   4437 W Slauson Ave, Los Angeles, CA 90043, US
■	8:49 PM   900 W Olympic Blvd, Los Angeles, CA 90015, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Fixins Soul Kitchen - LA  
800 W. Olympic Blvd Suite A150  
Los Angeles, CA 90015

Check #116  
Guest Count: 2  
Seat 2  
Ordered: 9/11/25 1:41 PM

1 Fried Green Tomatoes	\$13.00
1 3 Piece Plate	\$23.00
1 Black Eyed Peas	\$6.00
Subtotal	\$42.00
Tax	\$4.10
Tip	\$10.50
Total	\$56.60

Input Type	C (EMV Chip Read)
DEBIT MASTERCARD	xxxxxxxxxxxx
Time	1:42 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	114421
Payment ID	NjCCPFKYNtR9
Application ID	A0000000041010
Application Label	DEBIT MASTERCARD
Terminal ID	5b2a23c0ba49ae2f
Card Reader	BBPOS

Powered by Toast



# LOST

Lost DTLA  
718 S Hill St  
Los Angeles, CA 90014

Check #5  
Guest Count: 2  
Ordered: 9/11/25 7:13 PM

1 Loose Ends	\$19.00
1 Chicken Tacos	\$17.00
Pico On Side Pls	
Add Onion N Cilantro	
1 Ginger Ale	\$3.00
1 Steak Tacos	\$18.00
No Salsa	
5% Service Charge (5.00%)	\$2.85
Subtotal	\$59.85
Tax	\$5.41
Tip	\$10.00
Total	\$75.26

Debit Card	Contactless
Visa	xxxxxxxxxxxx
Time	7:13 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	473816
Payment ID	JYHkJpWLj9Xn
Application ID	A0000000031010
Application Label	VISA DEBIT
Card Reader	BBPOS

VISA CARDHOLDER

## Here's your receipt for your ride, Millie Greg

We hope you enjoyed your ride this afternoon.

Total	\$60.76
<hr/>	
Trip fare	\$55.25
<hr/>	
Subtotal	\$55.25
CA Driver Benefits	\$1.51
LAX Airport Surcharge	\$4.00

### Payments

 Apple Pay Mastercard ****7003 9/12/25 11:02 PM	\$60.76
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[Visit the trip page](#) for more information, including invoices (where available)

You rode with GEVORG  
issued on behalf of GEVORG

UberX 17.52 miles | 28  
minutes

- 12:04 PM | 900 W Olympic Blvd, Los Angeles, CA 90015, US
- 12:32 PM | Terminal 1, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Millie Greg

We hope you enjoyed your ride this evening.

Total	\$44.07
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Trip fare	\$42.56
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Subtotal	\$42.56
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CA Driver Benefits	\$1.51
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### Payments

 Apple Pay Mastercard ****7003 9/12/25 4:02 AM	\$44.07
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[Visit the trip page](#) for more information, including invoices (where available)

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You rode with RAFIK  
Issued on behalf of RAFIK

Black 7.22 miles | 45  
minutes

■ 5:07 PM | 828 Traction Ave, Los Angeles, CA 90013, US

■ 5:52 PM | 6212 Hollywood Blvd, Los Angeles, CA 90028, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Eric Mastey, Assistant Superintendent of Career Development

**Subject:** Collision Repair Education Foundation (“CREF”) Vehicle Donation Agreement

---

### **Recommended Action**

That the Board of Education approve the Vehicle Donation Agreement between Thornton Fractional High School District 215 and the Collision Repair Education Foundation (CREF) as presented, authorizing the district to accept vehicle donations in support of the Automotive Technology program.

### **Background**

Thornton Fractional High School District 215 is pursuing a partnership with the Collision Repair Education Foundation (CREF) to strengthen its Automotive Technology and Auto Collision programs. Through this agreement, the district would be eligible to receive donated vehicles exclusively for educational use, giving students valuable, hands-on experience with real-world automotive systems. The initiative aligns with the district’s commitment to expanding career and technical education opportunities, enhancing industry skill alignment, and reducing program costs associated with acquiring training vehicles.

**Funding source if applicable:** N/A

**Attachment:** Vehicle Donation DRAFT Agreement

## VEHICLE DONATION AGREEMENT

This Vehicle Donation Agreement (the “Agreement”) is entered into by and between Collision Repair Education Foundation (“CREF”), organized under the Internal Revenue Service Code (501)(c)(3) with offices at 5125 Trillium Blvd., Hoffman Estates, IL 60192, and Thornton Fractional High School District 215 (“Recipient”), located in 18602 Torrence Ave Lansing, IL 60438, with principal offices located at 1605 Wentworth Ave Calumet City, IL 60409 effective as of the date of last signature (the “Effective Date”).

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows.

1. Vehicle Description.

CREF hereby grants to Recipient the right to use and possess the automotive vehicle as described on Exhibit A. This Agreement remains in effect until the last Vehicle is disposed of pursuant to section 3 below. Recipient shall be solely responsible for all taxes, fees, costs and expenses associated with its acceptance, ownership, possession and use of the Vehicle.

2. Use and Restrictions.

(a) Recipient itself, or any third-party collision repair or mechanic training schools selected by Recipient and approved by CREF, will use the Vehicle only for classroom and educational purposes, including dismantling and reassembly, repairing, and testing (the “Educational Purpose”). CREF has no responsibility for the design or construction of any modifications to the Vehicle. Recipient will be responsible, at its expense, for any and all aspects of any construction, modification, assembly, or disassembly which may be required in order to make the Vehicle suitable for the authorized usage. Recipient shall ensure that the Vehicle or any portion, part, or sub-assembly of the Vehicle is not used for any other purpose or in any other location without CREF’s prior written consent.

(b) Recipient must receive prior written approval from CREF before a transfer, lease, or pledge of any Vehicle to a collision repair or mechanic training school, with CREF having the right to reject any proposed transfer, lease, or pledge.

(c) **Recipient shall not, and shall not allow any others to, operate the Vehicle or any part, portion, or sub-assembly of the Vehicle on any private or public road in any form.** Other than the Educational Purpose and the final Disposition consistent with section 3 below, the Vehicle, including any part, portion or sub-assembly, cannot be sold, transferred, loaned, leased, pledged or otherwise given to any other third party for any reason.

(d) Recipient shall exercise reasonable care in the transportation of the Vehicle.

3. Disposition.

(a) Upon completion of Recipient's use for the Educational Purpose the Vehicle must be properly destroyed and disposed of at Recipient's sole expense. At Recipient's election, the Vehicle may be provided to a First Responder training facility or other use that will involve its destruction. Otherwise, the Vehicle must be crushed with no further use of the Vehicle, its parts, or sub-assemblies.

(b) Recipient will provide written certification to CREF within 7 days of the Vehicle's destruction, providing the date of destruction and the third party that performed the destruction by completing Training Vehicle Disposition Certificate (Exhibit B).

4. Recipient Representations and Warranties.

Recipient represents and warrants to CREF as follows:

(a) Recipient will restrict use of the Vehicle to the Educational Purpose permitted herein;

(b) Recipient's possession, storage, transportation, display and use of the Vehicle shall comply with all applicable laws, rules and regulations, and the Vehicle will be used only as set forth in this Agreement.

(c) Recipient shall obtain and maintain any and all licenses, permits, certificates or other grants or documents that are required by all applicable governments or regulatory bodies in connection with Recipient's possession, storage, transportation and use, of the Vehicle.

5. No Warranties.

THE VEHICLE IS PROVIDED TO RECIPIENT AS IS, WHERE IS AND, WITH ALL FAULTS. CREF, THE MANUFACTURER OF THE VEHICLE, AND ALL OTHERS INVOLVED IN THE DISTRIBUTION OF THE VEHICLE DO NOT MAKE AND EXPRESSLY DISCLAIM, ANY WARRANTIES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE.

6. Condition of Vehicle.

Recipient understands and agrees that the Vehicle, including its parts, portions and sub-assemblies, has been or may have been severely damaged or destructively tested; does not conform to U.S. Federal Motor Vehicle Safety or Emissions Standards; may have numerous defects; and that it is not suitable for, and cannot be made suitable for, usage on any private or public road as a motor vehicle in any way. ANY SUCH USE OR OPERATION OF THE VEHICLE MAY LEAD TO SERIOUS INJURY OR DEATH.

RECIPIENT ACKNOWLEDGES THE FOREGOING DISCLOSURES REGARDING THE VEHICLE, AND FURTHER ACKNOWLEDGES AND AGREES THAT CREF HAS AGREED TO DONATE THE EQUIPMENT TO RECIPIENT ONLY IN RELIANCE UPON RECIPIENT'S AGREEMENT TO THE TERMS OF THIS AGREEMENT, RECIPIENT'S REPRESENTATIONS AND WARRANTIES AND ITS ACKNOWLEDGEMENTS AS SET FORTH IN THIS AGREEMENT.

7. Indemnification

Recipient, its successors and assigns, will indemnify, defend and hold harmless CREF, its parent, subsidiaries and affiliates, and the officers, directors, employees and agents of any of them, against and from any and all claims, demands, liabilities, suits, actions or causes of action of any kind, brought by or on behalf of any person, which arise in any way whatsoever related to the Vehicle or the subject matter of this Agreement, including, but not limited to, those arising out of injuries or damages to persons or property by virtue of the use, display, storage, possession, transportation or disposition of the Vehicle.

This indemnification obligation of Recipient shall survive in perpetuity.

8. General Provisions.

(a) Complete Agreement. This Agreement supersedes all prior understandings and agreements of the Parties with reference to the matters set forth herein, and there shall be no modification or amendment of this Agreement unless in writing signed by both Parties.

(b) Partial Invalidity. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

(c) Assignment. Neither this Agreement nor any rights, duties or obligations under this Agreement may be assigned by Recipient without the prior written consent of CREF.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, except for its conflicts of laws provisions. Exclusive jurisdiction for litigation of any dispute or claim arising out of or related to this Agreement shall be in the state or federal courts located in Cook County, Illinois, and the Parties hereby consent to such jurisdiction.

IN WITNESS WHEREOF, CREF and Recipient have executed this Agreement.

**COLLISION REPAIR EDUCATION  
FOUNDATION**

Thornton Fractional High School District 215  
**RECIPIENT SCHOOL**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Print:** Brandon Eckenrode

**Print:** \_\_\_\_\_

**Title:** Executive Director

**Title:** \_\_\_\_\_

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

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

**EXHIBIT A**

<b><u>Make</u></b>	<b><u>Model</u></b>	<b><u>Year</u></b>	<b><u>VIN</u></b>
Nissan	Rogue	2025	5N1BT3BA2SC802747

**EXHIBIT B**

**CREF Training Vehicle Destruction Certificate**

\_\_\_\_\_ hereby certifies that the Training Vehicle listed below has  
(LOCATION NAME)  
been processed by the facility at the address listed above. Said vehicle was processed in  
accordance with local guidelines.

Year: \_\_\_\_\_

Make/Model: \_\_\_\_\_

VIN: \_\_\_\_\_

Destruction Date: \_\_\_\_\_

**Approvers**

Witness name: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Witness name: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Return Document to:

The Collision Repair Education Foundation

[info@ed-foundation.org](mailto:info@ed-foundation.org) or mail to 5125 Trillium Blvd, Hoffman Estates, IL 60192.

**EXHIBIT C**

**CREF Training Vehicle Transfer Certificate**

\_\_\_\_\_ at \_\_\_\_\_ hereby certifies  
(SCHOOL REPRESENTATIVE) (RECIPIENT SCHOOL)  
that the Training Vehicle listed below has been received by recipient's school. Vehicle was  
received from \_\_\_\_\_ at \_\_\_\_\_.  
(SCHOOL REPRESENTATIVE) (TRANSFEROR SCHOOL)

Year: \_\_\_\_\_

Make/Model: \_\_\_\_\_

VIN: \_\_\_\_\_

Transfer Date: \_\_\_\_\_

**Approvers**

Recipient name: \_\_\_\_\_ Date: \_\_\_\_\_

Recipient Signature: \_\_\_\_\_

Transferor name: \_\_\_\_\_ Date: \_\_\_\_\_

Transferor Signature: \_\_\_\_\_

CREF Representative name: \_\_\_\_\_ Date: \_\_\_\_\_

CREF Representative Signature: \_\_\_\_\_

Return Document to:

The Collision Repair Education Foundation

[info@ed-foundation.org](mailto:info@ed-foundation.org) or mail to 5125 Trillium Blvd, Hoffman Estates, IL 60192.



## **MEMORANDUM**

**Date:** October 28, 2025

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

**From:** Dr. John O'Rourke, Interim Assistant Superintendent of Student Services

**Subject:** Hartgrove Behavioral Health Systems

---

### **Recommended Action**

Approval of MOU with Hartgrove Behavioral Health Systems.

### **Background**

The services provided will consist of individual, family therapy, group therapy, and psychiatry within the TF District 215 or through an internet-based audio-visual device. A master's prepared therapist/social worker will provide the services to students and families.

### **Funding source:**

**Hartgrove will support District 215 students and families at no cost to the district.**

### **Attachment:**

**25-26 two-year agreement.**

**Community Partnership Agreement  
Hartgrove Behavioral Health System  
and  
Thornton Fractional Township High  
School District 215**

Thornton Fractional Township High School District 215 (TF District 215) will collaborate with Hartgrove Behavioral Health System (HBHS) in order to provide accessible, continuous behavioral health services to the students and families of Thornton Fractional Township High School District 215. The services will be set-up via a HBHS satellite office at Thornton Fractional North High School located at 755 Pulaski Road, Calumet City, Illinois 60409 or through an internet based audio-visual device (telehealth).

## **Community Partnership Mission**

Thornton Fractional Township High School District 215 (TF District 215) will collaborate with Hartgrove Behavioral Health System (HBHS) in order to provide accessible, continuous behavioral health services to the students and families of TF District 215. The services will be set-up via a HBHS satellite office at Thornton Fractional North High School located at 755 Pulaski Road, Calumet City, Illinois 60409 or through an internet based audio-visual device (telehealth), as well as other school-based location (s) as the demand arises.

## **Community Partnership Vision**

In partnership with TF District 215, HBHS will provide supportive behavioral health services to students and families. Both parties have identified a growing need in the community for mental health support services. Access to services has been a consistent barrier for many families due to distance, transportation, or the ability to locate a mental health provider. HBHS will provide access to the students and families of TF District 215 by:

1. Conducting a Level of Care Assessment and providing follow-up supports.
2. Establishing individual, family, group therapy and psychiatry within the school setting within the TF District 215, or through an internet based audio-visual device (telehealth), and various location (s) throughout the district.
3. Providing timely and relevant parent support and education.

## **Service Criteria**

1. Level of Care Assessments and Wellness Assessments offered exclusively to TF District 215 students and families.
2. All recommended Level of Care follow-up services and support, individual, family, group therapy sessions and psychiatry are open exclusively to TF District 215 students and families.
3. Parent support and education services offered exclusively to TF District 215 families.

## **Individual, Family, Group Therapy and Psychiatry**

The behavioral health services provided by HBHS will consist of individual, family therapy, group therapy and psychiatry within the TF District 215 or through an internet based audio-visual device (telehealth), and various location (s) throughout the district. A master's prepared therapist/social worker will provide the individual, family and group therapy service to the students and families. An Advanced Practice Nurse (APN) or Psychiatric Mental Health Nurse Practitioner (PMHNP) or psychiatrist (MD) will provide psychiatry to the students and families.

These services are delivered by an HBHS employee and may be delivered in person or through a tele-medicine device.

### **Evaluation and Exit Criteria**

1. HBHS will utilize pre and post assessment data to determine growth and program effectiveness.
2. Three consecutive missed appointments will remove student/family from caseload.
3. Upon discharge the student/family will receive appropriate recommendations for follow-up. If necessary re-entry guidelines or referrals will be provided to clients.

### **Monitoring**

#### *Monthly District Level Meetings*

On a monthly basis, an HBHS administrator and HBHS contact person along with TF District 215 administration will meet to collaborate and troubleshoot concerns and to plan.

### **HBHS and TF District 215 Staff Responsibilities**

An identified HBHS employee will be the contact person for TF District 215 staff as well as for the students and families. An HBHS administrator will also be involved in this process and will provide additional supervision to ensure a positive experience.

TF District 215 Staff will:

1. Refer students for a Level of Care and Wellness Assessment when appropriate.
2. Co-monitor student progress and data, if parent/guardian has signed Release of Information for TF District 215.
3. Distribute HBHS information about services and program offerings.
4. Provide necessary training to HBHS staff and clinicians.
5. Attend meetings as appropriate.
6. TF District 215 Safety Officer will provide training to HBHS staff.
7. Provide security personnel on the days HBHS is on site (only if we are providing services afterhours (day to be determined)).

HBHS Staff will:

1. Work with students and families to read, understand and sign the Disclosure Letter prior to providing services.
2. Provide TF District 215 staff a signed copy of the above named disclosure, if parent/guardian has signed Release of Information for TF District 215.

3. Inform students and families of program enrollment dates, times and length.
4. Schedule sessions outside of core instruction utilizing the TF District 215 master schedule.
5. Communicate with parents if individual sessions are needed.
6. Communicate regularly with the TF District 215 Social Worker and building, administration, if parent/guardian has signed Release of Information for TF District 215.
7. Monitor the effectiveness of therapy sessions, collect assessment data.
8. Provide office hours weekly and a suitable number of clinical staff to meet the needs of the caseload.
9. Follow all agreements as outlined in this proposal and lease agreement.

### **Safety and Security**

1. HBHS therapists will provide evidence of CPI and CPR program certification.
2. HBHS will participate in TF District 215's mandatory trainings, including, but not limited to Safety and Policy professional development training.
3. HBHS will adhere to confidentiality agreements as defined by TF District 215, HIPPA and Illinois Mental Health Code.
4. HBHS staff and therapists will provide TF District 215, a full background check indicating the employee is in good standing.

### **Management and Operations**

#### *Admissions Process for Individual, Family, Group Therapy and Psychiatry*

The therapy service will be made accessible to all students and families who are interested in enrolling. It will be explained to the students and families that they are enrolling into the HBHS service voluntarily and the school district is not mandating the service.

### **Substitute Therapists**

HBHS will assign regular therapist(s) and medical staff to provide a continuity of therapy and psychiatry for students. In the event a substitute therapist or medical staff may be assigned to TF District 215 for the day, the said therapist and medical staff must adhere to all safety and security requirements as listed above. Additionally, every effort shall be made that all potential therapists and medical staff assigned to TF District 215 attend the required TF District 215 training.

### **Therapy Cancellations**

Should the services need to be cancelled for the day due to sickness or weather, HBHS will call or text TF District 215 administration and family/guardian.

### **Parent Meetings**

If a parent is dissatisfied or requests a meeting with HBHS, parents may call and schedule an appointment with HBHS staff. As appropriate, HBHS may request TF District 215 administration to attend the meeting.

### **Translation and Bilingual Services**

To meet the needs of TF District 215, HBHS will provide bilingual therapists or medical staff and/or translators as needed. Written material will also be translated and provided by HBHS.

### **Rental Space Requirements**

If services are onsite, HBHS will require office space, phone and private extensions/voicemail, email, access to a copy machine and an area for a locked file cabinet, as part of the agreement. If services are internet based audio-visual device (telehealth), phone and private extensions/voicemail and email needed as part of the agreement. If services are onsite, HBHS may also require a school radio, security staff (agreed upon hours outlined by HBHS and TF District 215 and access to other office equipment as needed. If services are onsite and not via an internet based, audio-visual device, HBHS agrees to pay \$100.00 monthly fee to be payable to TF District 215 for office space throughout the district. HBHS and TF District 215 understand that the \$100.00 rental space fee covers the primary office location, as well as any other location (s) throughout the district that are needed for clinical staff to provide services that are requested by the district and TF District 215 agrees to submit the billing monthly to Hartgrove Behavioral Health System.

### **Financial Responsibility and Insurance Coverage**

Public Aid and most commercial insurances are accepted. Legal guardians are responsible for the co-pay of HBHS service, not TF District 215.

#### **I. TERM AND TERMINATION OF AGREEMENT**

- A. **Term.** This agreement shall commence on September 1, 2025, and continue through a term of [2 years] from the Commencement Date. Either party may terminate this Agreement at any time, upon thirty (30) days written notice to the other party.
- B. **For Cause Termination.** In the event that HBHS or TF District 215 breach any of their respective obligations under this Agreement in a material manner, and the

breaching party is given a reasonable opportunity to cure this breach, the non-breaching party may elect to terminate this agreement by providing thirty (30) days written notice to the breaching party.

- C. Termination by Agreement. In the event the parties to this Agreement mutually agree in writing, this Agreement may be terminated under the terms and date stipulated therein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

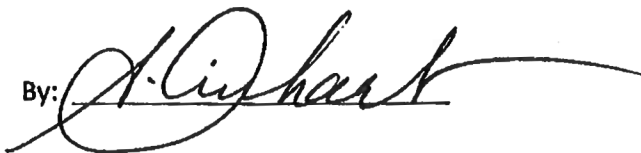
Thornton Fractional Township High School District 215

By: \_\_\_\_\_

Printed Name: Dr. John O'Rourke

Title: Assistant Superintendent of Student Services

Hartgrove Behavioral Health System

By:  \_\_\_\_\_

Printed Name: Steven Airhart

Title: Group CEO



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

**Faith's Law Vendor Compliance Acknowledgment Form**

Vendor Name (Company): Schoolhouse Counseling Center (Hartgrove Hospital)  
Vendor Contact Name: ASHLEY KUNL PIWOWARSKI  
Phone Number: 108-859-8004  
Email Address: ashleykunl.piwowarski@ahsinc.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: ASHLEY KUNL PIWOWARSKI  
Printed Name: ASHLEY KUNL PIWOWARSKI  
Title: Executive Director of Outpatient Services  
Date: 10/1/2025



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Dr. John O'Rourke, Interim Assistant Superintendent of Student Services

**Subject:** Aunt Martha's

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**Recommended Action:**

The Student Services Department is seeking approval of the agreement with Continuum to provide assigned services to students in accordance with the requirements of the Individuals with Disabilities Education Act.

**Background:**

The services provided will consist of individual, family therapy, group therapy, and psychiatry within the TF District 215 campuses. A master's prepared therapist/social worker will provide the services to students and families.

**Funding source:**

Aunt Martha's will support District 215 students and families at no cost to the district.

**Attachment:**

2025-2026 agreement.

**Memorandum of Understanding**

This constitutes a working agreement between:

Aunt Martha's Health & Wellness

Provider  
(Hereinafter referred to as Provider)

\_\_\_\_\_  
Law Enforcement Agency/Community Partner  
(Hereinafter referred to as Law Enforcement or  
Community Partner)

Entered into this 1 (day) of October (month) 2025, for the purpose of diverting youth from the Juvenile Justice System and/or Child Welfare system, and using as an alternative Comprehensive Community Based Youth Service.

Given the stipulation that funding remains constant through the Illinois Department of Human Services, the Provider agrees to provide services to those youths referred by Law Enforcement or Community Partner who meet the criteria for referral. Services to be provided consist of, but may not be limited to the following: 24-hour Crisis Intervention, Individual, Family and Group Counseling, Independent Living Skills Training and/or Advocacy Services. The target population who meet the criteria for referral include MRAI profile youth and homeless persons under age 18.

The terms of this agreement shall expire on June 30, 2027. Aunt Martha's CCBYS program will provide immediate, on site response within 60 minutes (urban)/90 minutes (rural) of determining that one of the following conditions exist with the youth age 11-17 who is present at the police station:

- Youth who are absent from home without parental consent (runaways), have been taken out of the Missing Person's data base and do not have a current-executable warrant to be placed in detention AND who refuse to return home.
- Out of state runaway youth who do not have an active warrant in Illinois or their home state.
- Youth who have been taken into limited custody by the police as potential minors requiring authoritative intervention because they are absent from home without parental consent, or beyond the control of parents resulting in substantial or immediate danger to their physical safety, AND are unable to return home because the parents refuse to take custody and allow them to return home OR are refusing to return home.
- Youth who are unaccompanied homeless youth/out of state runaways who are either unable to contact their parent/guardian, do not know where their parent/guardian reside or are refusing to be reunited with their parents/guardian.

Provider may also receive referrals by the following specific methods: Referrals made to the Provider's office on a non-crisis basis via phone, fax, email or mail. Youth who have truancy, mental health, delinquency, probation, parole, etc issues can be referred to the provider for services during regular business hours.

All parties agree to keep all documentation, conversations and knowledge confidential pursuant to applicable law. The Law Enforcement Agency/Community Partner agrees and Provider agree to hold in strict confidence all patient/Client protected health information and disclose information and data in such records only to persons and entities authorized by law or with written consent of patient or patient's representative.

The Provider further agrees to provide- upon request- verbal and/or written feedback to the individual making the referral that the referral was initiated and service is being provided. It is understood and concurred that the Law Enforcement/Community Partner agency agree to refer youth from the above defined target population when there is reason to believe initiation of services will deter further involvement of the youth with the Juvenile Justice or the Child Welfare system. Should either party become dissatisfied with the referral mechanism, services rendered or the feedback provided, either party may terminate this Agreement by providing 30-day written notice to the other party and to the Illinois Department of Human Services. Every effort shall be made to maintain the agreement following the initiation date.

The Law Enforcement Agency/Community Partner and the Provider shall mutually indemnify, hold harmless and defend its affiliates, including their directors, officer, employees and agents, against any and all liabilities, losses, damages, claims or causes of actions, and expenses associated therewith (including accountants and attorney's fees), incurred by such entities and individuals as a result of or relating to any breach of this Agreement by either The Law Enforcement Agency or the Provider, including but not limited to any act or omission of either party.

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Dr. John O'Rourke

Print Name

Print Name

Assistant Superintendent of Student Services

Title

Title



## MEMORANDUM

**Date:** October 28, 2025

**To:** Mr. Raymond Williams, Interim Superintendent/Board of Education

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

**Subject:** IASB Updated PRESS 119 Policies

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### **Recommended Action**

It is recommended the Board of Education conduct the second reading and adoption of PRESS 119 updated policies. Cabinet members, by department have reviewed the policies and accepted them as written by PRESS.

### **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 119:

### **Draft Updates Policies/Required Exhibits for Approval:**

- 2:80 Board Member Oath and Conduct
- 2:125-E3 Resolution to Regulate Expense Reimbursements (board exhibit)
- 2:130 Board Superintendent Relationship
- 5:20-E Resolution to Prohibit Sexual Harassment (Board Exhibit)
- 7:140 Search and Seizure
- 7:300 Extracurricular Athletics
- 8:80 Gifts to the District

### **Review and Monitoring: (5-year cycle of review—little/no changes)**

- 1:10 School District Legal Status
- 1:20 District Organization, Operations, and Cooperative Agreements
- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:240 Board Policy Development
- 3:30 Chain of Command
- 4:50 Payment Procedures
- 4:90 Student Activity and Fiduciary Funds
- 4:180 Pandemic Preparedness; Management; and Recovery
- 5:270 Employment At-Will, Compensation, and Assignment
- 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
- 7:90 Release During School Hours
- 7:130 Student Rights and Responsibilities
- 7:325 Student Fundraising Activities
- 8:110 Public Suggestions and Concerns

The proposed marked-up of District 215 policies are attached for your review for second reading and adoption.

**Funding source if applicable:** N/A

**Attachment:** PRESS 119 Policies

## *Document Status: Draft Update*

### **2:80 Board Member Oath and Conduct**

Each Board of Education member, before taking his or her seat on the Board, shall take the following oath of office:

**I, (name), do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Thornton Fractional Township High School District 215, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear** (or affirm) that:

**I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;

**I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

**As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

**I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Thornton Fractional Township High School District 215;

**I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

**I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

**I shall serve** as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Thornton Fractional Township High School District 215; and

**I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills knowledge citizenship and personal development

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards (Code)*. [PRESSPlus1](#) A copy of the *Code* shall be displayed in the regular Board meeting room. [Q1](#)

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational Board of Education Meeting)

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### Questions and Answers:

\*\*\*Required Question 1. The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. *Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187*, 792 F.Supp.2d 992 (N.D.Ill. 2011). **Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.**

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see [www.iasb.com/conference-training-and-events/training/workshops/](http://www.iasb.com/conference-training-and-events/training/workshops/)). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), at footnote 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy 2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. *Houston Comm. College System v. Wilson*, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in *Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1*, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy:

"A board member who fails to abide by the oath of office or the *Code* may be subject to action by the

removal from office under Board policy 2:60, *Board Member Removal from Office.*"

Has the Board adopted this policy to include the optional sentence shown above?

No. (Default)

Yes. (For districts in suburban Cook County, IASB will replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director.")

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### **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 119, June 2025**

## *Document Status: Draft Update*

### **2:125-E3 Resolution to Regulate Expense Reimbursements**

WHEREAS, Section 10-20 of the School Code ([105 ILCS 5/10-20](#)) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act ([50 ILCS 150/](#)) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*;

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of ~~[\$amount]~~ [PRESSPlus1](#) for Board members and District staff;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation ([50 ILCS 150/10](#) and [20](#));

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists ([50 ILCS 150/10](#) and [15](#));

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board ([50 ILCS 150/15](#));

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*.
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an amount not to exceed ~~[\$amount]~~, effective on ~~[date]~~ until the Resolution is rescinded or replaced by the Board.
3. Supersedes its previously adopted *Resolution to Regulate Expense Reimbursements* as of the effective date in paragraph two above.
4. Requires use of Board exhibits 2:125-E1, *Board Member Expense Reimbursement Form*; 2:125-E2, *Board Member Estimated Expense Approval Form*; 5:60-E1, *Employee Expense Reimbursement Form*; and 5:60-E2, *Employee Estimated Expense Approval Form*.
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.

Attested by: \_\_\_\_\_, Board President

Attested by: \_\_\_\_\_, Board Secretary

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### **PRESSPlus Comments**

PRESSPlus 1. The maximum allowable reimbursement for travel, meal, and lodging expenses should be filled in, based upon a district's financial resources and other considerations important to the local district. Enter the amount adopted by the Board, and use the Save Status "Adopted with Additional District Edits." The amount entered will also be added to list item number 2, below.

For more information, see policy 2:125, *Board Member Compensation; Expenses*, and its footnotes, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). Consult the board attorney about how often the board should adopt or revisit its resolution. **Issue 119, June 2025**

## *Document Status: Draft Update*

### **2:130 Board-Superintendent Relationship**

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general [PRESSPlus1](#) direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

#### LEGAL REF.:

[105 ILCS 5/10-16.7](#) and [5/10-21.4](#).

CROSS REF.: 3:40 (Superintendent)

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#### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **5:20-E Resolution to Prohibit Sexual Harassment**

WHEREAS, Section 10-20 of the School Code ([105 ILCS 5/10-20](#)) grants school boards other powers that are not inconsistent with their duties; [PRESSPlus1](#)

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act ([5 ILCS 430/1-5](#)) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act ([5 ILCS 430/5-65](#)) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act ([740 ILCS 174/](#)), and the Ill. Human Rights Act ([775 ILCS 5/](#)); (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report; and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official;

THEREFORE, BE IT RESOLVED, by the Board of Education of Thornton Fractional Township High School District 21, Cook County, Illinois, as follows:

Section 1: The Board adopts Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, attached as Exhibit A, which collectively contain the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report, and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.

Section 2: Any prior versions of Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, adopted by the Board are superseded by this Resolution.

Adopted this 23rd day of February, 2021.

Attested by: \_\_\_\_\_ Board President

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## **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 119, June 2025**

## *Document Status: Draft Update*

### **7:140 Search and Seizure**

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

#### School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property <sup>PRESSPlus1</sup> by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

~~This paragraph applies to student vehicles parked on school property.~~ In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

#### Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~ licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

#### Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules such evidence may be seized and impounded by school authorities and disciplinary

authorities.

### Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

#### LEGAL REF.:

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\)](#).

[Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 \(1995\)](#).

[Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\)](#).

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

[Right to Privacy in the School Setting Act, 105 ILCS 75/](#), [Right to Privacy in the School Setting Act](#).

[Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 \(7th Cir. 1993\)](#).

[People v. Dilworth, 169 Ill.2d 195 \(1996\), cert. denied, 116 S.Ct. 1692 517 U.S. 1197 \(1996\)](#).

[People v. Pruitt, 278 Ill.App.3d 194 \(1st Dist. 1996\), app. denied, 167 Ill.2d 564 667 N.E. 2d 1061 \(Ill.App.1, 1996\)](#).

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\)](#).

[Vernonia School Dist. 47J v. Acton, 515 U.S. 646 \(1995\)](#).

[Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\)](#).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

ADOPTED: February 23, 2021

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### **PRESSPlus Comments**

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

## *Document Status: Draft Update*

### **7:300 Extracurricular Athletics**

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parents/guardians written statement that the student is covered under a family insurance plan.
5. The student must acknowledge receipt of athletic/activity code.
6. The student must agree to follow all conduct rules and the coaches' instructions.
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirements comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

#### LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54~~, [PRESSPlus1](#) 5/22-80, and 25/2.

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

~~ADOPTED: February 23, 2021~~

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

## *Document Status: Draft Update*

### **8:80 Gifts to the District**

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral when the gift involves the incorporation of any messages. [PRESSPlus1](#) The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

#### LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; ~~implemented by~~ [34 C.F.R. Part 106.](#)

[105 ILCS 5/16-1.](#)

[23 Ill.Admin.Code §200.40.](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

~~ADOPTED: February 23, 2021~~

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **1:10 School District Legal Status**

The [Illinois Constitution](#) requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. [PRESSPlus1](#)

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

[Ill. Constitution, Art. X, Sec. 1.](#)

[105 ILCS 5/10-1 et seq.](#)

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

~~ADOPTED: February 23, 2021~~

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **1:20 District Organization, Operations, and Cooperative Agreements**

The District is organized and operates as a High School District serving the educational needs of children in grades 9 through 12 and others as required by the School Code. [PRESSPlus1](#)

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board of Education concerning these programs and agreements.

LEGAL REF.:

[Ill. Constitution, Art. VII, Sec. 10.](#)

[5 ILCS 220/](#), Intergovernmental Cooperation Act.

ADOPTED: February 23, 2021

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **1:30 School District Philosophy**

District 215 is committed to an overall culture of equity where the creation and implementation of policy, the allocation of resources, and access to opportunity are intentionally aligned to meet the needs of all student groups, regardless of: race, gender, gender identity, sexual orientation, socioeconomic status, ability, home or first language, religion, national origin, immigration status, age, or physical appearance. [PRESSPlus1](#)

#### Motto:

A Partnership of Expectations

#### Mission Statement:

To provide diverse learning opportunities that inspire all students to become life-long learners who contribute to their community.

#### Vision Statement:

To provide a diverse, relevant, and responsive learning environment in which scholars develop the skills necessary to be critical thinkers, problem-solvers, and productive members of society.

#### Guiding Principles:

- Students are engaged in cognitively challenging work during which they are aware of their learning and develop self-efficacy.
- Learning experiences provide for...
  - Student voice.
  - Immediate feedback.
  - Students' needs to be met through supports, interventions and extensions.
  - High expectations.
  - Integration of reading/ writing and vocabulary development across disciplines.
- Learning experiences are conducive to...
  - Cultural responsiveness.
  - High expectations.
  - Strategies to engage and motivate students.
  - The formation of positive relationships with and among students.
- Learning environments are welcoming, positive, and inclusive.

CROSS REF: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

## **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **2:10 School District Governance**

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. [PRESSPlus1](#)

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

#### **LEGAL REF.:**

[5 ILCS 120/](#), Open Meetings Act.

[105 ILCS 5/10-1](#), [5/10-10](#), [5/10-12](#), [5/10-16.5](#), [5/10-16.7](#), and [5/10-20.5](#).

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **2:240 Board Policy Development**

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends. [PRESSPlus1](#)

#### Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

#### Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

#### Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

#### Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

#### Superintendent Implementation

reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

### Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **3:30 Chain of Command**

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations. [PRESSPlus1](#)

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

ADOPTED: February 23, 2021

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **4:50 Payment Procedures**

The Chief School Business Official shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the Board of Education in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Chief School Business Official shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board. [PRESSPlus1](#)

The Chief School Business Official is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

#### LEGAL REF.:

[105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.](#)

[23 Ill.Admin.Code §100.70.](#)

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

~~ADOPTED: February 23, 2021~~

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **4:90 Student Activity and Fiduciary Funds**

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

#### **Student Activity Funds**

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in ISBE rules for school activity funds, except that the treasurer is not authorized to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

#### **Fiduciary Funds**

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

#### **LEGAL REF.:**

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20, 100.80, and 100.85](#).

**CROSS REF.:** 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

**ADOPTED:** February 23, 2021

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240,

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each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **4:180 Pandemic Preparedness; Management; and Recovery**

The Board of Education recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

#### Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or appropriate Intermediate Service Center.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

#### Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *Board of Education Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

#### Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of

## Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to [20 ILCS 3305/7](#), and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of [105 ILCS 5/10-30](#); and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

### LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.5](#), [5/10-20.56](#), and [5/10-30](#).

[5 ILCS 120/2.01](#) and [120/7\(e\)](#), Open Meetings Act.

[20 ILCS 2305/2\(b\)](#), Ill. Dept. of Public Health Act (Part 1).

[20 ILCS 3305/](#), Ill. Emergency Management Agency Act.

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:220 (Board of Education Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: February 23, 2021

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### **PRESSPlus Comments**

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re-adopted

**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **5:270 Employment At-Will, Compensation, and Assignment**

#### Employment At-Will<sup>PRESSPlus1</sup>

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in Board of Education policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

#### Compensation

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

**For employees not covered by a current applicable bargaining agreement:**

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law, shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid every two weeks.

#### Assignment

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

**For employees not covered by a current applicable bargaining agreement:**

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.:

[105 ILCS 5/10-22.34](#) and [5/10-23.5](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions)

ADOPTED: February 23, 2024

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**PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students**

#### Part-Time Attendance [PRESSPlus1](#)

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

#### Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

#### Extracurricular Activities, Including Interscholastic Competition

Nonpublic students, regardless of whether they attend a District school part-time, will not be allowed to participate in extracurricular activities.

#### Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to Board of Education policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.:

[105 ILCS 5/10-20.24](#) and [5/14-6.01](#).

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

~~ADOPTED: February 23, 2024~~

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## **PRESSPlus Comments**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **7:90 Release During School Hours**

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian. [PRESSPlus1](#)

### Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

### Voting

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

[10 ILCS 5/7-42\(b\)](#) and [5/17-15\(b\)](#), Election Code.

CROSS REF.: 4:170 (Safety)

ADOPTED: February 23, 2021

### **PRESSPlus Comments**

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## *Document Status: Review and Monitoring*

### **7:130 Student Rights and Responsibilities**

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures. [PRESSPlus1](#)

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the [U.S.](#) and [Illinois Constitutions](#), are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

[20 U.S.C. §7904.](#)

[105 ILCS 20/5.](#)

[Tinker v. Des Moines Independent School District](#), 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

ADOPTED: February 23, 2021

### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

## *Document Status: Review and Monitoring*

### **7:325 Student Fundraising Activities**

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are: [PRESSPlus1](#)

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placard, must:
  - a. Develop viewpoint neutral guidelines for the creation of messages;
  - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
  - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

[105 ILCS 5/10-20.19\(3\)](#).

[23 Ill.Admin.Code Part 305](#), School Food Service.

District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: February 23, 2021

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## **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### **8:110 Public Suggestions and Concerns**

The Board of Education is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit. [PRESSPlus1](#)

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

[115 ILCS 5/14\(c-5\)](#), III. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

~~ADOPTED: February 23, 2021~~

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Eric Mastey, Assistant Superintendent of Career Development

**Subject:** South Suburban College Dual Credit Articulation Agreement

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### **Recommended Action**

The Department of Career Development will be seeking approval of the Dual Credit Articulation Agreement with South Suburban College.

### **Background**

This articulation agreement outlines a collaboration between our institution and SSC to offer dual credit in various courses across the district. This partnership aims to provide high school students with the opportunity to earn college credits while still in secondary education, thereby enhancing their skills and preparedness for future careers.

**Funding source if applicable:** N/A

**Attachment:** Dual Credit Articulation Agreement



## **SSC Dual Credit Mission Statement**

The mission of the Dual Credit program is to enable high-performing high school students within the district an opportunity to earn college credit while still in high school.

Each Dual Credit Course must have this Appendix A as well as Appendix B completed with appropriate signatures to be considered for articulation.

- A. This agreement is entered between South Suburban College (SSC) and High School District (named above) that outlines terms and conditions of the dual credit program offered by these two institutions in compliance with the administrative rules established by the Illinois Community College Board and the standards established by the Dual Credit Quality Act.
- B. High School District agrees to implement each SSC dual credit course according to the same standards of academic integrity as other classes at SSC, including the adaptation of the SSC course syllabus. Each SSC course offered must be equivalent to the course taught on campus in content, outlines, prerequisites, descriptions learning outcomes, evaluation methods and any course prerequisites. The appropriate high school faculty and/or liaison will work with the SSC faculty and/or Academic Dean to establish that the high school course is equivalent to the corresponding course taught at SSC.
- C. High School District and SSC agrees to review any renewal dual credit course annually to ensure that all requirements are the same including assigned faculty before completion of Articulated Dual Credit Renewal Form.
- D. High School Dual Credit Faculty Will:
  - 1. Meet the minimum qualifications of an adjunct faculty for SSC, complete an SSC Part-Time faculty application, include a resume and provide appropriate credentials where approval of faculty is completed by SSC faculty and/or Academic Dean.
  - 2. New dual credit instructors must complete on-boarding with the appropriate faculty liaison.
  - 3. Develop or update a course syllabus each term and distribute to students. The updated or new syllabus must be reviewed by the faculty liaison for the discipline being taught and posted in D2L/Simple Syllabus.
  - 4. Read and sign-off on the Dual Credit Faculty Handbook each year.
  - 5. Aid completing the SSC Application/Registration form for the dual credit course.
  - 6. Verify attendance, midterm grade/active pursuit and final grade for each student under the SSC grade data entry guidelines.
  - 7. Be available for an annual site visit.
  - 8. Assist with administration of end of course student evaluations.
  - 9. Submit Outcomes Assessment Data through the Learning Management System portal.
  - 10. Complete annual professional development for general dual credit administrative procedures.
  - 11. Complete annual discipline specific professional development.
- E. High School Dual Credit Students Will:
  - 1. Demonstrate emotional maturity and good study habits.
  - 2. Meet all course prerequisite requirements.
  - 3. Complete SSC application/registration form.
  - 4. Be 16 years of age or have acquired special permission from their high school and SSC.
  - 5. Adhere to all college established deadlines related to registration and/or withdrawal.

F. South Suburban College Will:

1. Waive all dual credit tuition and fees for students enrolled pursuant to this Agreement.
2. South Suburban College will provide on-boarding for new dual credit instructors through the discipline faculty liaison.
3. South Suburban College will provide annual professional development:
  - a. General dual credit processes
  - b. Discipline specific
4. South Suburban College will coordinate an annual dual credit articulation meeting.
5. Have the authority to terminate this Agreement by providing written notice to the high school district if at any point there has been a violation of this agreement.

All signatures below are required to include with Appendix B, Dual Credit Course Articulation/Renewal.

_____ High School Faculty or HS Liaison Authorized Signature	_____ Please Print	_____ Date
_____ SSC Faculty and/or Dean Authorized Signature	_____ Please Print	_____ Date
_____ SSC Vice President of Academic Services Authorized Signature	_____ Please Print	_____ Date



## MEMORANDUM

**Date:** October 28, 2025

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

**From:** Eric Mastey, Assistant Superintendent of Career Development

**Subject:** Joliet Junior College Memorandum of Understanding

---

### **Recommended Action**

Approval of the Memorandum of Understanding with Joliet Junior College concerning a dual credit partnership in the field of Culinary Arts for our North and Center Campuses.

### **Background**

This MOU outlines a collaboration between our institution and JJC to offer dual credit courses in Culinary Arts. This partnership aims to provide high school students with the opportunity to earn college credit while still in secondary education, thereby enhancing their skills and preparedness for future careers in the culinary field.

**Funding source if applicable:** N/A

**Attachment** MoU



## MEMORANDUM OF UNDERSTANDING Joliet Junior College Dual Credit

This Memorandum of Understanding, herein referred to as "MOU," is entered into by and between Joliet Junior College ("JJC") and **Thornton Fractional Center for Academics and Technology** ("HS/CC") (herein collectively "educational institutions").

### PREAMBLE

Dual Credit is a partnership between JJC and HS/CC where high school students will be able to enroll in a college-level course, for college credit through JJC, taught by JJC-approved instructors. Students will be able to earn both high school and college level credit upon successful completion of the course. Approved courses will be offered during the day at HS/CC as a part of the regular schedule and taught by the approved HS/CC instructor. The purpose of this MOU is to clearly delineate the responsibilities of both parties related to Dual Credit offerings, as well as to identify and mitigate gaps in curriculum, should they exist, to JJC ensure course outcomes are being met at HS/CC.

Based upon mutual concerns for the needs of students pursuing Dual Credit through JJC and in an effort to enhance curriculum and eliminate unnecessary duplication of instruction for students after the completion of high school, the following are agreements to which we mutually subscribe.

THEREFORE, the educational institutions agree to the following terms of this MOU:

### I. Responsibilities

#### A. JJC Responsibilities:

1. JJC Deans and Department Chairs will be responsible for approving all Dual Credit instructors and verifying that their credentials align with accreditation requirements. JJC follows credentialing requirements in accordance with Illinois Community College Board ("ICCB"), Higher Learning Commission ("HLC"), Illinois Board of Higher Education ("IBHE") and programmatic accreditation when applicable. All dual credit instructors must be fully credentialed prior to the first day of instruction.
2. JJC Department Chairs and JJC faculty liaisons will be responsible for providing the Dual Credit course curriculum.
3. JJC will offer professional development opportunities for Dual Credit instructors/facilitators, including but not limited to discipline-specific training, workshops, summits, college-wide PD days, and faculty development newsletters.

4. JJC designated faculty/staff will conduct site visits for each JJC academic discipline (e.g., BUS, ENG, FIN, etc.) in which a dual credit instructor is teaching during the academic year, rather than for each individual course. If an instructor is teaching two courses in different disciplines (e.g. BUS 110 and FIN 100), a separate site visit will be required for each discipline. If an instructor is teaching two courses in the same discipline (e.g., HIST 103 and HIST 104) during the academic year, only one site visit is needed. For dual credit instructors teaching sequential courses during the fall and spring semesters, the decision regarding which course will be visited will be made at the discretion of the dual credit liaison or their designee. The dual credit liaison will contact the dual credit instructor and HS/CC administration to arrange a mutually convenient time for the site visit and provide the site visit form. Scheduling of site visits shall be agreed to in writing two weeks in advance of the intent to complete a site visit.

After two positive consecutive site visits in the discipline being taught, the designated JJC faculty liaison may opt to reduce the frequency to one site visit for the respective discipline, every other year.

5. JJC will provide new teacher training to dual credit instructors.
6. JJC will provide the master course syllabus to HS/CC that must be followed during the entirety of the course in accordance with ICCB, HLC and Illinois Articulation Initiative (“IAI”) guidelines. JJC will review the HS/CC submitted course syllabus for alignment to course objectives, assessment, topical outline and grading scale.
7. All dual credit courses have a tuition rate of \$12 per credit hour. Students and parents will be sent payment instructions to the email and/or phone number provided. JJC will waive tuition for students who qualify for the National Free and Reduced Lunch Program.
8. JJC will coordinate the student registration processes, enrollment reporting, mid-term enrollment report, final grading, etc., through the JJC Office of Dual Credit.
9. JJC will provide each dual credit instructor with a JJC faculty liaison who will provide the necessary guidance and support to successfully deliver JJC dual credit courses.
10. JJC will share dual credit data with HS/CC partners through appropriate formats, such as institutional dashboards, data reports, or presentations, on a regular basis to support collaboration and informed decision-making.
11. JJC will provide a response within thirty (30) business days of receiving credentialing requests and forty-five (45) business days of receiving new course requests, unless otherwise agreed upon with the HS/CC, in writing.

## **B. HS/CC Responsibilities:**

1. HS/CC administrators or instructors will provide JJC with instructor credentials, including a résumé, official transcripts and any certification requirements. All instructors must apply via the dual credit instructor application and submit all necessary credentialing materials by June 30 for the following academic year. In the event of extenuating circumstances preventing instructor credentialing submission by June 30, the HS/CC is instructed to contact the Office of Dual Credit to provide proof of progress indicating the completion of credentialing prior to the start of the academic year. All dual credit instructors must meet credentialing requirements and

be approved by JJC prior to the beginning of instruction.

2. HS/CC will follow the JJC approved curriculum and textbook for each dual credit course. HS/CC will receive a list of approved/updated textbooks no later than December 1 for the following academic year. If HS/CC is unable to purchase textbooks, or ensure all students purchase textbooks in accordance with updates, HS/CC will receive a one-year grace period to make necessary changes. HS/CC will ensure all students have their own copy of the required textbook for the duration of the course.
3. HS/CC will have procedures and prior to the first day of class will notify all individual students in a mixed enrollment dual credit course whether or not they are eligible to earn college credit for the course.
4. HS/CC will follow JJC policies, procedures, and deadlines related to application, registration, course withdrawal, midterm verification, placement, protecting the privacy of student information, and final grade reporting.
5. It is the responsibility of HS/CC to complete the Dual Enroll application and registration by the designated registration deadline. Failure to do so may impact a student's ability to register for a course. The Dual Enroll designee(s) at HS/CC is/are responsible for approving free and reduced lunch, approving course registrations, and reviewing course rosters to verify accuracy.
6. The approved Dual Credit instructor of record must be the individual delivering the course curriculum to the students. If there is a change in personnel or extended leave of absence (3+ consecutive days of instruction) during the term, HS/CC must notify JJC within 24 hours of the change. In the event JJC is not notified immediately of instruction changes, the dual credit administrator will be contacted and corrective measures will be taken. If the corrective measures are unsuccessful, JJC has the ability to suspend or discontinue dual credit offerings for future terms.
7. Requests for new Dual Credit courses must be made no later than February 1 for courses offered for the following academic year.
8. HS/CC must comply with JJC's requirements for course delivery and grading, including, but not limited to, completing and submitting course syllabi, meeting with the assigned liaison, department chair or designee for curriculum, course requirements, assessment or other course-related criteria and participating in an annual site visit. In the event that JJC's curricular expectations are not met, the dual credit administrator and instructor will be notified and provided corrective measures. If the corrective measures are unsuccessful, JJC has the ability to suspend or discontinue dual credit offerings for future terms.
9. HS/CC will provide students with appropriate accommodations under Section 504 and 508 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and the ADA Amendments. The student shall have access to the supplementary aids and accommodations included in the student's individualized education program under Article 14 of the School Code or Section 504 plan under the Federal Rehabilitation Act of 1973 while the student is accessing a dual credit course on a high school campus, in accordance with established practices at the high school for providing these services. A student who accesses a dual credit course on a community college campus shall have access to supplementary aids and accommodations provided in the partnership agreement, including access to the

community college's disability services.

### **C. Student Responsibilities:**

1. A student requesting Dual Credit must meet all JJC admissions requirements and be a registered student in good standing with JJC.
2. A student requesting to enroll in a Dual Credit course must meet all JJC prerequisites listed for that course. It is advised the student review prerequisites, and complete placement testing if applicable, at least one semester prior to the course to ensure all prerequisites are completed before the intended dual credit enrollment.
3. Students who choose to enroll in a Dual Credit course are responsible for paying the tuition rate of \$12 per credit hour. Students who qualify for the National Free and Reduced Lunch Program are not responsible for paying tuition.
4. Students are responsible for paying their JJC tuition statement through their JJC portal upon registration. If a student does not pay their bill, they will be able to complete the course(s) for which they are currently enrolled, but will not be able to register for subsequent dual credit courses.
5. Should a student have any concerns regarding instruction, assignments, or grading, they should try to resolve their issue with the instructor of record. If it is unresolved, the student should follow the student complaint procedures for their respective HS/CC.

### **D. Shared Educational Institutions' Responsibilities:**

1. Participating instructors at secondary and postsecondary levels will follow the JJC syllabus when delivering instruction. All instructors must post their syllabus on JJC's Simple Syllabus site prior to the first day of instruction.
2. New dual credit instructors will be provided discipline specific materials from a JJC faculty liaison, department chair, or designee, to review learning objectives, syllabus, and evaluation criteria for the course, prior to the first day of instruction. All new dual credit instructors shall participate in discipline specific training, offered annually.  
  
JJC will cover the expenses for faculty liaison participation in new dual credit instructor training conducted during the summer. HS/CC is responsible for covering any expenses related to dual credit instructor participation in summer training.
3. All curriculum updates will be addressed at annual discipline specific professional development events for dual credit instructors.
4. Dual credit instructors and designated representatives from HS/CC are required to attend dual credit administrative training to review policy and procedures updates. JJC will strive to align dual credit administrative training with scheduled institute and professional development days of the HS/CC. When applicable, training sessions may be recorded and shared with the HS/CC for broader accessibility.
5. Designated representatives from JJC will participate in a site visit of the instructor(s) for this MOU.

6. This MOU will be reviewed annually by the JJC Senior Director of Academic Excellence and Support, Manager of Dual Credit and P-20 Partnerships, and an administrator of HS/CC. Recommendations will be brought forward to the parties for review and implementation in the following academic year.
7. The MOU addendum including the courses to be taught and the assigned instructors, will be shared among both JJC and HS/CC annually.
8. JJC provides the master course syllabus, and HS/CC must agree to deliver the approved curriculum.
9. JJC reserves the right to terminate this MOU at any time during the academic year.

## **II. Data Sharing**

JJC will exchange information with high schools and career centers within JJC District 525. The educational institutions shall provide one another with academic data concerning their respective students in accordance with this MOU.

### **A. Student Placement Scores**

In order to facilitate placement of students into dual credit coursework at JJC, data related to placement will be shared with HS/CC on a schedule that will be determined by testing volume and agreed upon by the educational institutions. Data may be shared with HS/CC staff with an educational need-to-know for scheduling students into dual credit courses. In compliance with the Family Educational Rights and Privacy Act (FERPA), the data may not be shared with parents or other school/district employees or used for any other purpose. Data shared electronically must be protected in the same manner as paper records, as required by (FERPA).

The FERPA-protected student placement information from JJC to be shared with HS/CC will be limited to the following:

- First and last name (PII)
- Date of birth (PII)
- Date of testing
- ALEKS test scores
- Accuplacer test scores
- Student placement recommendation
- JJC ID Number

\*Note: only the highest placement scores will be provided in cases with multiple scores.

### **B. Annual Data Assessment**

The educational institutions agree to collaborate annually to assess data related to dual credit programs. This assessment shall include, to the extent feasible:

- Enrollment figures in dual credit courses, disaggregated by gender, race and ethnicity, and low-income status;
- Completion of dual credit courses;
- Subsequent postsecondary enrollment at JJC and academic performance of participating students.

If applicable, the assessment shall also include an analysis of dual credit courses that offer both college credit (dual credit sections), and high school credit only (non-dual credit sections).

Both educational institutions commit to maintaining the confidentiality, integrity, and security of all student data shared or analyzed under this agreement. The findings from the annual assessment shall be documented in a joint report and reviewed by both educational institutions to inform program improvements, equity strategies, and future planning.

Data shall be anonymized or de-identified before analysis or reporting.

### **C. JJC Data Usage and Storage by HS/CC**

JJC data (placement and annual assessment) will be available to the home HS/CC in which the student currently or formerly attended, to access and maintain for one academic year following receipt. After one calendar year, the scores may be maintained by the designated office at the HS/CC, but the PII-labeled data above or any other data that could be used to identify specific students must be removed and destroyed. JJC data shared electronically must be protected and maintained in the same manner as paper records.

- All PII information in hard/paper copies must be shredded and any electronic PII information must be deleted, so as to ensure the PII is not recoverable.
- JJC data is for use by the HS/CC staff with an educational need-to-know for scheduling students into dual credit courses
- The JJC data is not HS/CC data and may not be shared with other HS/CC or district employees or used for any other purpose.
- HS/CC will identify and inform JJC's Office of Dual Credit as to who the appropriate person is on their campus to receive JJC data files. Any HS/CC designated employees who need access to JJC data will sign and return the JJC confidentiality agreement to the Office of Dual Credit.

## **III. Confidentiality**

The educational institutions will protect the confidentiality of all student data exchanged as part of this MOU, and in accordance with all applicable Federal and State laws regarding such information, including but not limited to, the Family Education Rights and Privacy Act (20 U.S.C. § 1232g) ("FERPA") and the Illinois School Student Records Act (105 ILCS 10/1 et seq.) ("ISSRA").

The confidentiality requirements under this section shall survive the termination or expiration of this MOU or any subsequent agreement intended to supersede this MOU. To ensure the continued confidentiality and security of the student data processed, stored, or transmitted under this MOU, HS/CC shall establish a system of safeguards that will at minimum include the following:

- A. Secure data transfer method (e.g. encrypted file sharing platforms) shall be used for all exchanges of sensitive information.

- B. Procedures and systems that ensure all student records are kept in secured facilities and access to such records is limited to personnel who are authorized to have access to said data under section II Data Sharing of the MOU.
- C. All designated employees at the HS/CC involved in the handling, transmittal, and/or processing of JJC data provided under this MOU will be required to execute a confidentiality agreement requiring said personnel to maintain the confidentiality of all dual credit related personally identifiable information. This includes training related to confidentiality of JJC data as defined in this agreement.
- D. Procedures and systems that require the use of secured passwords to access computer databases used to process, store, and/or transmit data provided under this MOU shall be developed and implemented.
- E. Procedures and systems, such as good practices for assigning passwords, shall be developed and implemented to maintain the integrity of the systems used to secure computer databases used to process, store, and/or transmit data provided under this MOU.
- F. Procedures and systems that ensure all confidential student data processed, stored, and/or transmitted by HS/CC under the provisions of this MOU shall be maintained in a secure manner to prevent interception, diversion, and/or other unauthorized access to said data.
- G. The procedures and systems developed and implemented by HS/CC to process, store, and/or transmit data provided under this MOU shall ensure that all disclosures of confidential student data comply with all provisions of the FERPA and Illinois law relating to privacy rights of community college students, including but not limited to, the Personal Information Protection Act and the State Records Act insofar as such laws are applicable to the parties to this MOU.
- H. No information released to HS/CC may be re-released except as permitted under FERPA. FERPA provides that PII data from education records cannot be published or redistributed in a way allowing an individual student and/or their parents to be identified. JJC data may not be shared with parents under this MOU, except as allowed by FERPA.
- I. Approval to use PII data from educational records for does not-confer approval to use it for any other purpose.
- J. JJC reserves the right to review any data prior to publication by HS/CC and to verify proper disclosure avoidance techniques have been used.
- K. JJC maintains the right to audit/monitor HS/CC activities, policies, procedures, and/or systems related to this agreement.

#### **IV. Data Breach Preparedness and Response**

HS/CC agree to conduct its own risk assessments to identify potential threats to its data systems and sensitive student information. HS/CC will have the following core components and the following checklist items incorporated into its plans to ensure effective and consistent incident responses. If the HS/CC do not currently have these measures implemented, it hereby agrees to have them created and implemented prior to the sharing of JJC data as designated in this MOU.

## A. *Core Items*

- Policy

HS/CC shall have a data breach response policy, approved by the organization's leadership, which is germane to its environment.

- Plan

HS/CC shall have a data breach response plan for implementing the data breach policy. Individual elements of the plan should cover all phases of the incident response, from reporting the breach and the initial response activities to strategies for notification of affected parties, to breach response review and remediation process.

- Procedure

HS/CC shall have procedures derived from the breach response plan and codify specific tasks, actions, and activities that are a part of the data breach response effort.

## B. *Checklist*

This checklist is general in nature and should be adapted to meet security needs and legal requirements specific to HS/CC. HS/CC shall seek its own legal counsel when planning for and responding to a data breach, to ensure compliance with all applicable federal, state, and local regulations.

- Validate data breach.
- Once breach has been validated, immediately assign an incident manager responsible for the investigation.
- Assemble an incident response team.
- Determine scope and composition of the breach.
- Notify data owners.
- Consider notifying U.S. Department of Education Family Policy Compliance Office (FPCO) and seeking technical assistance from Privacy Technical Assistance Center (PTAC).
- Determine whether to notify authorities/law enforcement (situation dependent).
- Decide how to investigate the data breach to ensure investigative evidence is appropriately handled and preserved.
- Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification.
- Collect and review any breach response documentation and analysis reports to determine probable cause(s) and minimize risk of future occurrence.

## V. **Indemnification**

Each educational institution to this MOU agrees to defend, indemnify, and hold the other and its officers, officials, employees, and agents harmless from and against any liability, loss, expense (including attorney fees and expert fees), or claims of injury or damages arising out of the performance of the terms of this MOU, but only in proportion to and to the extent such liability, loss, expense, attorney fees, or claims for injury or damages are caused by or result

from the negligent or intentional acts or omissions of the indemnifying educational institution, and/or its officers, officials, employees, or agents.

#### **VI. Entire Agreement**

This document states the entire agreement between the educational institutions with respect to its subject matter and supersedes any previous and contemporaneous or oral representations, statements, negotiations, or agreements.

#### **VII. Execution**

Each of the persons signing this MOU on behalf of a party or entity other than a natural person represents that he or she has authority to sign on behalf of and to bind such party.

#### **VIII. Assignment**

None of the signatories to this MOU may assign their rights, duties, or obligations under this MOU, either in whole or in part, without the prior written consent of the other signatories to this MOU.

#### **IX. Severability**

If any provision of this MOU is held to be illegal, invalid, or unenforceable under present or future laws effective during the term of this MOU, such provision shall be fully severable. This MOU shall remain in full force and effect unaffected by such severance, provided that the severed provision(s) is(are) not material to the overall purpose and operation of this MOU.

#### **X. Waiver**

Waiver by any signatory to this MOU of any breach of any provision of this MOU or warranty of representation set forth herein by the other party shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right under this MOU shall not operate as a waiver of such right. All rights and remedies provided for in this MOU are cumulative.

#### **XI. Modification and Amendments**

This MOU may be amended or modified at any time by written mutual agreement of the authorized representatives of the signatories to this MOU. The educational institutions further agree to amend this MOU to the extent amendments are required by an applicable law or policy issued by an appropriate regulatory authority if the amendment does not materially affect the provisions of this MOU. However, if new laws, policies, or regulations applicable to the educational institutions are implemented which materially affect the intent or the material provisions of this MOU, the authorized representatives of the signatories to this MOU shall meet within a reasonable period of time, e.g. 30 business days, from the date of notice of such change of law, policy, or regulations, to confer regarding how and/or if those laws, policies, or regulations will be applied or excepted.

#### **XII. Term of this Memorandum of Understanding**

This MOU shall be in effect for the period commencing from the effective date established pursuant to Section 12. Any party to this MOU may terminate its participation by delivering written notice of its intent to terminate said participation to the other party.

#### **Agreement of Parties**

JJC and HS/CC hereby agree to enter into this MOU for the dates stated below and be bound by all of its terms and conditions. This agreement is effective:

**Beginning Date: July 1, 2025**

**Ending Date: June 30, 2029**

**Thornton Fractional Center for  
Academics and Technology**

\_\_\_\_\_  
Superintendent or designee      Date

**Joliet Junior College**

\_\_\_\_\_  
President                                      Date

\_\_\_\_\_  
Vice President                                      Date  
Academic Affairs



## MEMORANDUM OF UNDERSTANDING Joliet Junior College Dual Credit

This Memorandum of Understanding, herein referred to as "MOU," is entered into by and between Joliet Junior College ("JJC") and **Thornton Fractional North High School** ("HS/CC") (herein collectively "educational institutions").

### PREAMBLE

Dual Credit is a partnership between JJC and HS/CC where high school students will be able to enroll in a college-level course, for college credit through JJC, taught by JJC-approved instructors. Students will be able to earn both high school and college level credit upon successful completion of the course. Approved courses will be offered during the day at HS/CC as a part of the regular schedule and taught by the approved HS/CC instructor. The purpose of this MOU is to clearly delineate the responsibilities of both parties related to Dual Credit offerings, as well as to identify and mitigate gaps in curriculum, should they exist, to JJC ensure course outcomes are being met at HS/CC.

Based upon mutual concerns for the needs of students pursuing Dual Credit through JJC and in an effort to enhance curriculum and eliminate unnecessary duplication of instruction for students after the completion of high school, the following are agreements to which we mutually subscribe.

THEREFORE, the educational institutions agree to the following terms of this MOU:

### I. Responsibilities

#### A. JJC Responsibilities:

1. JJC Deans and Department Chairs will be responsible for approving all Dual Credit instructors and verifying that their credentials align with accreditation requirements. JJC follows credentialing requirements in accordance with Illinois Community College Board ("ICCB"), Higher Learning Commission ("HLC"), Illinois Board of Higher Education ("IBHE") and programmatic accreditation when applicable. All dual credit instructors must be fully credentialed prior to the first day of instruction.
2. JJC Department Chairs and JJC faculty liaisons will be responsible for providing the Dual Credit course curriculum.
3. JJC will offer professional development opportunities for Dual Credit instructors/facilitators, including but not limited to discipline-specific training, workshops, summits, college-wide PD days, and faculty development newsletters.

4. JJC designated faculty/staff will conduct site visits for each JJC academic discipline (e.g., BUS, ENG, FIN, etc.) in which a dual credit instructor is teaching during the academic year, rather than for each individual course. If an instructor is teaching two courses in different disciplines (e.g. BUS 110 and FIN 100), a separate site visit will be required for each discipline. If an instructor is teaching two courses in the same discipline (e.g., HIST 103 and HIST 104) during the academic year, only one site visit is needed. For dual credit instructors teaching sequential courses during the fall and spring semesters, the decision regarding which course will be visited will be made at the discretion of the dual credit liaison or their designee. The dual credit liaison will contact the dual credit instructor and HS/CC administration to arrange a mutually convenient time for the site visit and provide the site visit form. Scheduling of site visits shall be agreed to in writing two weeks in advance of the intent to complete a site visit.

After two positive consecutive site visits in the discipline being taught, the designated JJC faculty liaison may opt to reduce the frequency to one site visit for the respective discipline, every other year.

5. JJC will provide new teacher training to dual credit instructors.
6. JJC will provide the master course syllabus to HS/CC that must be followed during the entirety of the course in accordance with ICCB, HLC and Illinois Articulation Initiative (“IAI”) guidelines. JJC will review the HS/CC submitted course syllabus for alignment to course objectives, assessment, topical outline and grading scale.
7. All dual credit courses have a tuition rate of \$12 per credit hour. Students and parents will be sent payment instructions to the email and/or phone number provided. JJC will waive tuition for students who qualify for the National Free and Reduced Lunch Program.
8. JJC will coordinate the student registration processes, enrollment reporting, mid-term enrollment report, final grading, etc., through the JJC Office of Dual Credit.
9. JJC will provide each dual credit instructor with a JJC faculty liaison who will provide the necessary guidance and support to successfully deliver JJC dual credit courses.
10. JJC will share dual credit data with HS/CC partners through appropriate formats, such as institutional dashboards, data reports, or presentations, on a regular basis to support collaboration and informed decision-making.
11. JJC will provide a response within thirty (30) business days of receiving credentialing requests and forty-five (45) business days of receiving new course requests, unless otherwise agreed upon with the HS/CC, in writing.

## **B. HS/CC Responsibilities:**

1. HS/CC administrators or instructors will provide JJC with instructor credentials, including a résumé, official transcripts and any certification requirements. All instructors must apply via the dual credit instructor application and submit all necessary credentialing materials by June 30 for the following academic year. In the event of extenuating circumstances preventing instructor credentialing submission by June 30, the HS/CC is instructed to contact the Office of Dual Credit to provide proof of progress indicating the completion of credentialing prior to the start of the academic year. All dual credit instructors must meet credentialing requirements and

be approved by JJC prior to the beginning of instruction.

2. HS/CC will follow the JJC approved curriculum and textbook for each dual credit course. HS/CC will receive a list of approved/updated textbooks no later than December 1 for the following academic year. If HS/CC is unable to purchase textbooks, or ensure all students purchase textbooks in accordance with updates, HS/CC will receive a one-year grace period to make necessary changes. HS/CC will ensure all students have their own copy of the required textbook for the duration of the course.
3. HS/CC will have procedures and prior to the first day of class will notify all individual students in a mixed enrollment dual credit course whether or not they are eligible to earn college credit for the course.
4. HS/CC will follow JJC policies, procedures, and deadlines related to application, registration, course withdrawal, midterm verification, placement, protecting the privacy of student information, and final grade reporting.
5. It is the responsibility of HS/CC to complete the Dual Enroll application and registration by the designated registration deadline. Failure to do so may impact a student's ability to register for a course. The Dual Enroll designee(s) at HS/CC is/are responsible for approving free and reduced lunch, approving course registrations, and reviewing course rosters to verify accuracy.
6. The approved Dual Credit instructor of record must be the individual delivering the course curriculum to the students. If there is a change in personnel or extended leave of absence (3+ consecutive days of instruction) during the term, HS/CC must notify JJC within 24 hours of the change. In the event JJC is not notified immediately of instruction changes, the dual credit administrator will be contacted and corrective measures will be taken. If the corrective measures are unsuccessful, JJC has the ability to suspend or discontinue dual credit offerings for future terms.
7. Requests for new Dual Credit courses must be made no later than February 1 for courses offered for the following academic year.
8. HS/CC must comply with JJC's requirements for course delivery and grading, including, but not limited to, completing and submitting course syllabi, meeting with the assigned liaison, department chair or designee for curriculum, course requirements, assessment or other course-related criteria and participating in an annual site visit. In the event that JJC's curricular expectations are not met, the dual credit administrator and instructor will be notified and provided corrective measures. If the corrective measures are unsuccessful, JJC has the ability to suspend or discontinue dual credit offerings for future terms.
9. HS/CC will provide students with appropriate accommodations under Section 504 and 508 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and the ADA Amendments. The student shall have access to the supplementary aids and accommodations included in the student's individualized education program under Article 14 of the School Code or Section 504 plan under the Federal Rehabilitation Act of 1973 while the student is accessing a dual credit course on a high school campus, in accordance with established practices at the high school for providing these services. A student who accesses a dual credit course on a community college campus shall have access to supplementary aids and accommodations provided in the partnership agreement, including access to the

community college's disability services.

### **C. Student Responsibilities:**

1. A student requesting Dual Credit must meet all JJC admissions requirements and be a registered student in good standing with JJC.
2. A student requesting to enroll in a Dual Credit course must meet all JJC prerequisites listed for that course. It is advised the student review prerequisites, and complete placement testing if applicable, at least one semester prior to the course to ensure all prerequisites are completed before the intended dual credit enrollment.
3. Students who choose to enroll in a Dual Credit course are responsible for paying the tuition rate of \$12 per credit hour. Students who qualify for the National Free and Reduced Lunch Program are not responsible for paying tuition.
4. Students are responsible for paying their JJC tuition statement through their JJC portal upon registration. If a student does not pay their bill, they will be able to complete the course(s) for which they are currently enrolled, but will not be able to register for subsequent dual credit courses.
5. Should a student have any concerns regarding instruction, assignments, or grading, they should try to resolve their issue with the instructor of record. If it is unresolved, the student should follow the student complaint procedures for their respective HS/CC.

### **D. Shared Educational Institutions' Responsibilities:**

1. Participating instructors at secondary and postsecondary levels will follow the JJC syllabus when delivering instruction. All instructors must post their syllabus on JJC's Simple Syllabus site prior to the first day of instruction.
2. New dual credit instructors will be provided discipline specific materials from a JJC faculty liaison, department chair, or designee, to review learning objectives, syllabus, and evaluation criteria for the course, prior to the first day of instruction. All new dual credit instructors shall participate in discipline specific training, offered annually.  
  
JJC will cover the expenses for faculty liaison participation in new dual credit instructor training conducted during the summer. HS/CC is responsible for covering any expenses related to dual credit instructor participation in summer training.
3. All curriculum updates will be addressed at annual discipline specific professional development events for dual credit instructors.
4. Dual credit instructors and designated representatives from HS/CC are required to attend dual credit administrative training to review policy and procedures updates. JJC will strive to align dual credit administrative training with scheduled institute and professional development days of the HS/CC. When applicable, training sessions may be recorded and shared with the HS/CC for broader accessibility.
5. Designated representatives from JJC will participate in a site visit of the instructor(s) for this MOU.

6. This MOU will be reviewed annually by the JJC Senior Director of Academic Excellence and Support, Manager of Dual Credit and P-20 Partnerships, and an administrator of HS/CC. Recommendations will be brought forward to the parties for review and implementation in the following academic year.
7. The MOU addendum including the courses to be taught and the assigned instructors, will be shared among both JJC and HS/CC annually.
8. JJC provides the master course syllabus, and HS/CC must agree to deliver the approved curriculum.
9. JJC reserves the right to terminate this MOU at any time during the academic year.

## **II. Data Sharing**

JJC will exchange information with high schools and career centers within JJC District 525. The educational institutions shall provide one another with academic data concerning their respective students in accordance with this MOU.

### **A. Student Placement Scores**

In order to facilitate placement of students into dual credit coursework at JJC, data related to placement will be shared with HS/CC on a schedule that will be determined by testing volume and agreed upon by the educational institutions. Data may be shared with HS/CC staff with an educational need-to-know for scheduling students into dual credit courses. In compliance with the Family Educational Rights and Privacy Act (FERPA), the data may not be shared with parents or other school/district employees or used for any other purpose. Data shared electronically must be protected in the same manner as paper records, as required by (FERPA).

The FERPA-protected student placement information from JJC to be shared with HS/CC will be limited to the following:

- First and last name (PII)
- Date of birth (PII)
- Date of testing
- ALEKS test scores
- Accuplacer test scores
- Student placement recommendation
- JJC ID Number

\*Note: only the highest placement scores will be provided in cases with multiple scores.

### **B. Annual Data Assessment**

The educational institutions agree to collaborate annually to assess data related to dual credit programs. This assessment shall include, to the extent feasible:

- Enrollment figures in dual credit courses, disaggregated by gender, race and ethnicity, and low-income status;
- Completion of dual credit courses;
- Subsequent postsecondary enrollment at JJC and academic performance of participating students.

If applicable, the assessment shall also include an analysis of dual credit courses that offer both college credit (dual credit sections), and high school credit only (non-dual credit sections).

Both educational institutions commit to maintaining the confidentiality, integrity, and security of all student data shared or analyzed under this agreement. The findings from the annual assessment shall be documented in a joint report and reviewed by both educational institutions to inform program improvements, equity strategies, and future planning.

Data shall be anonymized or de-identified before analysis or reporting.

### **C. JJC Data Usage and Storage by HS/CC**

JJC data (placement and annual assessment) will be available to the home HS/CC in which the student currently or formerly attended, to access and maintain for one academic year following receipt. After one calendar year, the scores may be maintained by the designated office at the HS/CC, but the PII-labeled data above or any other data that could be used to identify specific students must be removed and destroyed. JJC data shared electronically must be protected and maintained in the same manner as paper records.

- All PII information in hard/paper copies must be shredded and any electronic PII information must be deleted, so as to ensure the PII is not recoverable.
- JJC data is for use by the HS/CC staff with an educational need-to-know for scheduling students into dual credit courses
- The JJC data is not HS/CC data and may not be shared with other HS/CC or district employees or used for any other purpose.
- HS/CC will identify and inform JJC's Office of Dual Credit as to who the appropriate person is on their campus to receive JJC data files. Any HS/CC designated employees who need access to JJC data will sign and return the JJC confidentiality agreement to the Office of Dual Credit.

### **III. Confidentiality**

The educational institutions will protect the confidentiality of all student data exchanged as part of this MOU, and in accordance with all applicable Federal and State laws regarding such information, including but not limited to, the Family Education Rights and Privacy Act (20 U.S.C. § 1232g) ("FERPA") and the Illinois School Student Records Act (105 ILCS 10/1 et seq.) ("ISSRA").

The confidentiality requirements under this section shall survive the termination or expiration of this MOU or any subsequent agreement intended to supersede this MOU. To ensure the continued confidentiality and security of the student data processed, stored, or transmitted under this MOU, HS/CC shall establish a system of safeguards that will at minimum include the following:

- A. Secure data transfer method (e.g. encrypted file sharing platforms) shall be used for all exchanges of sensitive information.

- B. Procedures and systems that ensure all student records are kept in secured facilities and access to such records is limited to personnel who are authorized to have access to said data under section II Data Sharing of the MOU.
- C. All designated employees at the HS/CC involved in the handling, transmittal, and/or processing of JJC data provided under this MOU will be required to execute a confidentiality agreement requiring said personnel to maintain the confidentiality of all dual credit related personally identifiable information. This includes training related to confidentiality of JJC data as defined in this agreement.
- D. Procedures and systems that require the use of secured passwords to access computer databases used to process, store, and/or transmit data provided under this MOU shall be developed and implemented.
- E. Procedures and systems, such as good practices for assigning passwords, shall be developed and implemented to maintain the integrity of the systems used to secure computer databases used to process, store, and/or transmit data provided under this MOU.
- F. Procedures and systems that ensure all confidential student data processed, stored, and/or transmitted by HS/CC under the provisions of this MOU shall be maintained in a secure manner to prevent interception, diversion, and/or other unauthorized access to said data.
- G. The procedures and systems developed and implemented by HS/CC to process, store, and/or transmit data provided under this MOU shall ensure that all disclosures of confidential student data comply with all provisions of the FERPA and Illinois law relating to privacy rights of community college students, including but not limited to, the Personal Information Protection Act and the State Records Act insofar as such laws are applicable to the parties to this MOU.
- H. No information released to HS/CC may be re-released except as permitted under FERPA. FERPA provides that PII data from education records cannot be published or redistributed in a way allowing an individual student and/or their parents to be identified. JJC data may not be shared with parents under this MOU, except as allowed by FERPA.
- I. Approval to use PII data from educational records for does not-confer approval to use it for any other purpose.
- J. JJC reserves the right to review any data prior to publication by HS/CC and to verify proper disclosure avoidance techniques have been used.
- K. JJC maintains the right to audit/monitor HS/CC activities, policies, procedures, and/or systems related to this agreement.

#### **IV. Data Breach Preparedness and Response**

HS/CC agree to conduct its own risk assessments to identify potential threats to its data systems and sensitive student information. HS/CC will have the following core components and the following checklist items incorporated into its plans to ensure effective and consistent incident responses. If the HS/CC do not currently have these measures implemented, it hereby agrees to have them created and implemented prior to the sharing of JJC data as designated in this MOU.

## A. *Core Items*

- Policy

HS/CC shall have a data breach response policy, approved by the organization's leadership, which is germane to its environment.

- Plan

HS/CC shall have a data breach response plan for implementing the data breach policy. Individual elements of the plan should cover all phases of the incident response, from reporting the breach and the initial response activities to strategies for notification of affected parties, to breach response review and remediation process.

- Procedure

HS/CC shall have procedures derived from the breach response plan and codify specific tasks, actions, and activities that are a part of the data breach response effort.

## B. *Checklist*

This checklist is general in nature and should be adapted to meet security needs and legal requirements specific to HS/CC. HS/CC shall seek its own legal counsel when planning for and responding to a data breach, to ensure compliance with all applicable federal, state, and local regulations.

- Validate data breach.
- Once breach has been validated, immediately assign an incident manager responsible for the investigation.
- Assemble an incident response team.
- Determine scope and composition of the breach.
- Notify data owners.
- Consider notifying U.S. Department of Education Family Policy Compliance Office (FPCO) and seeking technical assistance from Privacy Technical Assistance Center (PTAC).
- Determine whether to notify authorities/law enforcement (situation dependent).
- Decide how to investigate the data breach to ensure investigative evidence is appropriately handled and preserved.
- Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification.
- Collect and review any breach response documentation and analysis reports to determine probable cause(s) and minimize risk of future occurrence.

## V. **Indemnification**

Each educational institution to this MOU agrees to defend, indemnify, and hold the other and its officers, officials, employees, and agents harmless from and against any liability, loss, expense (including attorney fees and expert fees), or claims of injury or damages arising out of the performance of the terms of this MOU, but only in proportion to and to the extent such liability, loss, expense, attorney fees, or claims for injury or damages are caused by or result

from the negligent or intentional acts or omissions of the indemnifying educational institution, and/or its officers, officials, employees, or agents.

#### **VI. Entire Agreement**

This document states the entire agreement between the educational institutions with respect to its subject matter and supersedes any previous and contemporaneous or oral representations, statements, negotiations, or agreements.

#### **VII. Execution**

Each of the persons signing this MOU on behalf of a party or entity other than a natural person represents that he or she has authority to sign on behalf of and to bind such party.

#### **VIII. Assignment**

None of the signatories to this MOU may assign their rights, duties, or obligations under this MOU, either in whole or in part, without the prior written consent of the other signatories to this MOU.

#### **IX. Severability**

If any provision of this MOU is held to be illegal, invalid, or unenforceable under present or future laws effective during the term of this MOU, such provision shall be fully severable. This MOU shall remain in full force and effect unaffected by such severance, provided that the severed provision(s) is(are) not material to the overall purpose and operation of this MOU.

#### **X. Waiver**

Waiver by any signatory to this MOU of any breach of any provision of this MOU or warranty of representation set forth herein by the other party shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right under this MOU shall not operate as a waiver of such right. All rights and remedies provided for in this MOU are cumulative.

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**Beginning Date: July 1, 2025**

**Ending Date: June 30, 2029**

**Thornton Fractional North  
High School**

\_\_\_\_\_  
Superintendent or designee      Date

**Joliet Junior College**

\_\_\_\_\_  
President                                      Date

\_\_\_\_\_  
Vice President                                      Date  
Academic Affairs



## MEMORANDUM

**Date:** October 28, 2025

**To:** Mr. Raymond Williams, Interim Superintendent & Board of Education

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

**Subject:** Approval to commence the bid process for Summer 2026

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### **Recommended Action**

It is recommended the Board of Education approve the commencement of the bid process for Summer 2026 construction projects.

### **Background**

As discussed at the Committee of the Whole meeting on October 8, 2025, the district is requesting authorization to begin the bid process for the projects planned for Summer 2026. A portion of these projects are funded through the 2025-2026 budget, with the remaining balance to be included in the 2026-2027 budget.

### **Proposed Summer 2026 projects**

- TFN – Kitchen Remodel: Removal of the existing 20-year-old epoxy flooring and installation of new quarry tile flooring; relocation of cafeteria sound system, and the addition of a new “College Corner” area in the cafeteria.
- TFN – Roof Replacement (Phase 2): Replacement of roofing in the 1935 & 1955 building sections.
- TFN – Main Entrance Renovation: Complete replacement of the front stairs, railings, and entrance doors.
- TFN – Classroom Ceiling and Lighting Upgrades: Installation of new drop ceilings and updated lighting in 15 classrooms located in the 1963 section of the building.

**Funding source if applicable:** Capital Projects Fund

**Attachment:** N/A