



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

**February 24, 2026
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. **Convene Driver's Education Fee Public Hearing**
 - A. Public Comments
 - B. Adjourn Hearing
4. **Communication/Informational**
 - A. Public Comments
 - B. Future Meetings--March 11, 2026 Committee of the Whole, March 24, 2026 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
1/28/26	Olivia Stevens	<p>I am requesting any and all records showing:</p> <ol style="list-style-type: none"> 1) any formal disciplinary actions taken against Kimberly Donaghue by Thornton Fractional High School District 215 or any of its officials from June 2018 to June 2022. 2) Any and all records in Kimberly Donaghue 's personnel file; 3) If not included in the above, all records related to internal and external complaints made against Kimberly Donaghue, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against Kimberly Donaghue; 5) If not included in the above, all records of internal investigations of Kimberly Donaghue. <p>I am also requesting any and all records showing:</p> <ol style="list-style-type: none"> 1) any formal disciplinary actions taken against John'Te Crawford by Thornton Fractional High School District 215 or any of its officials since February 2021 to February 2025. 2) Any and all records in John'Te Crawford's personnel file; 3) If not included in the above, all records related to internal and external complaints made against John'Te Crawford, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against John'Te Crawford; 5) If not included in the above, all records of internal investigations of John'Te Crawford. <p>I am also requesting any and all records showing:</p> <ol style="list-style-type: none"> 1) any formal disciplinary actions taken against Michael Smith by Thornton Fractional High School District 215 or any of its officials since June 2003 to June 2007. 2) Any and all records in Michael Smith's personnel file; 3) If not included in the above, all records related to internal and external complaints made against Michael Smith, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against Michael Smith; 5) If not included in the above, all records of internal investigations of Michael Smith. 	Extended 2/11/26
1/30/26	Carol Thompson	<p>please provide digital copy of records in Jacob Gourley's personnel file. Please include, but don't limit to, any applications, job/position changes, complaints, disciplinary actions. In addition, please provide any communications mentioning Andre and/or Aaron Richmond by letter, email, text and any other communication means.</p>	extended 2/13/26

2/11/26	Michael Smith	<p>requesting access to and copies of all public records identifying any individuals, entities, or organizations who have submitted a FOIA request for my personal files.</p> <p>Specifically, I am requesting:</p> <ol style="list-style-type: none"> 1. A list of all individuals, entities, or organizations who have submitted any FOIA request for records related to Michael Smith from January 1, 2025 to the present. 2. Copies of all FOIA requests submitted during that time period that requested my personal files, personnel records, employment records, disciplinary records, or any records referencing me. 3. Copies of all responsive records that were provided, disclosed, released, or otherwise produced to any requester regarding my personal files from January 1, 2025 to the present, including but not limited to: <ul style="list-style-type: none"> o Emails o Personnel records o Employment history documents o Evaluations o Disciplinary documentation o Internal memos o Investigatory documents o Attachments or supplemental materials o Any redacted versions of records that were released 4. Copies of any FOIA response letters issued by the District to those requesters, including: <ul style="list-style-type: none"> o Approval letters o Denial letters o Partial approval/denial notices o Extension notices o Notices of redaction or exemption 5. Copies of any logs or tracking sheets used by the District to document FOIA requests involving my name or personal files. 	2/19/26
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D. Building Reports

E. Superintendent's Report

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

6. **Consent**

A. Approve Minutes from the January 27, 2026 Open and Closed Sessions, February 11, 2026 Committee of the Whole, February 11, 2026 Special Meeting Open and Closed Sessions

B. Approve Personnel Report

C. **Approve/Accept the following Financial Items**

1. Accept January 2026 FTD Monthly Financial Statements

2. Approve January 2026/February 2026 Payables, \$3,093,229.29

Accounts Payable - List of Bills - January 2026/February 2026

Fund	Amount
10 - Education	1,800,156.17
12 - Special Education	305,000.00
20 - Operations and Maintenance	203,453.85
30 - Debt Service	9,878.27
40 - Transportation	574,583.56
60 - Capital Projects	193,769.94
80 - Tort Liability	6,387.50
Total	\$ 3,093,229.29

3. Approve January 2026/February 2026 Activities Bills, \$19,466.35

Student Activities - List of Bills - January 2026/February 2026

Fund	Amount
TF North Activities	10,551.46

TF South Activities	8,900.90
Admin/TF Center Activities	13.99

Total \$ **19,466.35**

4. Approve January 2026 Payroll, \$3,245,686.06

Payroll Report - January 2026

Fund	Amount
10 - Education	3,045,462.21
20 - Operations and Maintenance	198,991.71
40 - Transportation	1,232.14
Total	\$ 3,245,686.06

5. Approve January 2026/February 2026 Imprest, \$22,466.30

Imprest - List of Bills - January 2026/February 2026

Fund	Amount
Education	13,944.50
Special Education	-
Operations and Maintenance	
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	8,521.80
Total	\$ 22,466.30

D. Approve vendor contract with R&M Specialties for TFS Prom T-shirts in the amount of \$3,119.50

E. Approve vendor contract with KECO Tabs for collision repair on-site training in the amount of \$3,600.

7. Action

A. Adopt Driver's Education Fee Resolution

B. Approve 2026-2027 Student Fees

C. Approve Transitional English Partnership MoU with SSCC

D. Approve Extended School Year LoA with Local 683

E. Approve Professional Development for Retirement Incentive Program Members LOA

F. Approve contract with CDWG for Data Center Infrastructure/Backup System

G. Accept Bid and Approve Contract for TF North Kitchen Floor Replacement Project

H. Accept Bid and Approve Contract for TF North Classroom HVAC Renovations

I. Accept Bid and Approve Contract for TF North Main Entrance Project

J. Accept the Bid and Approve the contract for the TF North Lower-Level Drain Tile Installation project

K. Approve Student Discipline 2025-26H

L. Approve Student Discipline 2025-26I

8. Adjourn

THORNTON FRACTIONAL DISTRICT

#215 MONTHLY REPORT

TFD: South Campus

Month: February 2026

ACTIVITIES COMPLETED THIS MONTH

- T.F. South BOUNCED right into February the very first week with a Pep Rally on the 10th for the North-South Basketball games. It was our most inclusive pep rally yet with a 3-point shoot-out, a slam dunk contest judged by the SOAR students and a dance off between staff and the best dancer in the school who also happens to be from our SOAR program.
- If you missed the North-South basketball game, you really missed it! It was a packed house, energy off the charts, a nailbiter during both games right down to the wire. Congratulations to the Meteors who were victorious and hats off to the Lady Red Wolves who upset the Lady Meteors in an outstanding game.
- Our poetry slam team, The Super Sonnets, competed in two competition rounds against high schools from across the Chicago and suburban regions. I am optimistic that my next report will include an update that the team made it to the semi-finals.
- The PPS Department along with the Illinois Student Assistance, hosted Financial Aid on the 19th to help our senior parents and guardians set up FASFA accounts for college financial aid.
- The T.F. South E-Sports Team hosted a very well-attended tournament to begin their season. Twenty-two teams participated in this all-day event, that also coincided with our Annual Copper Lansing Muggers All You Can Eat Pancake Breakfast.
- The SOAR program has definitely caught the basketball bug and will be hosted “Basketball with the Blue” as they continue to build a community relationship with the Lansing Police Department while bringing awareness to Autism.
- Girls’ Basketball – Defeated T. F. North in an overtime thriller on Tuesday and beat Bremen on Thursday to win the SSC Blue Conference Championship and finish their season with a record of 13-0 in conference and 28-2 overall. The JV team also won the SSC Blue Conference Championship.
- Dance – Finished 2nd at the IDTA State Finals in the Hip Hop Division
- Boys’ Wrestling - Titus Woodring qualified for the IHSA Boys’ Wrestling State Finals. State Finals begin Thursday in Champaign.
- Girls’ Wrestling - Lucia Terrazas and Dakodia Kelly qualified for the IHSA Girls’ Wrestling State Finals. State Finals began Friday in Bloomington.
- Boys’ Basketball – Last home game of the season on Wednesday vs. Hansberry Prep. Varsity tips off at 6:30 pm. It is also senior night for boys’ basketball, cheerleading, and dance.
- This Wednesday during professional development, we will hold our annual staff favorite—Wellness Wednesday with 11 sessions for staff to choose from: [2/25 Wellness Day Sessions](#)

ACTIVITIES IN PROGRESS

- The PPS Department continued to meet with students this month on schedules for next year.
- Our teaching staff also submitted their course preferences for next year.

NEXT ACTION

- **Save the Dates!**
 - Futures Night- March 31
 - Honor’s Assembly- April 15
 - Signing Day- April 29
- Caesar Chavez Day on March 31 organized by The Dreamers Club will highlight and honor his activism and the importance of respecting civil rights.
- T.F. South and the Village of Lynwood are working on a free basketball camp for district and feeder school students, on March 28th and 29th.
- T.F. South will host a Red Cross Blood Drive with the

THORNTON FRACTIONAL DISTRICT

#215 MONTHLY REPORT

Village Lansing on April 26th.

ACTIVITIES TO BE STARTED NEXT MONTH

- The Annual March to the Polls to give voter ready students the opportunity to vote in the upcoming local primaries.

LONG TERM PROJECTS

- Our team is working on updating our School Improvement Plan to reflect the 5 Essentials Data.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: February 2026

ACTIVITIES COMPLETED THIS MONTH

- Thank you to TF South for doing a great job hosting the North/South Varsity basketball games. Both games went into overtime with our boys getting the win and our girls coming up just short. Our girls' team did go on to win their 2nd consecutive Regional Championship and are playing tonight in the Sectionals hosted by Hillcrest.
- Julissa Valdivia has been awarded the Southern Illinois University Carbondale Chancellor's Scholarship; a full four-year scholarship including all tuition, fees, plus room and board!
- The T.F. North E-Sports Team hosted the first E-Sports competition in school history. Eighteen schools and 188 students participated with our Center campus creating 3D printed trophies for 1st Place in five events (TFN students brought home two of the trophies).
- The TF North Dance Team qualified for the IDTA State Championships that took place last week.
- In wrestling, Melik Robinson (junior) was the Regional Champion and Sectional Runner-Up, which qualified him for the State Championship, which took place this last weekend in Champaign. Additionally, DeShawn Jones (senior) qualified as an Alternate.
- Ariyah Bradford, Sophomore, became the 1st Female Wrestler in TF North History, to qualify for the IHSA State Wrestling Championship, which will be held this weekend in Bloomington.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • Partnership with EdEquity Lab is going very well with 9 of 10 students passing Introduction to Psychology through Howard University. • Our PPS Office continues to create opportunities for students to explore post-secondary opportunities. • Black History Month events have included a Raad-In, culinary explorations, and door and hallway decorations. 	<ul style="list-style-type: none"> • Based on our success of this partnership, we will be completing a course request for additional courses for the 2026-27 school year. • We are hosting our Selective College Social Wednesday, March 18th and our College Fair for Junior Students will be on April 22nd. • Our Black History Month events will culminate with an all-school assembly this Friday.

ACTIVITIES TO BE STARTED NEXT MONTH

- Our Spring Sports, including Boys and Girls Track, Baseball, Softball, Badminton, and Boys Volleyball are starting with competitions beginning in March.
- We are partnering with Calumet City to assist eligible students to register to vote.

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: February 2026

ACTIVITIES COMPLETED THIS MONTH

- The Center course completion in APEX S2 is 271 classes as of 2/20/26.
- Late Start has begun and presently has 3 students.
- Our Parent Coffee and Conversation was a success. The committee members adjusted their approach by taking the questionnaire to the parents during student drop off and pickup.
- The District Attendance Social Worker reported that TF Center has maintained over 95% average daily attendance for the 2025-26 ASY to date and has improved attendance each month compared to the previous school year.

ACTIVITIES IN PROGRESS

- The students are preparing for the ACT with class bell ringer questions in their core classes. The ACT Digital Readiness will take place on March 5th during math classes.
- The Student Engagement SIP committee is planning another incentive collaboration with the Cosmetology and Barbering program as we see an improvement in our attendance.

NEXT ACTION

- The CTE department is planning for those students that qualify to attend Skills USA competition in April at the State level with after school practices.
- The Cultural Events SIP Committee is preparing for activities for Women's History Month in March with daily announcements and trivia related to influential women throughout history.

ACTIVITIES TO BE STARTED NEXT MONTH

- The PPS Department will review the student recommendations for JASI and VSA programs.
- The administrative team is awaiting the results of the 5Essentials Survey to plan for the next academic year.

LONG TERM PROJECTS

- 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.

**Special Board of Education Meeting
February 11, 2026
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 6:30 p.m. with the following roll call:

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

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 and student discipline

I move to recess to closed session at 6:31 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel and student discipline. This motion, made by Member Williams and seconded by Member Myers, passed on roll call vote.

Roll Call Vote:

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

Member Myers moved, seconded by Member Guyton that the Board of Education adjourn to open session at 7:39 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

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

4. Approve Personnel Report

I move to approve the Personnel Report as presented. This motion, made by Member Myers and seconded by Member Williams, passed on roll call vote.

- a) It is recommended that the Board of Education approve the resignation of Raymond Smith, Sr., Custodian at T.F. North, effective February 6, 2026.
- b) It is recommended that the Board of Education approve the dismissal of Jasmine Hicks, Cook at T.F. North, effective February 11, 2026.
- c) It is recommended that the Board of Education approve the employment of Carlie Marsh as a Dean's Assistant at T.F. Center, effective February 12, 2026.
- d) It is recommended that the Board of Education approve the employment of Mariah Thomas as a Custodian at T.F. North, effective February 17, 2026.
- e) It is recommended that the Board of Education approve intermittent FMLA leave for Tami DeGrauwe, Guidance Secretary at T.F. South, effective January 5, 2026, through June 30, 2026.
- f) It is recommended that the Board of Education approve the following Student Safety Monitor for the Spring 2026 semester at T.F. Center: Kim Abell.
- g) It is recommended that the Board of Education approve the following Substitute Teacher for the 2025-2026 school term: Glen Smith.
- h) It is recommended that the Board of Education approve the following Volunteers for the 2025-2026 school term: Roberta Milligan, Aneisha Titsworth.

Roll Call Vote:

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

5. Approve Student Discipline 2025-26C

I move to approve the discipline for student 2025-26C as discussed in closed session. This motion, made by Member Myers and seconded by Member Guyton, passed on roll call vote.

Roll Call Vote:

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

6. Approve Student Discipline 2025-26D

I move to approve the discipline for student 2025-26D as discussed in closed session. This motion, made by Member Guyton and seconded by Member Calderon-Miranda, passed on roll call vote.

Roll Call Vote:

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

7. Approve Student Discipline 2025-26E

I move to approve the discipline for student 2025-26E as discussed in closed session. This motion, made by Member Williams and seconded by Member Calderon-Miranda, passed on roll call vote.

Roll Call Vote:

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

8. Approve Student Discipline 2025-26F

I move to approve the discipline for student 2025-26F as discussed in closed session. This motion, made by Member Calderon-Miranda and seconded by Member Williams, passed on roll call vote.

Roll Call Vote:

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

9. Approve Student Discipline 2025-26G

I move to approve the discipline for student 2025-26G as discussed in closed session. This motion, made by Member Myers and seconded by Member Calderon-Miranda, passed on roll call vote.

Roll Call Vote:

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

10. Adjourn

I move to adjourn the meeting at 7:46 p.m. This motion, made by Member Myers and seconded by Member Calderon-Miranda, passed on voice vote.

President

Secretary

Recording Secretary

Committee of the Whole
February 11, 2026
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES



1. Call to Order/Roll call

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

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

2. Communication/Public Comment—none

3. Buildings Grounds/Safety Committee--Member Williams

- A. Construction Project Update—Mr. Stephan reported that temperatures are warming up but need consistent warm weather to finalize the stadium work at North. All of the bids have been for the approved the summer work. The bids were competitive and will total approximately \$5million.
- B. Life Safety visit update—Mr. Stephan shared the ISC comes in and searches for violations at all buildings. The inspection went well and we will share the report when we receive it.
- C. Building Usage Report

4. Finance Committee--Member Perkins

- A. 2026-27 Student Fees—Ms. McMillian shared there are no changes in fees from last year; the drivers education fee has waiver for 5 years and next year is last year for the waiver. She added the district is on same track as last year with revenues and expenditures.

5. Curriculum Committee--Member Calderon-Miranda

- A. Summer programs—Ms. Szuba shared the times of the programs have been modified this year to be able to offer breakfast and lunch working with Ms. Burford. The summer programs have no cost if the student completes it successfully. Mr. Mastey shared the CTE programming for summer which includes cosmetology for about 30 students for both sessions because they need 1500 hours for credentialing; future teachers who will help tutor incoming freshmen. He added they are working on EMT/EMR offerings and CDL licensure.

6. IT Committee--Member Guyton

- A. Datacenter Infrastructure Refresh—Mr. Wakefield shared talked about the need for this in the 5-year plan. While the rfp pricing is higher than hoped to be the district can use e-rate funding and will offset about 40%. The current infrastructure is supported through October 2026 and the goal is to minimize any possible disruptions.

7. Equity Committee--Member Myers

- A. Student Representation on Board of Education—looking at possible implementation next school year.

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

- A. Monthly Suspension Reports—Buildings reviewed their reports and trends in behavior as well as interventions. The tardy policy appears to be making a difference.

9. Adjourn

President

Secretary

Recording Secretary

**Regular Board of Education Meeting
 January 27, 2026
 Thornton Fractional Center for Academics & Technology
 1605 Wentworth Ave.
 Calumet City, IL 60409
 MINUTES**



1. Call to Order/Roll call

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

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

2. Pledge

3. Communication/Informational

A. Public Comments

- Alexis/Maddelyn Smith—addressed recent media coverage and stated from a parent perspective she would have expected some response from the district communicating in partnership and the need to develop safety nets for students. As a student it is important to have resources to learn what are appropriate relationships.

Barbara Dust—Ms. Dust shared that the Rich Dust Teacher Innovation Fund gave three grants this year.

B. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
12/19/25	CT Mills Public Info Access LLC	active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields: <ul style="list-style-type: none"> • Full Name • Title/Position • Work Email Address • Work Location (School Name or Central Office) 	12/19/25
1/5/26	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 9/5/2025 to the current request date of 1/5/2026.	1/8/26
1/12/26	Carol Thompson CBS News Chicago	digital copies of the following personnel files, including but not limited to applications, complaints, disciplinary actions and communications, resignation letters: <ul style="list-style-type: none"> • Andre Richmond • Aaron Richmond 	1/20/26
1/21/26	Olivia Stevens Chicago Tribune	<ol style="list-style-type: none"> 1. any formal disciplinary actions taken against Aaron Richmond by Thornton Fractional High School District 215 or any of its officials from June 2020 to June 2024. 2. Any and all records in Aaron Richmond’s personnel file; 3. any formal disciplinary actions taken against Andre Richmond by Thornton Fractional High School District 215 or any of its officials since June 2020 to June 2024 4. Any and all records in Andre Richmond’s personnel file 	1/22/26

C. Future Meetings--February 11, 2026 Committee of the Whole, February 24, 2026 Regular meeting

D. Building Reports—Principals reviewed their building reports.

E. Interim Superintendent Report—Mr. Williams reminded the board of the Spanish Honor Society induction at South. He reported that he and Dr. O’Rourke met with SSJC and the district will participate in a service focus grant which will provide services. February 10 is the district’s compliance visit.

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.

I move to recess to Closed Session at 6:25 p.m. 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 Williams and seconded by Member Perkins, passed on roll call vote.

Roll Call Vote:

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

Member Newman moved, seconded by Member Williams that the Board of Education adjourn to open session at 8:00 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

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

5. Consent

I move to approve the following consent agenda items as presented adding intermittent to item 12 of the personnel report. This motion, made by Member Myers and seconded by Member Newman, passed on roll call vote.

- A. Approve Minutes from the December 16, 2025 Open Session, January 14, 2026 Committee of Whole, Special Meeting and Special Meeting Closed Session meetings
- B. Approve Personnel Report
 - 1) It is recommended that the Board of Education approve the resignation of Paris Jones, Custodian at T.F. North, effective January 21, 2026.
 - 2) It is recommended that the Board of Education approve the employment of Logan Daigree as a Custodian at T.F. South, effective February 2, 2026.
 - 3) It is recommended that the Board of Education approve the employment of Daniel Denard as a Custodian at T.F. South, effective February 2, 2026.
 - 4) It is recommended that the Board of Education approve the employment of Kimberly McCoy as a Culinary Arts Teacher at T.F. Center, effective January 28, 2026.
 - 5) It is recommended that the Board of Education approve the employment of Dylan Swets as a Custodian at T.F. South, effective February 2, 2026.
 - 6) It is recommended that the Board of Education approve the temporary, part-time employment of Mary Kratochwill as a Music Program Clinician at T.F. North, effective January 28, 2026, through May 29, 2026 (\$4,000).
 - 7) It is recommended that the Board of Education approve the temporary, part-time employment of Leiya Murphy as a Music Program Clinician at T.F. North, effective January 28, 2026, through May 29, 2026 (\$3,000).
 - 8) It is recommended that the Board of Education approve the temporary, part-time employment of Kaiana Wilson as a Music Program Clinician at T.F. North, effective January 28, 2026, through May 29, 2026 (\$3,000).
 - 9) It is recommended that the Board of Education approve the reassignment of Leilani Alba from Bilingual Paraprofessional to Special Education/LRC Paraprofessional at T.F. North, effective January 28, 2026.
 - 10) It is recommended that the Board of Education approve the reassignment of Dyron Smith from Cafeteria Aide to Cook at T.F. North, effective January 28, 2026.
 - 11) It is recommended that the Board of Education approve the discipline of Kamauri Cowsen, Deans' Assistant at T.F. Center, as discussed in closed session.
 - 12) It is recommended that the Board of Education approve *intermittent* FMLA leave for Tracy Burt-Lydon, Special Education Teacher at T.F. South, effective January 5, 2026, through the last day of the 2025-2026 school term.
 - 13) It is recommended that the Board of Education approve intermittent FMLA Leave for Stephanie Cheers, Music Teacher at T.F. North, effective January 5, 2026, through the last day of the 2025-2026 school term.
 - 14) It is recommended that the Board of Education approve FMLA Leave for Jennifer Donovan, Business Education Teacher at T.F. North, effective February 17, 2026, through May 17, 2026.
 - 15) It is recommended that the Board of Education approve intermittent FMLA Leave for Jennifer Gross, Special Education Teacher at T.F. South, effective January 12, 2026, through May 16, 2026.
 - 16) It is recommended that the Board of Education approve FMLA Leave for Isiah Hadnott, Maintenance Worker at T.F. North, effective January 12, 2026, through March 30, 2026.
 - 17) It is recommended that the Board of Education approve FMLA Leave for Christine LaHaie, Special Education Teacher at T.F. South, effective January 16, 2026, through April 6, 2026.
 - 18) It is recommended that the Board of Education approve FMLA Leave for DeAndre Lowery Jr., Deans' Assistant at T.F. Center, effective January 9, 2026, through February 2, 2026.
 - 19) It is recommended that the Board of Education approve intermittent FMLA Leave for Allison Lukaszewski, Physical Education Teacher at T.F. North, September 10, 2025, through the last day of the 2025-2026 school term.

- 20) It is recommended that the Board of Education approve FMLA Leave for Michael Lund, Custodian at T.F. Center, effective November 8, 2025, through December 15, 2025.
- 21) It is recommended that the Board of Education approve intermittent FMLA Leave for Briana Rising, Registrar at T.F. North, effective for the 2025-2026 school term.
- 22) It is recommended that the Board of Education approve intermittent FMLA Leave for Nancy Welker, Physical Education Teacher at T.F. South, effective January 14, 2026, through April 4, 2026.
- 23) It is recommended that the Board of Education approve the following Academic Recovery staff for the Spring 2026 semester:
T.F. North
Administrators – Joshua Humphrey, Christin Passarelli, Brian Rucinski, DeVale Stubbs, Mychael Webb
Deans’ Assistants – Joshua Moore, Demetris Hunter
Secretary – Michelle Langston
Virtual Learning Facilitators – Aaron Altenburg, Cynthia Krusza, Rindi Ortiz, Kayla Vaughn, Rebecca Watt
T.F. South
Administrators (rotating) – Cassandra Brackenridge, Rene Valdez
Deans’ Assistants – Lamar Blanks, Tywania Griffin
Secretaries (rotating) – Carmen Akers, Leah Clancy
Virtual Learning Facilitators – Jillian Altenburg, Samantha Cravens, Tameka Fowler, Yasmie Hill, Chiralaine Natschke, Monica Townes-Hudson.
- 24) It is recommended that the Board of Education approve the following Credit Recovery Teachers for the Spring 2026 semester:
T.F. North
Biology – Twana Frelix-Lloyd
Chemistry – Leiya Murphy
English – Na’Tasha Emerson, Bianca Gomez
T.F. South
Biology – Ouida Dyer-Bradford
Chemistry – Kelli McCullough
English – John Conrad, Alexander Vrbanoff
World History – Kurt Jurgens.
- 25) It is recommended that the Board of Education approve the following extra-curricular releases, resignations and appointments for 2025-2026:
Appointments:
Thomas Carr, *Assistant Athletic Director (Spring)*, T.F. North
Kayla Gilmore, *Contest Play Director*, T.F. North
Kayla Gilmore, *Group Interpretation Sponsor*, T.F. North
Glynn Hill, *Football Volunteer Assistant Coach*, T.F. South
Cameron Martin, *Brother-to-Brother Sponsor*, T.F. North
Shelley Tisza, *Wrestling Volunteer Assistant Coach*, T.F. South.
- 26) It is recommended that the Board of Education approve the following Substitute Teachers for the 2025-2026 school term: Jalen Fields, Nina Thompson, Griffin Isberg.
- 27) It is recommended that the Board of Education approve the following Student Teacher (Social Studies) at T.F. South for the Spring 2026 semester: Natalie Heilmann.
- 28) It is recommended that the Board of Education approve the following Volunteers for the 2025-2026 school term: Waynemoind Cotton, Sade May, Destinee Owens, Angel Urquizo, Monique Williams.

C. Approve/Accept the following Financial Items

1. Accept December 2025 FYTD Monthly Financial Statements
2. Approve December 2025/January 2026 Payables, \$2,626,337.21

Accounts Payable - List of Bills - December 2025/January 2026

Fund	Amount
10 - Education	1,326,692.37
12 - Special Education	-
20 - Operations and Maintenance	372,746.81
30 - Debt Service	11,860.58
40 - Transportation	309,110.08
60 - Capital Projects	123,983.37
80 - Tort Liability	481,944.00
Total	\$ 2,626,337.21

3. Approve December 2025/January 2026 Activities Bills, \$15,282.37

Student Activities - List of Bills - December 2025/January 2026

Fund	Amount
TF North Activities	4,604.21
TF South Activities	10,569.22

Admin/TF Center Activities		108.94
Total	\$	15,282.37

4. Approve December 2025 Payroll, \$3,800,313.05

Payroll Report - December 2025

<u>Fund</u>	<u>Amount</u>
10 - Education	3,598,705.03
20 - Operations and Maintenance	200,315.88
40 - Transportation	1,292.14
Total	\$ 3,800,313.05

5. Approve Imprest bills, \$16,296.79

Imprest - List of Bills - December 2025/January 2026

<u>Fund</u>	<u>Amount</u>
Education	11,372.99
Special Education	-
Operations and Maintenance	-
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	4,923.80
Total	\$ 16,296.79

- D. Approve Vendor Contract with Anthony Jude for TFS Prom DJ/Photo Booth in the amount of \$2,275.00
- E. Approve the 2026-2027 School Calendar
- F. Authorize Driver's Education Fees Public Hearing
- G. Approve 2026/2027 Budget Preparation Calendar
- H. Accept Bond Post Issuance Compliance Report
- I. Approve Out of Country Field Trip request
- J. Accept CREF Enterprise Grant in the amount of \$5,500

Roll Call Vote:

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

6. Action

- A. Approve 2024/2025 Audited Financial Statements
I move to approve the 2024/2025 Audited Financial Statements as presented. This motion, made by Member Myers and seconded by Member Perkins, passed on roll call vote.

Roll Call Vote:

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

- B. Accept the TF South Roof Top Unit Replacement Project Contract with F.E. Moran, Inc. in the amount of \$845,000.
I move to accept the TF South Roof Top Unit Replacement Project Contract with F.E. Moran, Inc. in the amount of \$845,000 as presented. This motion, made by Member Perkins and seconded by Member Williams, passed on roll call vote.

Roll Call Vote:

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

- C. Accept the TF North Roofing Project Contract with DCG Roofing Solutions in the amount of \$1,168,760
I move to accept the TF North Roofing Project Contract with DCG Roofing Solutions in the amount of \$1,168,760 as presented. This motion, made by Member Myers and seconded by Member Williams, passed on roll call vote.

Roll Call Vote:

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

- D. Approve Salary Lane Placement for Spanish Honor Society LOA with Local 683
I move to approve the Salary Lane Placement for Spanish Honor Society LOA with Local 683 as presented. This motion, made by Member Newman and seconded by Member Williams, passed on roll call vote.

Roll Call Vote:

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

- E. Approve the 2026 Student Chromebook Purchase from Xerox IT Solutions in the amount of \$300,300
I move to approve the 2026 Student Chromebook Purchase from Xerox IT Solutions in the amount of \$300,300 as presented. This motion, made by Member Williams and seconded by Member Newman, passed on roll call vote.

Roll Call Vote:

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

7. Adjourn

I move to adjourn the meeting at 8:08 p.m. This motion, made by Member Myers and seconded by Member Newman, passed on voice vote.

President

Secretary

Recording Secretary

PERSONNEL REPORT
FEBRUARY 24, 2026

1. It is recommended that the Board of Education approve the **resignation** of **Jennifer Navarro**, Guidance Secretary at T.F. North, effective February 12, 2026.
2. It is recommended that the Board of Education approve the **employment** of **Gershon Walker** as a Custodian at T.F. North, effective March 3, 2026.
3. It is recommended that the Board of Education approve the **employment** of **Germaria Wormley** as a Cafeteria Aide at T.F. North, effective March 3, 2026.
4. It is recommended that the Board of Education approve the **temporary, part-time employment** of **Waynmond Cotton** as a Drama Program Clinician at T.F. North, effective February 25, 2026, through April 15, 2026 (\$1,500).
5. It is recommended that the Board of Education approve the **temporary, part-time employment** of **Sade May** as a Drama Program Clinician at T.F. North, effective February 25, 2026, through April 15, 2026 (\$2,000).
6. It is recommended that the Board of Education approve the **reassignment** of **Alicia Maldonado**, Custodian, from T.F. Center to T.F. North, effective March 3, 2026.
7. It is recommended that the Board of Education approve the **reassignment** of **Paul Massat** from Dean of Students to Physical Education Teacher at T.F. South, effective for the 2026-2027 school term.
8. It is recommended that the Board of Education approve the **reassignment** of **Joseph Napier** from Physical Education Teacher to Dean of Students at T.F. South, effective for the 2026-2027 school term.
9. It is recommended that the Board of Education approve the **discipline** of **Lamar Blanks**, Deans' Assistant at T.F. South, as discussed in closed session.
10. It is recommended that the Board of Education approve **FMLA leave** for **Susan Gilhooly**, Business Education Teacher at T.F. South, effective March 25, 2026, through May 11, 2026.
11. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Sarah Hanrahan**, Special Education Teacher at T.F. South, effective February 10, 2026, through the last day of the 2025-2026 school term.
12. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Alicia Maldonado**, Custodian at T.F. Center, effective February 10, 2026, through June 30, 2026.
13. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Sara McCarthy**, Math Teacher at T.F. North, effective December 1, 2025, through the last day of the 2025-2026 school term.
14. It is recommended that the Board of Education approve **FMLA leave** for **Tammie Pitts**, Paraprofessional at T.F. South, effective February 9, 2026, through April 11, 2026.
15. It is recommended that the Board of Education approve **FMLA Leave** for **Sandy Pohlman**, 10-month Building Control Secretary at T.F. South, effective January 4, 2026, through February 20, 2026.
16. It is recommended that the Board of Education approve **FMLA leave** for **Eric Valiska**, Social Studies Teacher at T.F. South, effective April 13, 2026, through May 22, 2026.
17. It is recommended that the Board of Education approve the following Volunteers for the 2025-2026 school term: **Kaiyah Allison, Wesley Jones, Darrien Lindsay, Dennis Minnife, Zoey McGavock, Melvina Norwood, Aaliyah Walker.**



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Financial Reports – ending January 31, 2026

Recommended Action

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

Background

Attached is a combined financial report for the period ending January 31, 2026, which includes:

- Cash Balances Report
- Budget vs. Actual report

Highlights

Cash Balances by Fund report

- As of January 31, 2026, the district's total cash balance across all funds is \$47,130,080.
- All funds reflect positive cash balances, except for the Tort Fund, which reflects a temporary negative balance of (\$301,041) due to the timing of revenue collections and claim payments. This balance is expected to be resolved before the end of the fiscal year.

Budget vs. Actual Report

- **Combined Revenues** across all funds received this fiscal year is \$40.9 million or approximately 50% of the annual budget. Revenue collections have increased significantly, with over 70% of property tax revenues received to date. Additional property tax distributions are anticipated in February 2026.
- **Combined Expenditures** across all funds amounted to \$46.9 million or approximately 54% of the annual budget. This remains in line with expectations, as the district is approximately 58% through the fiscal year.

Summary

The district's overall financial position remains stable and strong. Expenditures continue to align with the adopted budget, and available cash reserves are providing stability during the ongoing delays in property tax receipts. While a portion of the district's property tax revenue has been received, collections are still in progress and remain slightly below projected timing levels. Administration will continue to closely monitor the cash flow and budget performance monthly and will keep the Board informed of any significant developments.

Funding source: N/A

Attachments: Monthly Financial Report – Jan 2026



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

**CASH BALANCES AS OF
1/31/2026**

Fund Type	Beg Bal 7/1/25	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
10 - Education	34,651,578	29,792,001	32,178,515	-	32,265,064
20 - Operations & Maintenance	3,130,692	5,922,925	3,614,354	-	5,439,263
30 - Debt Service	263,082	762,462	1,420,925	1,400,000	1,004,618
40 - Transportation	1,733,646	2,225,938	1,872,435	-	2,087,150
50 - IMRF/SS	579,526	1,163,693	974,781	-	768,439
60 - Capital Projects	6,320,184	630,378	6,064,528	-	886,034
70 - Working Cash	6,180,329	200,224	-	(1,400,000)	4,980,553
80 - Tort	229,205	258,248	788,494	-	(301,041)
Grand Totals	53,088,242	40,955,871	46,914,033	-	47,130,080



**BUDGET VS. ACTUAL
 AS OF JANUARY 31, 2026**

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/(Deficit)
10 - Education	29,792,001	32,178,515	(2,386,514)
20 - O&M	5,922,925	3,614,354	2,308,571
30 - Debt Service	762,462	1,420,925	(658,464)
40 - Transportation	2,225,938	1,872,435	353,504
50 - IMRF/SS	1,163,693	974,781	188,913
60 - Capital Projects	630,378	6,064,528	(5,434,150)
70 - Working Cash	200,224	-	200,224
80 - Tort Immunity	258,248	788,494	(530,246)
Grand Totals	40,955,871	46,914,033	(5,958,162)

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	2025-2026	YTD	Budget	Budget
10 - Education	62,114,600	29,792,001	(32,322,599)	48%
20 - O&M	7,575,964	5,922,925	(1,653,039)	78%
30 - Debt Service	1,692,582	762,462	(930,120)	45%
40 - Transportation	4,599,434	2,225,938	(2,373,496)	48%
50 - IMRF/SS	2,312,237	1,163,693	(1,148,544)	50%
60 - Capital Projects	2,147,109	630,378	(1,516,731)	29%
70 - Working Cash	368,038	200,224	(167,814)	54%
80 - Tort Immunity	910,793	258,248	(652,545)	28%
Grand Totals	81,720,757	40,955,871	(40,764,886)	50%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	2025-2026	YTD	Budget	Budget
10 - Education	61,528,784	32,178,515	(29,350,269)	52%
20 - O&M	7,575,796	3,614,354	(3,961,442)	48%
30 - Debt Service	1,668,155	1,420,925	(247,230)	85%
40 - Transportation	4,596,730	1,872,435	(2,724,295)	41%
50 - IMRF/SS	1,780,120	974,781	(805,339)	55%
60 - Capital Projects	8,252,156	6,064,528	(2,187,628)	73%
80 - Tort Immunity	837,068	788,494	(48,574)	94%
Grand Totals	86,238,809	46,914,033	(39,324,776)	54%

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1396

01/20/2026

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 - 2129422 1/20/2026	10.5.2320.640.0000.40.086	\$351.50

Check #: 0

PO/InvoiceTotal:	\$351.50
Vendor Total:	\$351.50
Grand Total:	\$351.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1414

01/26/2026

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	FEB 2026 PAYMENT 1/26/2026	10.2.0489.072.0000.00.000	\$738,708.45
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	260023	FEB 2026 PAYMENT 1/26/2026	10.2.0489.072.0000.00.000	\$2,137.75
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	260023	FEB 2026 PAYMENT 1/26/2026	10.2.0489.072.0000.00.000	\$225.04

Check #: 0

PO/InvoiceTotal:	\$741,071.24
Vendor Total:	\$741,071.24
Grand Total:	\$741,071.24

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AB STAFFING SOLUTIONS, LLC						
Check Group:						
25/26-11/30-12/06/25 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY	1	262633	338500	10.5.1200.310.0000.60.029 1/20/2026		\$4,125.00
Check #: 0						
PO/InvoiceTotal:						\$4,125.00
Check Group:						
25/26-12/28-1/10/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY	1	262694	342315	10.5.1200.310.0000.60.029 1/27/2026		\$4,125.00
Check #: 0						
PO/InvoiceTotal:						\$4,125.00
Check Group:						
25/26-1/11-1/17/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY	1	262778	343084	10.5.1200.310.0000.60.029 1/28/2026		\$4,125.00
Check #: 0						
PO/InvoiceTotal:						\$4,125.00
Vendor Total:						\$12,375.00
AMAZON CAPITAL SERVICES						
Check Group:						
Ship-Shape Comb and Brush Cleaner (Spray 32 oz 2 pk)	3	261824	1VK1-FD3G-DQN 6	10.5.1130.410.4745.30.000 1/15/2026		\$50.46
Ship-Shape Comb and Brush Cleaner (2lbs-2pk)	2	261824	1VK1-FD3G-DQN 6	10.5.1130.410.4745.30.000 1/15/2026		\$60.68
Dawn Platinum Dish Soap	3	261824	1VK1-FD3G-DQN 6	10.5.1130.410.4745.30.000 1/15/2026		\$57.24
Salon Pro 30 Sec Super Hair Bond Glue	3	261824	1VK1-FD3G-DQN 6	10.5.1130.410.4745.30.000 1/15/2026		\$29.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fantasia Spritz Liquid Mousse		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$27.98
Fantasia Ic Heat Protector Styling Cream		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$55.64
Tresemme Hairspray Pack of 6 Freeze Hold		2	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$69.58
got2b Glued Blasting Freeze Hair Spray		2	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$89.88
Cotton Rounds Bulk Exfoliating Rounds 2000 Pcs		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$36.99
Leriton 100 Sets Professional Dispos		3	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$98.97
Azenlo False Eyelashes 48 Pairs		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$12.99
150 Pieces Black Hair Ties		4	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$27.96
GIGI All Purpose Honee Wax		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$115.99
Shany Cosmetics All in One Makeup Bundle		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$49.98
LA Girl PC Pro Conceal Concealer Set of Color		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$53.44
AOA Studio Eyelash Glue		3	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$26.85

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA Alkaline Batteries		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$10.49
2 oz 500 pack Jello Cups with Lids		2	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$44.22
Roberts Diamond Bond Protective Shield Kharkoal, 8 oz		8	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$103.92
Young Vision Hard Wax Beads for Hair Removal		3	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$62.67
Salon Pro Exclusives Professional Super Hair Bonding Remover Lotion		3	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$21.33
Pantene Pro-V Heat Protector		2	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$41.50
Tresemme Styling Spray Pack of 6 Protecting Heat for Taming Frizz		2	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	\$62.14
Discount		1	261824	1VK1-FD3G-DQN 6 1/15/2026	10.5.1130.410.4745.30.000	(\$9.46)
Check #: 0						
PO/InvoiceTotal:						\$1,201.23
Check Group:						
25-26-WEIGHTED VEST FOR KIDS-ADJUSTABLE COMPRESSION VEST (LARGE, AGES 10-12) WITH 6 REMOVABLE WEIGHTS-BREATHABLE & SNUG FIT DESIGN FOR SENSORY PLAY-FOR ELIM STUDENT		1	262171	13F4-QQNJ-7V7T 1/22/2026	10.5.1200.410.0000.60.029	\$38.76
25-26 COW&COW PADDED GAIT BELT WITH 4 HANDLES AND QUICK RELEASE BUCKLE 5.5 INCHES(BLUE,S/24 INCHES-30 INCHES)-FOR ELIM STUDENT		1	262171	13F4-QQNJ-7V7T 1/22/2026	10.5.1200.410.0000.60.029	\$18.99

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$57.75
Check Group:						
winter town		1	262182	1F7D-JN11-MQK L 1/21/2026	10.5.2222.430.0000.10.001	\$10.99
hallie for the holidays		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$10.99
12 days of dash and lily		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$10.89
my true love gave to me		2	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$24.46
my not so perfect crush		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$14.99
fake skating		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$16.48
winter boyfriend		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$14.99
mind the gap		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$6.76
lilac in winter		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$13.58
dash and lily's book of dares		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$7.39
mint to be		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$7.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
my favorite color is mistletoe		1	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
i've got my love to keep me warm		2	262182	1HQL-GFGL-64R F 1/21/2026	10.5.2222.430.0000.10.001	\$35.24
chaos of standing still		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$11.00
this winter		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$13.99
lynn painter 6 book collection set		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$53.50
chaos of standing still		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$8.41
gingerbread thief		2	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$29.98
winter hollow murders		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$15.94
snowfall manor murders		1	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$16.99
talk santa to me		2	262182	1K7Q-3R9K-PMJ V 1/21/2026	10.5.2222.430.0000.10.001	\$19.34
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$355.89
Check Group:						
frames		3	262219	13WF-R4RQ-CC7 W 1/22/2026	10.5.2320.410.0000.40.086	\$79.77

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ink		1	262219	13WF-R4RQ-CC7 W 1/22/2026	10.5.2320.410.0000.40.086	\$7.99
pens		1	262219	13WF-R4RQ-CC7 W 1/22/2026	10.5.2320.410.0000.40.086	\$66.04
Promo/discount		1	262219	13WF-R4RQ-CC7 W 1/22/2026	10.5.2320.410.0000.40.086	(\$7.98)
Check #: 0						
PO/InvoiceTotal:						\$145.82
Check Group:						
2 of: 100% Engagement: 33 Lessons to Promote Participation, Beat Boredom, and Deepen Learning in the ELA Classroom (Corwin Lit		2	262285	1V9H-4DWX-WP7 G 1/15/2026	10.5.1130.410.0000.10.005	\$70.14
promo		1	262285	1V9H-4DWX-WP7 G 1/15/2026	10.5.1130.410.0000.10.005	(\$0.70)
Check #: 0						
PO/InvoiceTotal:						\$69.44
Check Group:						
TRAPPED IN A VIDEO GAME (VOLUME 1)		2	262447	1N64-YWN4-VKK M 1/27/2026	10.5.1200.410.0000.20.029	\$11.86
DREAMS COME TO LIFE (BOOK 1)		2	262447	1N64-YWN4-VKK M 1/27/2026	10.5.1200.410.0000.20.029	\$24.24
INTO THE PIT (FIVE NIGHTS AT FREDDY'S: FAZBEAR FRIGHTS #1)		2	262447	1N64-YWN4-VKK M 1/27/2026	10.5.1200.410.0000.20.029	\$12.00
AMAZON DAY DISCOUNT		1	262447	1N64-YWN4-VKK M 1/27/2026	10.5.1200.410.0000.20.029	(\$0.12)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$47.98
Check Group:						
PMCVYH ITS COOL TO BE KIND NEON SIGN FOR WALL DECOR, RAINBOW LED SIGN		1	262448	1J1M-XFRK-7V6 D 1/22/2026	10.5.1130.410.0000.20.086	\$32.48
ALLBALLL BE THE REASON SOMEONE SMILES TODAY NEON SIGN, MOTIVATIONAL NEON LIGHT		1	262448	1J1M-XFRK-7V6 D 1/22/2026	10.5.1130.410.0000.20.086	\$34.99
LED NEON SIGN FOR WALL DECOR BE A KIND HUMAN COLORFUL LETTER INSPIRATIONAL WORDS		1	262448	1J1M-XFRK-7V6 D 1/22/2026	10.5.1130.410.0000.20.086	\$29.43
AMAZON DAY DISCOUNT		1	262448	1J1M-XFRK-7V6 D 1/22/2026	10.5.1130.410.0000.20.086	(\$0.97)
Check #: 0						PO/InvoiceTotal: \$95.93
Check Group:						
100 PACK 5.25X3.25X8.25 IN SMALL ROYAL BLUE KRAFT PAPER BAGS WITH HANDLES BULK		1	262449	1R9R-G69H-4Y9 V 1/21/2026	10.5.2410.410.0000.20.086	\$25.64
AMAZON DAY DISCOUNT		1	262449	1R9R-G69H-4Y9 V 1/21/2026	10.5.2410.410.0000.20.086	(\$0.64)
PANDAING 36 PACK WHITE TAPER CANDLES, 6-7 HOURS BURN TIME, UNSCENTED, 10- INCH		2	262449	1R9R-G69H-4Y9 V 1/21/2026	10.5.2410.410.0000.20.086	\$37.98
Check #: 0						PO/InvoiceTotal: \$62.98
Check Group:						
NOT QUITE DEAD YET		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$18.89
LEAVING ROOM		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$15.39

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTY / PRESTON		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$8.80
TOMORROW AND TOMORROW AND TOMORROW		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$10.16
IT / KING		2	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$36.50
SHUTTER ISLAND		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$7.99
CATCHING THE WOLF OF WALL STREET		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$18.00
STRANGER GRAPHIC NOVEL		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$21.40
STRANGER / CAMUS		2	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$19.98
UNOFFICIAL ZELDA COOKBOOK		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$21.36
ZELDA LINK TO THE PAST		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$16.89
ZELDA FOUR SWORDS		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$15.99
ZELDA MINISH CAP		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$15.99
ZELDA MAJORAS MASK		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$15.99
ZELDA ORACLE OF SEASONS		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$12.10
ZELDA OCARINA OF TIME		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$11.87
SONIC HEDGEHOG COOKBOOK		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$20.54

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEARTSTOPPER 1		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$19.16
HEARTSTOPPER 2		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$13.99
HEARTSTOPPER 3		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$13.94
HEARTSTOPPER 4		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$15.21
HEARSTOPPER 5		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$14.87
ASVAB STUDY GUIDE		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$29.05
MUSLIMS ARABS AND ARAB AMERICANS		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$10.69
VIVA LATINA		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$19.99
PERCY JACKSON COOKBOOK		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	\$17.06
ORDER DISCOUNT		1	262471	136L-H6RT-FC4T 1/15/2026	10.5.2222.430.0000.20.001	(\$4.03)
WOLF OF WALL STREET		1	262471	14RW-DJ4G-PXD 3 1/21/2026	10.5.2222.430.0000.20.001	\$10.61
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$448.38
Check Group:						
The Great Gatsby: The Only Authorized Edition (Paperback)		200	262478	1LPQ-4FTQ-TK3F 1/21/2026	10.5.1130.420.4300.60.000	\$1,272.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,272.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dollamur Mat Attack! PLUS@Gym & Yoga Mat Cleaner		1	262521	196G-W1L3-1CW 7 1/27/2026	10.5.1500.410.0000.10.058	\$52.24
Check #: 0						
PO/InvoiceTotal:						\$52.24
Check Group:						
The Bacchae and Other Plays		30	262536	17RC-1CV1-QJJC 1/15/2026	10.5.1130.423.0000.20.091	\$249.60
Check #: 0						
PO/InvoiceTotal:						\$249.60
Check Group:						
Hook and loop tape		2	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$32.18
10GEK Network card		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$32.39
Oikwan USB-C cable		8	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$119.92
AGVEE 2Pk Mini cable		4	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$47.16
Natalink Cat6 Coupler		4	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$65.92
Beszin Cat.6 Coupler Yellow		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$70.99
Bezain Cat.6 Purple		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$70.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lwillink Rj45 red		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$6.64
Monoprice CAT6 orange		10	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$25.60
StarTech.com 2ft CAT6		5	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$19.70
StarTech.com 2ft ethernet Cable white		25	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$82.50
Tkxec USB c tester power meter		10	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$123.40
Flyprofiber OM4 fiber patch cable		13	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$111.02
Logitech R500 laser Presentation remote wireless		5	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$374.95
Flyprogiber 1m/3ft fiber patch cable		5	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$31.50
Flyprofiber 2m/7ft cable		5	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$36.35
Pearington 3 shelf mobile utility cart		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$118.29
Anker Nano charger 100w.fodable type C		5	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$149.95
Jgstkcicy Desk clamp power strip USB C		3	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$117.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3m Hook and loop self Adhesive tape		3	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	\$39.87
Discount		1	262573	1DP6-C39D-CP3 Q 1/27/2026	10.5.2220.410.0000.60.096	(\$7.18)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,669.14</u>
Check Group:						
EDGE		1	262584	1CQV-KTTG-LGH D 1/21/2026	10.5.2222.430.0000.10.001	\$16.69
NETUM Adjustable Barcode Scanner Stand Hands Free Barcode Scanning Bar-Code Reader Cradle Holder Adjustable Goose Neck Stand for NT-1698W NT1698LY NT-1228BL NT-1228BC		1	262584	1CQV-KTTG-LGH D 1/21/2026	10.5.2222.410.0000.10.001	\$8.59
DISCOUNT		1	262584	1CQV-KTTG-LGH D 1/21/2026	10.5.2222.410.0000.10.001	(\$0.25)
Check #: 0						
						PO/InvoiceTotal: <u>\$25.03</u>
Check Group:						
Cosco 2000 Plus Self-Inking Receiving Data		1	262585	1LFN-GRNP-QW WM 1/21/2026	10.5.2640.410.0000.40.079	\$23.74
Check #: 0						
						PO/InvoiceTotal: <u>\$23.74</u>
Check Group:						
Romeo and Juliet: The Fully Dramatized Audio Edition (Folger Shakespeare LibraryPresents) Sold by: yahoo15		1	262587	1XCL-W1WT-D7Y Y 1/27/2026	10.5.1130.410.0000.10.005	\$19.95
William Shakespeare's Romeo + Juliet Sold by: dallastexasmedia		2	262587	1XCL-W1WT-D7Y Y 1/27/2026	10.5.1130.410.0000.10.005	\$24.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping and Handling		1	262587	1XCL-W1WT-D7Y Y 1/27/2026	10.5.1130.410.0000.10.005	\$4.25
Check #: 0						
PO/InvoiceTotal:						\$48.56
Check Group:						
The Reading Strategies Book 2.0: Your Research-Based Guide to Developing Skilled Readers		1	262589	14KL-DDLM-JWR H 1/21/2026	10.5.1130.410.0000.10.086	\$45.06
The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers		1	262589	14KL-DDLM-JWR H 1/21/2026	10.5.1130.410.0000.10.086	\$36.03
discount		1	262589	14KL-DDLM-JWR H 1/21/2026	10.5.1130.410.0000.10.086	(\$0.81)
Check #: 0						
PO/InvoiceTotal:						\$80.28
Check Group:						
CHECKERED FLAG CHEATER		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$16.15
YELLOW FLAG		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$12.79
ROAD TO WHEREVER		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$10.46
VOLLEYBALL DRILL BOOK		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$23.25
DREAM LIKE A CHAMPION		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$16.19
CAREERS ULTIMATE GUIDE		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$10.06
FISKE GUIDE TO COLLEGES		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$18.59

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDDLING KIDS		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.1100.430.3800.20.000	\$10.84
THE CAR		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$10.36
MY BEST FRIEND'S EXORCISM		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$14.15
MUTED V. 1		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$17.79
SUITOR ARMOR		1	262591	13L7-DR6D-63JM 1/21/2026	10.5.2222.430.0000.20.001	\$12.84
MISTER MAGIC		1	262591	1JYP-LJ9F-N3YF 1/21/2026	10.5.2222.430.0000.20.001	\$13.60
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$187.07
Check Group:						
Adventure Awaits Plates Napkins Forks Supplies 16 Travel Themed Party Decorations - 48 pces		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$8.99
7x5 Adventure Backdrop World Map Photography Background Let the Adventure Begin backdrop		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$9.99
20pcs passport book with 152 pcs travel stickers, fake passport notebook journalbook		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$12.99
13 pc travel theme party decorations let the adventure egin table honeycomb centerpieces		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$9.99
SkinnyPop Popcorn, original and white cheddar		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$9.97
Pipilo Press Travel Fun Fact Postcards, educational travel post cards		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$8.89

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
52 pc travel themed party decorations set Let the Adventure Gegin Banner, etcl		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$22.99
Pulparindo Mexican Candy mix flavors		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$7.97
Yeaqee 24 pcs Let the Adventure Begin Themed Party Favor Bags, Adventure Awaits		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$14.99
WZY Carmelized Biscuit Biscotti Cookies Tea Biscuits		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$11.99
18 sets travek adventure party favors Airplane compass keychins, tage Organz bags		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$9.99
Abilat 20pcs travel part decorations Let the Adventure Begin Signs Around the World decorations		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$4.99
Hi Chew assorted bulk candy, assort flavors		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$19.99
RG Paper Premium Disposable Baboo Chopsticks sleeved & Seperated		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	\$4.99
Discount		1	262592	13C4-GLGL-LVJX 1/27/2026	10.5.1130.490.0000.30.086	(\$1.59)

Check #: 0

PO/InvoiceTotal: \$157.13

Vendor Total: \$6,250.19

AMERICAN LIBRARY ASSN

2293

Check Group:

ALA Annual Renewal fee		1	262740	JAN 2026 PAYMENT 1/27/2026	10.5.1130.440.0000.20.001	\$252.00
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Check #: 0

PO/InvoiceTotal: \$252.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$252.00
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # TFN - 79399 SERVICE CALL AND REPAIRS TO GOLD GYM RTU	1	262617	79399	1/20/2026	20.5.2542.323.0000.10.000	\$2,130.81
Check #: 0						PO/InvoiceTotal: \$2,130.81
Check Group:						
INVOICE # 79428 TFS - SERVICE CALL AND REPAIRS TO HOT WATER PUMP FOR THE DOMESTIC HOT WATER BOILER	1	262692	79428	1/27/2026	20.5.2542.323.0000.10.000	\$4,416.20
Check #: 0						PO/InvoiceTotal: \$4,416.20
Check Group:						
INVOICE # 79576 SERVICE CALL AND REPAIRS FOR MUNTERS UNIT THAT SERVES WRESTLING ROOM	1	262764	79576	1/28/2026	20.5.2542.323.0000.10.000	\$2,124.00
INVOICE # 79577 SERVICE CALL AND REPAIRS NORTH AND SOUTH AON UNITS THAT SERV THE CAFETERIA	1	262764	79577	1/28/2026	20.5.2542.323.0000.10.000	\$708.00
Check #: 0						PO/InvoiceTotal: \$2,832.00
Vendor Total:						\$9,379.01
AT & T _1182						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/25 - 6/30/26	1	260014	1143471116	1/21/2026	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	7662590114	1/21/2026	20.5.2549.340.0000.60.000	\$1,587.65

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,478.49</u>
						Vendor Total: <u>\$2,478.49</u>
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/25 - 6/30/26	1	260022	708418037701 1/1/26 1/15/2026	20.5.2549.340.0000.60.000		\$827.93
Check #: 0						
						PO/InvoiceTotal: <u>\$827.93</u>
						Vendor Total: <u>\$827.93</u>
BLICK ART MATERIALS 544						
Check Group:						
RAILROAD BOARD ASRTD 11X14 4PLY 50PK	2	262481	7148529 1/21/2026	10.5.1130.410.0000.10.002		\$17.58
BRIGHT TAG 96/PK 8.5X11	2	262481	7148529 1/21/2026	10.5.1130.410.0000.10.002		\$35.18
BRIGHT TAG 48/PK 11X17	2	262481	7148529 1/21/2026	10.5.1130.410.0000.10.002		\$35.18
BEST TST RUBBER CEMNT !H PINT CAN	3	262481	7148529 1/21/2026	10.5.1130.410.0000.10.002		\$38.37
Check #: 0						
						PO/InvoiceTotal: <u>\$126.31</u>
						Vendor Total: <u>\$126.31</u>
BUREAU OF EDUCATION & RESEARCH, INC. 6665						
Check Group:						
25/26-REGISTRATION FOR R. ORTIZ-ONLINE CONFERENCE ON MARCH 6TH, 26. USING AI TOOLS O IMPROVE STUDENT LEARNING AND INCREASE TEACHER PRODUCTIVITY IN SPECIAL EDUCATION	1	262780	JAN 2026 PAYMENT 1/28/2026	10.5.2210.310.4620.60.000		\$295.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$367.00		1	260297	71239 1/27/2026	10.5.2220.411.0000.60.096	\$349.20
						Check #: 0
						PO/InvoiceTotal: <u>\$349.20</u>
						Vendor Total: <u>\$349.20</u>
CDW GOVERNMENT INC.	2882					
Check Group:						
NetAlly LinkSprinter 300- Network tester		1	262290	AH3WZ2J 1/15/2026	10.5.2220.410.0000.60.096	\$449.12
						Check #: 0
						PO/InvoiceTotal: <u>\$449.12</u>
Check Group:						
BRETTFORD RFID READER TECHGUARD		1	262480	AH6IK9E 1/22/2026	10.5.2220.410.0000.60.096	\$420.00
						Check #: 0
						PO/InvoiceTotal: <u>\$420.00</u>
Check Group:						
Samsung TV for TFS		1	262539	AH6EH1B 1/22/2026	10.5.2220.410.0000.60.096	\$669.60
						Check #: 0
						PO/InvoiceTotal: <u>\$669.60</u>
						Vendor Total: <u>\$1,538.72</u>
CENTRAL RESTAURANT PRODUCTS	7360					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVEN CLEANER TABS 100 EA IN A BUCKET		1	260889	12523 1/22/2026	10.5.2560.410.0000.10.092	(\$93.06)
CARE STICK 100 STICKS PER BUCKET		1	260889	12523 1/22/2026	10.5.2560.410.0000.10.092	(\$104.17)
EQUIPMENT STAND		1	260889	335602 1/22/2026	10.5.2560.410.0000.10.092	\$1,475.43
SHIPPING CHARGE		1	260889	335602 1/22/2026	10.5.2560.410.0000.10.092	\$149.18
OVEN CLEANER TABS 100 EA IN A BUCKET		1	260889	335602 1/22/2026	10.5.2560.410.0000.10.092	\$93.06
CARE STICK 100 STICKS PER BUCKET		1	260889	335602 1/22/2026	10.5.2560.410.0000.10.092	\$104.17
Check #: 0						
						PO/InvoiceTotal: <u>\$1,624.61</u>
						Vendor Total: <u>\$1,624.61</u>
CHICAGO BALFOUR						
Check Group:						
diploma covers (red) for T.F. South's 2026 graduation ceremony		475	261181	1/15/2026 PAYMENT 1/15/2026	10.5.2120.410.0000.20.090	\$3,747.75
shipping/handling		1	261181	1/15/2026 PAYMENT 1/15/2026	10.5.2120.410.0000.20.090	\$375.25
Check #: 0						
						PO/InvoiceTotal: <u>\$4,123.00</u>
						Vendor Total: <u>\$4,123.00</u>
CHICAGO TRIBUNE COMPANY.						
Check Group:						
INVOICE # 131010819000 BID FOR LOWER LEVEL DRAIN TILE INSTALL		1	262691	131010819000 1/27/2026	10.5.2320.350.0000.40.086	\$136.50
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.50</u>
						Vendor Total: <u>\$136.50</u>
CHSD 218						
Check Group:						
25/26-Nov. shared transportation - from LANSING to Dist. 218-ONE WAY a.m. shared transportation-17 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$625.46
25/26-Nov. shared transportation - from LANSING to Dist. 218-ONE WAY p.m. shared transportation-17 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$625.46
25/26-Dec. shared transportation - from LANSING to Dist. 218-ONE WAY a.m. shared transportation-15 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$827.81
25/26-Dec. shared transportation - from LANSING to Dist. 218-ONE WAY p.m. shared transportation-15 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$827.81
25/26-Aug. shared transportation - from LANSING to Dist. 218-ONE WAY a.m. shared transportation-9 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$331.13
25/26-Aug. shared transportation - from LANSING to Dist. 218-ONE WAY p.m. shared transportation-9 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$331.12
25/26-Sept. shared transportation - from LANSING to Dist. 218-ONE WAY a.m. shared transportation-21 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$772.64
25/26-Sept. shared transportation - from LANSING to Dist. 218-ONE WAY p.m. shared transportation-21 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$772.63
25/26-Oct. shared transportation - from LANSING to Dist. 218-ONE WAY a.m. shared transportation-21 Days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$772.63
25/26-Oct. shared transportation - from LANSING to Dist. 218-ONE WAY p.m. shared transportation-21 days	1	262779	JAN 2026 TRANS	40.5.2550.331.0000.60.029	1/28/2026	\$772.63
Check #: 0						PO/InvoiceTotal: <u>\$6,659.32</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,659.32
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Begeske 4 hours		1	262755	12/27-1/9 POLICE SE 1/28/2026	80.5.2365.310.0000.60.099	\$280.00
Oliva 4 hours		1	262755	12/27-1/9 POLICE SE 1/28/2026	80.5.2365.310.0000.60.099	\$280.00
Zivkovich 8 hours		1	262755	12/27-1/9 POLICE SE 1/28/2026	80.5.2365.310.0000.60.099	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$1,120.00
Vendor Total:						\$1,120.00
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						
PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 10 1/22/2026	60.5.2537.520.0000.60.000	\$193,769.94
Check #: 0						
PO/InvoiceTotal:						\$193,769.94
Vendor Total:						\$193,769.94
CONJUGUEMOS						
Check Group:						
Base fee for PREMIUM access for school account (1 campus) This fee covers a 12-month site institutional license starting on: Feb 18, 2026 and ending on: Feb 17, 2027 1 \$45 \$45 Teacher accounts		1	262744	57793 1/27/2026	10.5.1130.410.0000.10.006	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSERV FS	1544					
Check Group:						
TRANSACTION # 66004380 FIELD OF DREAMS GAMEDAY		400	261819	66066639 1/15/2026	20.5.2543.410.0000.20.000	\$980.00
						Check #: 0
						PO/InvoiceTotal: \$980.00
						Vendor Total: \$980.00
CRETE-MONEE HIGH SCHOOL	4030					
Check Group:						
Esports 3.14.26		1	262621	3-14-26 ESPORTS TFN 1/20/2026	10.5.1501.640.0000.10.073	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
CRETE-MONEE SCHOOL DISTRICT 201-U	4518					
Check Group:						
NOV. INVOICE #20308- COST SHARING FOR CRETE STUDENT I.L.		1	262651	20308 1/21/2026	40.5.2550.331.0000.60.029	\$1,063.36
NOV. INVOICE #20308- COST SHARING FOR CRETE STUDENT I.L.		1	262651	20308 1/21/2026	40.5.2550.331.0000.60.029	\$1,063.36
						Check #: 0
						PO/InvoiceTotal: \$2,126.72
						Vendor Total: \$2,126.72
EARL'S LOCKSMITH SHOP	561					
Check Group:						
INVOICE # 70518 WORK TOWARDS REKEYING OF THE OUTSIDE OF THE BUILDING		1	262614	70518 1/20/2026	20.5.2542.520.0000.10.000	\$10,488.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 70519 START OF WORK FOR REKEYING THE OUTSIDE DOORS		1	262614	70519 1/20/2026	20.5.2542.520.0000.20.000	\$6,310.00
Check #: 0						
PO/InvoiceTotal:						\$16,798.00
Vendor Total:						\$16,798.00
ECHO	186					
Check Group:						
FEBRUARY 25/26 - 7TH TUITION BILL-ABLE TUITION		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$26,376.51
FEBRUARY 25/26- 7TH TUITION BILL-AFL TUITION		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$48,852.37
FEBRUARY 25/26 - 7TH TUITION BILL- DHH HS TUITION		0.975875 403	262673	26-1940-215-6 1/27/2026	10.5.4120.601.0000.60.029	\$4,542.70
FEBRUARY 25/26 - 7TH TUITION BILL- DHH HS TUITION		0.024124 597	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$112.30
FEBRUARY 25/26- 7TH TUITION BILL- ECHO TUITION		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$52,858.60
FEBRUARY 25/26 - 7TH TUITION BILL-TRANSITION		1	262673	26-1940-215-6 1/27/2026	10.5.4120.601.0000.60.029	\$68,411.15
FEBRUARY 25/26 - 7TH TUITION BILL- 1-1 AIDES		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$3,791.30
FEBRUARY 25/26 - 7TH TUITION BILL-BUS AIDES/BUS NURSES		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$5,157.72
FEBRUARY 25/26 - 7TH TUITION BILL- DHH ITINERANT TUITION		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$5,761.68
FEBRUARY 25/26 - 7TH TUITION BILL- VI/PHI ITINERANT TUITION		1	262673	26-1940-215-6 1/27/2026	10.5.4120.601.0000.60.029	\$4,624.86

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY 25/26 - 7TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$13,825.59
FEBRUARY 25/26 - 7TH QUARTERLY ASSESSMENT		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$11,493.82
FEBRUARY 25/26-7TH QUARTERLY DEBT ASSESSMENT		1	262673	26-1940-215-6 1/27/2026	12.5.4120.601.0000.60.029	\$3,330.17
MARCH 25/26 - 8TH TUITION BILL-ABLE TUITION		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$26,376.51
MARCH 25/26 - 8TH TUITION BILL-AFL TUITION		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$48,852.37
MARCH 25/26 - 8TH TUITION BILL- DHH HS TUITION		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$4,655.00
MARCH 25/26 - 8TH TUITION BILL- ECHO TUITION		1	262673	26-1940-215-7 1/27/2026	10.5.4120.601.0000.60.029	\$52,858.60
MARCH 25/26 - 8TH TUITION BILL-TRANSITION		1	262673	26-1940-215-7 1/27/2026	10.5.4120.601.0000.60.029	\$68,411.15
MARCH 25/26 - 8TH TUITION BILL- 1-1 AIDES		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$3,791.30
MARCH 25/26 - 8TH TUITION BILL-BUS AIDES/BUS NURSES		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$5,157.72
MARCH 25/26 - 8TH TUITION BILL- DHH ITINERANT TUITION		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$5,761.68
MARCH 25/26 - 8TH TUITION BILL- VI/PHI ITINERANT TUITION		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$4,624.86
MARCH 25/26 - 8TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	262673	26-1940-215-7 1/27/2026	12.5.4120.601.0000.60.029	\$13,825.59
MARCH 25/26 - 8TH QUARTERLY ASSESSMENT		1	262673	26-1940-215-7 1/27/2026	10.5.4120.601.0000.60.029	\$11,493.82

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH 25/26-8TH QUARTERLY DEBT ASSESSMENT		1	262673	26-1940-215-7 1/27/2026	10.5.4120.601.0000.60.029	\$3,330.17
JANUARY 25/26-6TH TUITION BILL-ABLE TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$26,376.51
JANUARY 25/26-6TH TUITION BILL-AFL TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$48,852.37
JANUARY 25/26-6TH TUITION BILL- DHH HS TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$4,655.00
JANUARY 25/26-6TH TUITION BILL- ECHO TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$52,858.60
JANUARY 25/26-6TH TUITION BILL-TRANSITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$68,411.15
JANUARY 25/26-6TH TUITION BILL- 1-1 AIDES		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$3,378.10
JANUARY 25/26-6TH TUITION BILL- 1-1 AIDES		1	262673	26-1940-215-8 1/27/2026	12.5.4120.601.0000.60.029	\$413.20
JANUARY 25/26-6TH TUITION BILL-BUS AIDES/BUS NURSES		1	262673	26-1940-215-8 1/27/2026	12.5.4120.601.0000.60.029	\$5,157.72
JANUARY 25/26-6TH TUITION BILL- DHH ITINERANT TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$5,761.68
JANUARY 25/26-6TH TUITION BILL- VI/PHI ITINERANT TUITION		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$4,624.86
JANUARY 25/26-6TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	262673	26-1940-215-8 1/27/2026	10.5.4120.601.4620.60.000	\$13,825.59
JANUARY 25/26-6TH QUARTERLY ASSESSMENT		1	262673	26-1940-215-8 1/27/2026	12.5.4120.601.0000.60.029	\$11,493.82
JANUARY 25/26-6TH QUARTERLY DEBT ASSESSMENT		1	262673	26-1940-215-8 1/27/2026	12.5.4120.601.0000.60.029	\$3,330.17

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$747,416.31</u>
						Vendor Total: <u>\$747,416.31</u>
ECO LAB	5075					
Check Group:						
TFS - 25/26 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	260170	6356858045 1/15/2026	10.5.2560.410.0000.20.092	\$21.83
						Check #: 0
						PO/InvoiceTotal: <u>\$21.83</u>
						Vendor Total: <u>\$21.83</u>
Elkins, Krista R						
Check Group:						
Mileage 6/25/25-12/18/25		1	262642	JAN 2026 MILEAGE RE 1/20/2026	10.5.2520.333.0000.40.095	\$101.15
						Check #: 0
						PO/InvoiceTotal: <u>\$101.15</u>
						Vendor Total: <u>\$101.15</u>
EMBI TEC						
Check Group:						
"A Taste of Genetics" PTC MiniLab with Gel Electrophoresis Combo:students extract & amplify their own DNA with PCR and then do a restriction digest assay to determine their genotype. Kit includes: reagents for DNA extraction, PCR and electrophoresis, gels & buffer, PTC taste strips, PCR and microcentrifuge tubes, for ten student groups.		2	260277	51941 1/15/2026	10.5.1130.410.0000.10.014	\$278.00
MiniOne Variable Volume Micropipette, 20-200 µl, 1/pk		1	260277	51941 1/15/2026	10.5.1130.410.0000.10.014	\$69.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sickle Cell Reagent Pack, for 10 workstations: Includes 10 cups of preweighed 1.5% agarose with GelGreen dye, 100mL Tris- Borate-EDTA (TBE) concentrate, 8 DNA samples, MiniOne marker, pipette tips, microcentrifuge tubes, electrophoresis protocol.		2	260277	51941	10.5.1130.410.0000.10.014	\$238.00
				1/15/2026		
FREIGHT		1	260277	51941	10.5.1130.410.0000.10.014	\$20.00
				1/15/2026		
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$605.00
						Vendor Total: <u> </u> \$605.00
EVANS, SOCORRO						
Check Group:						
Invoice # 008 Parent involved work and meeting prep for December.		32	262688	008	10.5.3000.310.4300.60.000	\$640.00
				1/27/2026		
Invoice # 009 Parent involved work and meeting prep for January.		32	262688	009	10.5.3000.310.4300.60.000	\$640.00
				1/27/2026		
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$1,280.00
						Vendor Total: <u> </u> \$1,280.00
FIRST STUDENT, INC						
	9116					
Check Group:						
TFN Field Trip - Lansing Public Library - 12/01/2025		1	262759	641955	40.5.2550.339.0000.10.000	\$148.64
				1/28/2026		
TFS Girls JV BB -- Whiting H.S. - 12/01/2025		1	262759	641959	40.5.2550.339.0000.20.048	\$353.02
				1/28/2026		
TFS Field Trip - Museum of Science - 12/02/2025		1	262759	641966	40.5.2550.339.0000.20.000	\$402.81
				1/28/2026		
TFS Girls V Wrestling - TFN H.S. - 12/02/2025		1	262759	641988	40.5.2550.339.0000.20.048	\$330.72
				1/28/2026		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Boys Wrestling - TFN H.S. - 12/02/2025		1	262759	642002 1/28/2026	40.5.2550.339.0000.20.048	\$315.86
TFS Boy F/S BB - Thornton H.S. - 12/03/2025		1	262759	642007 1/28/2026	40.5.2550.339.0000.20.048	\$241.54
TFS Mathletes - Lemont H.S. - 12/03/2025		1	262759	642008 1/28/2026	40.5.2550.339.0000.20.048	\$347.07
TFN Mathletes - Lemont H.S. - 12/03/2025		1	262759	642010 1/28/2026	40.5.2550.339.0000.10.048	\$358.97
TFS Boys F/S BB - Thornton H.S. - 12/04/2025		1	262759	642011 1/28/2026	40.5.2550.339.0000.20.048	\$232.62
TFS Girls F/S JV BB - Shepard H.S. - 12/04/2025		1	262759	642020 1/28/2026	40.5.2550.339.0000.20.048	\$338.16
TFS Girls V BB - Shepard H.S. - 12/04/2025		1	262759	642029 1/28/2026	40.5.2550.339.0000.20.048	\$266.07
TFN Girls BB - Argo Comm. H.S. - 12/04/2025		1	262759	642030 1/28/2026	40.5.2550.339.0000.10.048	\$425.85
TFS Field Trip - Ill. Holocaust Museum - 12/04/2025		1	262759	642037 1/28/2026	40.5.2550.339.0000.20.000	\$588.61
TFS Boys Wrestling - Eisenhower H.S. - 12/05/2025		1	262759	642042 1/28/2026	40.5.2550.339.0000.20.048	\$390.18
TFS Girls V Wrestling - Eisenhower H.S. - 12/05/2025		1	262759	642045 1/28/2026	40.5.2550.339.0000.20.048	\$353.02
TFS Boys Wrestling - H.F. H.S. - 12/06/2025		1	262759	642177 1/28/2026	40.5.2550.339.0000.20.048	\$421.39
TFN Speech - Sandburg H.S. - 12/06/2025		1	262759	642179 1/28/2026	40.5.2550.339.0000.10.048	\$842.05
TFS Cheer - Pontiac Twshp H.S. - 12/06/2025		1	262759	642182 1/28/2026	40.5.2550.339.0000.20.048	\$978.79
TFS Girls V Wrestling - Eisenhower H.S. - 12/06/2025		1	262759	642195 1/28/2026	40.5.2550.339.0000.20.048	\$759.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Boys F/S BB - Thornton H.S. - 12/06/2025		1	262759	642199 1/28/2026	40.5.2550.339.0000.20.048	\$284.65
TFS Dance - Wilmington H.S. - 12/06/2025		1	262759	642200 1/28/2026	40.5.2550.339.0000.20.048	\$761.78
TFS Speech - Sandburg H.S. - 12/06/2025		1	262759	642203 1/28/2026	40.5.2550.339.0000.20.048	\$681.51
TFS Girls Bowling - Stardust Bowl - 12/06/2025		1	262759	642204 1/28/2026	40.5.2550.339.0000.20.048	\$547.74
TFS Cheer - Guilford H.S. - 12/07/2025		1	262759	642269 1/28/2026	40.5.2550.339.0000.20.048	\$1,003.32
TFN Boys V BB - Reavis H.S. - 12/09/2025		1	262759	643731 1/28/2026	40.5.2550.339.0000.10.048	\$340.39
TFN Boys BB - Reavis H.S. - 12/09/2025		1	262759	643733 1/28/2026	40.5.2550.339.0000.10.048	\$371.60
TFS Boys V BB - Argo Comm. H.S. - 12/09/2025		1	262759	643738 1/28/2026	40.5.2550.339.0000.20.048	\$365.65
TFS Cheer - Argo Comm. H.S. - 12/09/2025		1	262759	643739 1/28/2026	40.5.2550.339.0000.20.048	\$386.46
TFC Field Trip - South Suburban College - 12/11/2025		1	262759	643789 1/28/2026	40.5.2550.339.0000.30.000	\$492.00
TFN Boys BB - Evergreen Park H.S. - 12/11/2025		1	262759	643806 1/28/2026	40.5.2550.339.0000.10.048	\$395.38
TFN Boys V BB - Evergreen Park H.S. - 12/11/2025		1	262759	643811 1/28/2026	40.5.2550.339.0000.10.048	\$358.97
TFS Girl JV BB - Eisenhower H.S. - 12/12/2025		1	262759	643838 1/28/2026	40.5.2550.339.0000.20.048	\$334.44
TFS Girls Bowl - Joliet Town & Country Lanes - 12/13/2025		1	262759	643848 1/28/2026	40.5.2550.339.0000.20.048	\$755.83
TFN Boys Wrestling - Hoffman Estates H.S. - 12/13/2025		1	262759	643856 1/28/2026	40.5.2550.339.0000.10.048	\$854.68

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN Field Trip - Navy Pier - 12/13/2025		1	262759	643859 1/28/2026	40.5.2550.339.0000.10.000	\$1,638.75
TFN Girls BB - Kenwood Academy H.S.- 12/13/2025		1	262759	643861 1/28/2026	40.5.2550.339.0000.10.048	\$364.17
TFN Boys Wrestling - Richard H.S. - 12/13/2025		1	262759	643862 1/28/2026	40.5.2550.339.0000.10.048	\$639.15
TFS Boys F/S JV BB - Argo Comm. H.S. - 12/09/2025		1	262759	643953 1/28/2026	40.5.2550.339.0000.20.048	\$408.76
TFS Boys Bowling - Tinley Bowl - 12/13/2025		1	262759	643958 1/28/2026	40.5.2550.339.0000.20.048	\$483.08
TFS Boys F/S Wrestling - Richards H.S. - 12/13/2025		1	262759	643959 1/28/2026	40.5.2550.339.0000.20.048	\$619.09
TFS Girls F BB - Hillcrest H.S. - 12/13/2025		1	262759	643960 1/28/2026	40.5.2550.339.0000.20.048	\$303.23
TFS Speech - Oak Lawn H.S. - 12/13/2025		1	262759	643972 1/28/2026	40.5.2550.339.0000.20.048	\$752.12
TFN Speech - Naperville Central H.S. - 12/13/2025		1	262759	643974 1/28/2026	40.5.2550.339.0000.10.048	\$1,003.32
TFS Cheer - Marian Catholic H.S. - 12/14/2025		1	262759	644773 1/28/2026	40.5.2550.339.0000.20.048	\$600.51
TFS Boys V BB - Downers Grove N. H.S. - 12/16/2025		1	262759	644799 1/28/2026	40.5.2550.339.0000.20.048	\$391.67
TFS Boys Wrestling - Richard H.S. - 12/17/2025		1	262759	644807 1/28/2026	40.5.2550.339.0000.20.048	\$380.52
TFN Boys Wrestling - Lemont H.S. - 12/18/2025		1	262759	644812 1/28/2026	40.5.2550.339.0000.10.048	\$358.97
TFS Boys Wrestling - Hillcrest H.S. - 12/18/2025		1	262759	644853 1/28/2026	40.5.2550.339.0000.20.048	\$442.20
TFN Dance - Eureka H.S. - 12/20/2025		1	262759	644924 1/28/2026	40.5.2550.339.0000.10.048	\$1,088.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN Speech - Oak Lawn Community H.S. - 12/20/2025		1	262759	644925 1/28/2026	40.5.2550.339.0000.10.048	\$875.49
TFS Speech - Oak Lawn H.S. - 12/20/2025		1	262759	644927 1/28/2026	40.5.2550.339.0000.20.048	\$786.31
TFN Boys BB - East Chicago Central H.S. - 12/20/2025		1	262759	644929 1/28/2026	40.5.2550.339.0000.10.048	\$309.91
TFS Boys V BB - Waubonsie Valley H.S. - 12/20/2025		1	262759	644931 1/28/2026	40.5.2550.339.0000.20.048	\$458.55
TFS Girls Wrestling - Chicago H.S. for Agri - 12/20/2025		1	262759	644936 1/28/2026	40.5.2550.339.0000.20.048	\$811.57
TFN Boys Wrestling - Tinley Park H.S. - 12/20/2025		1	262759	644939 1/28/2026	40.5.2550.339.0000.10.048	\$680.03
TFS Girls V BB - Munster H.S. - 12/19/2025		1	262759	645029 1/28/2026	40.5.2550.339.0000.20.048	\$335.93
TFN Girls Bowling - Castaways Bowl - 12/22/2025		1	262759	646119 1/28/2026	40.5.2550.339.0000.10.048	\$185.80
TFN Girls BB - Loyola Academy - 12/22/2025		1	262759	646120 1/28/2026	40.5.2550.339.0000.10.048	\$557.40
TFN Boys Wrestling - Oak Forest H.S. - 12/22/2025		1	262759	646122 1/28/2026	40.5.2550.339.0000.10.048	\$740.97
TFS Cheer - Wilmington H.S. - 12/21/2025		1	262759	646123 1/28/2026	40.5.2550.339.0000.20.048	\$792.99
TFN Girls BB - Loyola Academy - 12/23/2025		1	262759	646143 1/28/2026	40.5.2550.339.0000.10.048	\$371.60
TFN Girls V BB - Loyola Academy - 12/23/2025		1	262759	646148 1/28/2026	40.5.2550.339.0000.10.048	\$334.44
TFS Girls Bowling - Palos Lanes - 12/26/2025		1	262759	646151 1/28/2026	40.5.2550.339.0000.20.048	\$644.35
TFS Boys V BB - Rich South H.S. - 12/26/2025		1	262759	646157 1/28/2026	40.5.2550.339.0000.20.048	\$529.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Boys F/S BB - Bloom H.S. - 12/26/2025		1	262759	646159 1/28/2026	40.5.2550.339.0000.20.048	\$297.28
TFN Boys V BB - Loyola Academy - 12/26/2025		1	262759	646161 1/28/2026	40.5.2550.339.0000.10.048	\$464.50
TFN Girls JV BB - Loyola Academy - 12/26/2025		1	262759	646162 1/28/2026	40.5.2550.339.0000.10.048	\$445.92
TFN Boys BB - Kankakee H.S. - 12/26/2026		1	262759	646163 1/28/2026	40.5.2550.339.0000.10.048	\$148.64
TFN Boys BB - Kankakee H.S. - 12/26/2026		1	262759	646165 1/28/2026	40.5.2550.339.0000.10.048	\$365.65
TFS Girls JV BB - Shepard H.S. - 12/27/2025		1	262759	646178 1/28/2026	40.5.2550.339.0000.20.048	\$239.31
TFS Boys F/S BB - Bloom H.S. - 12/27/2025		1	262759	646181 1/28/2026	40.5.2550.339.0000.20.048	\$340.39
TFS Boys V BB - Rich South H.S. - 12/27/2025		1	262759	646183 1/28/2026	40.5.2550.339.0000.20.048	\$397.61
TFN Girls V BB - Loyola Academy - 12/27/2025		1	262759	646190 1/28/2026	40.5.2550.339.0000.10.048	\$375.32
TFS Boys F/S Wrestling - H.F.H.S. - 12/27/2025		1	262759	646192 1/28/2026	40.5.2550.339.0000.20.048	\$600.51
TFS Girls F/S BB - Shepard H.S. - 12/27/2025		1	262759	646194 1/28/2026	40.5.2550.339.0000.20.048	\$239.31
TFN Boys BB - Kankakee H.S. - 12/27/2026		1	262759	646195 1/28/2026	40.5.2550.339.0000.10.048	\$445.92
TFN Girls JV BB - Loyola Academy - 12/27/2025		1	262759	646197 1/28/2026	40.5.2550.339.0000.10.048	\$371.60
TFN Boys BB - Kankakee H.S. - 12/28/2025		1	262759	647587 1/28/2026	40.5.2550.339.0000.10.048	\$414.71
TFS Boys F/S BB - Bloom H.S. - 12/29/2025		1	262759	647591 1/28/2026	40.5.2550.339.0000.20.048	\$304.71

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN Girls Bowling - Castaways Bowl - 12/29/2025		1	262759	647597 1/28/2026	40.5.2550.339.0000.10.048	\$173.17
TFN Boys BB - Corliss H.S. - 12/29/2025		1	262759	647599 1/28/2026	40.5.2550.339.0000.10.048	\$458.55
TFS Girls F/S BB - Shepard H.S. - 12/29/2025		1	262759	647600 1/28/2026	40.5.2550.339.0000.20.048	\$272.75
TFS Boys V BB - Rich South H.S. - 12/29/2025		1	262759	647601 1/28/2026	40.5.2550.339.0000.20.048	\$334.44
TFS Girls JV BB - Shepard H.S. - 12/29/2025		1	262759	647603 1/28/2026	40.5.2550.339.0000.20.048	\$257.89
TFS Girls JV BB - Shepard H.S. - 12/30/2025		1	262759	647604 1/28/2026	40.5.2550.339.0000.20.048	\$247.49
TFN Boys BB - Corliss H.S. - 12/30/2025		1	262759	647605 1/28/2026	40.5.2550.339.0000.10.048	\$392.41
TFN Boys Wrestling - Eisenhower H.S. - 12/30/2025		1	262759	647608 1/28/2026	40.5.2550.339.0000.10.048	\$711.24
TFS Boys F/S BB - Bloom H.S. - 12/30/2025		1	262759	647609 1/28/2026	40.5.2550.339.0000.20.048	\$306.94
TFS Girls F/S BB - Shepard H.S. - 12/30/2025		1	262759	647613 1/28/2026	40.5.2550.339.0000.20.048	\$295.05
TFS Boys V BB - Rich South H.S.- 12/30/2025		1	262759	647616 1/28/2026	40.5.2550.339.0000.20.048	\$347.07
Check #: 0						
PO/InvoiceTotal:						\$43,167.27
Check Group: 1						
TFC Monthly Bus Service		1	262781	12099058 1/29/2026	40.5.2550.331.0000.30.000	\$18,427.05
TFN Monthly Bus Service		1	262781	12099058 1/29/2026	40.5.2550.331.0000.10.000	\$39,858.10
TFS Monthly Bus Service		1	262781	12099058 1/29/2026	40.5.2550.331.0000.20.000	\$38,769.42

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN 23 additional runs for testing		1	262781	12099058 1/29/2026	40.5.2550.331.0000.10.000	\$2,291.95
TFS 42 additonal runs for testing		1	262781	12099058 1/29/2026	40.5.2550.331.0000.20.000	\$4,185.30
Check #: 0						
PO/InvoiceTotal:						\$103,531.82
Vendor Total:						\$146,699.09
FLAKES, SAVANNA						
Check Group:						
2025-2026 -Blanket dates - January 2026-North Campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. South campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. Includes one-hour virtual planning.		1	261626	228890 1/15/2026	10.5.2210.310.4620.60.000	\$9,300.00
Check #: 0						
PO/InvoiceTotal:						\$9,300.00
Vendor Total:						\$9,300.00
FOLLETT CONTENT SOLUTIONS, LLC						
196						
Check Group:						
yu yu hakusho 17		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 18		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 2		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 3		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.52
yu yu hakusho 5		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
yu yu hakusho 6		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 9		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.52
book processing		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$20.64
107 days		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$30.00
adachi 1		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$12.41
adachi 2		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$12.41
adachi 3		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$12.41
adachi 5		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$12.41
autobiography of my dead brother		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$15.99
blood done sign my name		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$20.00
call me iggy		2	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$50.36
death note box set		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$127.26
heir		2	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$43.98
mae		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$28.04
metamorphosis		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.52

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
on the devil's court		2	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$21.98
shadowed		2	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$39.98
yu yu hakusho 1		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.52
yu yu hakusho 10		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 13		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 14		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 15		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 16		1	262005	668883 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
adachi 4		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$13.00
adachi 6		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$13.00
choker		2	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$43.78
echo		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$16.32
fall		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$16.32
handbook for boys		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$15.99
hide		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$16.32

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i wanna be where you are		2	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$29.98
she drives me crazy		2	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$35.48
this thing of ours		2	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$37.98
yu yu hakusho 11		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 12		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 19		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 4		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 7		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
yu yu hakusho 8		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$11.99
book processing		1	262005	668883A 1/21/2026	10.5.2222.430.0000.10.001	\$9.60
american spirits		1	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$24.99
death of the author		2	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$57.80
heartsick		2	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$25.98
heavy dose of allison tandy		2	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$37.34
if we had known		2	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$76.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
survivor wants to die at the end		1	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$23.99
wrong side of the court		2	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$35.98
book processing		1	262005	668883F 1/21/2026	10.5.2222.430.0000.10.001	\$5.76
Check #: 0						
PO/InvoiceTotal:						\$1,221.40
Check Group:						
ALL FOR ONE		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$12.99
ARABIC ENGLISH DICTIONARY		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$17.99
AVATAR AZULA		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$12.99
AVATAR SMOKE		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$24.99
PORTUGUESE ENGLISH DICTIONARY		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$17.99
GO TELL IT ON THE MOUNTAIN		2	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$52.00
HATE U GIVE LP		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$29.99
IT'S NOT SUMMER WITHOUT YOU LP		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$29.99
JAPANESE ENGLISH DICTIONARY		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$17.99
LOVE AND WAR		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$10.99
MANDARIN ENGLISH DICTIONARY		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$17.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEXICAN WHITEBOY LP		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$29.99
REZ BALL LP		1	262389	678710F 1/27/2026	10.5.2222.430.0000.20.001	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$305.88
Vendor Total:						\$1,527.28
FREEDOM AND GLORY	2806					
Check Group:						
QUOTE # 70800 5X8 NYLON US FLAG		2	262538	INV146345 1/21/2026	20.5.2542.410.0000.20.000	\$128.34
5 X8 NYLON US FLAG		2	262538	INV146345 1/21/2026	20.5.2542.410.0000.10.000	\$128.34
5X8 US FLAG		2	262538	INV146345 1/21/2026	20.5.2542.410.0000.30.000	\$128.34
3X5 NYLON POW-MIA DOUBLE SIDED FLAG		1	262538	INV146345 1/21/2026	20.5.2542.410.0000.20.000	\$59.99
3X5 NYLON ILLINOIS FLAG		2	262538	INV146345 1/21/2026	20.5.2542.410.0000.30.000	\$110.98
6 X 10 ANNIN TOUGH-TEX POLY US		2	262538	INV146345 1/21/2026	20.5.2542.410.0000.40.000	\$233.08
Check #: 0						
PO/InvoiceTotal:						\$789.07
Vendor Total:						\$789.07
GLOBAL INDUSTRIAL	7561					
Check Group:						
QUOTE # 8028383 SUPERIOR HEAVY DUTY PORTABLE GATES-6'-9' OPENINGS		1	262454	124015140 1/27/2026	20.5.2549.410.0000.20.000	\$1,709.10
SHIPPING AND HANDLING		1	262454	124015140 1/27/2026	20.5.2549.410.0000.20.000	\$59.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,769.09</u>
						Vendor Total: \$1,769.09
GLOBAL WATER TECHNOLOGY INC.						
Check Group:						
TFN - QUARTERLY BILLING FOR WATER TREATMENT FY 25-26		1	260090	178501 1/27/2026	20.5.2542.323.0000.10.000	\$534.00
TFS - QUARTERLY BILLING FOR WATER TREATMENT FY 25-26		1	260090	178502 1/27/2026	20.5.2542.323.0000.20.000	\$534.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,068.00</u>
						Vendor Total: \$1,068.00
GORDON FOOD SERVICE						
Check Group:						
GFS Food Credit 1/6/26	3593		1	262554 2003052481 1/14/2026	10.5.2560.453.0000.20.092	(\$78.15)
GFS Special Events 1/5/2026			1	262554 766257460 1/14/2026	10.5.2560.410.0000.20.092	\$8.99
GFS Supplies 1/6/2026			1	262554 766257503 1/14/2026	10.5.2560.410.0000.20.092	\$43.60
GFS Food 1/5/2026			1	262554 9030803613 1/14/2026	10.5.2560.453.0000.20.092	\$5,634.45
GFS Food 1/8/26			1	262554 9030944443 1/14/2026	10.5.2560.453.0000.20.092	\$132.55
GFS Food 1/8/2026			1	262554 9030944460 1/14/2026	10.5.2560.453.0000.20.092	\$3,362.18
GFS Supplies 1/8/26			1	262554 9030944473 1/14/2026	10.5.2560.410.0000.20.092	\$857.91
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$9,961.53
FOOD CREDIT 12/16/25		1	262555	3266581 1/14/2026	10.5.2560.453.0000.30.092	(\$479.87)
FOOD CREDIT 12/18/25		1	262555	3364372 1/14/2026	10.5.2560.453.0000.30.092	(\$148.47)
FOOD 1/5/26		1	262555	9030805733 1/14/2026	10.5.2560.453.0000.30.092	\$1,458.04
SUPPLIES 1/5/26		1	262555	9030805737 1/14/2026	10.5.2560.410.0000.30.092	\$231.73
Check #: 0						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,061.43
TFS classroom food purchase GFS Inv# 766257620		1	262556	766257620 1/14/2026	10.5.1400.410.3220.30.000	\$120.32
Check #: 0						PO/InvoiceTotal: <u> </u>
Check Group:						\$120.32
Groceries/Food for Culinary-766257645		1	262609	766257645 1/20/2026	10.5.1130.410.4745.30.000	\$351.48
Check #: 0						PO/InvoiceTotal: <u> </u>
Check Group:						\$351.48
SUPPLIES		1	262610	9031066739 1/20/2026	10.5.2560.453.0000.20.092	\$3,767.61
SUPPLIES		1	262610	9031066754 1/20/2026	10.5.2560.410.0000.20.092	\$554.74
Check #: 0						PO/InvoiceTotal: <u> </u>
Check Group:						\$4,322.35

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase 766257673	GFS Inv#	1	262611	766257673 1/20/2026	10.5.1400.410.3220.30.000	\$181.75
Check #: 0						PO/InvoiceTotal: <u> </u> \$181.75
Check Group:						
Groceries and Food Supplies for Culinary-766257690		1	262619	766257690 1/20/2026	10.5.1130.410.4745.30.000	\$62.45
Check #: 0						PO/InvoiceTotal: <u> </u> \$62.45
Check Group:						
GFS Food 11/3/2025		1	262650	9028690192 1/21/2026	10.5.2560.453.0000.20.092	\$3,694.84
GFS Supplies 11/03/2025		1	262650	9028690197 1/21/2026	10.5.2560.410.0000.20.092	\$160.85
GFS Food 11/15/2025		1	262650	9029199008 1/21/2026	10.5.2560.453.0000.20.092	\$608.30
GFS Food 11/17/2025		1	262650	9029205208 1/21/2026	10.5.2560.453.0000.20.092	\$1,428.06
GFS Food 11/17/2025		1	262650	9029205214 1/21/2026	10.5.2560.453.0000.20.092	\$1,131.07
GFS Supplies 11/17/2025		1	262650	9029205217 1/21/2026	10.5.2560.410.0000.20.092	\$855.86
Check #: 0						PO/InvoiceTotal: <u> </u> \$7,878.98
Check Group:						
FOOD CREDIT 1/13/26		1	262676	2003072430 1/27/2026	10.5.2560.453.0000.30.092	(\$34.26)
FOOD 1/12/25		1	262676	9031064545 1/27/2026	10.5.2560.453.0000.30.092	\$765.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES 1/12/26		1	262676	9031064558 1/27/2026	10.5.2560.410.0000.30.092	\$231.08
FOOD 1/15/26		1	262676	9031204865 1/27/2026	10.5.2560.453.0000.30.092	\$787.03
SUPPLIES 1/15/26		1	262676	9031204875 1/27/2026	10.5.2560.410.0000.30.092	\$147.03
Check #: 0						
PO/InvoiceTotal:						\$1,895.88
Check Group:						
food 12/1		1	262677	766256631 1/27/2026	10.5.2560.453.0000.10.092	\$304.44
Food 1/8		1	262677	9030944546 1/27/2026	10.5.2560.453.0000.10.092	\$5,502.58
Food 1/12		1	262677	9031064607 1/27/2026	10.5.2560.453.0000.10.092	\$1,652.78
Food1/13		1	262677	9031205014 1/27/2026	10.5.2560.453.0000.10.092	\$3,407.10
Food 1/15		1	262677	9031205038 1/27/2026	10.5.2560.453.0000.10.092	\$59.65
Check #: 0						
PO/InvoiceTotal:						\$10,926.55
Check Group:						
1/5 supply		1	262678	9031040020 1/27/2026	10.5.2560.410.0000.10.092	\$43.77
supply 1/12		1	262678	9031064622 1/27/2026	10.5.2560.410.0000.10.092	\$418.27
1/15 Supply		1	262678	9031205034 1/27/2026	10.5.2560.410.0000.10.092	\$625.86
Check #: 0						
PO/InvoiceTotal:						\$1,087.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries and Food Supplies-766257779		1	262679	766257779 1/27/2026	10.5.1130.410.4745.30.000	\$215.81
					Check #: 0	
					PO/InvoiceTotal:	\$215.81
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766257816		1	262680	766257816 1/27/2026	10.5.1400.410.3220.30.000	\$195.25
					Check #: 0	
					PO/InvoiceTotal:	\$195.25
Check Group:						
TFS Culinary Arts classroom food purchase - GFS Inv#766257851		1	262681	766257851 1/27/2026	10.5.1400.410.3220.30.000	\$78.89
					Check #: 0	
					PO/InvoiceTotal:	\$78.89
Check Group:						
CREDIT 1/20		1	262785	18997993 1/29/2026	10.5.2560.453.0000.10.092	(\$34.91)
CREDIT 1/23		1	262785	2003097635 1/29/2026	10.5.2560.453.0000.10.092	(\$21.42)
EVENT 11/19		1	262785	766256341 1/29/2026	10.5.2560.451.0000.10.092	\$46.57
supply 12/15		1	262785	766256997 1/29/2026	10.5.2560.410.0000.10.092	\$15.98
supply 1/08		1	262785	766257544 1/29/2026	10.5.2560.410.0000.10.092	\$196.10
FOOD 1/14		1	262785	766257676 1/29/2026	10.5.2560.453.0000.10.092	\$99.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 1/21		1	262785	766257817 1/29/2026	10.5.2560.453.0000.10.092	\$160.82
supply 12/21		1	262785	766257818 1/29/2026	10.5.2560.410.0000.10.092	\$10.99
FOOD 1/24		1	262785	766257899 1/29/2026	10.5.2560.453.0000.10.092	\$8.99
Event 11/03		1	262785	9028690506 1/29/2026	10.5.2560.451.0000.10.092	\$1,689.50
GIRLS bASKETBALL 11/20		1	262785	9029349825 1/29/2026	10.5.2560.451.0000.10.092	\$178.50
FOOD 11/23		1	262785	9029462137 1/29/2026	10.5.2560.453.0000.10.092	\$68.18
FOOD 1/22		1	262785	9031447903 1/29/2026	10.5.2560.453.0000.10.092	\$2,611.91
FOOD 1/22		1	262785	9031489769 1/29/2026	10.5.2560.453.0000.10.092	\$50.02
FOOD 1/26		1	262785	9031555276 1/29/2026	10.5.2560.453.0000.10.092	\$1,646.83
Check #: 0						
						PO/InvoiceTotal: <u>\$6,727.96</u>
						Vendor Total: <u>\$45,068.53</u>
GREATLINE COMMUNICATIONS	3412					
Check Group:						
LABOR- REGULAR BRUCE		12	262675	9016-066 1/27/2026	10.5.2220.310.0000.60.096	\$1,620.00
Labor -Regular Dave		16	262675	9016-075 1/27/2026	10.5.2220.310.0000.60.096	\$2,160.00
SIKLU MH-T200		1	262675	9016-075 1/27/2026	10.5.2220.310.0000.60.096	\$1,175.00
AVIGILON 4 LENS 360 CA		1	262675	9016-075 1/27/2026	10.5.2220.310.0000.60.096	\$2,750.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR- REGULAR BOB M		8	262675	9016-083 1/27/2026	10.5.2220.310.0000.60.096	\$1,080.00
LABOR- REGULAR KARL K		8	262675	9016-083 1/27/2026	10.5.2220.310.0000.60.096	\$1,000.00
CONDUIT & MATERIAL		1	262675	9016-083 1/27/2026	10.5.2220.310.0000.60.096	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$9,852.00
Vendor Total:						\$9,852.00
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519158 1/15/2026	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519170 1/21/2026	20.5.2542.323.0000.20.000	\$544.50
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519184 1/27/2026	20.5.2542.323.0000.30.000	\$339.50
Check #: 0						
PO/InvoiceTotal:						\$1,428.50
Vendor Total:						\$1,428.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	411815 1/15/2026	20.5.2549.410.0000.30.000	\$10.77
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	411846 1/15/2026	20.5.2549.410.0000.20.000	\$233.99
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	411873 1/15/2026	20.5.2549.410.0000.10.000	\$89.02

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

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	412006 1/27/2026	20.5.2549.410.0000.20.000	\$10.78
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	412022 1/27/2026	20.5.2549.410.0000.10.000	\$201.51
Check #: 0						
PO/InvoiceTotal:						\$546.07
Check Group:						
INVOICE # 411872 ICE MELT DUAL BLEND 50LB		49	262622	411872 1/20/2026	20.5.2543.410.0000.10.000	\$686.00
ICE MELT ROCK SALT 50 LB		49	262622	411872 1/20/2026	20.5.2543.410.0000.10.000	\$367.50
Check #: 0						
PO/InvoiceTotal:						\$1,053.50
Check Group:						
INVOICE # 411844 ICE MELT ROCK SALT 50 LB		49	262635	411844 1/20/2026	20.5.2543.410.0000.10.000	\$367.50
Check #: 0						
PO/InvoiceTotal:						\$367.50
Check Group:						
ICE MELT ROCK SALT 50LB		1	262683	411948 1/27/2026	20.5.2543.410.0000.30.000	\$367.50
Check #: 0						
PO/InvoiceTotal:						\$367.50
Vendor Total:						\$2,334.57
H2I GROUP						
Check Group:						
PORTER VOLLEYBALL CART		1	262101	251684 1/27/2026	10.5.1130.410.0000.20.008	\$924.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$924.00</u>
						Vendor Total: <u>\$924.00</u>
Haney, John W						
Check Group:						
FOOD REIMBURSEMENT FOR WORKSHOP CONF. ON DEC. 17-19, 2025	1	262693	JAN 2026 REIM	10.5.1130.332.0000.20.086	1/27/2026	\$75.00
PARKING REIMBURSEMENT FOR WORKSHOP CONF.	1	262693	JAN 2026 REIM	10.5.1130.332.0000.20.086	1/27/2026	\$81.00
Check #: 0						PO/InvoiceTotal: <u>\$156.00</u>
						Vendor Total: <u>\$156.00</u>
HAROLD L RICHARDS HIGH SCHOOL						
Check Group:						
Esports 3.7.26	1	262628	3-7-26 ESPORTS	10.5.1501.640.0000.10.073	1/20/2026	\$30.00
Check #: 0						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
HEALTH RESOURCE SERVICE MANAGEMENT INC 1344						
Check Group:						
HFS VOUCHER - 5325E130 - INVOICE 202601048 - MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -Reimbursement amount 2242.27	1	262607	202601048	10.5.1200.310.0000.60.029	1/20/2026	\$156.96
Check #: 0						PO/InvoiceTotal: <u>\$156.96</u>
						Vendor Total: <u>\$156.96</u>
HIMES, PETRARCA & FESTER, CHTD. 4749						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #57506 LEGAL SPED		1	262597	57506 1/15/2026	10.5.2369.310.0000.60.073	\$2,340.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,340.00
					Vendor Total:	\$2,340.00
HINCKLEY SPRINGS	4492					
Check Group:						
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	16896406 122725 1/22/2026	20.5.2542.321.0000.40.082	\$161.88
					Check #: 0	
					PO/InvoiceTotal:	\$161.88
					Vendor Total:	\$161.88
ICAN DREAM CENTER						
Check Group:						
JAN. 25/26-18 DAYS TUITION FOR G,L		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR F,T		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR S,C		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR S,E		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR S,J		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-4 DAYS TUITION FOR G,E		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$657.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 25/26-18 DAYS TUITION FOR L,N		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR W,C		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR V,G		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR C,G		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR C,N		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR C.S.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR P,A		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR M, D		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR T, A		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR D.D.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR B.C.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR J.M.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 25/26-18 DAYS TUITION FOR J.C.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR C.B.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR K.R-N.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$1,972.32
JAN. 25/26-18 DAYS TUITION FOR T.L.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR S.S.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR K.S.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR G,G		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48
JAN. 25/26-18 DAYS TUITION FOR W,M.		1	262756	JAN 2026 TUITION 1/28/2026	10.5.1200.600.0000.60.029	\$2,958.48

Check #: 0

PO/InvoiceTotal:	\$73,633.28
Vendor Total:	\$73,633.28

ICREATE SOLUTIONS

Check Group:

JAN. 25/26-18 DAYS TRANSPORTATION FOR L.G		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR S,E		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR S,J		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 25/26-18 DAYS TRANSPORTATION FOR F,T		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-4 DAYS TRANSPORTATION FOR G,E		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$380.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR S,C		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR W,C		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR G.G.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR V.G.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR C.G.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR N.C		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR C.S.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR A.P.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR D.M.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR A.T.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR D.D.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR B.C.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR J.M.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 25/26-18 DAYS TRANSPORTATION FOR J.C.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR B.C.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-12 DAYS TRANSPORTATION FOR K.R-N.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,140.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR T.L.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR S.S.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR K.S.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
JAN. 25/26-18 DAYS TRANSPORTATION FOR M.W.		1	262757	JAN 2026 TRANS 1/28/2026	40.5.2550.331.0000.60.029	\$1,710.00
Check #: 0						
						PO/InvoiceTotal: <u>\$40,850.00</u>
						Vendor Total: <u>\$40,850.00</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
25/26 - 12/5-1/4 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	262687	12/5- 1/4 TRANS 1/27/2026	40.5.2550.331.0000.60.029	\$306.00
Check #: 0						
						PO/InvoiceTotal: <u>\$306.00</u>
						Vendor Total: <u>\$306.00</u>
ILLINOIS STATE POLICE	546					
Check Group:						
INVOICE NO.20251203915 BACKGROUND CHECK		1	262636	20251203915 1/20/2026	10.5.2640.310.0000.40.079	\$135.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

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>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
SPECIAL EVENT 1/4/26		1	262557	489399 1/14/2026	10.5.2560.451.0000.30.092	\$32.78
SPECIALEVENT 1/2/26		1	262557	696743 1/14/2026	10.5.2560.451.0000.30.092	\$118.70
						Check #: 0
						PO/InvoiceTotal: <u>\$151.48</u>
Check Group:						
TFS classroom food purchase - Stracks 1/12		1	262612	699503 1/20/2026	10.5.1400.410.3220.30.000	\$90.74
						Check #: 0
						PO/InvoiceTotal: <u>\$90.74</u>
Check Group:						
TFS Culinary Arts classroom food purchase Stracks 1/14		1	262620	699789 1/20/2026	10.5.1400.410.3220.30.000	\$65.36
						Check #: 0
						PO/InvoiceTotal: <u>\$65.36</u>
Check Group:						
TFS Culinary Arts classroom food purchase January 21		1	262682	558430 1/27/2026	10.5.1400.410.3220.30.000	\$68.52
TFS Culinary Arts classroom food purchase January 22		1	262682	701929 1/27/2026	10.5.1400.410.3220.30.000	\$22.96
						Check #: 0
						PO/InvoiceTotal: <u>\$91.48</u>
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025/2026-1/27/26-SNACKS AND BEVERAGES FOR ESL AT TFC.		1	262768	677608 1/28/2026	10.5.2210.410.4909.60.000	\$64.23
					Check #: 0	
						PO/InvoiceTotal: \$64.23
						Vendor Total: \$463.29
KRYSTAL DAIRY	7425					
Check Group:						
MILK 12/30/25		1	262559	7036 1/14/2026	10.5.2560.453.0000.30.092	\$120.45
MILK 1/8/26		1	262559	7340 1/14/2026	10.5.2560.453.0000.30.092	\$223.41
					Check #: 0	
						PO/InvoiceTotal: \$343.86
Check Group:						
Krystal Dairy 12/11/2025		1	262560	6927 1/14/2026	10.5.2560.453.0000.20.092	\$182.00
Krystal Dairy Milk 12/30/25		1	262560	7123 1/14/2026	10.5.2560.453.0000.20.092	\$763.45
Krystal Dairy Milk 1/8/26		1	262560	7342 1/14/2026	10.5.2560.453.0000.20.092	\$857.26
					Check #: 0	
						PO/InvoiceTotal: \$1,802.71
Check Group:						
Milk 12/30/25		1	262561	7122 1/14/2026	10.5.2560.453.0000.10.092	\$539.95
Milk 1/06/26		1	262561	7207 1/14/2026	10.5.2560.453.0000.10.092	\$786.00
Milk 1/08/26		1	262561	7341 1/14/2026	10.5.2560.453.0000.10.092	\$459.76
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$1,785.71
Check Group:						
MILK		1	262615	7415 1/20/2026	10.5.2560.453.0000.20.092	\$809.90
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$809.90
Check Group:						
MILK 1/15/26		1	262685	7472 1/27/2026	10.5.2560.453.0000.30.092	\$101.30
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$101.30
Check Group:						
MILK 1/22/26		1	262686	7603 1/27/2026	10.5.2560.453.0000.30.092	\$212.15
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$212.15
						Vendor Total: <u> </u>
						\$5,055.63
LEARNWELL						
Check Group:						
25/26-INVOICE 290514 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 1/5 FOR 2.66 HRS @ \$64.00 A TFN STUDENT-M.H.		1	262639	INV290514 1/20/2026	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 290514 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 1/6 FOR 2.66 HRS @ \$64.00 A TFN STUDENT-I.A.		1	262639	INV290514 1/20/2026	10.5.1200.600.0000.60.029	\$170.24
25/26-INVOICE 290514 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 1/7 FOR 2.66 HRS @ \$64.00 A TFN STUDENT-M.H.		1	262639	INV290514 1/20/2026	10.5.1200.600.0000.60.029	\$170.24
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$510.72</u>
						Vendor Total: <u>\$510.72</u>
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	38649 1/22/2026	20.5.2549.410.0000.10.000	\$116.05
						Check #: 0
						PO/InvoiceTotal: <u>\$116.05</u>
						Vendor Total: <u>\$116.05</u>
MIDWEST OFFICE INTERIORS						
Check Group:						
BRIGADE BOOKCASE 3 SHELF 12-5 8DX34-1/2WX41" PL PAINT OPS BLACK		2	261758	266965 1/15/2026	10.5.1130.410.0000.10.014	\$433.52
						Check #: 0
						PO/InvoiceTotal: <u>\$433.52</u>
						Vendor Total: <u>\$433.52</u>
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFS - MISC. PLUMBING SUPPLIES FY 2025/2026 OPEN PURCHASE ORDER		1	260026	S100100840.001 1/27/2026	20.5.2549.410.0000.20.000	\$584.39
						Check #: 0
						PO/InvoiceTotal: <u>\$584.39</u>
						Vendor Total: <u>\$584.39</u>
NEW RESTORATION AND RECOVERY SERVICES						
Check Group:						
INVOICE # PSI-2020-214054 ANNUAL OMNI SUBSCRIPTION		1	262631	PSI-2020-214054 1/20/2026	20.5.2542.323.0000.10.000	\$365.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$365.00</u>
						Vendor Total: <u>\$365.00</u>
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
TF NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	260025	G400673011626 1/21/2026	20.5.2542.321.0000.10.081	\$19,237.97
TF SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	260025	G400673011626 1/21/2026	20.5.2542.321.0000.20.081	\$20,875.16
TF CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	260025	G400673011626 1/21/2026	20.5.2542.321.0000.30.081	\$3,683.43
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	260025	G400673011626 1/21/2026	20.5.2542.321.0000.40.081	\$619.61
Check #: 0						
						PO/InvoiceTotal: <u>\$44,416.17</u>
						Vendor Total: <u>\$44,416.17</u>
NICOR GAS 5128						
Check Group:						
15-10-66-1000-7 TF CENTER		1	260016	5417283 JAN 2026 1/15/2026	20.5.2542.321.0000.30.081	\$68.01
Check #: 0						
						PO/InvoiceTotal: <u>\$68.01</u>
						Vendor Total: <u>\$68.01</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E376705 1/15/2026	20.5.2542.410.0000.20.000	\$1,317.27
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E382715 1/21/2026	20.5.2542.410.0000.20.000	\$225.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,542.27
Vendor Total:						\$1,542.27
ORR, MICHAEL						
Check Group:						
Mileage for Michael Orr		519.7	262562	JAN 2026 MILEAGE RE 1/14/2026	10.5.2660.333.0000.60.096	\$363.79
Check #: 0						
PO/InvoiceTotal:						\$363.79
Vendor Total:						\$363.79
OTIS ELEVATOR COMPANY						
201						
Check Group:						
INVOICE # CYS17109001 SERVICE CALL FOR ELEVATOR PHONE NOT COMMUNICATING CORRECTLY		1	262596	CYS17109001 1/15/2026	20.5.2542.323.0000.10.000	\$689.00
Check #: 0						
PO/InvoiceTotal:						\$689.00
Check Group:						
INVOICE # CYS17224001 2026 NLH TESTING WITNESSING		1	262608	CYS17224001 1/20/2026	20.5.2542.323.0000.40.000	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$1,239.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
Invoice #39982 School Law		1	262773	39982 1/28/2026	10.5.2369.310.0000.60.073	\$4,028.00
Invoice # 39983 Tax Appeals		1	262773	39983 1/28/2026	10.5.2369.310.0000.60.073	\$2,305.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,333.50
Vendor Total:						\$6,333.50
PROCARE THERAPY						
Check Group:						
25/26-TFN-ECHO STUDENT-1/9 - 39.98 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1		262640	21355834 1/20/2026	10.5.1200.310.0000.60.029	\$2,758.62
Check #: 0						
PO/InvoiceTotal:						\$2,758.62
Check Group:						
25/26-TFN-ECHO STUDENT-1/16 - 39.16 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1		262775	21361128 1/28/2026	10.5.1200.310.0000.60.029	\$2,702.04
Check #: 0						
PO/InvoiceTotal:						\$2,702.04
Vendor Total:						\$5,460.66
QUALITY MECHANICAL INCORPORATED						
Check Group:						
QUOTE REPLACE BAD CONDENSER FAN MOTOR AND BLADE FOR RTU # 16	1		260940	47126 1/15/2026	20.5.2542.323.0000.20.000	\$2,376.80
Check #: 0						
PO/InvoiceTotal:						\$2,376.80
Check Group:						
REPLACE EXHAUST FAN THAT SERVES ROOM 353	1		261112	47166 1/22/2026	20.5.2542.323.0000.20.000	\$1,960.00
Check #: 0						
PO/InvoiceTotal:						\$1,960.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - RTU # 8 ART ROOM REPLACE GAS VALVE AND IGNITION CONTROL .		1	261854	47165 1/22/2026	20.5.2542.323.0000.10.000	\$1,625.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,625.00</u>
Check Group:						
Service Labor December 26, 2025		3	262690	47083 1/27/2026	10.5.2560.323.0000.30.092	\$564.00
2 Speed Motor		1	262690	47083 1/27/2026	10.5.2560.323.0000.30.092	\$215.71
Fleet Maintenance		1	262690	47083 1/27/2026	10.5.2560.323.0000.30.092	\$95.00
Fuel Surcharge		1	262690	47083 1/27/2026	10.5.2560.323.0000.30.092	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$899.71</u>
						Vendor Total: <u>\$6,861.51</u>
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17249008 1/21/2026	10.5.1130.323.0000.20.012	\$34.00
Check #: 0						
						PO/InvoiceTotal: <u>\$34.00</u>
						Vendor Total: <u>\$34.00</u>
RAPTOR TECHNOLOGIES, LLC						
Check Group:						
RAPTOR VISITOR BADGES WHITE		3	262523	INV204240 1/22/2026	10.5.2220.410.0000.60.096	\$495.00
SHIPPING AND HANDLING		1	262523	INV204240 1/22/2026	10.5.2220.410.0000.60.096	\$40.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
REAVIS HIGH SCHOOL DIST. 220	4012					
Check Group:						
V Windy City Classic 2025		1	262580	JAN 2026 PAYMENT 1/20/2026	10.5.1500.640.0000.10.059	\$475.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
REED, TONYA						
Check Group:						
Invoice #008 Meeting prep and parent contact involvement for December.		32	262689	008 1/27/2026	10.5.3000.310.4300.60.000	\$640.00
Invoice #009 Meeting prep and parent contact involvement for January.		32	262689	009 1/27/2026	10.5.3000.310.4300.60.000	\$640.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ROBERT RAMMER CONSULTING						
Check Group:						
Invoice no.TFHS252601		1	262777	TFHS252601 1/28/2026	10.5.2320.310.0000.40.086	\$2,866.36
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
SAFETY TRANSPORTATION, INC						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-NOV. ICRE TRANSPORT FOR K.J.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$400.00
25/26-NOV. TFN MCKV TRANSPORT FOR S.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00
25/26-NOV. TFN MCKV TRANSPORT FOR J.D.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00
25/26-NOV. TFN MCKV TRANSPORT FOR H.W.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
25/26-NOV. TFS MCKV TRANSPORT FOR C.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-NOV. TFS MCKV TRANSPORT FOR T.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-NOV. TFS MCKV TRANSPORT FOR L.C.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-NOV. TFS MCKV TRANSPORT FOR K.F.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$4,200.00
25/26-NOV. TFS MCKV TRANSPORT FOR K.G.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$4,250.00
25/26-NOV. RISE TRANSPORT FOR O.A.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
25/26-NOV. RISE TRANSPORT FOR S.K.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,200.00
25/26-NOV. RISE TRANSPORT FOR J.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
25/26-NOV. AFL TRANSPORT FOR T.R.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
25/26-NOV. RISE TRANSPORT FOR A.M.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,600.00
25/26-NOV. TFS-TFC TRANSPORT FOR Q.S.F.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$1,600.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-NOV. MCKV TFC TRANSPORT FOR J.R.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,200.00
25/26-NOV. TFS TRANSPORT FOR C.F.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$1,400.00
25/26-NOV. MCKV-TFN TRANSPORT FOR K.P.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$5,250.00
25/26-NOV. TFS-TFC TRANSPORT FOR D.F.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,750.00
25/26-NOV. TFC MCKV TRANSPORT FOR M.B.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00
25/26-NOV. MCKV-AFL TRANSPORT FOR C.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$2,400.00
25/26-NOV. TFS TRANSPORT FOR M.C.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$100.00
25/26-NOV. TFS MCKV TRANSPORT FOR I.W.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$400.00
25/26-NOV. TFS MCKV TRANSPORT FOR J.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$1,200.00
25/26-NOV. TFS MCKV TRANSPORT FOR J.S.		1	262771	258- 1/28/2026	40.5.2550.331.0000.60.029	\$1,200.00
25/26-DEC. TFS MCKV TRANSPORT FOR C.S.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-DEC. TFS MCKV TRANSPORT FOR T.S.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-DEC. TFS MCKV TRANSPORT FOR L.C.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,250.00
25/26-DEC. TFS MCKV TRANSPORT FOR K.F.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$4,500.00
25/26-DEC. TFS MCKV TRANSPORT FOR K.G.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$4,500.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-DEC. RISE TRANSPORT FOR O.A.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,000.00
25/26-DEC. RISE TRANSPORT FOR S.K.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,400.00
25/26-DEC. RISE TRANSPORT FOR J.S.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$1,800.00
25/26-DEC. AFL TRANSPORT FOR T.R.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,200.00
25/26-DEC. RISE TRANSPORT FOR A.M.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,600.00
25/26-DEC. RISE TRANSPORT FOR Z.B.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$800.00
25/26-DEC. TFS-TFC TRANSPORT FOR Q.S.F.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$1,300.00
25/26-DEC. MCKV TFC TRANSPORT FOR J.R.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$1,000.00
25/26-DEC. TFS TRANSPORT FOR C.F.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$1,000.00
25/26-DEC. MCKV-TFN TRANSPORT FOR K.P.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$5,250.00
25/26-DEC. TFS-TFC TRANSPORT FOR D.F.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00
25/26-DEC. TFC MCKV TRANSPORT FOR M.B.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,400.00
25/26-DEC. MCKV-AFL TRANSPORT FOR C.S.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$1,300.00
25/26-DEC. TFS-MCKV TRANSPORT FOR J.L.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00
25/26-DEC. TFS-MCKV TRANSPORT FOR J.L.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$3,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-DEC. TFN MCKV TRANSPORT FOR K.B.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,000.00
25/26-DEC. ICRE TRANSPORT FOR K.J.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$800.00
25/26-DEC. TFN MCKV TRANSPORT FOR S.S.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
25/26-DEC. TFN MCKV TRANSPORT FOR J.D.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,600.00
25/26-DEC. TFN MCKV TRANSPORT FOR H.W.		1	262771	259.25 1/28/2026	40.5.2550.331.0000.60.029	\$2,800.00
Check #: 0						
PO/InvoiceTotal:						\$121,900.00
Check Group:						
Transportation 11/3/25 - 11/7/25 and 11/12/25 - 11/14/25 for F.L. to TFN		1	262772	258 1/28/2026	40.5.2550.331.0000.10.000	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$123,300.00
SOUTH COOK ISC #4	297					
Check Group:						
25/26-SEPT.-DEC. 26 CREDIT RECOVERY 28 DAYS @110. TUITION FOR RISE -A.M.		1	262634	110CR26-215 1/20/2026	10.5.1922.670.0000.60.029	\$3,080.00
25/26-SEPT.-DEC. 26 CREDIT RECOVERY 74 DAYS @110. TUITION FOR RISE -JLS.		1	262634	110CR26-215 1/20/2026	10.5.1922.670.0000.60.029	\$8,140.00
Check #: 0						
PO/InvoiceTotal:						\$11,220.00
Vendor Total:						\$11,220.00
SPEED S.E.J.A. - DISTRICT 802	712					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 -DECEMBER- PAL PROGRAM THREE STUDENTS		1	262637	FY26-DS 215-05 1/20/2026	10.5.1200.600.0000.60.029	\$12,945.60
25/26 DECEMBER- ALL PROGRAM FOR ONE STUDENT		1	262637	FY26-DS 215-05 1/20/2026	10.5.1200.600.0000.60.029	\$4,507.80
25/26 - DECEMBER ONE TO ONE PARAPROFESSIONAL FOR ONE STUDENT		1	262637	FY26-DS 215-05 1/20/2026	10.5.1200.600.0000.60.029	\$4,542.00
25/26 - DECEMBER OCCUPATIONAL THERAPY FOR THREE STUDENTS		1	262637	FY26-DS 215-05 1/20/2026	10.5.1200.600.0000.60.029	\$894.68
Check #: 0						
						PO/InvoiceTotal: <u>\$22,890.08</u>
						Vendor Total: <u>\$22,890.08</u>
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
25/26 NOVEMBER TUITION - 18 DAYS FOR E.S		18	262739	31846 1/27/2026	10.5.1200.600.0000.60.029	\$4,375.26
25/26 NOVEMBER TUITION - 18 DAYS FOR C.C.		18	262739	31846 1/27/2026	10.5.1200.600.0000.60.029	\$4,375.26
25/26 NOVEMBER TUITION - 18 DAYS FOR J.J.		18	262739	31846 1/27/2026	10.5.1200.600.0000.60.029	\$4,375.26
25/26 NOVEMBER TUITION - 18 DAYS FOR L.S.		18	262739	31846 1/27/2026	10.5.1200.600.0000.60.029	\$4,375.26
25/26 NOVEMBER TUITION - 18 DAYS FOR S.P.		18	262739	31846 1/27/2026	10.5.1200.600.0000.60.029	\$4,375.26
25/26 DECEMBER TUITION - 15 DAYS FOR E.S		15	262739	31877 1/27/2026	10.5.1200.600.0000.60.029	\$3,646.05
25/26 DECEMBER TUITION - 15 DAYS FOR C.C.		15	262739	31877 1/27/2026	10.5.1200.600.0000.60.029	\$3,646.05
25/26 DECEMBER TUITION - 15 DAYS FOR J.J.		15	262739	31877 1/27/2026	10.5.1200.600.0000.60.029	\$3,646.05

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 DECEMBER TUITION - 15 DAYS FOR L.S.		15	262739	31877 1/27/2026	10.5.1200.600.0000.60.029	\$3,646.05
25/26 DECEMBER TUITION - 15 DAYS FOR S.P.		15	262739	31877 1/27/2026	10.5.1200.600.0000.60.029	\$3,646.05
Check #: 0						
PO/InvoiceTotal:						\$40,106.55
Vendor Total:						\$40,106.55
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
Center Commodity Lanter January		1	262674	S286914 1/27/2026	10.5.2560.453.0000.30.092	\$184.25
North Commodities Lanter January		1	262674	S286961 1/27/2026	10.5.2560.453.0000.10.092	\$427.46
South Commodities Lanter January		1	262674	S286962 1/27/2026	10.5.2560.453.0000.20.092	\$501.16
Check #: 0						
PO/InvoiceTotal:						\$1,112.87
Vendor Total:						\$1,112.87
T.F. SOUTH HIGH SCHOOL	7158					
Check Group: 1						
Esports 2.21.26		1	262625	2-21-26 ESPORTS 1/20/2026	10.5.1501.640.0000.10.070	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Check Group:						
Track 4.27.26		1	262684	4-27-26 TRACK 1/27/2026	10.5.1500.640.0000.10.059	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$280.00
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
OTELO (SPANISH EDITION)		25	261434	SI1107139 1/21/2026	10.5.1130.423.0000.10.091	\$141.75
Check #: 0						
PO/InvoiceTotal:						\$141.75
Check Group:						
HOUSE ON MANGO STREET (RAND)CISNEROS		25	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$185.00
LA CASA EN MANGO STREET House on Mango Street (Vintage)		5	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$43.20
BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD		25	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$284.00
PROHIBIDO NACER: MEMORIAS DE R ACISMO, RABIA Y RISA. / BORN A		20	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$233.80
I AM NOT YOUR PERFECT MEXICAN		25	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$201.25
YO NO SOY TU PERFECTA HIJA MEX		4	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$33.68
POET X (SPANISH EDITION)		2	262414	SI1107927 1/21/2026	10.5.1250.410.4909.60.000	\$29.10
Check #: 0						
PO/InvoiceTotal:						\$1,010.03
Vendor Total:						\$1,151.78
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group: 2						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLUNTARY LIFE INSURANCE - THORNFAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	4931066727 1/22/2026	10.2.0489.000.0000.00.000	\$787.03
Check #: 0						
PO/InvoiceTotal:						\$787.03
Check Group:						
HIGH DENTAL PLAN - THORNFAC-BL-1580220 - 7/1/24 - 6/30/25		1	260144	4926275876 1/22/2026	10.2.0489.072.0000.00.000	\$15,579.31
Check #: 0						
Check Group: 1						
LOW DENTAL PLAN - THORNFAC-BL-1581218 - 7/1/24- 6/30/25		1	260144	4926276082 1/22/2026	10.2.0489.072.0000.00.000	\$9,356.07
Check #: 0						
PO/InvoiceTotal:						\$24,935.38
Vendor Total:						\$25,722.41
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2025-2026		1	260032	153- 1/15/2026	10.5.1500.310.0000.10.059	\$2,373.00
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 2025-2026		1	260032	153- 1/15/2026	10.5.1500.310.0000.20.059	\$1,984.50
Check #: 0						
PO/InvoiceTotal:						\$4,357.50
Vendor Total:						\$4,357.50
TRAINING CONCEPTS INC.	4374					
Check Group:						
2020 GL Heartsaver FA/CPR/AED Basic online course (Hernandez,A, Green, C, Kirmil, O)		1	262613	66186 1/20/2026	10.5.1500.640.0000.10.059	\$81.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1418

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$81.00</u>
						Vendor Total: <u>\$81.00</u>
UNLIMITED SERVICE AUTOMOTIVE	8948					
Check Group:						
INVOICE # 65271 TWO CARLISLE 23/10.50-12 TURF TIRES		1	262626	65271 1/20/2026	20.5.2544.323.0000.20.000	\$234.00
Check #: 0						
						PO/InvoiceTotal: <u>\$234.00</u>
						Vendor Total: <u>\$234.00</u>
XEROX IT SOLUTIONS LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 50 computers		1	260056	07073451 1/22/2026	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
Zimmerman, Michael D						
Check Group:						
Midway Airport		21.26	262662	JAN 2026 MILEAGE RE 1/21/2026	10.5.2210.310.4745.30.000	\$14.88
Office		21.26	262662	JAN 2026 MILEAGE RE 1/21/2026	10.5.2210.310.4745.30.000	\$14.88
Check #: 0						
						PO/InvoiceTotal: <u>\$29.76</u>
						Vendor Total: <u>\$29.76</u>
						Grand Total: <u>\$1,658,803.30</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AB STAFFING SOLUTIONS, LLC						
Check Group:						
25/26-1/25-1/31/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263021	344623 2/11/2026	10.5.1200.310.0000.60.029	\$4,125.00
						Check #: 51745
						PO/InvoiceTotal: <u>\$4,125.00</u>
Check Group:						
25/26-1/18-1/24/26 - 30.00 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263032	343656 2/11/2026	10.5.1200.310.0000.60.029	\$3,300.00
						Check #: 51745
						PO/InvoiceTotal: <u>\$3,300.00</u>
						Vendor Total: <u>\$7,425.00</u>
AIRGAS USA, LLC						
2025						
Check Group:						
Monthly welding tank rental invoice rentals - RRCYLILG-AR - Rent Cyl Ind Large Argon		1	262864	5522179649 2/5/2026	10.5.1400.410.0000.30.086	\$157.17
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		1	262864	5522179649 2/5/2026	10.5.1400.410.0000.30.086	\$52.39
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	262864	5522179649 2/5/2026	10.5.1400.410.0000.30.086	\$52.39
Hazmat		1	262864	5522179649 2/5/2026	10.5.1400.410.0000.30.086	\$105.00
						Check #: 51746
						PO/InvoiceTotal: <u>\$366.95</u>
						Vendor Total: <u>\$366.95</u>
AMAZON CAPITAL SERVICES						
Check Group:						
KLEENEX TRUSTED CARE EVERYDAY FACIAL TISSUE		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$18.26

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELETRIC PENCIL SHARPENER		4	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$94.96
LICHAMP 2-PACK DESKTOP TAPE DISPENSER		2	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$49.32
6 PACK 4 IN. RUBBER BRAYER ROLLER		2	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$43.98
TOMBOW MONO ZERO ERASER SET		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$11.10
SYNTUS 12 PACK BIB APRON, UNISEX APRON		4	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$191.80
4 PCS WOODEN ROLLING PIN		3	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$76.86
LEADALLWAY FOLDABLE PUSH CART PLATFORM		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$44.99
IRIS USA DOG FOOD STORAGE CONTAINER		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$29.99
ECONOHOME 5-GALLON RED BUCKET PAIL		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$23.99
CANSON XL SERIES WATERCOLOR PAD, HEAVYWEIGHT WHITE PAPER		3	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$30.90
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$35.79
EDWARD TOOLS 5 GALLON BUCKET OPENER TOOL FOR LIDS, LARGE HEAVY DUTY PLASTIC		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$5.95
30 PCS MINI COOKIE CUTTER SET WITH BOX, SMALL STAINLESS STEEL FRUIT VEGGIE TINYQ		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$9.99
SUREBONDER ALL-TEMP, ALL-PURPOSE 5LB BOX OF 10-IN FULL SIZE HOT GLUE STICKS		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$38.05

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 PIECES SCRATCH ART TOOLS SCRATCHING DRAWING TOOLS SET COLORING PENS		3	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$23.97
SHIPPING & HANDLING		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	\$19.99
AMAZON DAY DISCOUNT		1	262450	14K6-1JYR-4H9M 2/2/2026	10.5.1130.410.0000.20.002	(\$4.75)
TOMBOW MONO ZERO ERASER SET		2	262450	14L7-X7TM-DHJJ 2/2/2026	10.5.1130.410.0000.20.002	\$22.20
SYNTUS 12 PACK BIB APRON, UNISEX APRON		1	262450	1HKY-LKVD-KHK J 2/2/2026	10.5.1130.410.0000.20.002	\$47.95
KRYLON K01306 WORKABLE FIXATIF SPRAY CLEAR		4	262450	1HKY-LKVD-KHK J 2/2/2026	10.5.1130.410.0000.20.002	\$33.12
TOMBOW MONO ZERO ERASER SET		5	262450	1KTD-91ND-MM7 J 2/2/2026	10.5.1130.410.0000.20.002	\$55.50
Check #: 51747						
						PO/InvoiceTotal: <u> </u> \$903.91
Check Group:						
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) , William Shakespeare		2	262479	16WV-XGF4-VC9 W 2/2/2026	10.5.1200.410.0000.10.029	\$19.82
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) , William Shakespeare		1	262479	16WV-XGF4-VC9 W 2/2/2026	10.5.1200.410.0000.10.029	\$11.00
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) Sold by: LadyLakeBooks		1	262479	16WV-XGF4-VC9 W 2/2/2026	10.5.1200.410.0000.10.029	\$17.29
SHIPPING CHARGES		1	262479	16WV-XGF4-VC9 W 2/2/2026	10.5.1200.410.0000.10.029	\$9.97

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) Sold by: ClearyBooks20		2	262479	1D3Y-36GV-1FR1 2/2/2026	10.5.1200.410.0000.10.029	\$23.50
SHIPPING CHARGES		1	262479	1D3Y-36GV-1FR1 2/2/2026	10.5.1200.410.0000.10.029	\$7.98
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) , William Shakespeare Sold by: SEAZ MART (seller profile)		2	262479	1Y9Q-PVY7-3C7 X 2/2/2026	10.5.1200.410.0000.10.029	\$19.44
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) Sold by: London Media		2	262479	1Y9Q-PVY7-3C7 X 2/2/2026	10.5.1200.410.0000.10.029	\$19.48
Spark Notes No Fear Shakespeare Othello (SparkNotes No Fear Shakespeare) by SparkNotes(1997-12-01) Sold by: MorePages		1	262479	1Y9Q-PVY7-3C7 X 2/2/2026	10.5.1200.410.0000.10.029	\$9.75
SHIPPING CHARGES		1	262479	1Y9Q-PVY7-3C7 X 2/2/2026	10.5.1200.410.0000.10.029	\$19.95
Check #: 51747						
						PO/InvoiceTotal: <u> </u>
						\$158.18
Check Group:						
Mizuno Pro Fungo Softball Bat, 34 inch		1	262588	1DP6-C39D-73N D 2/9/2026	10.5.1501.410.0000.10.063	\$75.00
Rawlings Batting Practice Softballs		2	262588	1DP6-C39D-73N D 2/9/2026	10.5.1501.410.0000.10.063	\$136.00
Discount		1	262588	1DP6-C39D-73N D 2/9/2026	10.5.1501.410.0000.10.063	(\$2.11)
Rawlings Batting Practice Softballs		1	262588	1M4Y-LFFJ-LHTL 2/9/2026	10.5.1501.410.0000.10.063	(\$68.00)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	262588	1M4Y-LFFJ-LHTL 2/9/2026	10.5.1501.410.0000.10.063	\$0.68
Discount		1	262588	1TRJ-LW7D-H4P D 2/9/2026	10.5.1501.410.0000.10.063	\$0.68
Rawlings Batting Practice Softballs		1	262588	1TRJ-LW7D-H4P D 2/9/2026	10.5.1501.410.0000.10.063	(\$68.00)
Check #: 51747						
						PO/InvoiceTotal: <u> </u> \$74.25
Check Group:						
EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$18.79
Astrobrights Specialty Parchment Cardstock, 8.5" x 11", 65 lb/176 gsm, Natural (Ivory), 100 Sheets (27427-01)		10	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$142.90
WOSWEL Highlighters Bulk, 24 Pack Tank Style Highlighters Assorted Fluorescent Colors Set, 6 Bright Colors Chisel Tip Highlighter Markers for Kid and Adult Coloring, Highlighting as School Supplies		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$9.79
Magnetic Name Tags, 20-Pack Engravable Name Badge with Magnetic Backing, Reusable Name Tags(1" X 3")		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$11.95
Methdic 5 Colors (Hello My Name is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$8.54
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	\$18.39
discount		1	262645	1HQF-YL1W-6NP 7 2/2/2026	10.5.1130.410.0000.10.086	(\$2.10)

Check #: 51747

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$208.26
Check Group:						
Promotion applied		1	262665	1LRW-LHH4-DLV R 2/2/2026	10.5.1500.410.0000.20.059	(\$1.00)
3500pcs Paper Bracelets for Events - Waterproof Colored Neon Party Wristbands (7 Colors) Sold by: longbu (seller profile) Business Price		2	262665	1LRW-LHH4-DLV R 2/2/2026	10.5.1500.410.0000.20.059	\$99.98
Canon PIXMA TR7120 Wireless Color Inkjet Printer for Duplex Printing, White - Home Printer with Copier/Scanner, Auto Document Feeder, Compact Design, Intuitive Control Panel Sold by: Amazon.com		1	262665	1NJX-XK GK-M66 F 2/2/2026	10.5.1500.410.0000.20.059	\$99.99
Neenah White Index Paper, Mediumweight, 300 Sheets, 199 GSM, 94 Brightness, 8.5" x 11"		3	262665	1NJX-XK GK-M66 F 2/2/2026	10.5.1500.410.0000.20.059	\$67.74
Canon PG-295 / CL-286 Genuine Ink Value Pack (2 Cartridges), Compatible with TR7120, TS6520, TS4320 Sold by: Amazon.com		1	262665	1NJX-XK GK-M66 F 2/2/2026	10.5.1500.410.0000.20.059	\$56.00
Promotion applied		1	262665	1NJX-XK GK-M66 F 2/2/2026	10.5.1500.410.0000.20.059	(\$1.56)
Check #: 51747						
						PO/InvoiceTotal: \$321.15
Check Group:						
BIC XTRA SMOOTH MECHANICAL PENCIL, REFILLABLE AND RETRACTABLE, 40-COUNT		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$7.59
RIANCY LIQUID INK ROLLERBALL GEL PENS, 24 CT ASSORTED COLORS		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$12.49
WOOD-CASED #2 HB PENCILS, YELLOW, PRE-SHARPENED, BULK PACK, 1000		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$51.34

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO POCKET FOLDERS, 100 PACK, LETTER SIZE PAPER		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$36.09
18 PADS STICKY NOTES, 3X3 INCH, SELF-STICK BRIGHT COLORS		3	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$23.97
RARLAN HIGHLIGHTERS, CHISEL TIP, YELLOW, 96 COUNT		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$18.99
LINED STICKY NOTES 4X6 IN. BRIGHT RULED STICKIES COLORFUL MEMO PADS		3	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$26.04
KLEENEX PROFESSIONAL FACIAL TISSUE, BULK, WHITE, FLAT BOXED FORMAT		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$86.79
ROARING SPRING EXAM BLUE BOOKS, 100 BOOKLETS, 8.5" X 7", WIDE-RULED MARGIN		2	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$47.50
BOSTITCH OFFICE EZ SQUEESE 3-HOLE PUNCH, 20 SHEET CAPACITY		1	262695	13FK-JMLP-C4PL 2/11/2026	10.5.1130.410.0000.20.005	\$19.90
50 PACK, 1 SUBJECT SPIRAL NOTEBOOK COLLEGE RULED, 140 PAGES, 3 HOLE PUNCHED		1	262695	1QQY-NXY3-19Y K 2/11/2026	10.5.1130.410.0000.20.005	\$59.39
Check #: 51747						
						PO/InvoiceTotal: <u>\$390.09</u>
Check Group:						
promo		1	262696	1N6X-PTY-P-CVX 9 2/2/2026	10.5.2110.410.0000.10.088	(\$0.61)
1 of: Colarr 12 Pcs Expandable Pocket Wall File Set Plastic Wall Mountable Space Saving Files Office Wall Organizer Wall Mount File Holder Wall Hanging File Organizer for Mail Letter Magazine (Black)		1	262696	1N6X-PTY-P-CVX 9 2/2/2026	10.5.2110.410.0000.10.088	\$60.99
Check #: 51747						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$60.38
Check Group:						
Canon EOS R50 Mirrorless Camera (Black) with RF-S 18-45mm F4.5-6.3 is STM Lens 5811C012 Bundle with Deco Gear Photography Bag + Microphone + Tripod + Software & Accessories Kit	1	262697		11TP-LDJT-KMM R 2/2/2026	10.5.1502.410.0000.20.020	\$840.51
Torjim Softbox Photography Lighting Kit, 2Pcs 27" x 27" Professional Soft Box 3000K-7500K 85W LED Bulbs with Remote, Photography Continuous Lighting Kit for Studio Lights, Portrait, Video Recording	1	262697		11TP-LDJT-KMM R 2/2/2026	10.5.1502.410.0000.20.020	\$62.91
PROMOTION APPLIED	1	262697		11TP-LDJT-KMM R 2/2/2026	10.5.1502.410.0000.20.020	(\$0.63)
Check #: 51747						PO/InvoiceTotal: <u> </u>
						\$902.79
Check Group:						
Romeo and Juliet (1968) DVD Leonard Whiting, Olivia Hussey and John McEnery Sold by: 4_Season_Shop	1	262698		1KTD-91ND-WNC P 2/5/2026	10.5.1130.410.0000.10.005	\$19.03
shipping	1	262698		1KTD-91ND-WNC P 2/5/2026	10.5.1130.410.0000.10.005	\$4.99
Check #: 51747						PO/InvoiceTotal: <u> </u>
						\$24.02
Check Group:						
Magnetic book shelf	1	262699		11JV-HHVJ-7Q9G 2/2/2026	10.5.2220.410.0000.60.096	\$23.99
Check #: 51747						PO/InvoiceTotal: <u> </u>
						\$23.99
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Name Tent Table Cards 8.5" x 3" (100 Pack) Reusable Name Cards, Classroom Name Tags, Wedding Guest Placards Sold by: Apostrophe Games Supplied by: Other		1	262741	1NVR-DN9Y-H64 9 2/2/2026	10.5.1502.410.0000.20.020	\$19.49
16V 2A AC Adapter Power Supply Charger [16 Volts 2 Amps Regulated Switching Power] with 11 Interchangeable DC Plug for 300mA 400mA 500mA 600mA 700mA 800mA 900mA 1000mA 1500mA 2000mA Equipment Sold by: LitStar Supplied by: Other		1	262741	1NVR-DN9Y-H64 9 2/2/2026	10.5.1502.410.0000.20.020	\$14.99
Check #: 51747						
PO/InvoiceTotal:						\$34.48
Check Group:						
BLUE LOCK 10		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.38
BLUE LOCK 8		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.39
SHOT READY		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$25.00
HOW TO MAKE FRIENDS WITH THE DARK		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$7.67
KAIJU VOLUMES 1-10 SET		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$89.20
ONE PIECE 5		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$6.99
ONE PIECE 6		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$8.99
SONIC V4 INFECTION		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$14.40

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC V3 BATTLE FOR ANGEL		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$11.72
SONIC V2 FATE OF EGGMAN		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$13.99
WE FELL APART		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$13.80
I DON'T WISH YOU WELL		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$18.63
BEST OF ALL WORLDS		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$9.80
STORY OF MY ANGER		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$17.99
MACBETH LARGE PRINT		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$9.99
HAMLET LARGE PRINT		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$6.99
DAILY LAWS		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$11.73
BLUE LOCK 9		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.39
AMULET 7 FIRELIGHT		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$6.78
AMULET 4 LAST COUNCIL		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$7.78

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOJO P3 V 10		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$20.00
JOJO P3 V9		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$20.00
JOJO P3 V8		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$20.00
JOJO P3 V7		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$16.99
JOJO P3 V6		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$19.54
JOJO P2 V1		2	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$21.72
JOJO P1 V1		2	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$31.44
WHAT I DIDN'T SAY		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$14.24
BUNGO V5		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.40
BUNGO V4		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.40
BUNGO V2		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.410.0000.20.001	\$11.05
NICK AND CHARLIE		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$9.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD CLASS		1	262742	1JW3-YLHP-MM6 P 2/2/2026	10.5.2222.430.0000.20.001	\$10.70
Check #: 51747						
PO/InvoiceTotal:						\$529.08
Check Group:						
Mailing labels 3 x 2		3	262763	1MHT-RG6V-HRV K 2/9/2026	10.5.1130.410.4400.60.000	(\$38.94)
Promotion applied		1	262763	1MHT-RG6V-HRV K 2/9/2026	10.5.1130.410.4400.60.000	\$0.39
Mailing Labels 1 x 2 5/8		1	262763	1XNL-1PCQ-6FM M 2/4/2026	10.5.1130.410.4400.60.000	\$15.95
Mailing labels 3 x 2		4	262763	1XNL-1PCQ-6FM M 2/4/2026	10.5.1130.410.4400.60.000	\$51.92
Promotion applied		1	262763	1XNL-1PCQ-6FM M 2/4/2026	10.5.1130.410.4400.60.000	(\$0.68)
Check #: 51747						
PO/InvoiceTotal:						\$28.64
Check Group:						
UNI-BALL ROLLERBALL PEN, BLACK INK		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$14.35
EXPO DRY ERASE WHITEBOARD CLEANING SPRAY 8 OZ.		4	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$14.96
UNIBALL ROLLERBALL PENS, PACK OF 12, GREEN INK		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$19.33
UNIBALL ROLLERBALL PEN, PINK INK		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$20.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIBALL ROLLERBALL PEN, PURPLE INK		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$22.15
MASKING TAPE, PACK OF 4 ROLLS, BEIGE WHITE		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$6.64
ELMERS DISAPPEARING SCHOOL GLUE STICKS, WASHABLE		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$9.97
DIVERSEY READY-TO-USE CLEANING WIPES, 160-WIPES, 1- CANISTER		2	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$33.98
STANLEY HAND TOOLS, (3-PACK)		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$21.88
AMAZON BASICS AAA ALKALINE HIGH-PERFORMANCE BATTERIES, 36 COUNT		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$11.23
TEACHERS EDITION 400 PCS HALF PENCILS WITH ERASER TOPS, GOLF PENCIL		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$26.79
WOOD-CASED #2 HB PENCILS, PRE-SHARPENED, 16 PACKS		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.011	\$18.99
24 PACK STICKY NOTES 3X3 POST BRIGHT STICKIES COLORFUL MEMO PADS		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.086	\$16.95
HIGHLAND STICKY NOTES, 3X3 INCHES, SET OF 24		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.086	\$5.99
EXPO LOW ODOR DRY ERASE MARKERS ASSORTED COLORS, CHISEL TIP, PACK OF 16		2	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.086	\$28.14
EXPO DRY ERASE MARKERS CHISEL TIP BLACK, 36 COUNT		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.086	\$27.91

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	262769	1RN3-FTG1-KVG 4 2/3/2026	10.5.1130.410.0000.20.086	(\$0.85)
Check #: 51747						
						PO/InvoiceTotal: <u> </u> \$298.85
Check Group:						
111-8483651-6773015 SMART SIGN 25X 12 INCH CAUTION MEN IN PROGRESS		5	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.10.000	\$179.75
SMART SIGN 25 X 12 CAUTION MAINTENANCE WORK IN PROGRESS		5	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.20.000	\$179.75
SMART SIGN 25 X 12 CAUTION MAINTENANCE WORK IN PROGRESS		5	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.30.000	\$179.78
PROMOTION		1	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.10.000	(\$1.81)
PROMOTION		1	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.20.000	(\$1.81)
PROMOTION		1	262770	1NP6-MVCQ-DW CP 2/5/2026	20.5.2549.410.0000.30.000	(\$1.80)
Check #: 51747						
						PO/InvoiceTotal: <u> </u> \$533.86
Check Group:						
my favorite color is the golden hour		1	262884	1K3T-TYDK-P3H Q 2/10/2026	10.5.2222.430.0000.10.001	\$11.99
Gachiakuta 3		1	262884	1K3T-TYDK-P3H Q 2/10/2026	10.5.2222.430.0000.10.001	\$11.04
Gachiakuta 5		1	262884	1K3T-TYDK-P3H Q 2/10/2026	10.5.2222.430.0000.10.001	\$10.39

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Klein Tools VDV500-123 Wire Tracer Tracing Probe with LED Work Light for Ethernet, Internet, Telephone, Speaker, Coax, Video, and Data Cables RJ45, RJ11, RJ12		3	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$149.97
Cat6 RJ45 Keystone Jack Insert 25-Pack, 90 Degree Punch Down Keystone Jack Adapter Slim Profile Green		1	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$23.99
OREI 4x4 HDMI 4K Matrix Switch/Splitter, (4-Input, 4-Output) with Remote Control Supports UltraHD 4K@60Hz 4:4:4, HDR		3	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$370.47
Monoprice Cat6 Ethernet Patch Cable - 2 Feet - Blue (12-Pack) Snagless RJ45, 550MHz, UTP, Pure Bare Copper Wire		4	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$100.20
VCE UL Listed 10Gbps Cat6 Keystone Jack Insert 25-Pack, 90 Degree Punch Down RJ45 Keystone Jack Adapter Slim		1	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$23.39
CE UL Listed Cat6 RJ45 Keystone Jack Insert 25-Pack, 90 Degree Punch Down Keystone Jack Adapter Slim Profile Yellow		1	262885	1MQM-WKWR-Q LNC 2/10/2026	10.5.2220.410.0000.60.096	\$23.99
Check #: 51747						
						PO/InvoiceTotal: \$692.01
Check Group:						
MOUMOULIFE 12 OZ COFFEE CUPS 100 COUNT		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$12.29
DIXIE ULTRA, LARGE PAPER BOWLS		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$20.72
DIXIE 8 1/2 IN MEDIUM-WEIGHT DISPOSABLE PLATES		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$39.99
SWINGLINE STAPLER		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$14.93

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
80 PACK BINDER CLIPS		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$9.99
LEE TIPPI MICRO GEL FINGERTIP GRIPS		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$9.98
M&G EFFORTLESS STAPLER 50 SHEET		1	262930	1Y1P-F34K-HH6K 2/10/2026	10.5.2520.410.0000.40.095	\$12.34
Check #: 51747						
						PO/InvoiceTotal: <u>\$120.24</u>
						Vendor Total: <u>\$5,520.87</u>
AMOS ALONZO STAGG HIGH SCHOOL	4014					
Check Group:						
4.11.26 BOYS VAR TRACK INVITE		1	262943	4-11-26 B V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$375.00
4.11.26 GIRLS VAR TRACK INVITE		1	262943	4-11-26 G V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$375.00
Check #: 51748						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
ANDREW HIGH SCHOOL	8928					
Check Group:						
5.4.26 BOYS JV TRACK INVITE		1	262991	5-4-26 B JV TRACK 2/10/2026	10.5.1500.640.0000.20.059	\$250.00
Check #: 51749						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
ARCTIC ENGINEERING CO INC						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 79684 TFS - SERVICE CALL AND REPAIRS TO UNIVENT IN ROOM 138		1	262881	79684 2/5/2026	20.5.2542.323.0000.20.000	\$1,481.08
INVOICE # 79694 TFN - SERVICE CALL FOR UNIVENT IN ROOM 208		1	262881	79694 2/5/2026	20.5.2542.323.0000.10.000	\$885.00
Check #: 51750						
PO/InvoiceTotal:						\$2,366.08
Check Group:						
INVOICE # 79702 TFS - SERVICE CALL AND REPAIRS FOR RTU # 32, AND #9; MENSA ATHLETIC LOCKERROOM UNIVEMT		1	262985	79702 2/10/2026	20.5.2542.323.0000.20.000	\$1,740.64
INVOICE # 79705 TFS - 3 BLOWER VENTER ASSEMBLIES AND LABOR FOR SHEET METAL WORK FOR RED GYM UNITS		1	262985	79705 2/10/2026	20.5.2542.323.0000.20.000	\$4,803.75
Check #: 51750						
PO/InvoiceTotal:						\$6,544.39
Vendor Total:						\$8,910.47
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/25 - 6/30/26		1	260022	708418037702 2/1/26 2/10/2026	20.5.2549.340.0000.60.000	\$827.89
Check #: 51751						
PO/InvoiceTotal:						\$827.89
Vendor Total:						\$827.89
AT&T						
Check Group:						
Scope of work, labor		1	262990	SB354241 2/10/2026	20.5.2549.340.0000.60.000	\$350.00
Check #: 51752						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

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>
BEWELL TOOLS, LLC						
Check Group:						
25/26-CLINICIAN-MAXIMUM=\$15,120 FOR FY- \$140 PER HOUR X 2 HOURS PER WEEK X 6 WEEKS PER COHORT X 3 COHORTS PER YEAR X 3 COHORTS PER CAMPUS MAXIMUM=\$15,120	1	261796	267	2/5/2026	10.5.2110.310.3695.60.000	\$4,245.00
25/26-RESTORATIVE COACH-MAXIMUM=\$17,280 - \$90 PER HOUR X 8 HOURS PER WEEK X 8 WEEKS PER COHORT X 3 COHORTS PER CAMPUS - \$5760 PER CAMPUS PER COHORT	1	261796	267	2/5/2026	10.5.2110.310.3695.60.000	\$435.00
						Check #: 51753
						PO/InvoiceTotal: <u>\$4,680.00</u>
						Vendor Total: <u>\$4,680.00</u>
BOLINGBROOK HIGH SCHOOL 4223						
Check Group:						
3.7.26 GIRLS F/S TRACK INVITE	1	262932	3-7-26 G F/S TRACK	2/6/2026	10.5.1500.640.0000.20.059	\$250.00
3.7.26 GIRLS VAR TRACK INVITE	1	262932	3-7-26 G V TRACK	2/6/2026	10.5.1500.640.0000.20.059	\$250.00
						Check #: 51754
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
CALUMET CITY PLUMBING CO., INC. 2467						
Check Group:						
INVOICE # 71247 TFC - SERVICE CALL FOR FLOOR DRAIN BACKING UP	1	262981	71247	2/10/2026	20.5.2542.323.0000.30.000	\$685.00
						Check #: 51755

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$685.00</u>	
						Vendor Total: <u>\$685.00</u>	
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	260018	1500-01 FEB 2026 2/9/2026	20.5.2542.321.0000.10.082	\$674.69	
TFN WATER ACCOUNT # 1600-01		1	260018	1600-01 FEB 2026 2/10/2026	20.5.2542.321.0000.10.082	\$2,014.00	
TFN WATER METER ACCOUNT # 700-00		1	260018	1700-00 FEB 2026 2/9/2026	20.5.2542.321.0000.10.082	\$412.87	
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	260018	1800-00 FEB 2026 2/9/2026	20.5.2542.321.0000.10.082	\$50.35	
CAT WATER ACCOUNT # 2950-00		1	260018	2950-00 FEB 2026 2/9/2026	20.5.2542.321.0000.30.082	\$261.82	
TFC WATER ACCOUNT # 5010-00		1	260018	5010-00 FEB 2026 2/9/2026	20.5.2542.321.0000.30.082	\$10.07	
Check #: 51756							
						PO/InvoiceTotal: <u>\$3,423.80</u>	
						Vendor Total: <u>\$3,423.80</u>	
CARL SANDBURG HIGH SCHOOL	8617						
Check Group:							
5.1.26 VAR BOYS TRACK INVITE		1	262934	5-1-26 B V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$500.00	
Check #: 51757							
						PO/InvoiceTotal: <u>\$500.00</u>	
						Vendor Total: <u>\$500.00</u>	
CHICAGO TRIBUNE COMPANY.							

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER ID:7917137 CLASSROOM HVAC RENOVATIONS AT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO.25-215-05		1	262706	131411260000 2/2/2026	10.5.2320.350.0000.40.086	\$118.50
ORDER ID:7919644 KITCHEN FLOOR REPLACEMENT AT THORNTON FRACTIONAL NORTH HIGH SCHOOL NO.25-215-05		1	262706	131411260000 2/2/2026	10.5.2320.350.0000.40.086	\$129.00
Check #: 51758						
PO/InvoiceTotal:						\$247.50
Check Group:						
ORDER NUMBER: 7922865 NEW ENTRANCE STIRS AT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT BO. 25-215-06		1	262747	131811904000 2/5/2026	10.5.2320.350.0000.40.086	\$132.00
Check #: 51758						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$379.50
CINTAS						
Check Group:						
ZOLL AED PLUS		1	262426	9357572864 2/4/2026	10.5.2130.310.0000.20.093	\$945.00
Check #: 51759						
PO/InvoiceTotal:						\$945.00
Check Group:						
ZOLL AED 3		1	262599	9350205771 2/2/2026	10.5.2130.310.0000.10.093	\$675.00
Check #: 51759						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$1,620.00
CITY OF CALUMET CITY _10059	10059					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bello 8 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$560.00
Erickson 4.25 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$297.50
Gavin 4.25 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$297.50
Govert 12.5 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$875.00
Maletich 4 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$280.00
Miro 8.25 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$577.50
T Moore 4.25 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$297.50
Rapacz 4 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$280.00
D. Smith 4 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$280.00
Zikovich 21.75 hours		1	262848	1/10-1/23 POLICE SE 2/4/2026	80.5.2365.310.0000.60.099	\$1,522.50

Check #: 51760

PO/InvoiceTotal:	\$5,267.50
Vendor Total:	\$5,267.50

COLLINS, REGINA

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roundtrip Mileage to IASPA Annual Conference two days January 29th and 30th.		179.6	262999	FEB 2026 MILEAGE RE 2/11/2026	10.5.2640.332.0000.40.079	\$130.21
Tolls to IASPA Annual Conference		12	262999	FEB 2026 MILEAGE RE 2/11/2026	10.5.2640.332.0000.40.079	\$9.00
Check #: 51761						
PO/InvoiceTotal:						\$139.21
Vendor Total:						\$139.21
COMMERCIAL LIGHTING						
Check Group:						
INVOICE # 12551322 3- T8 4'18W FROSTED INF/DW COATED LED		1	262883	12551322 2/5/2026	20.5.2549.410.0000.20.000	\$132.63
SHIPPING		1	262883	12551322 2/5/2026	20.5.2549.410.0000.20.000	\$31.97
Check #: 51762						
PO/InvoiceTotal:						\$164.60
Vendor Total:						\$164.60
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	72226098201 2/2/2026	20.5.2542.321.0000.30.083	\$8,679.54
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	72226121401 2/2/2026	20.5.2542.321.0000.20.083	\$31,530.01
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	260024	72226138401 2/2/2026	20.5.2542.321.0000.20.083	\$735.32
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	260024	72239051001 2/2/2026	20.5.2542.321.0000.10.083	\$27,300.06
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	260024	72251152901 2/2/2026	20.5.2542.321.0000.40.083	\$1,422.14

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51763						
						PO/InvoiceTotal: <u>\$69,667.07</u>
						Vendor Total: <u>\$69,667.07</u>
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
25/26 DEC. PRIVATE NURSING SERVICES 6.75 HRS-12/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$371.25
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 6.75 HRS-12/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$371.25
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 6.50 HRS-12/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$357.50
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 6.75 HRS-12/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$371.25
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 7.00 HRS-12/16 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$385.00
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 6.75 HRS-12/17 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$371.25
				2/5/2026		
25/26 DEC. PRIVATE NURSING SERVICES 6.50 HRS-12/18 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	262870	13965-05	10.5.1200.310.0000.60.029		\$357.50
				2/5/2026		
Check #: 51764						
						PO/InvoiceTotal: <u>\$2,585.00</u>
						Vendor Total: <u>\$2,585.00</u>

COTG DBA XBS MIDWEST

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contract Base Rate for School Year 2025-2026 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	260035	IN6313697 2/2/2026	30.5.5400.325.0000.00.000	\$1,202.52
Check #: 51765						
PO/InvoiceTotal:						\$1,202.52
Vendor Total:						\$1,202.52
Cravens, Samantha S						
Check Group:						
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.725 ON 1/7/26 FROM NORTH TO CENTER		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 1/12/26 FROM NORTH TO SOUTH		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 1/12/26 FROM SOUTH TO DISTRICT		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 1/14/26 FROM CENTER TO SOUTH		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 21 MILES@.725 ON 1/15/26 FROM HOME TO VISITS		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 21 MILES@.725 ON 1/15/26 FROM HOME TO VISITS		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$15.23
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 1/16/26 FROM SOUTH TO NORTH		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.19

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.725 ON 1/16/26 FROM NORTH TO DISTRICT		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 1/20/26 FROM DISTRICT TO SOUTH		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 8.7 MILES@.725 ON 1/22/26 FROM SOUTH TO ISC4		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$6.31
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 1/27/26 FROM SOUTH TO NORTH		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.725 ON 1/27/26 FROM NORTH TO DISTRICT		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 1/30/26 FROM SOUTH TO DISTRICT		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	\$0.73
Discount		1	263027	FEB 2026 MILEAGE RE 2/11/2026	10.5.1200.333.0000.60.029	(\$0.02)

Check #: 51766

PO/InvoiceTotal: \$48.00

Vendor Total: \$48.00

CRETE-MONEE SCHOOL DISTRICT 201-U 4518

Check Group:

DEC. INVOICE #20317- COST SHARING FOR CRETE STUDENT I.L.		1	262989	20317 2/10/2026	40.5.2550.331.0000.60.029	\$1,100.02
DEC. INVOICE #20317- COST SHARING FOR CRETE STUDENT I.L.		1	262989	20317 2/10/2026	40.5.2550.331.0000.60.029	\$1,100.03

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51767						
						PO/InvoiceTotal: <u>\$2,200.05</u>
						Vendor Total: <u>\$2,200.05</u>
DESTINATION ATHLETE OF WILL, IL						
Check Group:						
TF North Wrestling Hoodie 6-S / 8-M / 8-L / 5-XL / 3-2XL	30	262987	1553	2/10/2026	10.5.1500.410.0000.10.058	\$660.00
Check #: 51768						
						PO/InvoiceTotal: <u>\$660.00</u>
						Vendor Total: <u>\$660.00</u>
EARL'S LOCKSMITH SHOP						
Check Group:						
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025	1	260053	73018	2/4/2026	20.5.2549.410.0000.30.000	\$9.00
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026	1	260053	73038	2/4/2026	20.5.2549.410.0000.10.000	\$87.80
Check #: 51769						
						PO/InvoiceTotal: <u>\$96.80</u>
						Vendor Total: <u>\$96.80</u>
ELIM CHRISTIAN SERVICES						
Check Group:						
25/26 JAN. 17 DAYS TUITION FOR D.A.	17	263004	1010615-INV	2/11/2026	10.5.1200.600.0000.60.029	\$9,926.13
25/26 JAN. 17 DAYS TRANSPORTATION FOR D.A.	17	263004	1010615-INV	2/11/2026	40.5.2550.331.0000.60.029	\$2,463.30
25/26 JAN. 17 DAYS TUITION FOR L.K	17	263004	1010615-INV	2/11/2026	10.5.1200.600.0000.60.029	\$9,926.13
25/26 JAN. 17 DAYS TUITION FOR N.P.	17	263004	1010615-INV	2/11/2026	10.5.1200.600.0000.60.029	\$10,368.13

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 JAN. 17 DAYS TRANSPORTATION FOR N.P.		17	263004	1010615-INV 2/11/2026	40.5.2550.331.0000.60.029	\$2,463.30
25/26 JAN. 17 DAYS LUNCH FOR N.P.		17	263004	1010615-INV 2/11/2026	10.5.1200.600.0000.60.029	\$153.00
25/26 JAN. 17 DAYS TUITION FOR G.V.V		17	263004	1010615-INV 2/11/2026	10.5.1200.600.0000.60.029	\$9,926.13
25/26 JAN. 17 DAYS TRANSPORTATION FOR G.V.V		17	263004	1010615-INV 2/11/2026	40.5.2550.331.0000.60.029	\$2,463.30
25/26 JAN. 17 DAYS LUNCH FOR G.V		17	263004	1010615-INV 2/11/2026	10.5.1200.600.0000.60.029	\$153.00
Check #: 51770						
PO/InvoiceTotal:						\$47,842.42
Vendor Total:						\$47,842.42
EVERGREEN PARK COMMUNITY H.S. DIST. 231						
Check Group:						
4.29.26 BOYS JV TRACK INVITE		1	262936	4-29-26 B JV TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$275.00
Check #: 51771						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
EXPRESS BADGING SERVICES, INC.						
Check Group:						
License		4	262815	112259 2/4/2026	10.5.2220.411.0000.60.096	\$3,000.00
Veonics Credential Database host		1	262815	112259 2/4/2026	10.5.2220.411.0000.60.096	\$1,750.00
Check #: 51772						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 25/26 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	260017	167191402 2/2/2026	10.2.0489.072.0000.00.000	\$3,083.01
FY 25/26 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	260017	167192584 2/2/2026	10.2.0489.072.0000.00.000	\$5.60
Check #: 51773						
PO/InvoiceTotal:						\$3,088.61
Vendor Total:						\$3,088.61
FIRST STUDENT, INC	9116					
Check Group:						
25/26 AUG. ECHO ROUTE-INV. 12101040		1	263005	12101040 2/11/2026	40.5.2550.331.0000.60.029	\$37,122.32
25/26 AUG. ECHO ROUTE-INV. 12101041 MONITORS		1	263005	12101040 2/11/2026	40.5.2550.331.0000.60.029	\$9,073.12
25/26 SEPT. ECHO ROUTE-INV. 12101079		1	263005	12101079 2/11/2026	40.5.2550.331.0000.60.029	\$68,355.87
25/26 SEPT. ECHO ROUTE-INV. 12101079 MONITORS		1	263005	12101079 2/11/2026	40.5.2550.331.0000.60.029	\$17,843.74
25/26 OCT. ECHO ROUTE-INV. 12101079		1	263005	12101769 2/11/2026	40.5.2550.331.0000.60.029	\$66,270.70
25/26 OCT. ECHO ROUTE-INV. 12101079 MONITORS		1	263005	12101769 2/11/2026	40.5.2550.331.0000.60.029	\$16,896.45
Check #: 51774						
PO/InvoiceTotal:						\$215,562.20
Vendor Total:						\$215,562.20
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL YOU WANT TO KNOW BUT DIDN'T THINK		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$19.99
UKRANIAN ENGLISH DICTIONARY		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$17.99
CATCHER IN THE RYE		2	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$43.98
GET TALKING CHINESE		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$24.47
IF YOU COME SOFTLY LP		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$29.99
MACBETH LP		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$9.95
REAPPEARANCE OF RACHEL PRICE		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$29.99
ROMEO AND JULIET LP		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$25.99
SCARLET LETTER LP		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$17.99
SUMMER I TURNED PRETTY LP		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$29.99
WE'RE ROAMING THE RAINFOREST		1	262389	678710 1/21/2026	10.5.2222.430.0000.20.001	\$21.09
MACBETH LP		1	262389	678710CR 2/2/2026	10.5.2222.430.0000.20.001	(\$9.95)

Check #: 51775

PO/Invoice Total: \$261.47

Vendor Total: \$261.47

GORDON FOOD SERVICE

3593

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase 766258003	GFS Inv#	1	262837	766258003 2/3/2026	10.5.1400.410.3220.30.000	\$206.31
Check #: 51776						
PO/InvoiceTotal:						\$206.31
Check Group:						
FOOD 1/26/26		1	262854	9031555339 2/5/2026	10.5.2560.453.0000.30.092	\$994.40
SUPPLIES 1/26/26		1	262854	9031555348 2/5/2026	10.5.2560.410.0000.30.092	\$222.54
Check #: 51776						
PO/InvoiceTotal:						\$1,216.94
Check Group:						
FOOD 2/1/26		1	262877	9031778288 2/5/2026	10.5.2560.453.0000.30.092	\$50.02
FOOD 2/2/26		1	262877	9031784005 2/5/2026	10.5.2560.453.0000.30.092	\$2,481.94
SUPPLIES 2/2/26		1	262877	9031784007 2/5/2026	10.5.2560.410.0000.30.092	\$110.49
Check #: 51776						
PO/InvoiceTotal:						\$2,642.45
Check Group:						
Food and Groceries for Culinary-766258030		1	262954	766258030 2/6/2026	10.5.1130.410.4745.30.000	\$328.27
Food and Groceries for Culinary-766258105		1	262954	766258105 2/6/2026	10.5.1130.410.4745.30.000	\$119.02
Food and Groceries for Culinary-9029815874		1	262954	9029815874 2/6/2026	10.5.1130.410.4745.30.000	\$45.08
Check #: 51776						
PO/InvoiceTotal:						\$492.37

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS Culinary Arts classroom food purchase - INV# 766258136		1	262955	766258136 2/6/2026	10.5.1400.410.3220.30.000	\$158.71
Check #: 51776						
PO/InvoiceTotal:						\$158.71
Check Group:						
FOOD CREDIT 2/4/26		1	263011	2003127768 2/11/2026	10.5.2560.453.0000.30.092	(\$54.34)
FOOD 2/9/26		1	263011	9032048411 2/11/2026	10.5.2560.453.0000.30.092	\$984.56
SUPPLIES 2/9/26		1	263011	9032048420 2/11/2026	10.5.2560.410.0000.30.092	\$411.51
FOOD 2/9/26		1	263011	9032048426 2/11/2026	10.5.2560.453.0000.30.092	\$10.33
SPECIAL EVENT 2/9/26		1	263011	9032048426 2/11/2026	10.5.2560.451.0000.30.092	\$12.00
Check #: 51776						
PO/InvoiceTotal:						\$1,364.06
Check Group:						
GFS Tax Credit 1/20/26		1	263030	18997978 2/11/2026	10.5.2560.453.0000.20.092	(\$55.02)
GFS Food 12/8/2025		1	263030	766256819 2/11/2026	10.5.2560.453.0000.20.092	\$184.58
GFS Food 1/20/26		1	263030	766257780 2/11/2026	10.5.2560.453.0000.20.092	\$202.07
GFS Supplies 1/20/26		1	263030	766257781 2/11/2026	10.5.2560.410.0000.20.092	\$47.98
GFS Food 1/21/26		1	263030	766257814 2/11/2026	10.5.2560.453.0000.20.092	\$214.62

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 1/27/26		1	263030	766257940 2/11/2026	10.5.2560.453.0000.20.092	\$25.96
GFS Food 1/15/26		1	263030	9031204953 2/11/2026	10.5.2560.453.0000.20.092	\$5,571.52
GFS Supplies 1/15/2026		1	263030	9031204964 2/11/2026	10.5.2560.410.0000.20.092	\$533.57
GFS Food 1/22/26		1	263030	9031448046 2/11/2026	10.5.2560.453.0000.20.092	\$3,106.45
GFS Supplies 1/22/26		1	263030	9031448049 2/11/2026	10.5.2560.410.0000.20.092	\$567.53
GFS Food 1/26/26		1	263030	9031555433 2/11/2026	10.5.2560.453.0000.20.092	\$2,499.62
GFS Supplies 1/26/26		1	263030	9031555447 2/11/2026	10.5.2560.410.0000.20.092	\$906.84
GFS Food 1/29/26		1	263030	9031672434 2/11/2026	10.5.2560.453.0000.20.092	\$968.13
GFS Food 1/29/26		1	263030	9031672446 2/11/2026	10.5.2560.453.0000.20.092	\$3,675.16
GFS Supplies 1/29/2026		1	263030	9031672458 2/11/2026	10.5.2560.410.0000.20.092	\$194.20

Check #: 51776

PO/InvoiceTotal:	\$18,643.21
Vendor Total:	\$24,724.05

GRANT SPECIALTIES, LLC

Check Group:

INVOICE NO. 1396 GRANT AWARD AMANAGEMENT SERVICES 1/1/26 - 12/31/26. PLEASE FIND CONTRACT AND W-9 ATTACHED.	1	262994	1396	10.5.2520.310.0000.40.095 2/10/2026	\$1,900.00
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Check #: 51777

PO/InvoiceTotal:	\$1,900.00
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Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,900.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412085 2/4/2026	20.5.2549.410.0000.30.000	\$35.97
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	412092 2/4/2026	20.5.2549.410.0000.10.000	\$242.97
Check #: 51778						
PO/InvoiceTotal:						\$278.94
Check Group:						
INVOICE # 412093 ICE MELT ROCK SALT 50 LB		49	262792	412093 2/2/2026	20.5.2543.410.0000.10.000	\$367.50
ICE MELT DUAL BLND 50#		49	262792	412093 2/2/2026	20.5.2543.410.0000.10.000	\$686.00
INVOICE # 412094 ICE MELT ROCK SALT 50 LB		49	262792	412094 2/2/2026	20.5.2543.410.0000.20.000	\$367.50
Check #: 51778						
PO/InvoiceTotal:						\$1,421.00
Vendor Total:						\$1,699.94
HAPPY CHEF, INC.	4992					
Check Group:						
403-BLK-2XL- Legacy Long Sleeve Classic Chef Coat		3	262310	1926124A 2/9/2026	10.5.2560.410.0000.20.092	\$59.85
EMB1-Other T.F. District 215		3	262310	1926124A 2/9/2026	10.5.2560.410.0000.20.092	\$14.97
EMB2-Other- Terelle Hampton/ Sous Chef		3	262310	1926124A 2/9/2026	10.5.2560.410.0000.20.092	\$29.94
501-BLK-XL- Original Lightweight Kitchen Shirt Black-XL		2	262310	1926124A 2/9/2026	10.5.2560.410.0000.20.092	\$27.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping to 18500 Burnham Ave, Lansing, IL 60438		1	262310	1926124A 2/9/2026	10.5.2560.410.0000.20.092	\$12.95
Check #: 51779						
PO/InvoiceTotal:						\$145.61
Vendor Total:						\$145.61
HD SUPPLY						
Check Group:						
FREIGHT		1	262743	9245373440 2/10/2026	20.5.2549.410.0000.10.000	\$15.21
4040SEH SERIES SEH ARM ALUMINUM		2	262743	9245373440 2/10/2026	20.5.2549.410.0000.10.000	\$506.78
Check #: 51780						
PO/InvoiceTotal:						\$521.99
Vendor Total:						\$521.99
HINCKLEY SPRINGS						
4492						
Check Group:						
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	12382470 020726 2/10/2026	10.5.2110.410.0000.20.088	\$70.45
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	260048	14126848 012326 2/2/2026	10.5.2120.410.0000.20.090	\$56.96
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	16896406 012426 2/2/2026	20.5.2542.321.0000.40.082	\$107.92
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	24526722 020726 2/10/2026	10.5.2330.410.0000.70.000	\$40.97
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	260048	9034276 012326 2/2/2026	10.5.2410.410.0000.20.086	\$97.43
Check #: 51781						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$373.73
						Vendor Total: \$373.73
HINSDALE SOUTH HIGH SCHOOL						
Check Group:						
Fee for individual bowler for IHSA Girls' Bowling Sectional	2	262992		2-14-26 G BOWLING 2/10/2026	10.5.1500.640.0000.20.059	\$90.00
					Check #: 51782	
						PO/InvoiceTotal: \$90.00
Check Group: 1						
Bowling fee	1	262998		2-14-26 BOWLING TFN 2/11/2026	10.5.1500.640.0000.10.059	\$45.00
Lunch 2 bowlers	2	262998		2-14-26 BOWLING TFN 2/11/2026	10.5.1500.331.0000.10.059	\$30.00
					Check #: 51783	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$165.00
HOMEWOOD DISPOSAL SERVICE, INC.						
Check Group:						
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26	1	260027		9750478 2/4/2026	20.5.2542.410.0000.20.000	\$1,473.40
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26	1	260027		9750548 2/4/2026	20.5.2542.410.0000.10.000	\$1,412.94
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26	1	260027		9750549 2/4/2026	20.5.2542.410.0000.30.000	\$253.34
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26	1	260027		9751491 2/4/2026	20.5.2542.410.0000.40.000	\$108.88
					Check #: 51784	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,248.56</u>
						Vendor Total: <u>\$3,248.56</u>
Howard, Capri A						
Check Group:						
Tuition Reimbursement - Fall 2025 - National Louis University - SPE500 - "Introduction to and Methods of Teaching Students with Disabilities"	1	262986	FEB 2026 TUITION RE	10.5.1130.230.0000.60.087	2/10/2026	\$1,000.00
						Check #: 51785
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
HYMAN'S AUTO SUPPLY 9398						
Check Group:						
LOG(1)36"X738'POLYCOAT BL	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$88.02
16'X400CLR PLASTIC SHEET	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$80.46
REDUCER SLOW	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$47.86
LOW VOC BASECOAT BLENDER	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$147.96
HARDENER MEDIUM	2	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$128.48
KWIK GLOSS CLEARCOAT	2	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$369.52
CLEAR ACTIVATOR SLOW	3	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$536.82
EURO KWIK CLEARCOAT	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$238.72
2K WHITE URETHANE PRIMER	1	262455	146602	10.5.1130.410.4745.30.000	2/5/2026	\$144.08

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2K BLACK URETHANE PRIMER		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$144.08
PEARL RED BROWN		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$91.09
BLUE PEARL		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$183.49
PEARL GREEN BLUE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$277.58
PEARL SILVER COARSE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$145.09
PURE BLACK		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$99.34
YELLOW GREEN		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$98.40
RED TRANSPARENT		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$62.33
GREEN YELLOW		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$117.15
RED PURPLE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$148.58
BLUISH VIOLET		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$142.24
RED LIGHT		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$103.76
BULLDOG ADHESION PROMOTER		2	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$142.26
8" WOODEN PAINT STICKS		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$58.81
(24) 48MMX55M 388N MASK TA		10	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$74.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDY CITY ACRYLIC LACQUE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$75.92
WINDY CITY FAST THINNER		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$21.73
AQUA SCAT 2 WATERBORNE DE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$71.01
PRO SPEED COMPOUND		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$84.13
200ML SUPER FAST REPAIR A		2	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$122.22
WELD #2 COPPER WELD THRU		2	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$94.74
EZ SAND FLEX REPAIR MAT 2		2	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$119.76
6: HOOKIT CLEAN SAND INTE		1	262455	146602 2/5/2026	10.5.1130.410.4745.30.000	\$19.82
Check #: 51786						
PO/InvoiceTotal:						\$4,279.55
Vendor Total:						\$4,279.55
I-CAR ACADEMY						
Check Group:						
Annual Licensing Fee		1	262988	26367 2/10/2026	10.5.1400.640.1999.60.002	\$1,200.00
Check #: 51787						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
ILLINOIS SCHOOL NUTRITION ASSOCIATION						
Check Group:						
CONFERENCE REGISTRATION		1	263028	0077334 2/11/2026	10.5.2560.333.0000.60.092	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51788						
						PO/InvoiceTotal: <u> </u>
						\$95.00
						Vendor Total: <u> </u>
						\$95.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
TFS Culinary Arts classroom food purchase Jan 28, 2026		1	262838	568049 2/3/2026	10.5.1400.410.3220.30.000	\$101.82
Check #: 51789						
						PO/InvoiceTotal: <u> </u>
						\$101.82
Check Group:						
TFS Classroom food purchase - knife skills test - February 2, 2026		1	262865	705367 2/5/2026	10.5.1400.410.3220.30.000	\$23.96
Check #: 51789						
						PO/InvoiceTotal: <u> </u>
						\$23.96
Check Group:						
Food 12/18		1	262866	667852 2/5/2026	10.5.2560.453.0000.10.092	\$13.47
Food 12/09		1	262866	690522 2/5/2026	10.5.2560.453.0000.10.092	\$43.89
Food 12/15		1	262866	692021 2/5/2026	10.5.2560.453.0000.10.092	\$33.90
Check #: 51789						
						PO/InvoiceTotal: <u> </u>
						\$91.26
Check Group:						
supplies for Meeting		1	262867	343395 2/5/2026	10.5.2212.410.0000.60.084	\$33.22
supplies for meeting		1	262867	706052 2/5/2026	10.5.2212.410.0000.60.084	\$25.98
Check #: 51789						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.20
Check Group:						
dutch farm eggs for science projects		8	262942	725859 2/6/2026	10.5.1130.410.0000.10.014	\$8.00
green onions		10	262942	725859 2/6/2026	10.5.1130.410.0000.10.014	\$17.90
						Check #: 51789
						PO/InvoiceTotal: \$25.90
Check Group:						
TFS culinary arts classroom food purchase Stracks Feb 3		1	262956	569373 2/6/2026	10.5.1400.410.3220.30.000	\$29.95
						Check #: 51789
						PO/InvoiceTotal: \$29.95
Check Group:						
supplies for meeting		1	263003	495419 2/11/2026	10.5.2212.410.0000.60.084	\$39.95
						Check #: 51789
						PO/InvoiceTotal: \$39.95
						Vendor Total: \$372.04
JAMES RACHLIN						
Check Group:						
INVOICE : TFHS2601 SERVICES IN CONNECTION WITH PREPARING AND FILING ANNUAL DISCLOSURE FOR FISCAL YEAR ENDING 6/30/2025		1	262923	TFHS2601 2/6/2026	10.5.2520.310.0000.40.095	\$1,500.00
						Check #: 51790
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC 99						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 1-135610621226 TFN - SERVICE CALL AND REPAIRS TO FIRE SUPPRESSION SYSTEM IN THE KITCHEN.		1	262868	1-137139811421 2/5/2026	20.5.2542.323.0000.10.000	\$743.68
					Check #: 51791	
					PO/InvoiceTotal:	\$743.68
					Vendor Total:	\$743.68
KRYSTAL DAIRY	7425					
Check Group:						
MILK 1/26/26		1	262840	7723 2/3/2026	10.5.2560.453.0000.30.092	\$67.95
					Check #: 51792	
					PO/InvoiceTotal:	\$67.95
Check Group:						
Krystal Dairy 1/15/26		1	262855	7481 2/5/2026	10.5.2560.453.0000.20.092	\$92.80
Krystal Dairy 1/22/26		1	262855	7601 2/5/2026	10.5.2560.453.0000.20.092	\$461.90
Krystal Dairy 1/28/26		1	262855	7677 2/5/2026	10.5.2560.453.0000.20.092	\$529.20
					Check #: 51792	
					PO/InvoiceTotal:	\$1,083.90
Check Group:						
Milk 9/16/26		1	262878	5307 2/5/2026	10.5.2560.453.0000.10.092	\$419.20
Milk 11/6/25		1	262878	6284 2/5/2026	10.5.2560.453.0000.10.092	\$868.40
Milk 12/02/25		1	262878	6724 2/5/2026	10.5.2560.453.0000.10.092	\$572.60
Milk 1/13/26		1	262878	7414 2/5/2026	10.5.2560.453.0000.10.092	\$403.70

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk 1/22/26		1	262878	7602 2/5/2026	10.5.2560.453.0000.10.092	\$436.00
Milk 1/28/26		1	262878	7692 2/5/2026	10.5.2560.453.0000.10.092	\$436.00
Milk 2/03/26		1	262878	7795 2/5/2026	10.5.2560.453.0000.10.092	\$495.60
Check #: 51792						
PO/InvoiceTotal:						\$3,631.50
Check Group:						
MILK 9/18/25		1	262879	5367 2/5/2026	10.5.2560.453.0000.30.092	\$165.70
Check #: 51792						
PO/InvoiceTotal:						\$165.70
Check Group:						
MILK 2/5/26		1	262983	7856 2/10/2026	10.5.2560.453.0000.30.092	\$164.60
Check #: 51792						
PO/InvoiceTotal:						\$164.60
Vendor Total:						\$5,113.65
LANSING SPORT SHOP, INC.	134					
Check Group:						
under armour tipped polo with printed logo		4	262997	174367 2/11/2026	10.5.1501.410.0000.20.066	\$200.00
under armour women's tipped polo with printed logo		4	262997	174367 2/11/2026	10.5.1501.410.0000.20.066	\$200.00
Check #: 51793						
PO/InvoiceTotal:						\$400.00
Check Group:						
TAG Tees		2	263001	175361 2/11/2026	10.5.1501.410.0000.20.063	\$250.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAB Ball bucket with lid		2	263001	175361 2/11/2026	10.5.1501.410.0000.20.063	\$50.00
Check #: 51793						
PO/InvoiceTotal:						\$300.00
Check Group:						
Badger Red/White striped singlet with printed logo		8	263002	174164 2/11/2026	10.5.1500.410.0000.20.059	\$160.00
Check #: 51793						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$860.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY 25/26		1	260130	19680137 2/2/2026	30.5.5400.325.0000.00.000	\$3,134.01
Check #: 51794						
PO/InvoiceTotal:						\$3,134.01
Vendor Total:						\$3,134.01
LEMONT HIGH SCHOOL	4929					
Check Group:						
3.21.26 BOYS VAR TRACK INVITE		1	262960	3-21-26 B TRACK TFS 2/6/2026	10.5.1500.640.0000.20.059	\$150.00
3.21.26 GIRLS VAR TRACK INVITE		1	262960	3-21-26 G TRACK TFS 2/6/2026	10.5.1500.640.0000.20.059	\$150.00
Check #: 51795						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
LINCOLN WAY EAST HIGH SCHOOL	102					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.25.26 VAR INVITE- MEGA DUALS		1	262959	4-25-26 BADMINTON 2/6/2026	10.5.1500.640.0000.20.059	\$120.00
					Check #: 51796	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
LOCKPORT TWP HIGH SCHOOL DIST. 205	8133					
Check Group:						
4.11.26 BADMINTON F/S INVITE		1	262961	4-11-26 BADMINTON 2/6/2026	10.5.1500.640.0000.20.059	\$140.00
5.8.26 BOYS VAR TRACK INVITE		1	262961	5-8-26 B V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$325.00
					Check #: 51797	
						PO/InvoiceTotal: \$465.00
						Vendor Total: \$465.00
MENARDS	2518					
Check Group:						
1.9cr Microwave		1	262876	39775 2/5/2026	10.5.2410.410.0000.30.076	\$308.00
					Check #: 51798	
						PO/InvoiceTotal: \$308.00
						Vendor Total: \$308.00
MILESTONE THERAPY						
Check Group:						
25/26 JANUARY O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT .75 HRS., PROVIDED BY JONATHAN KLEDZIK		1	263016	2025-030700 2/11/2026	10.5.1200.310.0000.60.029	\$82.88

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 JANUARY 3.25 HRS. OF PT SERVICES @110.50 PROVIDED BY IMARI GRIFFIN FOR HOMEBOUND TFS STUDENT		1	263016	2025-030700 2/11/2026	10.5.1200.310.0000.60.029	\$359.13
				Check #: 51799		
					PO/InvoiceTotal:	\$442.01
					Vendor Total:	\$442.01
NAPERVILLE CENTRAL HIGH SCHOOL						
Check Group:						
REGISTRATION FOR GINA HELBLING WORKSHOP CONF. ON FEB. 27, 2026		1	262957	FEB 2026 PAYMENT 2/6/2026	10.5.1130.332.0000.20.086	\$40.00
				Check #: 51800		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
NETBRANDS MEDIA CORP.						
Check Group:						
100 CUSTOM TEES FOR \$399 DEAL		200	262980	IME9C0648237 2/6/2026	10.5.1130.410.1999.60.001	\$998.00
				Check #: 51801		
					PO/InvoiceTotal:	\$998.00
					Vendor Total:	\$998.00
NEWEGG BUSINESS, INC.						
Check Group:						
Dell Precicion Tower		1	262644	1305962654 2/6/2026	10.5.2220.410.0000.60.096	\$1,109.00
Taxes		1	262644	1305962654 2/6/2026	10.5.2220.410.0000.60.096	\$105.36
				Check #: 51802		
					PO/InvoiceTotal:	\$1,214.36
					Vendor Total:	\$1,214.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICK'S EMBROIDERY						
Check Group:						
Embroider Holloway Men's Momentum Team Quarter-Zip Pullover		3	261490	18608 2/6/2026	10.5.1500.410.0000.10.049	\$162.00
Embroider, Holloway Men's SeriesX Quarter-Zip Pullover		3	261490	18608 2/6/2026	10.5.1500.410.0000.10.049	\$228.00
Digitize New Logo for Embrodioery		1	261490	18608 2/6/2026	10.5.1500.410.0000.10.049	\$45.00
					Check #: 51803	
					PO/InvoiceTotal:	\$435.00
					Vendor Total:	\$435.00
NICOR GAS						
5128						
Check Group:						
24-94-56-1000-4 TF NORTH		1	260016	2833178 FEB 2026 2/5/2026	20.5.2542.321.0000.10.081	\$646.48
					Check #: 51804	
					PO/InvoiceTotal:	\$646.48
					Vendor Total:	\$646.48
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E392688 2/2/2026	20.5.2542.410.0000.10.000	\$3,222.51
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E395871 2/2/2026	20.5.2542.410.0000.10.000	\$1,481.69
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E405501 2/5/2026	20.5.2542.410.0000.20.000	\$2,720.43
					Check #: 51805	
					PO/InvoiceTotal:	\$7,424.63
					Vendor Total:	\$7,424.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH-WEST DRAPERY SERVICE, INC						
Check Group:						
REPLACEMENT OFF BROKEN SHADES IN PURPLE GYM. 2 - HAND CRANK ROLLER SHADES. 1- HAND CRANK AND ASSEMBLY		1	262415	128-5654 2/5/2026	20.5.2542.323.0000.10.000	\$2,690.00
					Check #: 51806	
					PO/InvoiceTotal:	\$2,690.00
					Vendor Total:	\$2,690.00
OAK FOREST HIGH SCHOOL						
Check Group:						
4.30.26 GIRLS VAR TRACK INVITE	8614			4-30-26 G V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$300.00
		1	262944		Check #: 51807	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
OLIVET NAZARENE UNIVERSITY						
Check Group:						
2.28.26 BOYS AND GIRLS VAR TRACK INVITE				2-28-26 B/G V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$550.00
		1	262937		Check #: 51808	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
PAPERTURN						
Check Group:						
25/26-PAPERTURN PRO 3 FLIPBOOKS (15% DISCOUNT) 30-JAN-2026 - 29-JAN-2027 - INVOICE # 180980				180980 2/5/2026	10.5.1200.410.0000.60.029	\$696.00
		1	262875		Check #: 51809	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142224 2/4/2026	20.5.2549.410.0000.10.000	\$115.51
					Check #: 51812	
					PO/InvoiceTotal:	\$115.51
					Vendor Total:	\$115.51
PROCARE THERAPY						
Check Group:						
25/26-TFN-ECHO STUDENT-1/23 - 24.42 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	262873	21366589 2/5/2026	10.5.1200.310.0000.60.029	\$1,684.98
					Check #: 51813	
					PO/InvoiceTotal:	\$1,684.98
Check Group:						
25/26-TFN-ECHO STUDENT-1/30 - 22.67 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263007	21372509 2/11/2026	10.5.1200.310.0000.60.029	\$1,564.23
					Check #: 51813	
					PO/InvoiceTotal:	\$1,564.23
					Vendor Total:	\$3,249.21
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 47232 TFS - SERVICE CALL AND TEMPORARY REPAIR TO AHU 1		1	262880	47232 2/5/2026	20.5.2542.323.0000.20.000	\$516.00
					Check #: 51814	
					PO/InvoiceTotal:	\$516.00
					Vendor Total:	\$516.00
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17332118 2/3/2026	10.5.1130.323.0000.20.012	\$80.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17366595 2/3/2026	10.5.1130.323.0000.20.012	\$34.75
					Check #: 51815	
						PO/InvoiceTotal: <u>\$114.75</u>
						Vendor Total: <u>\$114.75</u>
RESCOR	9790					
Check Group:						
TRAVEL R. SKELTON		1	263015	17548 2/11/2026	10.5.2560.323.0000.10.092	\$140.00
HOURLY COOKING EQPT SERVICE R. SKELTON		1.5	263015	17548 2/11/2026	10.5.2560.323.0000.10.092	\$217.50
SS WASHERS		2	263015	17548 2/11/2026	10.5.2560.323.0000.10.092	\$4.00
					Check #: 51816	
						PO/InvoiceTotal: <u>\$361.50</u>
						Vendor Total: <u>\$361.50</u>
RICH TOWNSHIP HIGH SCHOOL DISTRICT 227						
Check Group:						
3.7.26 BOYS JV TRACK INVITE		1	262938	3-7-26 B JV TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$175.00
3.7.26 BOYS VAR TRACK INVITE		1	262938	3-7-26 B V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$300.00
					Check #: 51817	
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
RIDDELL ALL AMERICAN SPORTS	4192					
Check Group:						
Reconditioning football helmet		1	263033	952482777 2/11/2026	10.5.1500.323.0000.20.059	\$11,367.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shoulder Pad reconditioning		1	263033	952482777 2/11/2026	10.5.1500.323.0000.20.059	\$1,385.00
Reconditioning football helmet		1	263033	952482777 2/11/2026	10.5.1500.323.0000.20.059	\$967.80
Freight and handling		1	263033	952482777 2/11/2026	10.5.1500.323.0000.20.059	\$2,040.00
Check #: 51818						
PO/InvoiceTotal:						\$15,760.70
Vendor Total:						\$15,760.70
Sanders, Rebekah						
Check Group:						
Mileage was 168.8 miles for 1/29/2026 - 1/30/2026 IASPA Annual Conference		168.8	262995	FEB 2026 MILEAGE RE 2/10/2026	10.5.2640.332.0000.40.079	\$122.38
Check #: 51819						
PO/InvoiceTotal:						\$122.38
Vendor Total:						\$122.38
SCHOOL HEALTH CORPORATION						
Check Group:						
MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE M, 4MIL, 100/BX MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE M, 100/BX	444	3	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$11.79
GLOVES EXAM NITRILE PF S HG 100/BX		4	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$9.96
GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX		3	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$5.14
MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE XL, 4MIL, 90/BX MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE XL, 90/BX		1	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$3.93

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE L, 4MIL, 100/BX MEDIGUARD STRETCH VINYL EXAM GLOVES, SIZE L, 100/BX		3	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$11.79
FREIGHT		1	262800	CINV000355762 2/5/2026	10.5.2130.410.0000.10.093	\$12.95
Check #: 51820						
PO/InvoiceTotal:						\$55.56
Vendor Total:						\$55.56
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE - 3RD YEAR OF CONTRACT		1	260172	INV56418 2/4/2026	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 51821						
PO/InvoiceTotal:						\$5,085.84
Vendor Total:						\$5,085.84
SHEPARD HIGH SCHOOL						
Check Group:						
3.21.26 VAR BADMINTON INVITE		1	262962	3-21-26 V BADMINTON 2/6/2026	10.5.1500.640.0000.20.059	\$150.00
Check #: 51822						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SIEVERT ELECTRIC SVS & SALES						
1866						
Check Group:						
Swim timer Push Button		2	262522	I0017698 2/3/2026	10.5.1500.410.0000.20.059	\$280.00
Check #: 51823						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP ON INDUSTRIAL	745					
Check Group:						
3/8DR 10PC 6PT FLR SKTSET		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$755.14
3/8DR 7PC 6PT FLR SKTSET		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$522.46
3/8DR 2 PHLPS BIT SKT		6	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$112.80
3/8DRR 36PC IMP DR SET		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$993.32
1/2 DR XLNG 36IN BRK BAR		4	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$544.40
1/2DR LNG 24IN S/G BRK BAR RED		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$210.74
10PC MET RAT F DR COMWRSET		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$618.22
7PC SAE RAT F DR CINWRSET		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$430.54
1/4DR 72T XLNG S/G FLX RAT RED		2	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$192.08
3/8DR 12PC 12PT DP SKTSET		4	260523	ARV/ 66579003 2/10/2026	10.5.1400.410.3220.30.000	\$840.76
TRITON D8 RENEW 1-Y DATA PLAN		1	260523	ARV/ 66580959 2/10/2026	10.5.1400.310.3220.30.000	\$1,299.81
3/8 80T XLNG FLX RAT		2	260523	ARV/ 66586006 2/10/2026	10.5.1400.410.3220.30.000	\$227.76
3/8DR 80T STD FLX RAT		4	260523	ARV/ 66594110 2/10/2026	10.5.1400.410.3220.30.000	\$357.80
TMPS4 SOFTWARE UPDATE		1	260523	ARV/ 66603766 2/10/2026	10.5.1400.310.3220.30.000	\$209.44

Check #: 51824

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,315.27
						Vendor Total: \$7,315.27
SOUTH SUBURBAN COLLEGE						
Check Group:						
2026 SSC REGIONAL HIGH SCHOOL ART STUDENT EXHIBIT 2025	1	262869	FEB 2026 PAYMENT 2/5/2026	10.5.1130.640.0000.20.002	\$50.00	
						Check #: 51825
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SOUTH SUBURBAN COLLEGE _5901						
Check Group:						
TF South Summer 2025	1	262965	FEB 2026 PAYMENT 2/6/2026	10.5.4270.670.0000.70.000	\$2,802.25	
						Check #: 51826
						PO/InvoiceTotal: \$2,802.25
						Vendor Total: \$2,802.25
SPEAR AQUATICS, LLC						
Check Group:						
25" CROSS BRACED LADDER,316SS , CUSTOM SPECTRUM	4	260836	315769 2/5/2026	20.5.2542.410.0000.20.000	\$4,605.20	
FREIGHT AND DELIVERY	1	260836	315769 2/5/2026	20.5.2542.410.0000.20.000	\$375.00	
						Check #: 51827
						PO/InvoiceTotal: \$4,980.20
Check Group:						
INVOICE # 315109 SERVICE CALL FOR CHEMICAL FEEDER	1	262927	315109 2/6/2026	20.5.2542.323.0000.20.000	\$925.00	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE /CREDIT # 315753 ZONE 6 SERVICE TRAVEL		1	262927	315753 2/6/2026	20.5.2542.323.0000.20.000	(\$490.00)
Check #: 51827						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$5,415.20
SPECIAL EDUCATION SERVICES ..						
Check Group:						
25/26-JAN. 9 DAYS TUIT. FOR M.C-S.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$2,192.76
25/26-JAN. 19 DAYS TUIT. FOR A.C.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$4,629.16
25/26-JAN. 19 DAYS TUIT. FOR J.K.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$4,629.16
25/26-JAN. 1 DAYS TUIT. FOR C.S.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$243.64
25/26-JAN. 12 DAYS TUIT. FOR L.S.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$2,923.68
25/26-JAN. 19 DAYS TUIT. FOR M.S.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$4,629.16
25/26-JAN. 19 DAYS TUIT. FOR J.W.		1	263023	SESINV-056110 2/11/2026	10.5.1200.600.0000.60.029	\$4,629.16
25/26-JAN. 19 DAYS TUIT. FOR S.H.		1	263023	SESINV-056112 2/11/2026	10.5.1200.600.0000.60.029	\$8,954.13
25/26-JAN. 19 DAYS TUIT. FOR J.J.		1	263023	SESINV-056112 2/11/2026	10.5.1200.600.0000.60.029	\$8,954.13
Check #: 51828						
PO/InvoiceTotal:						\$41,784.98
Vendor Total:						\$41,784.98

SPECIAL EDUCATION SYSTEMS, INC

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26-JAN. 9 DAYS TRANSPORTATION FOR M.C-S.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$785.52
25/26-JAN. 19 DAYS TRANSPORTATION FOR A.C.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$1,658.32
25/26-JAN. 19 DAYS TRANSPORTATION FOR J.K.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$1,658.32
25/26-JAN. 12 DAYS TRANSPORTATION FOR C.S.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$1,047.36
25/26-JAN. 19 DAYS TRANSPORTATION FOR M.S.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$1,750.85
25/26-JAN. 19 DAYSTRANSPORTATION FOR J.W.		1	263024	SYSINV-020122 2/11/2026	40.5.2550.331.0000.60.029	\$1,658.32
25/26-JAN. 19 DAYS TRANSPORTATION FOR S.H.		1	263024	SYSINV-020123 2/11/2026	40.5.2550.331.0000.60.029	\$1,658.32

Check #: 51829

PO/InvoiceTotal:	\$10,217.01
Vendor Total:	\$10,217.01

STAPLES

Check Group:

STAPLES KRAFT CLASP & GLUE CATALOG ENVELOPES, 9" X 12"	2	262593	6054581899	10.5.1130.410.0000.20.086 2/3/2026	\$16.64
TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 SOFT LEAD	30	262593	6054581899	10.5.1130.410.0000.20.086 2/3/2026	\$70.80
STAPLES INVISIBLE TAPE, 12/ROLLS	20	262593	6054581899	10.5.1130.410.0000.20.086 2/3/2026	\$125.40
HAMMERMILL 8.5" X 11" COLORED COPY PAPER, LILAC, 500 SHEETS	1	262593	6054581899	10.5.1130.410.0000.20.086 2/3/2026	\$138.09
8.5" X 11" SELF-SEALING BUBBLE MAILER, 25/CARTON	1	262593	6054581899	10.5.1130.410.0000.20.086 2/3/2026	\$20.69

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL 8.5" X 11", BLUE, 500/SHEETS		8	262593	6054581899 2/3/2026	10.5.1130.410.0000.20.086	\$133.52
TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 SOFT LEAD		30	262593	6054581900 2/3/2026	10.5.1130.410.0000.20.086	(\$70.80)
STAPLES INVISIBLE TAPE, 12/ROLLS		3	262593	6054581900 2/3/2026	10.5.1130.410.0000.20.086	(\$18.81)
HAMMERMILL 8.5" X 11", BLUE, 500/SHEETS		8	262593	6054581900 2/3/2026	10.5.1130.410.0000.20.086	(\$133.52)
Check #: 51830						
						PO/InvoiceTotal: <u> </u> \$282.01
Check Group:						
Trend 2" congratulations (gold) award seals stickers		2	262669	6054581898 2/3/2026	10.5.2120.410.0000.20.090	\$144.58
Neenah white cardstock, 250 sheets/pack		2	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$21.52
white, 90lb index paper 250/sheets		2	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$14.94
green copy paper		4	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$27.84
lilac copy paper		4	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$24.28
goldenrod copy paper		4	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$28.68
blue copy paper		4	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$27.84
Smead slash file jacket 25/pack		3	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$93.27
composition notebook, green		2	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$4.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
professional notebook, black and red		1	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$17.70
Adams 2-part carbonless receipt book		1	262669	6054581902 2/3/2026	10.5.2120.410.0000.20.090	\$4.55
composition notebook, red		2	262669	6054581904 2/3/2026	10.5.2120.410.0000.20.090	\$4.98
Check #: 51830						
PO/InvoiceTotal:						\$415.16
Check Group:						
STAPLES INVISIBLE TAPE, 1" CORE, 12/ROLLSINISTRATION		4	262774	6054581906 2/3/2026	10.5.1130.410.0000.20.086	\$25.08
HAMMERMILL COLORS PAPER, BLUE, 500 SHEETS		8	262774	6054581906 2/3/2026	10.5.1130.410.0000.20.086	\$133.52
TICONDEROGA PRE-SHARPENED WOODEN PENCIL, #2 LEAD, DOZEN		30	262774	6054581906 2/3/2026	10.5.1130.410.0000.20.086	\$70.80
Check #: 51830						
PO/InvoiceTotal:						\$229.40
Vendor Total:						\$926.57
T-MOBILE						
Check Group:						
CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL YEAR		1	260020	135593 JAN 2026 2/3/2026	20.5.2549.340.0000.60.000	\$1,938.75
Check #: 51831						
PO/InvoiceTotal:						\$1,938.75
Check Group:						
HOTSPOTS - MONTHLY BILL		1	260021	140868 JAN 2026 2/4/2026	10.5.2220.340.0000.60.096	\$164.00
Check #: 51831						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$164.00</u>
						Vendor Total: <u>\$2,102.75</u>
T.F. FEDERATION OF TEACHERS-LOCAL 683	104					
Check Group:						
ARBITRATOR		1	263019	FEB 2026 PAYMENT 2/11/2026	10.5.2369.310.0000.60.073	\$50.00
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
Check #: 51832						
TCF PARTNERS LLC. DBA TC FURLONG						
Check Group:						
LAVALIER MICS AND HEADSETS COUNTRYMAN E6 EARSET LAV FOR SHURE BEIGE RENTAL		14	261795	E41330-01 2/2/2026	10.5.1502.410.0000.10.024	\$308.00
WIRELESS SYSTEM TRANSMIUTTERS & RECEIVERS SHURE QLXD1-H50 BODY PACK H50 RENTAL		2	261795	E41330-01 2/2/2026	10.5.1502.410.0000.10.024	\$38.00
THREE DAY RENTAL FEE		2	261795	E41330-01 2/2/2026	10.5.1502.410.0000.10.024	\$692.00
ADJUSTMENT		1	261795	E41330-01 2/2/2026	10.5.1502.410.0000.10.024	(\$207.60)
						PO/InvoiceTotal: <u>\$830.40</u>
						Vendor Total: <u>\$830.40</u>
Check #: 51833						
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	260089	853182700 2/4/2026	10.5.2369.310.0000.60.073	\$1,311.45
						PO/InvoiceTotal: <u>\$1,311.45</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,311.45
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
G Track 5.2.26		1	262836	5-2-26 G TRACK 2/3/2026	10.5.1500.640.0000.10.059	\$475.00
				Check #: 51835		
PO/InvoiceTotal:						\$475.00
Check Group:						
B/G Track 3.24-25.26		1	262964	3-24/3-25 B/G TRACK 2/6/2026	10.5.1500.640.0000.10.059	\$400.00
				Check #: 51835		
PO/InvoiceTotal:						\$400.00
Check Group: 1						
2.14.26 ENTRY FEE FOR SPEECH SECTIONALS- 2 ENTRIES		1	263010	2-14-26 ENTRY FEE 2/11/2026	10.5.1502.640.0000.20.025	\$40.00
				Check #: 51836		
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$915.00
THORNWOOD HIGH SCHOOL	5376					
Check Group:						
G Track 2.17.26		1	263013	2-17-26 G TRACK 2/11/2026	10.5.1500.640.0000.10.059	\$150.00
				Check #: 51837		
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	215 2/2/2026	10.5.1500.310.0000.20.059	\$2,614.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	215 2/2/2026	10.5.1500.310.0000.10.059	\$3,738.00
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	216 2/11/2026	10.5.1500.310.0000.20.059	\$2,677.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	216 2/11/2026	10.5.1500.310.0000.10.059	\$3,507.00
Check #: 51838						
PO/InvoiceTotal:						\$12,537.00
Vendor Total:						\$12,537.00
TRAINING CONCEPTS INC.	4374					
Check Group:						
AED Program Management - Annual Inspection		1	262982	66478 2/10/2026	10.5.2410.410.0000.30.086	\$250.00
Check #: 51839						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
TROPHYS ARE US INC.						
Check Group:						
SICA TROPHY BG/Gold Plates		2	263014	33425 2/11/2026	10.5.1500.410.0000.10.059	\$262.50
Metal Plates		2	263014	33425 2/11/2026	10.5.1500.410.0000.10.059	\$30.00
Check #: 51840						
PO/InvoiceTotal:						\$292.50
Vendor Total:						\$292.50
UCAN						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25/26 JAN. 18 DAYS TUITION FOR J.M.F		1	263017	215-05SY26 2/11/2026	10.5.1200.600.0000.60.029	\$3,651.12
25/26 JAN. 18 DAYS TUITION FOR M.M.		1	263017	215-05SY26 2/11/2026	10.5.1200.600.0000.60.029	\$3,651.12
25/26 JAN. 18 DAYS TUITION FOR R.W.		1	263017	215-05SY26 2/11/2026	10.5.1200.600.0000.60.029	\$3,651.12
Check #: 51841						
PO/InvoiceTotal:						\$10,953.36
Vendor Total:						\$10,953.36
VANDERWEIDE'S GLASS & MIRROR	46					
Check Group:						
INVOICE # 7617 TFS - REMOVE EXISTING DAMAGED OR BROKEN GLASS FROM GYMNASIUM WINDOW IN PE OFFICE DOOR INSTALL NEW PLEXIGLASS WINDOW INTO SAME OPENING		1	263012	7617 2/11/2026	20.5.2542.323.0000.20.000	\$95.00
Check #: 51842						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
VILLAGE OF LANSING	55					
Check Group:						
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF SOUTH HIGH SCHOOL		1	260088	2-4-2026 SRO REIM 2/5/2026	10.5.4190.310.0000.40.086	\$10,456.27
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF SOUTH HIGH SCHOOL		1	260088	2-4-2026 SRO REIM 2/5/2026	10.5.4110.310.4400.60.000	\$5,885.00
Check #: 51843						
PO/InvoiceTotal:						\$16,341.27
Vendor Total:						\$16,341.27

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	10.5.1130.331.0000.10.086	\$349.87
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	10.5.1130.331.0000.20.086	\$361.12
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	10.5.1700.410.0000.20.021	\$138.80
TFN MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	20.5.2545.410.0000.10.000	\$157.77
TFS MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	20.5.2545.410.0000.20.000	\$202.15
CAT MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	110327842 2/3/2026	20.5.2545.410.0000.30.000	\$165.98
CREDIT - REBATE		1	260019	110327842 2/3/2026	10.5.1130.331.0000.10.086	(\$4.01)
CREDIT - REBATE		1	260019	110327842 2/3/2026	10.5.1130.331.0000.20.086	(\$4.01)
CREDIT - REBATE		1	260019	110327842 2/3/2026	10.5.1700.410.0000.20.021	(\$4.01)
CREDIT - REBATE		1	260019	110327842 2/3/2026	20.5.2545.410.0000.10.000	(\$4.01)
CREDIT - REBATE		1	260019	110327842 2/3/2026	20.5.2545.410.0000.20.000	(\$4.01)
CREDIT - REBATE		1	260019	110327842 2/3/2026	20.5.2545.410.0000.30.000	(\$4.01)

Check #: 51844

PO/InvoiceTotal: \$1,351.63

Vendor Total: \$1,351.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPFLI LLP						
Check Group:						
INVOICE #3161015 PROGRESS BILLING ON FISCAL YEAR 2025 AUDIT.		1	263000	3161015 2/11/2026	10.5.2367.310.0000.60.073	\$15,500.00
TECHNOLOGY AND ADMINISTRATION FEE		1	263000	3161015 2/11/2026	10.5.2367.310.0000.60.073	\$930.00
					Check #: 51845	
					PO/InvoiceTotal:	\$16,430.00
					Vendor Total:	\$16,430.00
XEROX FINANCIAL SERVICES						
Check Group:						
2ND YEAR OF LEASE FOR COPIERS (2025-2026)		1	260091	41539245 2/3/2026	30.5.5400.325.0000.00.000	\$5,541.74
					Check #: 51846	
					PO/InvoiceTotal:	\$5,541.74
					Vendor Total:	\$5,541.74
XEROX IT SOLUTIONS LLC						
Check Group:						
Dell Pro Max 16		1	262578	01619542 2/4/2026	10.5.1400.540.0000.70.000	\$1,849.00
4 Year SavvyCare Notebook Warranty with Accidental Protection		1	262578	01620865 2/4/2026	10.5.1400.540.0000.70.000	\$119.00
					Check #: 51847	
					PO/InvoiceTotal:	\$1,968.00
Check Group:						
Dell Pro Dock		12	262791	01621566 2/5/2026	10.5.2220.410.0000.60.096	\$1,860.00
					Check #: 51847	
					PO/InvoiceTotal:	\$1,860.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1447

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,828.00
YORKVILLE HIGH SCHOOL						
Check Group:						
4.17.26 BOYS & GIRLS VAR TRACK INVITE		1	262963	4-17-26 V TRACK 2/6/2026	10.5.1500.640.0000.20.059	\$300.00
Check #: 51848						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$649,815.30

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
LISA BOULER DANIELS P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	262843	1/5/2026 2/3/2026	10.5.4000.690.0000.40.086	\$147.35
BRIAN RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	262843	1/5/2026 2/3/2026	10.5.4000.690.0000.40.086	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$597.35
					Vendor Total:	\$597.35
BMO P-CARD - ANITA HOWARD						
Check Group:						
parking		1	262647	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$18.70
Mariano's		1	262647	1/5/2026 2/3/2026	10.5.2320.410.0000.40.086	\$222.87
Tribune		1	262647	1/5/2026 2/3/2026	10.5.2320.440.0000.40.086	\$44.00
Hyatt Regency		1	262647	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$2,355.19
					Check #: 0	
					PO/InvoiceTotal:	\$2,640.76
					Vendor Total:	\$2,640.76
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
SPOTHERO PARKING FOR RUCINSKI CONFERENCE		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$63.45
DUNKIN MEALS FOR RUCINSKI COINFERENCE		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$9.92

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPOTLE MEALS FOR RUCINSKI CONFERENCE		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$16.82
LABRIOLA CHI MEALS FOR RUCINSKI CONFERENCE		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$68.68
SPOTHERO PARKING FOR RUCINSKI CONFERENCE NOVEMBER 21-23, 2025, CHICAGO IL		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$15.86
GORDOS MEALS FOR RUCINSKI CONFERENCE		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$22.88
MEAL FOR RESTORATIVE JUSTICE MEETING AT CENTER FOR 15 PEOPLE JIMMY JOHNS		1	262736	1/5/2026 2/3/2026	10.5.2410.410.0000.10.086	\$189.59
PAYPAL FOR J. BULIE CONFERENCE 2026 TRACH AND CROSS COUNTRY COACHES CONFERENCE		1	262736	1/5/2026 2/3/2026	10.5.1130.332.0000.10.086	\$123.00
EDPUZZLE HADLER CLASSROOM GUIDES		1	262736	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$13.50
PAYPAL CONFERENCE FOR PEREZ - ITCCCA CLINIC		1	262736	1/5/2026 2/3/2026	10.5.1130.332.0000.10.086	\$113.00
IL PRINCIPALS ASSC CONFERENCE FOR M. WEBB		1	262736	1/5/2026 2/3/2026	10.5.2410.333.0000.10.086	\$325.00

Check #: 0

PO/InvoiceTotal: \$961.70

Vendor Total: \$961.70

BMO P-CARD - DAWN WALKER

Check Group:

J's PeaPod - BAT meeting lunch for 4 staff members		1	262477	1/5/2026 2/3/2026	10.5.2410.410.0000.30.086	\$38.99
Tops & Bottoms - 4 backpacks - PBIS incentive		1	262477	1/5/2026 2/3/2026	10.5.1130.490.0000.30.086	\$350.00

Check #: 0

PO/InvoiceTotal: \$388.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$388.99
BMO P-CARD - ED VANEK						
Check Group:						
RELIANCE SAFETY LANE		1	262442	1/5/2026 2/3/2026	20.5.2544.323.0000.30.000	\$38.00
Check #: 0						
PO/InvoiceTotal:						\$38.00
Vendor Total:						\$38.00
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
NHS MEMBERSHIP DUES AND FEES		1	262569	1/5/2026 2/3/2026	10.5.1130.640.0000.20.086	\$385.00
CALUMET BAKERY 1ST SEMESTER STUDENTS OF THE MONTH		1	262569	1/5/2026 2/3/2026	10.5.1130.490.0000.20.086	\$237.00
Check #: 0						
PO/InvoiceTotal:						\$622.00
Vendor Total:						\$622.00
BMO P-CARD - MARC BREWE						
Check Group:						
11.20.25 PayPal Katy Arnold- IDTA Membership Fee		1	262515	1/5/2026 2/3/2026	10.5.1500.640.0000.20.059	\$103.20
11.21.25 Epic Sports- Refund for out of stock items		1	262515	1/5/2026 2/3/2026	10.5.1501.410.0000.20.061	(\$36.73)
11.22.25 Apple.com- Wrestling app for scoring and stats		1	262515	1/5/2026 2/3/2026	10.5.1500.410.0000.20.058	\$164.24
12.10.25 Cinemagic Sportsline- Team banners		1	262515	1/5/2026 2/3/2026	10.5.1501.410.0000.20.061	\$950.00
11.27.25 ILL IPASS REPLENISHMENT		1	262515	1/5/2026 2/3/2026	10.5.1500.331.0000.20.059	\$100.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12.17.25 AATSP BIRMINGHAM- SPANISH HONOR SOCIETY INDUCTION AND MEMBER FEES		1	262515	1/5/2026 2/3/2026	10.5.1502.640.0000.20.020	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$1,425.71
Vendor Total:						\$1,425.71
BMO P-CARD - MICHAEL ZIMMERMAN						
Check Group:						
Starbucks-Gift Cards for Shark Tank Participants		20	262738	1/5/2026 2/3/2026	10.5.2330.410.0000.70.000	\$100.00
Parkwhiz-Chgo Joint Conference		1	262738	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$18.02
Panera Bread-Food for Shark Tank Participants		1	262738	1/5/2026 2/3/2026	10.5.2330.410.0000.70.000	\$299.68
ACTE Conference Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$675.00
Counselor Meeting Luncheon-15 people		1	262738	1/5/2026 2/3/2026	10.5.2330.410.0000.70.000	\$350.31
Counselor Meeting Luncheon-12 people		1	262738	1/5/2026 2/3/2026	10.5.2330.410.0000.70.000	\$332.16
Ophelias Pizza-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$33.75
Caney Fork-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$47.70
Courtyard by Marriott-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$781.55
Party Fowl BNA-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$23.77
Roberts Western Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$19.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gaylord Opry Resort-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$17.56
Gaylord Opry Resort-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$31.34
Gaylord Opry Resort-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$33.54
Martins Bar-B-Que-Nashville		1	262738	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$35.26
Check #: 0						
						PO/InvoiceTotal: <u>\$2,799.19</u>
						Vendor Total: <u>\$2,799.19</u>
BMO P-CARD - RAYMOND WILLIAMS						
Check Group:						
conference dinner		1	262616	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$115.33
parking		1	262616	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$42.00
parking		1	262616	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$32.00
conference lunch		1	262616	1/5/2026 2/3/2026	10.5.2320.333.0000.40.086	\$76.26
Check #: 0						
						PO/InvoiceTotal: <u>\$265.59</u>
						Vendor Total: <u>\$265.59</u>
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
Tech lunch meeting for 4 adults		1	262519	1/5/2026 2/3/2026	10.5.2220.410.0000.60.096	\$64.17
Tech Christmas dinner for 11 adults		1	262519	1/5/2026 2/3/2026	10.5.2220.410.0000.60.096	\$495.08

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1419

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tech team building party of 5 Adults		1	262519	1/5/2026 2/3/2026	10.5.2220.410.0000.60.096	\$178.00
Tech team building for 6 adults		1	262519	1/5/2026 2/3/2026	10.5.2220.410.0000.60.096	\$213.00
Check #: 0						
PO/InvoiceTotal:						\$950.25
Vendor Total:						\$950.25
BMO P-CARD - TFHSD TAMIKA MCMILLIAN						
Check Group:						
UBER TRIP FOR CONFERENCE		1	262571	1/5/2026 2/3/2026	10.5.2520.333.0000.40.095	\$19.97
UBER TRIP FOR CONFERENCE		1	262571	1/5/2026 2/3/2026	10.5.2520.333.0000.40.095	\$15.95
INDIVIDUAL SCHOOL DISTRICT MEMBERSHIP AND ANNUAL CONFERENCE PASS		1	262571	1/5/2026 2/3/2026	10.5.2520.640.0000.40.095	\$835.00
ADMIN HOLIDAY DINNER		1	262571	1/5/2026 2/3/2026	10.5.2320.410.0000.40.086	\$74.10
ADMIN HOLIDAY DINNER		1	262571	1/5/2026 2/3/2026	10.5.2320.410.0000.40.086	\$1,250.53
Check #: 0						
PO/InvoiceTotal:						\$2,195.55
Vendor Total:						\$2,195.55
Grand Total:						\$12,885.09

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TF NORTH ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$5,484.57
TF NORTH ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$494.41
TF SOUTH ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$7,366.04
TF SOUTH ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$469.89
TF NORTH HIGH SCHOOL - P-CARD EXPENSES FOR TFN ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$678.25
CHRISTIN PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$125.00
TF SOUTH HIGH SCHOOL - P-CARD EXPENSES FOR TFS ACTIVITIES		1	262844	1/5/2026- 2/3/2026	10.5.4000.690.0000.40.086	\$78.20
Check #: 0						
					PO/InvoiceTotal:	\$14,696.36
					Vendor Total:	\$14,696.36
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Canva Subscription		1	262595	1/5/2026 2/3/2026	10.5.2110.410.0000.20.088	\$14.99
Check #: 0						
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
BMO P-CARD - CHRISTIN PASSARELLI						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GFS STORE		1	262790	1/5/2026 2/3/2026	10.5.2410.410.0000.10.086	(\$57.96)
Check #: 0						
PO/InvoiceTotal:						(\$57.96)
Vendor Total:						(\$57.96)
BMO P-CARD - JOHN O'ROURKE						
Check Group:						
Dollar Tree - Art/craft supplies that were needed for the Student Grief Support group.		1	262518	1/5/2026 2/3/2026	10.5.2120.410.0000.20.090	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
BMO P-CARD - JOSHUA HUMPHREY						
Check Group:						
HOME DEPOT		1	262520	1/5/2026 2/3/2026	10.5.2110.410.0000.10.088	\$86.83
Check #: 0						
PO/InvoiceTotal:						\$86.83
Vendor Total:						\$86.83
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Stardust Bowl - Late Start students (10) bowling		1	262472	1/5/2026 2/3/2026	10.5.1130.490.0000.30.086	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Track Wrestling		1	262656	1/5/2026 2/3/2026	10.5.1500.640.0000.10.059	\$26.00
Canva Annual Membership - 3 people		1	262656	1/5/2026 2/3/2026	10.5.1500.640.0000.10.059	\$300.00
Menards		1	262656	1/5/2026 2/3/2026	10.5.1500.410.0000.10.057	\$105.45
Paypal - Conference Registration Fee		1	262656	1/5/2026 2/3/2026	10.5.1130.332.0000.10.086	\$113.00
Check #: 0						
						PO/InvoiceTotal: <u>\$544.45</u>
						Vendor Total: <u>\$544.45</u>
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
AP BIOLOGY BOOKS FROM COLLEGE BOARD		1	262794	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$34.58
EDPUZZLE BIGGS CLASSROOM GUIDES		1	262794	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$15.00
EDPUZZLE MARTIN CLASSROOM GUIDES		1	262794	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$15.00
WALMART TREES FOR CHRISTMAS HOLIDAY		1	262794	1/5/2026 2/3/2026	10.5.1502.410.0000.10.020	\$91.88
UPS STORE MAILING FOR DRAMA SUPPLIES		1	262794	1/5/2026 2/3/2026	10.5.1502.410.0000.10.024	\$62.18
FSP IL SPEECH CHGO		1	262794	1/5/2026 2/3/2026	10.5.1130.332.0000.10.086	\$360.00
EDPUZZLE FLOOD CLASSROOM GUIDES		1	262794	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$15.00
MUSIC THEATRE NY DRAM,A PERFORMANCE PLAYBILL RIGHTS FOR THE PLAY FAME AT TFN		1	262794	1/5/2026 2/3/2026	10.5.1502.410.0000.10.024	\$1,702.64

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPUZZLE FOR ORTIZ CLASSROOM GUIDES		1	262794	1/5/2026 2/3/2026	10.5.1130.410.0000.10.014	\$15.00
LANSING FLORAL BEREAVEMENT FOR S. CHEERS - BAND		1	262794	1/5/2026 2/3/2026	10.5.2410.410.0000.10.086	\$104.94
Check #: 0						
PO/InvoiceTotal:						\$2,416.22
Vendor Total:						\$2,416.22
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
11.25.25 R & M SPECIALITES- CLUB SPONSOR SHIRTS		1	262564	1/5/2026 2/3/2026	10.5.1502.410.0000.20.020	\$262.50
12.8.25 NATIONAL AWARDS RECOGNITION- SUPPLIES FOR SPANISH HONOR SOCIETY INDUCTION CEREMONY		1	262564	1/5/2026 2/3/2026	10.5.1502.410.0000.20.020	\$117.60
12.15.25 NINTENDO- DIGITAL PURCHASE FOR ESPORTS		1	262564	1/5/2026 2/3/2026	10.5.1501.410.0000.20.073	\$5.46
12.15.25 NINTENDO- DIGITAL PURCHASE FOR ESPORTS		1	262564	1/5/2026 2/3/2026	10.5.1501.410.0000.20.073	\$5.46
Check #: 0						
PO/InvoiceTotal:						\$391.02
Vendor Total:						\$391.02
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
12.9.25 SWIM OUTLET- BOYS SWIM TEAM SUITS		1	262516	1/5/2026 2/3/2026	10.5.1500.410.0000.20.055	\$250.00
12.9.25 SWIM OUTLET- BOYS SWIM TEAM SUITS		1	262516	1/5/2026 2/3/2026	10.5.1500.410.0000.20.059	\$392.56
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$642.56</u>
						Vendor Total: \$642.56
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
BER REGISTRATION FOR A. VARGAS WORKSHOP CONF. ON DEC. 2, 2025	1		262563	1/5/2026 2/3/2026	10.5.1130.332.0000.20.086	\$325.00
BER REGISTRATION FOR J. FABIAN WORKSHOP CONF. ON DEC. 2, 2025	1		262563	1/5/2026 2/3/2026	10.5.1130.332.0000.20.086	\$325.00
GLAZIER ATHLETICS REGISTRATION FOR T. JENSON ON FEB.6-8 AND MARCH 6-8	1		262563	1/5/2026 2/3/2026	10.5.1130.332.0000.20.086	\$529.00
Check #: 0						PO/InvoiceTotal: <u>\$1,179.00</u>
						Vendor Total: \$1,179.00
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST BUSINESS INVOICE NO.255200972	1		262568	1/5/2026 2/3/2026	10.5.2220.310.0000.60.096	\$4,838.36
COMCAST BUSINESS 10 % OF INVOICE NO.255200972	1		262568	1/5/2026 2/3/2026	20.5.2549.340.0000.60.000	\$537.60
Check #: 0						PO/InvoiceTotal: <u>\$5,375.96</u>
						Vendor Total: \$5,375.96
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Bottleneck Manage-Chgo Joint Conference	1		262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$26.03
Dearborn Tavern-Chgo Joint Conference	1		262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$38.31

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hyatt Regency-Chgo Joint Conference		1	262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$4.13
Hyatt Regency-Chgo Joint Conference		1	262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$14.08
Cindy's Rooftop-Chgo Joint Conference		1	262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$34.87
Hyatt Regence-Chgo Joint Conference		1	262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$4.58
Chicago Pizza & Oven-Chgo Joint Conference		1	262793	1/5/2026 2/3/2026	10.5.2330.333.0000.70.000	\$54.76
Uber-ACTE Conference Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$50.93
Martin-Bar-B-Que-ACTE Conference Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$39.66
Roberts Western-ACTE Conference Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$19.55
Uber-ACTE Conference Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$28.93
Ophelias Pizza-ACTE Conference Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$33.75
Courtyard By Marriott-Nashville - will be refunded		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$264.02
Gaylord Opry Resort-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$32.44
Gaylord Opry Resort-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$7.68
Courtyard By Marriott-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$3.79
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$62.94

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$30.99
Caney Fork-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$35.92
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$25.99
Gaylord Opry Resort-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$31.34
Courtyard by Marriott		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$4.23
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$29.93
Courtyard-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$4.23
Midway Park Saver		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$56.25
Gaylord Opry Resort-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$17.56
Party Fowl BNA-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$24.32
Courtyard By Marriott-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$781.55
Gaylord Opry Resort-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$7.68
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$74.98
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$29.90
Uber-Nashville		1	262793	1/5/2026 2/3/2026	10.5.2210.310.4745.30.000	\$22.95

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,898.27
						Vendor Total: \$1,898.27
BMO P-CARD - TFHSD HUMAN RESOURCES						
Check Group:						
Calumet Bakery cake for November staff birthdays		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$36.30
JJ Kelley's nachos for November staff birthday		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$37.78
IASPA Job Board Fee		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$50.00
PunchBowl Annual Pass		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$47.88
Strikes and Bites - Deans Assistant teambuilding event (bowling, pizza, chicken and soft drinks)		1	262737	1/5/2026 2/3/2026	10.5.2320.410.0000.40.086	\$553.00
Uber Ride from Hyatt Regency Chicago to Home		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$35.94
Hyatt Regency Chicago brunch at Triple I conference		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$36.13
BEATNIK ON THE RIVER - Dinner at Triple I conference (Jerger, Wakefield, Stephan)		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$216.25
IASB Book		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$25.95
Wildberry Pancakes & Cafe lunch at Triple I conference		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$35.82
Uber Ride - Barrio Grillroom		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$23.98
Portillo's Cake for December staff birthdays		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$28.99
Dot wallet & cards		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$74.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Calumet Bakery new staff orientation donuts		1	262737	1/5/2026 2/3/2026	10.5.2640.410.0000.40.079	\$10.50
Check #: 0						
PO/InvoiceTotal:						\$1,213.42
Vendor Total:						\$1,213.42
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
11/21/25-SP DOT CARDS ATLANTA GA		1	262566	1/5/2026 2/3/2026	10.5.1200.410.0000.60.029	\$135.00
11/24/25-CPP WALDO COONEYS PIZZA LANSING, IL		1	262566	1/5/2026 2/3/2026	10.5.1200.410.0000.60.029	\$48.33
12/09/25-DS PEAPOD LANSING, IL		1	262566	1/5/2026 2/3/2026	10.5.1200.410.0000.60.029	\$131.97
12/16/2025-EDPUZZLE-SUBSCRIPTION FOR TFN-SABREENA BALL		1	262566	1/5/2026 2/3/2026	10.5.1200.410.0000.60.029	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$328.80
Vendor Total:						\$328.80
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
Il. ACT Regional Summit conference 4 Adults		4	262473	1/5/2026 2/3/2026	10.5.2210.310.4932.60.000	\$700.00
Lunch for the Department of Teaching and Learning		1	262473	1/5/2026 2/3/2026	10.5.2212.410.0000.60.084	\$290.32
Refund for taxes		1	262473	1/5/2026 2/3/2026	10.5.2212.410.0000.60.084	(\$23.54)
Check #: 0						
PO/InvoiceTotal:						\$966.78
Vendor Total:						\$966.78

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1420

01/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TFHSD TECHNOLOGY						
Check Group:						
Starbucks - Tech lunch meeting for 2 adults (Conference)		1	262567	1/5/2026 2/3/2026	10.5.2220.410.0000.60.096	\$10.50
					Check #: 0	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$10.50
BMO P-CARD - TFS PRESCHOOL						
Check Group:						
Walgreens-Childcare Supplies		1	262570	1/5/2026 2/3/2026	10.5.1400.410.0000.70.000	\$4.10
Target-Childcare Supplies		1	262570	1/5/2026 2/3/2026	10.5.1400.410.0000.70.000	\$106.81
					Check #: 0	
					PO/InvoiceTotal:	\$110.91
					Vendor Total:	\$110.91
					Grand Total:	\$29,956.11

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

02/17/2026

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 - 2137458 2/17/2026	10.5.2320.640.0000.40.086	\$346.75

Check #: 0

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

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, SCOTT	4636					
Check Group:						
1.16.26 OFFICIAL VAR BOYS BASKETBALL VS OAK LAWN		1	262710	1/16/26 V/F BASKETBA 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
1.16.26 OFFICIAL FR BOYS BASKETBALL VS OAK LAWN		1	262710	1/16/26 V/F BASKETBA 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
BESSE, STEVE	5554					
Check Group:						
1.17.26 OFFICIAL FR QUAD SHEPARD VS OAK LAWN		1	262745	1/17/26 F QUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
1.17.26 OFFICIAL FR QUAD SHEPARD VS TINLEY PARK		1	262745	1/17/26 F QUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
BOGAN, KIARA						
Check Group:						
1.16.26 SRO BOYS BASKETBALL VS OAK LAWN- 3.17 HRS		1	262719	1/16/26 BASKETBALL 2/3/2026	80.5.2365.310.0000.60.099	\$221.90
Check #: 0						
PO/InvoiceTotal:						\$221.90
Check Group:						
1.27.26 SRO BOYS BB VS OAK FOREST- 3.33 HRS		1	262821	1/27/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$233.10
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$233.10</u>
						Vendor Total: <u>\$455.00</u>
BUIE, FRANKLIN						
Check Group:						
F BBB 1.21.26		1	262813	1/21/26 F BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
Check Group:						
F BBB 1.27.26		1	262846	1/27/26 F BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$130.00</u>
BURNS, EDWARD						
Check Group:						
VBBB 1.15.26		1	262733	1/15/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$83.00</u>
CAMPBELL, ADAM						
Check Group:						
JV BBB 1.15.26	5613					
JV BBB 1.15.26		1	262730	1/15/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$65.00
CATRON, KENNETH						
Check Group:						
1.17.26 SRO GIRLS BASKETBALL QUAD- 2.5 HRS		1	262724	1/17/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
1.27.26 SRO BOYS BB VS OAK FOREST 1.83 HRS		1	262824	1/27/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$128.10
Check #: 0						
PO/InvoiceTotal:						\$128.10
Vendor Total:						\$303.10
DALE, DERRICK A.						
Check Group:						
1.20.26 OFFICIAL JV GIRLS BASKETBALL VS EVERGREEN PARK		1	262722	1/20/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
DAVILO, MARC						
Check Group:						
V GBB 1.20.26	7301			1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
DUNN II., EUGENE C.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.17.26 OFFICIAL FR QUAD TFS VS OAK LAWN		1	262748	1/17/26 F QUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
1.17.26 OFFICIAL FR QUAD TFS VS TINLEY PARK		1	262748	1/17/26 F QUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
DYSON, GARY M						
Check Group:						
1.27.26 OFFICIAL FRESH BOYS BB VS OAK FOREST		1	262825	1/27/26 F BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
EISENHOWER HIGH SCHOOL						
Check Group:						
2.7.26 IHSA SPEECH REGIONAL FEES FOR PARTICIPANTS		7	262795	2/7/26 SPEECH TOURN 2/3/2026	10.5.1502.640.0000.20.025	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
EISENHOWER HIGH SCHOOL SPEECH TEAM						
Check Group: 1						
IHSA 2026 REGIONAL SPEECH TOURNAMENT ATT; MARK URBAN FOR EISENHOWE HS, SATURDAY 2/7/26		1	262920	2/7/26 SPEECH TOURNA 2/5/2026	10.5.1502.640.0000.10.025	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTERS, WILLIE						
Check Group:						
V BBB 1.13.26	10788	1	262709	1/13/26 F/ V BASKETB 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
F BBB 1.13.26		1	262709	1/13/26 F/ V BASKETB 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00
EVANS JR., MARCUS C.						
Check Group:						
V BBB 1.13.26		1	262717	1/13/26 JV/V BASKETB 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
JV 1.13.26		1	262717	1/13/26 JV/V BASKETB 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00
FISCH, GREGORY						
Check Group:						
1.27.26 OFFICIAL FRESH BOYS BB VS OAK FOREST		1	262829	1/27/26 F BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
FRANKLIN, ROSHON						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V GBB 1.20.26		1	262823	1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
FUQUA, JOSHUA						
Check Group:						
1.9.26 OFFICIAL JV & VAR WRESTLING DUAL		1	262753	1/9/26JV/V WRESTLING 1/29/2026	10.5.1501.310.0000.20.059	\$127.00
					Check #: 0	
					PO/InvoiceTotal:	\$127.00
					Vendor Total:	\$127.00
GILBERT, DANIELLE P.						
Check Group:						
1.20.26 OFFICIAL JV GIRLS BASKETBALL VS EVERGREEN PARK		1	262715	1/20/26 JV/ BASKETBA 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
GILBERT, GAIL P.						
Check Group:						
1.20.26 OFFICIAL VAR GIRLS BASKETBALL VS EVERGREEN PARK		1	262714	1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
HARRIGAN JR., ROBERT J	10768					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.13.26 OFFICIAL VAR BOYS BASKETBALL VS REAVIS		1	262767	1/13/26 F/V BASKETBA 1/29/2026	10.5.1501.310.0000.20.059	\$83.00
1.13.26 OFFICIAL FRSO BOYS BASKETBALL VS REAVIS		1	262767	1/13/26 F/V BASKETBA 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
HAWKINS, JAMAL						
Check Group:						
F BBB 1.21.26		1	262804	1/20 & 1/21/26 BASKE 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
JV GBB 1.20.26		1	262804	1/20 & 1/21/26 BASKE 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
HOOVER, KATHLEEN						
6501						
Check Group:						
1.13.26 OFFICIAL JV & VAR SWIMMING VS OAK FOREST		1	262712	1/13/26 JV/V SWIMMI 2/3/2026	10.5.1501.310.0000.20.059	\$114.00
Check #: 0						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
HOWARD, JOHN D.						
Check Group:						
1.27.26 OFFICIAL VAR BOYS BB VS OAK FOREST		1	262835	1/27/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
HUGHES, SHAWN						
Check Group:						
1.16.26 OFFICIAL JV BOYS BASKETBALL VS OAK LAWN	1	262735		1/16/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JACKSON, DANNY						
Check Group:						
JV GBB 1.20.26	1	262802		1/20/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JAUNES, ARTEGO						
Check Group:						
1.16.26 OFFICIAL JV BOYS BASKETBALL VS OAK LAWN	1	262713		1/16/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JOYCE, KEVIN						
Check Group:						
V GBB 1.20.26	1	262817		1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$83.00
						Vendor Total: <u> </u>
						\$83.00
KACICH, CHRISTOPHER S.						
Check Group:						
1.16.26 SRO BOYS BASKETBALL VS OAK LAWN- 2.5 HRS	1		262718	1/16/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$175.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$175.00
						Vendor Total: <u> </u>
						\$175.00
KUKUCK, MICHAEL						
Check Group:						
1.13.26 OFFICIAL JV BOYS BASKETBALL VS REAVIS	1		262727	1/13/26 JV/V BASKETB 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
1.13.26 OFFICIAL VAR BOYS BASKETBALL VS REAVIS	1		262727	1/13/26 JV/V BASKETB 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$148.00
						Vendor Total: <u> </u>
						\$148.00
MASON, WILLIAM						
Check Group:						
1.28.26 SRO BOYS BB VS LEMONT 3.25 HRS	1		262828	1/28/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$227.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$227.50
						Vendor Total: <u> </u>
						\$227.50
MIRUS, CHESTER						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrestling 1.16.26 3 lower level dual		1	262808	1/16/26 WRESTLING 2/3/2026	10.5.1501.310.0000.10.059	\$162.00
				Check #: 0		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
MURPHY, MARK						
Check Group:						
1.9.26 OFFICIAL JV & VAR WRESTLING DUAL		1	262746	1/9/26 JV/V WRESTLIN 1/29/2026	10.5.1501.310.0000.20.059	\$127.00
				Check #: 0		
					PO/InvoiceTotal:	\$127.00
					Vendor Total:	\$127.00
NORFLEET, JAKOBA						
Check Group:						
Wrestling 1.16.26 3 V duals		1	262810	1/16/26 V WRESTLING 2/3/2026	10.5.1501.310.0000.10.059	\$228.00
				Check #: 0		
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$228.00
ORTEGA, ROBERTO						
Check Group:						
1.27.26 SRO BOYS BB VS OAK FOREST- 3.33 HRS		1	262827	1/27/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$233.10
				Check #: 0		
					PO/InvoiceTotal:	\$233.10
					Vendor Total:	\$233.10
PIERCE, ALAYNE						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.20.26 OFFICIAL VAR GIRLS BASKETBALL VS EVERGREEN PARK		1	262720	1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
REED, VERNON						
Check Group:						
V BBB 1.21.26		1	262820	1/21/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
ROJAS JR, MICHAEL W						
Check Group:						
1.16.26 OFFICIAL VAR BOYS BASKETBALL VS OAK LAWN		1	262723	1/16/26 F/V BASKETBA 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
1.16.26 OFFICIAL FR BOYS BASKETBALL VS OAK LAWN		1	262723	1/16/26 F/V BASKETBA 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Check Group:						
1.13.26 OFFICIAL VAR BOYS BASKETBALL VS REAVIS		1	262776	1/13/26 F/V BASKETBA 1/29/2026	10.5.1501.310.0000.20.059	\$83.00
1.13.26 OFFICIAL FR/SO BOYS BASKETBALL VS REAVIS		1	262776	1/13/26 F/V BASKETBA 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$296.00
ROUDEZ, JOSEPH E.						
Check Group:						
JV BBB 1.15.26		1	262734	1/15/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						
JV BBB 1.21.26		1	262811	1/21/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						
1.27.26 OFFICIAL JV BOYS BB VS OAK FOREST		1	262834	1/27/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$195.00
RUFFIN SR., DANNY						
Check Group:						
JV BBB 1.21.26		1	262809	1/21/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
RUTLEDGE, JEFFREY						
Check Group:						
	6423					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V BBB 1.21.26		1	262818	1/21/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
SHEPARD HIGH SCHOOL						
Check Group:						
IHSA Girls' Bowling Regional Fee		1	262801	2/6/26 TFS BOWL ENTR 2/3/2026	10.5.1500.640.0000.20.059	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$350.00
Check Group: 1						
G Bowling Regional 2.6.26		1	262841	2/6/26 TFN BOWL ENTR 2/3/2026	10.5.1500.640.0000.10.059	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$350.00
SITOULTS, MARK						
Check Group:						
V BBB 1.15.26		1	262750	1/15/26 V BASKETBALL 1/29/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
SKRABIS, MICHAEL						
	6961					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V BBB 1.15.26		1	262731	1/15/26 F/V BASKETBA 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
F BBB 1.15.26		1	262731	1/15/26 F/V BASKETBA 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
SMITH, TRAVELLE M						
Check Group:						
1.16.26 SRO BOYS BASKETBALL VS OAK LAWN- HRS		1	262721	1/16/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Check Group:						
1.20.26 SRO GIRLS BASKETBALL VS EVERGREN PARK- 2.25 HRS		1	262732	1/20/26 POLICE 2/3/2026	10.5.1501.310.0000.20.059	\$157.50
Check #: 0						
PO/InvoiceTotal:						\$157.50
Check Group:						
1.27.26 SRO BOYS BB VS OAK FOREST 2.58 HRS		1	262822	1/27/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$180.60
Check #: 0						
PO/InvoiceTotal:						\$180.60
Check Group:						
1.28.26 SRO BOYS BB VS LEMONT 3.08 HRS		1	262833	1/28/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$215.60
Check #: 0						
PO/InvoiceTotal:						\$215.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$641.20
STEFANSKI, MICHAEL J.						
Check Group:						
1.20.26 OFFICIAL VAR & JV SWIM VS EVERGREEN PARK	1	262716	1/20/26 V/JV BASKETB 2/3/2026	10.5.1501.310.0000.20.059		\$114.00
Check #: 0						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
STONE, DEMETRIUS						
Check Group:						
1.17.26 SRO GIRLS BASKETBALL QUAD- 2.5 HRS	1	262725	1/17/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099		\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
TALAVERA-LITTLE, JOSHUA						
Check Group:						
1.28.26 SRO BOYS BB VS LEMONT 3.25 HRS	1	262831	1/28/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099		\$227.50
Check #: 0						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
VILLA GROVE DEVILETTES						
Check Group:						
2.7.26 Villa Grove Dance Invite entry fee	1	262803	2/7/26 IDTA CONTEST 2/3/2026	10.5.1500.640.0000.20.059		\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLA, ELICEO S.						
Check Group:						
1.16.26 SRO BOYS BASKETBALL VS OAK LAWN- 2.33 HRS		1	262726	1/16/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$163.10
					Check #: 0	
					PO/InvoiceTotal:	\$163.10
Check Group:						
1.27.26 SRO BOYS BB VS OAK FOREST 1.5 HRS		1	262826	1/27/26 POLICE 2/3/2026	80.5.2365.310.0000.60.099	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$268.10
WASHINGTON, ABRAM						
Check Group:						
1.17.26 OFFICIAL FR QUAD TFS VS OAK LAWN		1	262752	1/17/26 F SQUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
1.17.26 OFFICIAL FR QUAD TFS VS TINLEY PARK		1	262752	1/17/26 F SQUAD 1/29/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
WASHINGTON, JOHNNY						
Check Group:						
1.27.26 OFFICIAL JV BOYS BB VS OAK FOREST		1	262830	1/27/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
WHITE, CHRISTOPHER						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1.27.26 OFFICIAL VAR BOYS BB VS OAK FOREST		1	262832	1/27/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
WHITE, KEVIN	5991					
Check Group:						
1.16.26 OFFICIAL VAR BOYS BASKETBALL VS OAK LAWN		1	262711	1/6/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Check Group:						
V BBB 1.21.26		1	262816	1/21/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$166.00
WILKINS, JOHN						
Check Group:						
1.20.26 OFFICIAL VAR GIRLS BASKETBALL VS EVERGREEN PARK		1	262729	1/20/26 V BASKETBALL 2/3/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
WRIGHT, MARCUS						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1444

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV BBB 1.13.26		1	262728	1/13/26 JV BASKETBAL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group: F BBB 1.15.26		1	262814	1/15/26 F BASKETBALL 2/3/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$130.00
					Grand Total:	\$8,443.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
AFUWAPE, OLUWASEYI							
Check Group:							
2.2.26 VAR GIRLS BB VS JOLIET WEST		1	262977	2/2/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00	
					Check #: 0		
					PO/InvoiceTotal:	\$83.00	
Check Group:							
2.6.26 OFFICIAL VAR BOYS BB VS TINLEY PARK		1	263046	2/6/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$83.00	
					Check #: 0		
					PO/InvoiceTotal:	\$83.00	
					Vendor Total:	\$166.00	
ALLEN, JOHN R.							
Check Group:							
2.2.26 FR GIRLS BB VS JOLIET WEST		1	262921	2/2/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00	
					Check #: 0		
					PO/InvoiceTotal:	\$65.00	
					Vendor Total:	\$65.00	
ANDERSON, SCOTT							
Check Group:							
2.6.26 OFFICIAL VAR BOYS BB VS TINLEY PARK	4636		1	263041	2/6/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0		
					PO/InvoiceTotal:	\$83.00	
					Vendor Total:	\$83.00	
ATWOOD, JESSICA							
Check Group:							

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.2.26 OFFICIAL JV GIRLS BASKETBALL VS JOLIET WEST		1	262928	2/2/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
AVINGER, EDWARD	5732					
Check Group:						
1.28.26 OFFICIAL FRESH BOYS BB VS LEMONT		1	262893	1/28/26 F/V BASKETBA 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
1.28.26 OFFICIAL VAR BOYS BB VS LEMONT		1	262893	1/28/26 F/V BASKETBA 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0	
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$148.00
BALDERAS, ETHAN ALBERTO						
Check Group:						
2.4.26 SRO BOYS BB VS LINCOLN WAY WEST -3.5 HRS		1	262926	2/4/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
BESSE, STEVE	5554					
Check Group:						
1.29.26 OFFICIAL VAR GIRLS BB VS HILLCREST		1	262906	1/29/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0	
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUNT, JUSTIN						
Check Group:						
JV GBB 2.3.26		1	263056	2/3/26 JV BASKETBALL 2/13/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
BOGAN, KIARA						
Check Group:						
1.29.26 SRO GIRLS BB VS HILLCREST 3.25 HRS		1	262913	1/29/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$227.50
					Check #: 0	
					PO/InvoiceTotal:	\$227.50
					Vendor Total:	\$227.50
BUCKELS, JAMES						
Check Group:						
2.2.26 VAR GIRLS BB VS JOLIET WEST		1	263044	2/2/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
CALLOWAY, ROBERT T.						
Check Group:						
JV BBB 1.27.26		1	262918	1/17/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, ADAM						
Check Group:						
F BBB 1.27.26	5613	1	262907	1/27/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
CATRON, KENNETH						
Check Group:						
2.4.26 SRO BOYS BB VS LINCOLN WAY WEST - 2.5 HRS		1	263052	2/4/26 POLICE 2/13/2026	10.5.1501.310.0000.20.059	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
2.6.26 SRO BOYS BB VS TINLEY PARK- 3.5 HRS		1	263053	2/6/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Check Group:						
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263072	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$735.00
CLARK, SHANTE						
Check Group:						
2.3.26 OFFICIAL JV GIRLS BB VS THORNTON		1	263045	2/3/26 JV/V BASKETBA 2/13/2026	10.5.1501.310.0000.20.059	\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.3.26 OFFICIAL VAR GIRLS BB VS THORNTON		1	263045	2/3/26 JV/ BASKETBA 2/13/2026	10.5.1501.310.0000.20.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00
CRAWFORD, PHILLIP						
Check Group:						
2.6.26 OFFICIAL VAR BOYS BB VS TINLEY PARK		1	263050	2/6/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
DALE, DERRICK A.						
Check Group:						
1.28.26 OFFICIAL FRESH BOYS BB VS LEMONT		1	262901	1/28/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
Check Group:						
2.6.26 OFFICIAL FRESH BOYS BB VS TINLEY PARK		1	263049	2/6/26 F BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$130.00
DANIELS, MARCUS						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.6.26 OFFICIAL JV BOYS BB VS TINLEY PARK		1	263051	2/6/26 JV BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
DEMIERRE, RANDELL						
Check Group:						
V BBB 1.30.26		1	262935	1/30/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
DEMPSEY, ROBERT						
Check Group:						
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263075	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
				Check #: 0		
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
DIXON, MICHAEL						
Check Group:						
V BBB 1.27.26		1	262904	1/27/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
DUPLESSIS, DEION						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263071	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
				Check #: 0		
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
DYSON, GARY M						
Check Group:						
1.28.26 OFFICIAL JV BOYS BB VS LEMONT		1	262903	1/28/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
GABRIEL, GLENN						
5451						
Check Group:						
1.29.26 OFFICIAL JV & VAR BOYS SWIM VS RICHARDS		1	262892	1/29/26 SWIMMING 2/11/2026	10.5.1501.310.0000.20.059	\$114.00
				Check #: 0		
					PO/InvoiceTotal:	\$114.00
Check Group:						
2.3.26 OFFICIAL JV & VAR SWIMMING VS SHEPARD		1	262971	2/3/26 SWIMMING 2/11/2026	10.5.1501.310.0000.20.059	\$114.00
				Check #: 0		
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$228.00
GILBERT, DANIELLE P.						
Check Group:						
F BBB 1.30.26		1	262966	1/30/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$65.00
						Vendor Total: <u> </u>
						\$65.00
HAAN, KEITH						
Check Group:						
2.3.26 SRO GIRLS BB/SWIMMING VS THORNTON- 3 HRS	1		262908	2/3/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$210.00
						Vendor Total: <u> </u>
						\$210.00
HAHS, THOMAS						
Check Group:						
V BBB 1.30.26	1		262975	1/30/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$83.00
						Vendor Total: <u> </u>
						\$83.00
HAWKINS, JAMAL						
Check Group:						
1.29.26 OFFICIAL FRESH GIRLS BB VS HILLCREST	1		262900	1/29/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$65.00
Check Group:						
JV BBB 1.30.26	1		262939	1/30/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$130.00
HOGGARD, WILLIAM R.						
Check Group:						
1.27.26 OFFICIAL VAR BOYS BB VS OAK FOREST	1	262919		1/27/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
JACKSON, DANNY						
Check Group:						
1.29.26 OFFICIAL FRESH GIRLS BB VS HILLCREST	1	262897		1/29/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JOHNSON, EDWARD						
Check Group:						
2.2.26 OFFICIAL JV GIRLS BASKETBALL VS JOLIET WEST	1	262922		2/2/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JONES, CHRISTOPHER.						
Check Group:						
V GBB 1.6.26	1	262850		1/6/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$83.00	
KACICH, CHRISTOPHER S.							
Check Group:							
1.29.26 SRO GIRLS BB VS HILLCREST- 2.58 HRS		1	262910	1/29/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$180.60	
Check #: 0							
PO/InvoiceTotal:						\$180.60	
Check Group:							
2.3.26 SRO GIRLS BB VS THORNTON- 3 HRS		1	262911	2/3/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$210.00	
Check #: 0							
PO/InvoiceTotal:						\$210.00	
Vendor Total:						\$390.60	
KMIEC, STEPHEN R.							
Check Group:							
1.29.26 OFFICIAL VAR GIRLS BB VS HILLCREST		1	262917	1/29/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00	
Check #: 0							
PO/InvoiceTotal:						\$83.00	
Vendor Total:						\$83.00	
KOHUT, DAVID							
Check Group:							
JV GBB 2.3.26	4593		1	262970	2/3/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0							
PO/InvoiceTotal:						\$65.00	
Vendor Total:						\$65.00	
KUKUCK, MICHAEL							
Check Group:							

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V BBB 1.30.26		1	262979	1/30/26 V BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
LAGONI, JAMES	10765					
Check Group:						
V GBB 2.3.26		1	262969	2/3/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
LARAVIERE, MICHAEL	4556					
Check Group:						
JV BBB 1.27.26		1	262905	1/27/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
Check Group:						
JV BBB 1.30.26		1	262933	1/30/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$130.00
LORENZ, JEROME	6059					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.8.26 OFFICIAL VAR GIRLS BASKETBALL VS RICHARDS		1	263035	1/8/26 V BASKETBALL 2/12/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Check Group:						
1.17.26 OFFICIAL FR QUAD SHEPARD VS OAK LAWN		1	263036	1/17/26 F QUAD 2/12/2026	10.5.1501.310.0000.20.059	\$65.00
1.17.26 OFFICIAL FR QUAD SHEPARD VS TINLEY PARK		1	263036	1/17/26 F QUAD 2/12/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Check Group:						
V GBB 1.6.26		1	263065	1/6/26 V BASKETBALL 2/12/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$296.00
MAGRO, DEAN	984					
Check Group:						
JV Wrestling Tournament 1.24.26		1	263066	1/24/26 JV WRESTLING 2/13/2026	10.5.1501.310.0000.10.059	\$309.00
Check #: 0						
PO/InvoiceTotal:						\$309.00
Vendor Total:						\$309.00
MCDONALD, KENDALL						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.3.26 OFFICIAL JV GIRLS BB VS THORNTON		1	262978	2/3/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
MEYER, KEVIN						
Check Group:						
2.2.26 SRO GIRLS BB VS JOLIET WEST- 3 HRS		1	262916	2/2/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
MILLER, ALICIA						
Check Group:						
F BBB 1.30.26		1	262967	1/30/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
MUTTER, JON						
Check Group:						
1.29.26 OFFICIAL JV GIRLS BB VS HILLCREST		1	262898	1/29/26 JV BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
ORTEGA, ROBERTO						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263074	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
					Check #: 0	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
PIKES, LARRY	5990					
Check Group:						
V BBB 1.27.26		1	262894	1/27/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
Check Group:						
1.28.26 OFFICIAL VAR BOYS BB VS LEMONT		1	262895	1/28/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$166.00
PONTON, CHRISTOPHER JAMES						
Check Group:						
2.6.26 OFFICIAL JV BOYS BB VS TINLEY PARK		1	263057	2/6/26 JV BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
PUGH JR., KELVIN M.	8358					
Check Group:						
2.3.26 OFFICIAL FRESH GIRLS BB VS THORNTON		1	262973	2/3/26 F BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						
2.3.26 OFFICIAL VAR GIRLS BB VS THORNTON		1	262974	2/3/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$148.00
REED, VERNON						
Check Group:						
1.28.26 OFFICIAL VAR BOYS BB VS LEMONT		1	262899	1/28/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Check Group:						
1.29.26 OFFICIAL VAR GIRLS BB VS HILLCREST		1	262909	1/29/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$166.00
ROUDEZ, JOSEPH E.						
Check Group:						
1.28.26 OFFICIAL JV BOYS BB VS LEMONT		1	262902	1/28/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
RYAN, TIMOTHY						
8918						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
V GBB 2.3.26		1	263043	2/3/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
SMALL, DERRICK						
Check Group:						
1.29.26 OFFICIAL JV GIRLS BB VS HILLCREST		1	262896	1/29/26 JV BASKETBAL 2/11/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
SMITH, TRAVELLE M						
Check Group:						
1.29.26 SRO GIRLS BB VS HILLCREST- 2.83 HRS		1	262914	1/29/26 & 2/2/26 POL 2/11/2026	80.5.2365.310.0000.60.099	\$198.10
2.2.26 SRO GIRLS BB VS JOLIET WEST- 3 HRS		1	262914	1/29/26 & 2/2/26 POL 2/11/2026	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$408.10
Check Group:						
2.6.26 SRO BOYS BB VS TINLEY PARK- 3 HRS		1	263048	2/6/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263070	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
				Check #: 0		
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$933.10
STEINER, SIMON P.	10655					
Check Group:						
2.3.26 OFFICIAL VAR GIRLS BB VS THORNTON		1	262968	2/3/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
SURACE, MICHAEL						
Check Group:						
2.3.26 SRO GIRLS BB VS THORNTON- 3 HRS		1	262915	2/3/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
Check Group:						
2.6.26 SRO BOYS BB VS TINLEY PARK- 3.5 HRS		1	263054	2/6/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$455.00
TALAVERA-LITTLE, JOSHUA						
Check Group:						
2.2.26 SRO GIRLS BB VS JOLIET WEST		1	262912	2/2/26 POLICE 2/11/2026	80.5.2365.310.0000.60.099	\$210.00
				Check #: 0		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
TOURNAMNENT FOR SPEECH AT THORNTON HS 2.13.26		1	263076	2/13/26 SPEECH TOURN 2/12/2026	10.5.1502.640.0000.10.025	\$160.00
						Check #: 0
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
VAN WAGNER, SCOTT	6378					
Check Group:						
2.2.26 FR GIRLS BB VS JOLIET WEST		1	263042	2/2/26 F BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
VILLA, ELICEO S.						
Check Group:						
2.10.26 SRO VAR BOYS & GIRLS BB VS TFN - 4.5 HRS		1	263073	2/10/26 POLICE 2/13/2026	80.5.2365.310.0000.60.099	\$315.00
						Check #: 0
						PO/InvoiceTotal: <u>\$315.00</u>
						Vendor Total: <u>\$315.00</u>
WICKS, MICHAEL						
Check Group:						
V GBB 2.3.26		1	262976	2/3/26 V BASKETBAL 2/11/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$83.00</u>
WRIGHT, MARCUS						
Check Group:						
2.6.26 OFFICIAL FRESH BOYS BB VS TINLEY PARK		1	263055	2/6/26 F BASKETBALL 2/13/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
WYNN, PHILLIX						
Check Group:						
V GBB 1.12.26		1	263037	1/12/26 V BASKETBALL 2/12/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$83.00</u>
ZAHARA, GARY						
Check Group:						
V BBB 1.27.26		1	263038	1/27/26 V BASKETBALL 2/13/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$83.00</u>
ZURO, DAVID						
6453						
Check Group:						
2.2.26 VAR GIRLS BB VS JOLIET WEST		1	262972	2/2/26 V BASKETBALL 2/11/2026	10.5.1501.310.0000.20.059	\$83.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450 02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$83.00

Vendor Total: \$83.00

Grand Total: \$9,930.20

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFUWAPE, OLUWASEYI						
Check Group:						
V BBB 1.13.26		1	262638	1/13/26 F/V BASKETBA 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
F BBB 1.13.26		1	262638	1/13/26 F/V BASKETBA 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
AYALA, ASHLEY						
Check Group:						
1.13.26 SRO BOYS BB VS REAVIS- 2.88 HRS		1	262641	1/13/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$201.60
Check #: 0						
PO/InvoiceTotal:						\$201.60
Vendor Total:						\$201.60
BESSE, STEVE						
5554						
Check Group:						
V GBB 1.8.26		1	262624	1/8/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
CLAY, MICHAEL PATRICK						
5375						
Check Group:						
JV GBB 1.8.26		1	262598	1/8/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
CLIFFORD, THOMAS						
Check Group:						
1.6.26 OFFICIAL VAR BOYS BASKETBALL VS HIGHLAND	1	262509		1/6/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
DAY, MARCUS						
2016						
Check Group:						
1.8.26 OFFICIAL FRESH GIRLS BASKETBALL VS RICHARDS	1	262579		1/8/26F BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
DEMPSEY, ROBERT						
Check Group:						
1.13.26 SRO BOYS BB VS REAVIS- 2.88 HRS	1	262643		1/13/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$201.60
						Check #: 0
						PO/InvoiceTotal: \$201.60
						Vendor Total: \$201.60
DUNN II., EUGENE C.						
Check Group:						
V GBB 1.8.26	1	262632		1/8/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
EVERGREEN PARK COMMUNITY H.S. DIST. 231						
Check Group:						
Esports 1.24.26		1	262627	1/24/26 ENTRY FEE 1/21/2026	10.5.1501.640.0000.10.073	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
FENTON HIGH SCHOOL						
Check Group:						
IHSA Boys' Bowling Sectional Fee		1	262671	1/24/26 IHSA BOWLING 1/22/2026	10.5.1500.640.0000.20.059	\$325.00
						Check #: 0
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
FOSTER, GLADYS						
Check Group:						
1.8.26 OFFICIAL VAR GIRLS BASKETBALL VS RICHARDS		1	262630	1/8/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
GALARZA, GUILLERMO						
Check Group:						
1.8.26 SRO GIRLS BASKETBALL VS RICHARDS- HRS		1	262575	1/8/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$227.50
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$227.50</u>
						Vendor Total: <u>\$227.50</u>
GATEWOOD, BRANDON						
Check Group:						
JV GBB 1.12.26	1	262661		1/12/26 JV BASKETBAL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
HAAN, KEITH						
Check Group:						
1.8.26 SRO GIRLS BASKETBALL VS RICHARDS- HRS 3.25	1	262572		1/8/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$227.50
						Check #: 0
						PO/InvoiceTotal: <u>\$227.50</u>
						Vendor Total: <u>\$227.50</u>
HAWKINS, JAMAL						
Check Group:						
1.6.26 OFFICIAL JV BOYS BASKETBALL VS HIGHLIAND	1	262514		1/6/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
Check Group:						
1.8.26 OFFICIAL FRESH GIRLS BASKETBALL VS RICHARDS	1	262583		1/8/26 F BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$130.00
HILLARD, GEORGE	4594					
Check Group:						
1.8.26 OFFICIAL VAR GIRLS BASKETBALL VS RICHARDS		1	262623	1/8/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Check Group:						
V GBB 1.12.26		1	262652	1/12/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$166.00
HOOPS, MARK						
Check Group:						
JV GBB 1.6.26		1	262600	1/6/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JACKSON, DANNY						
Check Group:						
1.8.26 OFFICIAL JV GIRLS BASKETBALL VS RICHARDS		1	262629	1/8/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JAUNES, ARTEGO						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1.13.26 OFFICIAL JV BOYS BASKETBALL VS REAVIS		1	262664	1/13/26 JV BASKETBAL 1/22/2026	10.5.1501.310.0000.20.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JEROME, PATRICK						
Check Group:						
JV GBB 1.12.26		1	262659	1/12/26 JV BASKETBAL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JONES, CHRISTOPHER.						
Check Group:						
V BBB 1.12.26		1	262653	1/12/26 JV/V BASKETB 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
JV BBB 1.12.26		1	262653	1/12/26 JV/V BASKETB 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
MCDONALD, KENDALL						
Check Group:						
JV GBB 1.8.26		1	262602	1/8/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
MCINTYRE, JAMES	5657					
Check Group:						
V GBB 1.6.26		1	262581	1/6/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
O'NEAL, EDDIE	10849					
Check Group:						
V BBB 1.12.26		1	262649	1/12/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
PADAYAO JR, NESTOR B						
Check Group:						
JV GBB 1.6.26		1	262663	1/6/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
PSMA FLAG TEAM						
Check Group:						
SOLOIST		1	262618	1/25/26 CONTEST 1/21/2026	10.5.1500.640.0000.20.059	\$50.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RECZEK, ROBERT	10769					
Check Group:						
V GBB 1.8.26		1	262648	1/8/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
REED, VERNON						
Check Group:						
1.6.26 OFFICIAL VAR BOYS BASKETBALL VS HIGHLAND		1	262512	1/6/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
RODGERS, STEVEN						
Check Group:						
1.6.26 OFFICIAL VAR BOYS BASKETBALL VS HIGHLAND		1	262513	1/6/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
ROUDEZ, JOSEPH E.						
Check Group:						
JV BBB 1.12.26		1	262660	1/12/26 JV BASKETBAL 1/21/2026	10.5.1501.310.0000.10.059	\$65.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
SHURN, BRITTNEY						
Check Group:						
V GBB 1.12.26	1	262654		1/12/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
SMITH, DARYL						
Check Group:						
1.8.26 OFFICIAL JV GIRLS BASKETBALL VS RICHARDS	1	262594		1/8/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
SMITH, TRAVELLE M						
Check Group:						
1.9.26 SRO WRESTLING VS REAVIS- 1.75 HRS	1	262574		1/8 & 1/9/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$122.50
1.8.26 SRO GIRLS BASKETBALL VS RICHARDS- 2.92 HRS	1	262574		1/8 & 1/9/26 POLICE 1/21/2026	80.5.2365.310.0000.60.099	\$204.40
						Check #: 0
						PO/InvoiceTotal: \$326.90
						Vendor Total: \$326.90
STONE, DEMETRIUS						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1397

01/22/2026

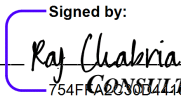
Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.9.26 SRO WRESTLING VS REAVIS- 1.25 HRS		1	262576	1/9/26 PPLCE 1/21/2026	80.5.2365.310.0000.60.099	\$87.50
				Check #: 0		
					PO/InvoiceTotal:	\$87.50
					Vendor Total:	\$87.50
TRAINING CONCEPTS INC.	4374					
Check Group:						
HEART SAVER FOR K-12 SCHOOLS E-CARDS		20	261433	65351 1/21/2026	10.5.1500.410.0000.10.059	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
WARNER, CALEB						
Check Group:						
V BBB1.12.26		1	262655	1/12/26 V BASKETBALL 1/21/2026	10.5.1501.310.0000.10.059	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
WASHINGTON, JOHNNY						
Check Group:						
1.6.26 OFFICIAL JV BOYS BASKETBALL VS HIGHLAND		1	262511	1/6/26 JV BASKETBALL 1/21/2026	10.5.1501.310.0000.20.059	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
					Grand Total:	\$4,092.60

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.**

Requested by: Blanca Alcantar	Title/Department: Junior Class	
Requisition Number: 000	Campus: TF South	
Vendor Name: R & M Specialties Address: 1827 Suncast Lane Batavia, IL Phone: (630) 231-6674 Email: rms@r-mspecialties.com	Name, phone and email of person(s) performing the service, if different than vendor:	
Service to be performed: T-Shirts for TF South Prom		
Agreed length of service / estimated hours/rate of pay: 3119.50		
Total contract amount (not to exceed): 3119.50		
IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)		
WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310. ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.		
<u>REQUIRED SIGNATURES:</u>		
ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Signed by: Raj Chabria _____ CONSULTANT / VENDOR	Signed by:  _____ CONSULTANT / VENDOR SIGNATURE	01-16-2026 1:16 PM CST _____ DATE
Signed by: Blanca Alcantar _____ REQUESTER SIGNATURE	01-16-2026 1:00 PM CST _____ DATE	Signed by: April Jergler _____ HR SIGNATURE
Signed by: Lisa Boulder _____ PRINCIPAL SIGNATURE	01-28-2026 10:40 AM PST _____ DATE	Signed by: Tamika McMillian _____ BUSINESS OFFICE SIGNATURE
Signed by: Ray Williams _____ SUPERINTENDENT APPROVAL	02-03-2026 12:21 PM PST _____ DATE	_____ BOARD OF EDUCATION APPROVAL
_____ DATE	_____ DATE	_____ DATE

Order Confirmation

01/12/2026

**To: Bianca Alcantar
Thornton Fractional South High School**

**From: Raj G. Chabria and Orialdo Trajani
R & M Specialties, LTD. 630-231-6674**

<u>Items</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
2000 Gildan Short Sleeve Black Tees w/ 2 Color Front Imprint Sizes: S-3XL 2XL + \$1.65/pc 3XL + \$2.50/pc	500	\$6.25/pc	\$3,125.00

Sizes Ordered: 175S, 125M, 80L, 80XL, 30XXL, 10XXXL

XXL Surcharges	30	\$1.65/pc	\$ 49.50
XXXL Surcharges	10	\$2.50/pc	\$ 25.00

Sub-total: \$3,199.50

Tax: Exempt

Total: \$3,199.50

Production Time: 3-4 Weeks

Order Requires 50% Deposit w/ Balance Due at Delivery

Price Includes Imprinting & Delivery

Quote Expires: 03/31/2026

RGC/ot

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

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

Requested by: Mike Zimmerman	Title/Department: Director of CTE/Career Dev.
-------------------------------------	--

Requisition Number: 0000	Campus: Administration
---------------------------------	-------------------------------

Vendor Name: KECO Tabs Address: 1224 East Highline Lane, Mustang, OK 73064 Phone: 405-745-2145 Email: dcrows@keco.com	Name, phone and email of person(s) performing the service, if different than vendor:
--	---

Service to be performed: Provide a one day on-site training for collision repair teacher on how to use KECO L2E GPR Collision System to teach students paintless dent repair.

Agreed length of service / estimated hours/rate of pay:
 One day training on-site.

Total contract amount (not to exceed): 3600 . 00

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

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

REQUIRED SIGNATURES:

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

Amber Lewis	<small>Signed by:</small> 	02-06-2026 9:01 AM CST
<small>CONSULTANT / VENDOR</small>	<small>CONSULTANT / VENDOR SIGNATURE</small>	<small>DATE</small>

<small>Signed by:</small> 	02-04-2026 1:54 PM	<small>Signed by:</small> 	02-09-2026 8:57 AM CST
<small>REQUESTER SIGNATURE</small>	<small>DATE</small>	<small>HR SIGNATURE</small>	<small>DATE</small>

<small>Signed by:</small> 	02-06-2026 9:07 AM	<small>Signed by:</small> 	02-09-2026 9:16 AM CST
<small>PRINCIPAL SIGNATURE</small>	<small>DATE</small>	<small>BUSINESS OFFICE SIGNATURE</small>	<small>DATE</small>

<small>Signed by:</small> 	02-09-2026 9:46 AM		PST
<small>SUPERINTENDENT APPROVAL</small>	<small>DATE</small>	<small>BOARD OF EDUCATION APPROVAL</small>	<small>DATE</small>

KECO TABS



Quote #D22452
Jan 12, 2026

SHIPPING ADDRESS


Michael Zimmerman
Thornton Fractional High School
District 215
18601 Torrence Ave
Lansing IL 60438
United States
Tel. +17085851110

CUSTOMER

Michael Zimmerman
Thornton Fractional High School
District 215
18601 Torrence Ave
Lansing IL 60438
United States

PAYMENT

Pay online

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
 1 Day GPR Training - On Site SKU: 410-ROT1D	\$3,600.00	\$0.00	1	\$3,600.00
Subtotal				\$3,600.00
Shipping				\$0.00
Illinois State VAT 0.0%				\$0.00
Cook County VAT 0.0%				\$0.00
Lansing City VAT 0.0%				\$0.00
Regional Transport. Authority (Rta) 0.0%				\$0.00
TOTAL (USD)				\$3,600.00

Thank you for shopping with us!

Keco Tabs

1224 East Highline Lane, Mustang, OK, 73064, United States
store@kecotabs.com
www.kecotabs.com



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Approval of Resolution for Driver's Education Fees 2026-2027

Recommended Action

It is recommended that the Board of Education approve the attached Resolution to charge \$250 for Driver's Education fees.

Background

Under Public Act 97-0145, a school district must hold a public hearing and apply for a waiver if it intends to charge more than \$50 for Driver's Education, with a maximum allowable fee of \$250. Thornton Fractional High School District 215 currently charges \$250 for Driver's Education and has maintained this rate for several years.

The District has met all statutory requirements and applied for a waiver through the Illinois State Board of Education to charge a Driver's Education fee in excess of \$50. The waiver was approved during the 2021–2022 school year, at which time the district increased the fee to \$250.

Under the terms of the approved waiver, the district may not increase the fee beyond \$250 during the waiver period. The waiver is valid for five years and will expire at the conclusion of the 2026–2027 school year.

To remain in compliance with the waiver requirements, the district must annually publish notice in a local newspaper and conduct a public Driver's Education hearing. The notice was published on February 7, 2026, in the Daily Southtown and the public hearing will be held on February 24, 2026.

Funding source if applicable: N/A

Attachment: Resolution – Drivers Education Fees 2026-2027

Resolution to Increase Driver Education Fees

WHEREAS, Section 27-24.2 of the School Code provides that the School District may charge a reasonable fee, not to exceed \$50, to students who participate in a driver education course;

WHEREAS, the Illinois General Assembly amended that same section of the School Code in P.A. 97-145 to allow a school board to increase the fee to an amount not to exceed \$250 by school board resolution following a public hearing on the increase, provided that the fee is waived for students who are unable to pay for the course;

WHEREAS, the School Board held a public hearing to increase the driver education course fee to an amount not to exceed \$250;

WHEREAS, the Board already waives the driver education course fees for students who are unable to pay (Board policy 4:140, *Waiver of Student Fees*);

WHEREAS, the Administration provided evidence at the hearing that a fee of \$250 for each student taking the driver education course when added to the reimbursement from the State for driver education will not exceed the total cost of the driver education program in any year;

THEREFORE, BE IT RESOLVED, that the School Board hereby increases the driver education fee to an amount not to exceed \$250, effective on **February 24, 2026**, and waives this fee for any student who is unable to pay for the course according to the provisions in Board policy 4:140, *Waiver of Student Fees*.

Attested by: _____
Ms. Jacqueline Terrazas, Board President

Attested by: _____
Ms. Millie Myers, Board Secretary



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Student Fees and Fee Waivers for the 2026-2027 School Year

Recommended Action

It is recommended that the Board of Education approve the 2026-2027 student fees as presented on the attached schedule.

Background

The attached fees were discussed at the February 11, 2026 Committee of the Whole meeting. There is no increase to student fees as reflected on the schedule attached.

Fee Waivers: The fee waiver process will continue to be administered in accordance with Board Policy 4:140 (Waiver of Student Fees).

Attachment: Proposed 2026.2027 Fees
Board Policy 4.140

**THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215
PROPOSED FEES 2026-2027**

Fee Description	Current Fee	Proposed Fee	Assessment	Waiver
	2025/2026	2026/2027		
Curriculum & General Education	\$150	\$150	All Students	Students Qualifying for Free Lunch
Instructional Materials	\$125	\$125	All Students	Students Qualifying for Free & Reduced Lunch
Early Registration: Instructional Materials	\$100	\$100	All Students	Students Qualifying for Free & Reduced Lunch
Technology	\$25	\$25	All Students	None
P.E. Uniform Freshmen/Transfer Students	\$20	\$20	Freshmen & Transfer Students only	None
Senior	\$50	\$50	Seniors	None
Academic/Credit Recovery (fee refunded if student receives passing grade)	\$140	\$140	All Students	Fee refunded if student receives passing grade
Summer School: Resident (fee refunded if student receives passing grade)	\$140	\$140	All Students	Fee refunded if student receives passing grade
Summer School: Non-Resident	\$280	\$280	All Non-Resident Students	None
Driver Education: Resident	\$250	\$250	Students Enrolled in Driver Education	Students Qualifying for Free Lunch
Driver Education: Non-Resident	\$450	\$450	Students Enrolled in Driver Education	None
Summer Camp	\$25	\$25	All Campers	None
Breakfast and Lunch	Free to all Students			

Policy 4:140 Waiver of Student Fees

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials as per Illinois law.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss or damage of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for a waiver.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act ([42 U.S.C. §11434a](#)).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.:

[42 U.S.C. §11434a](#), McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.13](#), [5/10-22.25](#), and [5/27-815](#).

[23 Ill.Admin.Code §1.245](#) [may contain unenforceable provisions].

CROSS REF.: [4:130](#) (Free and Reduced-Price Food Services), [6:140](#) (Education of Homeless Children), [6:220](#) (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct)

Adopted: December 16, 2025

Thornton Fractional THSD 215



MEMORANDUM

Date: February 24, 2026

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

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Transitional English course

Recommended Action

The Department of Teaching and Learning is asking for approval for the Memorandum of Understanding for Transitional English with South Suburban College.

Background

As discussed during the January Committee of the Whole meeting, the Postsecondary and Workforce Readiness Act sets forth parameters for transitional instruction to prepare students for college and careers while reducing remediation. The statewide system for math and English are 12th grade courses for which a passing grade grants a student placement into college-level English or math at all Illinois community colleges and participating public universities. This is distinct from early college, dual credit, or AP courses. The courses are for students who in their senior year are not considered college ready based on GPA, ACT, and demonstrated skills in prior coursework. Participating in these courses allows all high school students the following:

- The opportunity to graduate college and career ready
- The ability to start at college-level coursework, increasing their chances of completing a certificate or degree
- Increased equity and access to high quality pathways with systems that better serve underrepresented groups

District 215 has offered transitional math (known as College and Career Prep math in our curriculum guide) since 2019. We would like to move forward with Transitional English. This course prepares students for college-level reading, writing, and critical thinking ensuring success upon entry in postsecondary education or the workforce. Per [the Postsecondary & Workforce Readiness Act: Statewide Transitional English Course Parameters, Competencies, and Policies](#), students who successfully complete a Transitional English course with a grade of “C” or better are guaranteed placement into:

1. The college’s accepting courses that have been identified under the Illinois Articulation Initiative as:
 - a. C1900 Writing Course sequence; b. C1900R Writing Course Sequence; and c. C2900 Oral Communication; and
2. Any other courses with a reading placement requirement or requiring placement into the courses described in (1) above.

This portability for placement into credit-bearing English courses is valid for up to three years post-graduation. It is ideal for students who:

- Plan to enroll in a certificate or degree program that includes college composition
- Plan on entering an apprenticeship or workforce requiring strong reading and writing skills
- Need additional academic preparation for post-secondary success.

Funding source if applicable: N/A

Attachment: MoU

TRANSITIONAL ENGLISH PARTNERSHIP AGREEMENT BETWEEN
South Suburban Community College District No. 510 (“COLLEGE”)

AND

Thornton Fractional High School District 215
(collectively referred to as “DISTRICT”)

THIS TRANSITIONAL ENGLISH PARTNERSHIP AGREEMENT (“Agreement”) is entered as of the date of execution by both the COLLEGE and the DISTRICT for the establishment, implementation, and delivery of Transitional English instruction to the District’s students in accordance with the Postsecondary and Workforce Readiness Act (“PWR Act”) (110 ILCS 148 et seq) and the Statewide Transitional English Course Parameters, Competencies, and Policies jointly agreed upon by the Illinois State Board of Education (“ISBE”), the Illinois Community College Board (“ICCB”), and the Illinois Board of Higher Education (“IBHE”), (the “Statewide Course Parameters and Competencies”). In this Agreement, both the College and the District are referred to as the “Parties,” and each, a “Party.”

The Parties agree as follows:

1. Transitional English Courses

- A. Course Offerings. In accordance with the terms of this Agreement, the PWR Act, and the Statewide Course Parameters and Competencies, the Parties agree to collaboratively establish transitional English coursework in accordance with this Agreement to be delivered by the DISTRICT at the following high schools:

High School(s) Where Offered	High School Course Title	College Placement Course
Thornton Fractional North High School	College and Career Prep: Composition	ENG 101- Composition and Rhetoric IAI: C1900
Thornton Fractional South High School	College and Career Prep: Composition	
Thornton Fractional Center for Academics and Technology	College and Career Prep: Composition	

- B. Approved Curriculum Documentation, Assessment Structure, and Grading Policies. The DISTRICT will ensure that each transitional English course is offered in accordance with the curriculum documentation, assessment structure, pacing, and grading policies (collectively, “Course Documentation”) approved by the Parties. Course Documentation must meet the requirements of the Statewide Course Parameters and Competencies and any additional requirements established by the Statewide portability panel for portability approval established pursuant to the PWR Act (the “Statewide Portability Panel”). Upon approval by both Parties, the Course Documentation will be deemed to be incorporated into this Agreement. The Course Documentation will adhere to the following grading and assessment policies:

Transitional English grading approach reflects a skill attainment over time progress structure. The writing expectations of students will increase as competencies are met. Students will be expected to refine and revise all writing products throughout the duration of the class. The progressive grading approach will

offer multiple opportunities for feedback and student reflection and support students to demonstrate skills and growth over the length of the course.

Grading policies:

- *No more than 30% of the course grade may come from formative assignments such as homework, drafts, checkpoint assignments, student reflections.*
- *No extra credit will be issued in the course.*
- *Plagiarism will result in a grade of zero for the assignment. This includes AI generated content.*
- ***The overall grading policy will be: 90%-A, 80%-B, 70%-C, 60%-D, less than 60%-F***

Overall final course grade calculation will be: 70 % from Common Assessment Products (Summative assessment) and 30% for skill building exercises (formative assessment). Breakdown of Summative assessment below.

Common Assessments Products:

Informational Essay 10%

Narrative Essay 15%

Critical Analysis Essay 20%

Cause & Effect Essay 25%

All Common Assessment Essays will be developed by a team representing high school and college representatives along with common grading rubrics. It is expected that the College will be able to review and offer feedback related to the Common Assessments. These materials should be reviewed on an annual basis by the entire steering committee in conjunction with the student data.

The DISTRICT will utilize a submission service for essays that detects plagiarism (such as Turnitin.com).

To successfully earn Transitional English credit, a student must receive a final course grade of C (or 70%) or better. Students receiving a “D” in the course will receive high school credit to satisfy Illinois and school district learning standards, but are not guaranteed placement in college level courses.

- C. **College Enrollment.** The COLLEGE will ensure that any student successfully completing a transitional English course in accordance with the grading policies in the Course Documentation is eligible to enroll in the outcome college courses specified in the Statewide Course Parameters and Competencies without any further placement test or other prerequisite requirement, provided the enrollment occurs within 36 months of high school graduation.

2. Teacher Qualifications and Supports

- A. **Teacher Qualifications.** The DISTRICT will ensure that all teachers of transitional English courses are certified to teach high school English Language Arts. However, if the transitional English instruction is taught through a competency-based instructional model, the role of the high school English teacher or community college English instructor can vary from those in a traditional course and must be addressed in the Course Documentation.
- B. **Professional Development and Other Supports.** The Parties will jointly ensure that teachers of transitional English courses have the appropriate skills or experience, or receive relevant and applicable professional development, both prior to and while teaching a transitional English course. Further, the College will

provide a qualified and experienced instructor as a resource person and liaison for each high school transitional English teacher. Liaisons serve in a support role, and do not evaluate high school teachers.

3. Student Eligibility for Courses

- A. **College Readiness Criteria**. The District will use the criteria set forth in the Statewide Course Parameters and Competencies for determining the college readiness of high school juniors in English.

High school juniors will be assessed on their college readiness regarding English after the first semester of the junior year. A high school junior who is on-track to complete the state English graduation requirements **AND** meets at least two of the following criteria is projected to be ready for college level coursework in English when arriving at a postsecondary institution in Illinois. This determination is conditional based on enrollment in and successful completion of the Transition English course; C or better, at least a 70%.

- **Standardized Assessment: SAT or PSAT-EBRW \geq 480 or English ACT \geq 19**

- **Teacher and/or advisor recommendation of college-level English in the senior year**

- B. **Transitional English Placement**. In accordance with the Statewide Course Parameters and Competencies, the DISTRICT will establish a framework and guidance system that includes methods of advising students to enroll in a senior year English course appropriate for each student's college readiness level and postsecondary education objectives. All high school juniors should be assessed on their college readiness in English during the junior year in sufficient time to inform course enrollments for senior year. The DISTRICT should assess college readiness in English using both (i) multiple measures developed with the College that are derived from the statewide placement framework, and (ii) the student's demonstration of skills in prior courses. Based on this assessment of readiness, students who are not projected ready for credit-bearing, college-level English coursework should be offered enrollment and advised regarding the benefits of taking a Transitional English course in their senior year. However, local policies may require students with minimal levels of English proficiency to enroll in foundational English instruction and supports either in lieu of, or concurrently with, a Transitional English course.

4. Other District Commitments

- A. **Summative Assessments**. The DISTRICT will ensure all summative assessments are kept secure. The District will maintain all graded summative assessments for two years.
- B. **Transcripting and Reporting**. The DISTRICT will indicate transitional English completion on the student's transcript in accordance with requirements adopted by ISBE. The DISTRICT will use appropriate transitional English course codes for the reporting of transitional English enrollments and grades to ISBE.
- C. **Advising Supports**. The DISTRICT will provide advising support to students during their junior year to ensure they are aware of the availability of dual credit or Transitional English courses, as applicable to the student's readiness level, and are selecting an option appropriate to the student's pathway.

5. Other College Commitments

- A. Statewide Portability. The Parties agree to pursue and maintain statewide portability approval through the Statewide Portability Panel for all transitional English courses offered through this Agreement. The College will, on behalf of the partnership between the Parties, submit this Agreement and Course Documentation to the Statewide Portability Panel to establish and maintain statewide portability of the transitional English courses offered through this Agreement, and will collaborate with the DISTRICT to resolve any issues raised through the portability approval process.
- B. State Procedures for Recognizing Completion. The COLLEGE will abide by State policies and procedures for the recognition of successful completion of transitional English courses for student placement and portability of the completion determination.

6. Other Terms

The DISTRICT will collect and keep:

- Data used to evaluate individual student college readiness for the purposes of determining eligibility for enrollment in the Transition English course
- Course Grade Data for all students enrolled in the Transition English course
- Common assessment student scores for the four common assessments
- Course enrollment and grade data for all students enrolled in senior year English

The COLLEGE will:

- Work with the DISTRICT to develop a list of students who matriculate to the COLLEGE and enroll in subsequent English courses
 - Track the success of Transition English students in subsequent coursework (ENG 101)
 - Track the success of college-ready student in subsequent coursework
- A. Data Collection and Sharing. The Parties will collaborate annually to collect and share student success data, disaggregated by high school, in transitional English and in credit-level English to further the purposes of this Agreement, provided such data sharing may require a separate agreement between the Parties. To facilitate alignment, secondary and post-secondary English faculty will collaboratively assess Transitional English and comparable post-secondary English writing samples for the initial years of the Transitional English course's implementation and periodically thereafter. These data, along with relevant qualitative data, must be used to inform ongoing adjustments to the Transitional English courses. The Parties will protect the confidentiality of information concerning students 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) and the Illinois Schools Student Records Act (105 ILCS 10/1 et seq.).
- B. Primary Contacts and Notifications. The Parties hereby designate the following individuals as having primary responsibility for the management and administration of this Agreement ("Primary Contacts"):

For the College:

Dr. Tasha S. Williams
Vice President of Academic Services
TWiliams@ssc.edu
(708)596-2000 x5716

For the District: Becky A. Szuba
Assistant Superintendent of Teaching and Learning
BSzuba@tfd215.org
(708)585-2394

The Parties will ensure that the Primary Contacts are included on all correspondence regarding the administration of this Agreement.

- C. **Non-Discrimination.** Neither Party shall discriminate on the basis of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, an unfavorable discharge from military service, or any other factor as prohibited by law. Each Party certifies that it is an equal opportunity employer, maintains a written sexual harassment policy, and Drug Free Workplace in compliance with applicable law
- D. **Disputes.** The Parties agree to seek to collaboratively resolve any disputes regarding this Agreement through the Primary Contacts identified in Section 6.B, above. In the event any such dispute cannot be timely resolved, the Primary Contacts will refer the dispute to the College’s President and the District’s superintendent for resolution. If the dispute can still not be resolved, then pursuant to 110 ILCS 148/55(c), the Parties will refer the dispute to ISBE and ICCB. The resolution of the dispute by authorized representatives of ISBE and ICCB will be binding on the Parties.
- E. **Amendment.** This Agreement may be amended at any time by the written agreement of both Parties.
- F. **Term and Termination.** This Agreement will remain in effect unless terminated by either Party. Any termination will be effective upon the completion of the transitional courses then being offered and the notification of the termination to ISBE and ICCB of the termination, provided the Parties will adhere to all commitments set forth in this Agreement relating to students enrolled in such courses.
- G. **Applicable Law and Severability.** This Agreement shall be governed in all respects by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this agreement or any part thereof. In the event that this Agreement is determined to be invalid by a court of competent jurisdiction, it shall be terminated immediately.

The Parties hereby confirm their agreement to the terms set forth herein.

FOR THE COLLEGE

President

Lynette Stokes

Printed Name

Lynette Stokes

Signature

Feb 17, 2026

Date

Chief Academic Officer / Dean Overseeing English Department

Tasha Williams

Printed Name

Signature *Tasha S. Williams*

Feb 17, 2026

Date

FOR THE DISTRICT

Superintendent

Printed Name

Signature

Date

Principal of _____ **High School**

Printed Name

Signature

Date

Principal of _____ **High School**

Printed Name

Signature

Date

Principal of _____ **High School**

Printed Name

Signature

Date



MEMORANDUM

Date: February 24, 2026

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

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Letter of Agreement for Local 683 (Extended School Year program)

Recommended Action

The Department of Teaching and Learning is seeking approval for the letter of agreement between the Board of Education and Local 683 regarding the extended school year program.

Background

In the current contract, a summer school program for specific special education students with a modified curriculum is referred to as extended school year. This program is now called summer success program; therefore, a letter of agreement was needed to clarify this. This letter of agreement and the rationale behind it was discussed at the monthly Local 683-Management meeting on February 12th.

Funding source if applicable: N/A

Attachment LoA

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL 683 AMERICAN FEDERATION OF TEACHERS

EXTENDED SCHOOL DAY PROGRAM

The Board of Education and AFT/IFT Local 683 acknowledge that Extended School Year (ESY) (as described in Article X, Section C of the current Agreement) has been renamed the Summer Success Program (SSP); and therefore, teachers will be recommended based on availability and best fit as determined by the Principal or designee.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of AFT/IFT Local 683 and the Board of Education.

Jacqueline Terrazas, President (Date)
Board of Education

Joseph H. Stephan III, President (Date)
AFT/IFT Local 683



MEMORANDUM

Date: February 24, 2026

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

From: April Jerger, Chief Human Resources Officer

Subject: Letter of Agreement re: Wednesday Professional Development for Retiring Teachers Assigned Zero Period

Recommended Action

The Department of Human Resources is seeking approval for the Letter of Agreement (LoA) between the Board of Education and AFT/IFT Local 683 regarding professional development

Background

One member of this bargaining unit is scheduled to exceed the six percent Teachers Retirement System (TRS) limit on creditable earnings increases from one school year to another. This LoA will allow this retiring member (and other similarly situated members in the future) to abstain from attending mandatory professional development sessions on Wednesday afternoons if her attendance (and subsequent compensation) will cause her to exceed the 6% limit. This LoA will help reduce the overage that this member would have to pay back to the district under the new retirement incentive program (RIP) that was updated in the current collective bargaining agreement.

Funding source if applicable: N/A

Attachment Letter of Agreement

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL 683 AMERICAN FEDERATION OF TEACHERS

PROFESSIONAL DEVELOPMENT FOR RETIREMENT INCENTIVE PROGRAM (RIP) MEMBERS

The Board of Education and AFT/IFT Local 683 agree that teachers who are assigned a zero period schedule and have been accepted into the Retirement Incentive Program (as described in Article IX, Section Q of the current Agreement) will be exempted from attending and being compensated for professional development on Wednesdays (as described in Article VII, Section C, Clause 7) if attending would cause the teacher's earnings to exceed the 6% cap that would cause the district to incur a required contribution (penalty) to TRS.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of AFT/IFT Local 683 and the Board of Education.

Jacqueline Terrazas, President (Date)
Board of Education

Joseph H. Stephan III, President (Date)
AFT/IFT Local 683



MEMORANDUM

Date: February 24, 2026
To: Mr. Ray Williams, Interim Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: Data Center Infrastructure Refresh

Recommended Action

It is recommended that the Board approve the contract with CDWG for Data Center Infrastructure and Backup System procurement and installation in the amount of \$861,589.

Background

As was presented at the February 11th Committee of the Whole meeting, the district’s current data center infrastructure and backup system was installed in 2021 and is nearing the end of its expected useful lifespan of five years. The data center is a fundamental component of the district’s technology infrastructure and is necessary to access district computers, the district network, and nearly all district systems and applications. Extending the lifespan of the existing datacenter would require an investment in hardware and software that is cost prohibitive and replacement solutions were explored.

The district sought highly qualified proposals using a formal Request for Proposal (RFP) process. Multiple parties participated in the RFP process and one proposal was received. The receipt of a single proposal was due to the specific set of specifications that were requested in the proposal and the reseller policies of the technology vendor that met the specifications. Review of the proposal received determined it met the specifications and requirements of the RFP. If approved, this project will be completed in July of 2026. E-Rate funding rules do not allow projects to begin prior to the funding year – July 1, 2026.

Funding source if applicable:

A portion of this project is eligible for E-Rate Category 2 funding. E-Rate is a federal program that provides funding for network connectivity for schools and libraries. Remaining funding will come from local monies. Funds have been allocated in the annual Technology budget for SY26. The remaining funds will be budgeted for SY27.

Funding Source	Cost
E-Rate	347,285.02
Local Monies	515,136.00
Total Cost	862,421.02

Attachment:
 Data Center Refresh Contract Final.pdf

Mr Wakefield,

CDW•G is pleased to submit this proposal for the Thornton Fractional Township High School District 215 Nutanix infrastructure project. We appreciate the opportunity to partner with the District on this important initiative and to support your goals around modernizing, stabilizing, and simplifying your data center environment.

Thornton Fractional 215's project represents a critical step in consolidating and modernizing core infrastructure while improving resiliency, performance, and long-term manageability across district sites. Based on our discovery discussions and technical review, CDW•G has designed a Nutanix-based solution that aligns with TF 215's current requirements while providing a scalable foundation for future growth.

Our proposed solution leverages the Nutanix Platform to deliver a modern hyperconverged infrastructure that simplifies operations, enhances security, and reduces long-term total cost of ownership. This architecture is well suited to support the District's consolidation efforts, replacement of legacy platforms, and evolving workload requirements, while remaining flexible enough to accommodate future instructional and administrative needs.

CDW•G brings extensive experience supporting K-12 environments and has deep expertise delivering Nutanix solutions within E-Rate-eligible projects. Our team has worked closely with Thornton Fractional 215 to ensure that the proposed solution aligns with E-Rate funding requirements while clearly delineating eligible and ineligible components. This approach is intended to provide transparency, streamline the approval process, and minimize risk for TF 215.

In addition to the technology itself, CDW•G is committed to being a long-term partner to Thornton Fractional 215. Our team will provide guidance throughout implementation and beyond, ensuring a smooth transition, knowledge transfer, and ongoing support. We take pride in delivering solutions that not only meet technical specifications but also support the district's operational goals and timelines.

Thank you for the opportunity to submit this proposal. We value our partnership with Thornton Fractional Township High School District 215 and look forward to continuing to support the district with reliable, secure, and future-ready technology solutions. Please do not hesitate to contact us with any questions or requests for additional information.

Sincerely,

Chris Schwerin

Field Account Manager

CDW•G

Quote Review

Items to be funded via erate:

2 Nutanix ER-24 clusters

PSNT334 - \$283,721.01

PSNT340 - \$283,721.01

Items to be funded outside of erate:

Cisco Server Access Block Switching

PTCK711 - \$50,134.00

Object First Storage Target

PTBL729 - \$177,122.00

CDW Professional Services T&M -\$67,724.00

Component	Cost
Data Center Hyperconverged Infrastructure	\$567,442
Hyperconverged Network Infrastructure	\$50,134
Backup Appliance Infrastructure	\$177,122
Professional Installation Services	\$67,724
Total Proposed Cost	\$862,421
Funding Source	Cost
E-Rate	\$347,285
Local Monies	\$515,136
Total Cost	\$862,421



Thornton Fractional TWP High School District 215

Hyperconverged Infrastructure and Backup System

Digital Response

January 28, 2026

CDW Education

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To the extent allowable, all information and documents hereby submitted in response to the Request for Proposals ("RFP") furnished by Thornton Fractional TWP High School District 215 are the Proprietary and Confidential property of CDW Government LLC.



January 28, 2026

Thornton Fractional TWP High School District 215
18601 Torrence Avenue
Lansing, IL60438

RE: CDW Education's Response to Thornton Fractional TWP High School District 215's 470# 260011691, Hyperconverged Infrastructure and Backup System

Dear Paul Wakefield,

Thornton Fractional High School District 215 is seeking a reliable and experienced IT partner capable of delivering and managing a comprehensive, turnkey hyperconverged infrastructure solution with micro segmentation and integrated backup systems, including all necessary hardware, software, licensing, installation, and five-year support, to fully replace its existing district-wide data center infrastructure and backup environment.

Our response demonstrates CDW Education's ability to contribute to the overall success of this initiative.

Serving schools since 1998, CDW Education is a trusted partner to more than 15,000 school districts nationwide. Specific advantages of partnering with us include:

- **Dedicated Account Team Delivers High Quality Service.** Your highly trained and experienced account team, including a dedicated account manager, is responsible for coordinating all your needs and ensuring customer satisfaction.
- **Strong Partnerships Help Ensure the Best Experience.** Our top tier partnership status with Nutanix demonstrates the strength of our relationship, which ensures efficient communication between all parties, and facilitates timely road mapping and other requests for information.
- **In-House Expertise Provides Easy Access to Knowledge.** You can leverage our valuable presales consultants to assist with developing solutions that provide robust functionality, efficiencies, and cost savings.

We consistently strive to exceed your expectations. Should you have any questions, please contact your Account Manager, **Marc Arias**, at **(847) 968-0685** or **marc.arias@cdwg.com**. We look forward to hearing from you.

Sincerely, **

Justin Schwier

Justin Schwier, Manager - Proposals
CDW Government LLC

**It is CDW Government LLC's intent that its proposal response, and CDW Terms & Conditions found at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html>, shall provide the definitive terms to govern this submission. CDW Government is open to negotiating the contract terms and conditions with Thornton Fractional TWP High School District 215.

Bid Documents and Forms



Thornton Fractional TWP High School District 215

**Request for Proposals
Hyperconverged Infrastructure and Backup System**

December 23, 2025

REQUEST FOR PROPOSALS for District Wide Data Center and Backup System

Dear Proposers:

Thornton Fractional TWP High School District 215 is currently accepting proposals for a District wide Hyperconverged Infrastructure and Backup System.

Proposal instructions are contained in the *Request for Proposals* (RFP) document. Please provide the requested information in the prescribed written format. Failure to comply with the prescribed format may result in disqualification.

Proposals are due no later than **January 28, 2026 3PM CDT.**

Thank you for your participation. We look forward to reviewing your proposal.

Sincerely,

Thornton Fractional TWP High School District 215

TABLE OF CONTENTS

OBJECTIVES AND PROCESS SCHEDULE 4
 District History 4
 Purpose and Project Background..... 4
 Objective 5
 General Process and Schedule 5

EVALUATION CRITERIA 6
 Evaluation Criteria 6

PROPOSAL INSTRUCTIONS 7
 General Proposal Instructions and Due Dates..... 7
 Proposal Format and Conditions..... 7

SPECIFICATIONS 15

REFERENCES 19

PROPOSAL RESPONSE PRICING 21

DISCLOSURES AND CONTRACTUAL REQUIREMENTS 26

AFFIDAVITS 28

OBJECTIVES AND PROCESS SCHEDULE

District History

High School education in Calumet City, Lansing and Burnham dates back to 1917 when Wentworth High School was organized. Thornton Fractional school district was organized in 1924. The school was still called Wentworth until 1926 when a new building was finished. The school then changed its name to Thornton Fractional Township High School, since its district was a fraction of Thornton Township, not the normal 36 square mile area. Over the years, portions of Bloom Fractional Township to the south and Thornton Township to the west have been annexed to add more area to the district.

In December of 1933 the high school was destroyed by fire. The new school was finished in 1936. Only the swimming pool remains from the original structure. Today, that section is the main part of T. F. North. Many additions have been added through the years to meet the increasing needs of the community. It now serves approximately 1,700 students from Calumet City and Burnham.

Thornton Fractional South was built because of the great increase in student population within the district following World War II. The school opened the second semester of 1958 and served students living south of 159th Street. When it opened it had approximately 1,000 students; it now serves approximately 2,000 students from Lansing and Lynwood. Many additions have been built over the years. The boundary line between the schools was changed in 1960 from 159th Street to the Little Calumet River.

In 1971 the school district bought a building in Calumet City and converted it into an administration center. It opened in 1972. The center has been renovated numerous times over the years to meet the changing administrative needs of the district.

In the late 1970s, the school district decided to build a vocational center to house vocational programs that could serve both high schools. It was opened in 1978 on land between the administration center and the Little Calumet River. Over the years, the facility has been expanded and reorganized to be used for more than vocational education. It serves students from both high schools. It is currently called The Center for Academics and Technology.

Purpose and Project Background

Thornton Fractional TWP High School District 215 (TFD215) is seeking proposals from qualified vendors to provide a comprehensive, turnkey, data center infrastructure and backup system.

This information was developed in a format to facilitate the preparation of responses to this Request for Proposals (RFP) and the subsequent evaluation of those responses.

Because there are several vendors who provide the type of systems the District needs, it is the District's desire to meet our needs through this competitive selection process. The requirements noted in this RFP are designed to assist in the selection of the vendor that best meets the District needs.

This RFP is intended to provide a standard base from which to evaluate alternatives for the system and to allow the Respondent flexibility in proposing the most appropriate and cost-effective system. It is the responsibility of the Respondents to address all aspects of this RFP.

Objective

The objective of the District is to acquire a turn-key, five-year hyperconverged infrastructure with micro segmentation and backup system, including but not limited to all necessary compute, storage, network, software, licensing. This system will completely replace the existing data center infrastructure and backup system currently in place. This document contains the system specifications and the requested format for vendor proposals. If additional features or equipment are believed to be appropriate for the District operations, please quote them as options and include supporting justification and cost detail.

TFD215 reserves the right to the following:

- Accept the proposal that is, in its judgment, the best and most favorable to the interests of the District
- To reject the low price proposal;
- To accept any item of any proposal;
- To reject any and all proposals;
- To waive irregularities and informalities in any Proposal submitted or in the Request for Proposals process.

General Process and Schedule

During the selection process, the District will review the submitted proposals and systems. The District will use a combination of steps to evaluate vendor proposals, these may include subsequent interviews, demonstrations, reference checks, and site visits, the District will then pick a final preferred vendor. The District will negotiate final pricing and terms and conditions with the preferred vendor. The following is the current estimated schedule, as defined by the District, and can be changed at its discretion:

Estimated Selection Process Step	Date(s)
Release and Issuance of the <i>Request for Proposals</i> (RFP)	December 23, 2025
Final Date for Vendors to Submit Questions	January 9, 2026
Date for Publishing Answers to Vendors' Questions	January 16, 2026
Proposals Due	January 28, 2026 - 3:00pm
Final Vendor Selection	February, 2026
Anticipated Board Approval	February, 2026
Anticipated Implementation Start	July, 2026

Estimated Implementation Plan – Please provide an estimated implementation plan with various milestones assuming the contract would be awarded, contingent E-Rate approval, by the end of February 2026. The system should be fully operational by August 2026.

EVALUATION CRITERIA

Evaluation Criteria

2.1 All proposals will be evaluated using the general evaluation criteria described in the following Table 2:

Table 2

Evaluation Criteria	Max Points
Costs of Eligible Products and Services – Only district share costs will be considered as costs for the purposes of evaluation in a proposal with E-Rate eligible products and/or services. Any amounts eligible for reimbursement under the E-Rate program will not be factored into the cost of the proposal.	40
Costs of Ineligible Products and Services	35
Vendor Prior Positive Experience with District	15
Local availability of vendor for continued service and support over term of contract	10
Total	100

- 2.1.1 The evaluation process will consist of review and evaluation of proposals received by a team consisting of District personnel and consultants.
- 2.1.2 The evaluation criteria shall be applied to either the base proposal or the base proposal + alternates, at the District’s discretion.
- 2.1.3 Costs will be evaluated based on initial cost, plus annual licensing, and hardware support. If required for the vendor’s solution, provide annual licensing and hardware support cost for up to 5 years. The District may consider long-term cost through five years and beyond as part of its evaluation.

PROPOSAL INSTRUCTIONS

This section outlines the information that must be included in the Proposal. Vendors should review this list to ensure that their Proposals include all requested information prior to submission.

General Proposal Instructions and Due Dates

To be considered, one 1 soft copy submitted electronically to pwakefield@tfd215.org , must be received by the District no later than January 28, 2026 3PM CST. The date and time of receipt shall be the time that the District's e-mail system receives the e-mail with the proposal. Vendor shall allow time for electronic transmission. Submissions after this deadline will not be accepted.

Proposals must be submitted by e-mail to:

Paul Wakefield
Chief Technology Officer
Thornton Fractional High School District 215
pwakefield@tfd215.org

Requests for extension of the submission date will not be granted unless deemed in the best interests of the District. Vendors submitting proposals should allow for normal mail or delivery time to ensure timely receipt of their proposal.

There will be no formal proposal/bid opening.

Proposal Format and Conditions

- The proposal should follow the outline of the RFP document.
- The District will require the vendor selected to agree to include the contents of this Request for Proposals and all representations, warranties, and commitments in the Proposal and related correspondences as contractual obligations when developing final written contracts for services, equipment, and software.
- Only written communication from the District may be considered binding. The District reserves the right to terminate the selection process at any time and to reject any or all proposals. The contract will be awarded to the vendor whose overall proposal best meets the requirements of the District.
- The District shall not be liable for any pre-contract costs incurred by interested vendors participating in the selection process.
- The contents of each vendor's proposal to the District, including technical specifications for hardware and software and software maintenance fees, shall remain valid for a minimum of 90 calendar days from the Proposal due date.

- Vendors should provide copies of all sample contracts for application software and software support. Please note that all contracts are subject to negotiation.
- The proposer should address each point listed in this document.
- If any E-Rate eligible products or services are proposed, the proposer must be an eligible service provider under the E-Rate program and must submit their USAC Service Provider Identification Number (SPIN) with their proposal.

3.1. General Requirements

3.1.1. **With their proposal submissions, Proposers shall submit a modified copy of this Request for Proposals (RFP).**

- 3.1.1.1. Proposers shall initial the bottom of each page indicating they have read and agreed to all requirements on the page. Typed initials are acceptable.
 - 3.1.1.2. Proposers shall note any exceptions to an individual requirement directly beneath the requirement. Omission of any exceptions indicates the Proposer has read and will comply with the requirement.
 - 3.1.1.3. Failure to submit initialed pages will be considered an incomplete submission and will be evaluated accordingly.
 - 3.1.1.4. Any exceptions taken to requirements specified in the document will be considered when evaluating the response and can influence scoring as defined.
 - 3.1.1.5. **Submit electronic/scanned copies of the RFP, including signed forms and responses to technical requirements, with the proposal e-mail.**
- 3.1.2. The Contractor shall furnish all material and/or equipment required to complete the solution as described within the RFP documents and as specified herein for the Owner.
 - 3.1.3. No substitutions, deletions, changes, or additions of video surveillance locations shall be permitted without written approval from the Owner or Owner's representative.
 - 3.1.4. The Contractor shall be responsible for the protection of its work until such time that the Owner issues written acceptance of the Concealed Weapons Detection System and/or Brandished Weapons Detection System.
 - 3.1.5. Qualifications of Responder
 - 3.1.5.1. This RFP is open to all accredited resellers of state-of-the-art hyperconverged infrastructure and backup systems. Vendors must be certified by the manufacturer in all hardware and software required by this RFP.
 - 3.1.5.2. The Contractor shall be licensed to do business in the State of Illinois.
 - 3.1.5.3. The Contractor shall have worked satisfactorily for a minimum of five (5) years on systems of this type and size.
 - 3.1.5.4. If the use of subcontractors is approved, they shall assume all rights and obligations toward the Contractor that the Contractor assumes toward the Owner.
 - 3.1.6. Proposals must be delivered on or before the due date and time in order to be

considered.

- 3.1.7. Unsigned or late Proposals will not be considered.
- 3.1.8. The District is not subject to Federal Excise Tax or Illinois Retailers Occupational Tax.
- 3.1.9. Prices quoted shall include all charges for packing, transportation and delivery to the locations designated on the Proposal.
- 3.1.10. All prices should be F.O.B., Lansing and/or Calumet City, Illinois.
- 3.1.11. Questions on this procurement should be directed, in writing, via e-mail to:

Paul Wakefield
Thornton Fractional High School District 215
pwakefield@tfd215.org

- 3.1.12. Proposal tabulation results are available upon request after the award of orders.
- 3.1.13. Oral, telephone, or facsimile transmitted Proposals will not be accepted.
 - 3.1.13.1. All items proposed shall be new unless otherwise specified.
- 3.2. Errors and Omissions - All proposals shall be submitted with each space properly completed. The special attention of Proposers is directed to the policy that no claim for relief because of errors or omissions in the Proposals will be considered, and Proposers will be held strictly to the proposals as submitted. Should Proposers find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the district who will issue the necessary clarifications to all prospective Proposers by means of addenda.
- 3.3. Firm Proposal – All Proposals will be considered to be firm for a period of ninety (90) days from the date established for the opening of Proposals.
- 3.4. Withdrawal of Proposals – Proposals may be withdrawn by letter, facsimile or in person within 48 hours prior to the time and date established for the opening of Proposals.
- 3.5. Investigation of Proposers
 - 3.5.1. The Proposer shall furnish such information as may be requested to determine the ability of the Proposer to fulfill Proposal requirements and shall be prepared to show completed installations of equipment, types of service or supplies similar to those included in the Proposal.
 - 3.5.2. The Board of Education reserves the right to reject any Proposal if it is determined that the Proposer is not properly qualified to carry out the obligations of the contract.
- 3.6. Reservation of Rights By the Institution - The Board of Education reserves the right to reject any or all Proposals, to waive irregularities and to accept that Proposal which is considered to be in the best interest of the institution. Any such decision shall be considered final.
- 3.7. Compliance with Legislation - It shall be mandatory upon the contractor(s) to whom the contract is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to

- perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor. Proposers are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.
- 3.8. Signature Constitutes Acceptance – The signing of these Proposal forms shall be construed as acceptance of all provisions contained herein.
- 3.9. Contracts – The successful Proposer will be required to enter into a contract incorporating the terms and conditions of this Proposal.
- 3.9.1. The RFP response, (including the RFP specifications contained within this document, exhibits, addenda, etc.) shall be incorporated into the final contract with the proposer. At its sole discretion, District may accept additional terms and conditions from the proposer.
- 3.9.2. The District will require any contract to state that in the event of any conflict between the RFP Response, including this document, and additional incorporated documents, the RFP Response, including this document, will prevail.
- 3.10. Equal Employment Opportunity
- 3.10.1. In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, Contractor agrees as follows:
- 3.10.1.1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contract of, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, sex, nation of origin, unfavorable discharge from the military or any other unlawful reason.
- 3.10.1.2. That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 3.10.1.3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity

without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.

- 3.10.1.4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of Contractor's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with Contractor in its efforts to comply with such Act and Rules, Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - 3.10.1.5. That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules.
 - 3.10.1.6. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.
 - 3.10.1.7. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
- 3.11. Evaluations - The Board of Education reserves the right to reject any and all Proposals, to waive any technicalities in the Proposals and to award each item to different Proposers or all items to a single Proposer unless otherwise noted on Proposal request, and to determine whether in the opinion of the Board of Education: (1) an equal or alternate is a satisfactory substitute, (2) an early delivery date is entitled to more consideration than price, (3) an earlier delivery date is to be disregarded because of the reputation of the Proposer for not meeting delivery dates, (4) a Proposer is not a responsible Proposer and should be disregarded and (5) what exceptions or deviations from written specifications will be accepted. The Board of Education will authorize the release of purchase orders upon acceptance of Proposals. In the event of pricing errors, the unit count(s) listed will prevail and be considered accurate.
- 3.12. Examination of Documents And Site - Before submitting a proposal for work on any project, each Proposer shall carefully examine the project site and the contract documents, fully inform themselves of existing conditions and limitations of the

- project sites, rely entirely upon their own judgment in making the proposal, and include in their proposal all sums sufficient to provide all work required by the contract documents. After opening of Proposal, no additional allowance will be made for changes in project scope and/or price due to work that would have been apparent by examination of the documents and sites. By submitting a proposal, each Proposer shall be held to represent that they have made the examination in complete detail and has determined beyond doubt that the documents and existing conditions are sufficient, adequate and satisfactory for completion of the work.
- 3.13. DELIVERY POINTS - Deliveries shall be made to the following addresses ONLY when "specific" locations are indicated in the Proposal SPECIFICATIONS.
- 3.14. Building Locations:
- 3.14.1. Thornton Fractional North High School (TF North)
755 Pulaski Road
Calumet City, IL 60409
 - 3.14.2. Thornton Fractional South High School (TF South)
18500 Burnham Ave.
Lansing, IL 60438
 - 3.14.3. Thornton Fractional Center for Academics and Technology (TF CAT)
1605 Wentworth Avenue
Calumet City, IL 60409
 - 3.14.4. Thornton Fractional Center for Alternative Learning (TF CAL)
1601 Wentworth
Calumet City, IL 60409
 - 3.14.5. District Administration
18601 Torrence Ave
Lansing, IL 60438
- 3.15. INSURANCE
- 3.15.1. The contractor shall provide and maintain insurance in the amounts outlined below with companies acceptable to the institution.
 - 3.15.2. Worker's Compensation Insurance
 - 3.15.2.1. Coverage A - Illinois Statutory Limits
 - 3.15.2.2. Coverage B - Employer's Liability \$1,000,000 Limit
 - 3.15.3. Automobile Liability Insurance: \$1,000,000 combined single limit per occurrence for bodily injury and property damage and include coverage for all owned, non-owned and hired automobiles.
 - 3.15.4. Comprehensive General Liability Insurance Provide the following limits:
 - 3.15.4.1. Bodily Injury/Property Damage
 - 3.15.4.1.1. \$1,000,000 each occurrence
 - 3.15.4.1.2. \$1,000,000 in the aggregate
 - 3.15.4.1.3. The policy shall include the following coverage
 - 3.15.4.1.3.1. Premises/Operations

- 3.15.4.1.3.2. Independent Contractors
 - 3.15.4.1.3.3. Products/Completed Operations
 - 3.15.4.1.3.4. Contractual Liability Blanket
 - 3.15.4.1.3.5. Broad Form Property Damage
 - 3.15.4.1.3.6. Personal Injury-Offenses A,B,C, exclusion C deleted
 - 3.15.4.1.4. Contractual Liability coverage, including the "indemnification of Institution and Architect" (hold harmless agreement), must be fully insured under this policy for the liability limits set forth above. In addition, care, custody, and control and XCU exclusions shall be removed from all policies under this contract and suitable coverage provided subject to the approval of the school institution's insurance counselor.
 - 3.15.4.1.5. The contractor is responsible for all claims arising out of sales of products on the premises and injury and/or death caused by the vendor's delivery vehicles on and immediately adjacent to the premises.
- 3.15.5. Umbrella Liability Insurance
- 3.15.5.1. It is required that an umbrella policy be written for minimum of \$10,000,000 for bodily injury and property damage. This umbrella policy would be in excess of the limits of the primary policy outlined above.
 - 3.15.5.2. All such insurance shall not be cancelable without thirty (30) days prior written notice being given to the institution.
 - 3.15.5.3. With respect to the insurance required herein, the contractor shall provide such insurance naming the institution, the Board of Education and its members individually, and its employees and agents as "additional named insured." The contractor shall also purchase and maintain such insurance as will protect the institution from and against all claims, damages, loss, and expenses, including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense, (1) is attributable to bodily injury to or destruction of tangible property (other than the work itself), including the loss of use resulting therefrom, and (2) is caused in whole or in part by a negligent act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party to whom insurance is afforded pursuant to this paragraph.
 - 3.15.5.4. It is MANDATORY within ten (10) days after the Proposal award that the Certificate(s) of Insurance shall be submitted to the business office for the institution.
- 3.16. Total Price For All Items Proposal - A total Proposal dollar amount, regardless of whether or not the Proposer is proposing all items, must be entered in the appropriate section of the Proposal form before signing and submitting the Proposal.
- 3.17. Hold Harmless and Indemnification

- 3.17.1. The contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:
- 3.17.1.1. Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.
- 3.17.1.2. Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
- 3.17.1.2.1. Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
- 3.17.1.2.2. Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
- 3.17.1.2.3. Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.
- 3.18. Late Proposals - Proposals received after the time specified in the Invitation to Proposal will not be considered. The method of transmittal of the Proposal is at the Proposer's risk of untimely receipt by the institution. The use of institution equipment for transmission of Proposals is prohibited.
- 3.19. Child Sex Offender and Murderer Community Notification Act
- 3.19.1. Any vendor or contractor is prohibited from bringing to any school building or school property any employee or agent who is a child sex offender or murderer as defined in the child sex offender and murderer community notification law. At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses or murder. The contractor shall also provide the district with the name and address of each employee who will perform work on school property and require that the employee submit to a criminal history background investigation.
- 3.19.2. Any person hired by the district, as well as any person who is an employee of a person or firm holding a contract with the district and who works in a school building or on school property, shall submit to a criminal history background investigation according to state law and district Policy 5:30, hiring process and criteria.

SPECIFICATIONS

- 4.1. Equipment/Service Request: Applicant is requesting a turn-key hyperconverged infrastructure with micro segmentation that is compatible with state-of-the-art Nutanix, or equivalent, and related software and hardware components to update the data center environment. Proposal costs must include the following:
 - 4.1.1. Installation of the equipment requested in this RFP
 - 4.1.2. Specify if the responder or a subcontractor will be performing the preparation and installation
 - 4.1.3. The inclusion of at least a 3-year hardware support (warranty) with preference for a 5-year warranty on all equipment; specify whether factory default or extended warranty
 - 4.1.4. Freight, shipping, and handling to be included with proposal
 - 4.1.5. The below estimated equipment, or equivalent is requested. Note: the requested equipment part numbers and quantities are estimates. The proposer is solely responsible to ensure full compatibility of all proposed equipment, regardless of what is estimated below, and that any and all equipment proposed meets the specifications of the RFP as a whole.

QTY	Part Number	Description
6	NX-NODE-ER24	Nutanix 24 Series Bundle - Minimum, 1 x 24 Core Processor, 8 x 96GB Memory Module, 1 x 480GB M.2 Boot Device, 2 x 15.36 TB SSD, 2 x 18TB HDD, 2 x 2-port 10/25GbE SFP+/SFP28, 2 x 10GBaseT, 1 x 1GbE, 240mm ² Heavy Duty Fans
24	NCI-U-24	Software, ERATE 24 Series 1 Year - Operating and Firewall Software (Includes AOS and FLOW) integrated subscriptions. Use SKU for 1 year software renewal.

- 4.2. Proposals are requested for the makes/models specified or equivalent. Offers containing alternative makes/models are required to submit product specifications and documentation to establish that the equipment is equivalent to the requested solution. Applicant will be the arbiter of whether the proposed solution is functionally and technically equivalent to the requested solution.
- 4.3. The Hyperconverged infrastructure shall be installed in two current District datacenters.
 - 4.3.1. Datacenter Locations
 - 4.3.1.1. Thornton Fractional Center for Academics and Technology
 - 4.3.1.2. Thornton Fractional Administration Center
 - 4.3.2. Sizing
 - 4.3.2.1. Sizing should be sufficient to handle current datacenter load plus 50% increase.
 - 4.3.2.2. Current data center load can be obtained by contacting Paul Wakefield at pwakefield@tfd215.org before 3PM Central Time on January 16, 2026. A copy of an RV Tools analysis will be sent to assist with sizing
 - 4.3.2.3. Fault Tolerance
 - 4.3.2.3.1. Data Centers are not to be designed as redundant
 - 4.3.2.3.2. Each data center must be able to dynamically and without interruption transfer virtual machine load from one data center to the other.
- 4.4. Network Connections

-
- 4.4.1. The district will supply to two Ethernet uplink ports per location to connect the District with the hyperconverged infrastructure.
- 4.4.1.1. Uplink ports are QSFP-28 and support speeds of 10/40/100 Gbps.
 - 4.4.1.2. Any cables, SFPs, or connectors connecting to district network infrastructure are the responsibility of the proposer.
 - 4.4.1.3. Configuration of district network equipment, including VLAN trunking, will be done by the district is out of the scope of this project.
 - 4.4.1.4. Any required connections beyond the QSFP-28 connections must be communicated to the District in the proposal response, including their purpose and specifications.
- 4.4.2. Internal Hyperconverged datacenter Networking components
- 4.4.2.1. Any networking components for the purpose of connecting various components of the Hyperconverged infrastructure are the responsibility of the proposal and must be included in the scope of the proposal, including any and all parts and costs.
 - 4.4.2.2. Design must be fully fault tolerant. If top of rack switches are proposed, there must be at least two switches. Each top of rack switch must have connectivity to each component of the hyperconverged infrastructure.
- 4.5. Power Requirements and Specifications
- 4.5.1. The district will supply 208V power from an uninterruptable power supply.
- 4.5.1.1. Each piece of equipment must have at minimum two (2) power supplies.
 - 4.5.1.1.1. Each piece of equipment must be able to survive with the loss of:
 - 4.5.1.1.1.1. One power supply
 - 4.5.1.1.1.2. Incoming electrical voltage to one power supply
 - 4.5.1.2. The District will supply IEC-C14 electrical receptacles
 - 4.5.1.3. Proposer must supply all power cables in correct configurations that are necessary to connect from the District's IEC-C14 receptacle to all proposed equipment
 - 4.5.1.3.1. The proposer must inform the district of the number of IEC-C14 receptacles that are to be furnished
 - 4.5.1.3.2. The proposer must inform the district of any electrical components that are not able to use an IEC-C14 receptacle.
- 4.6. Backup Infrastructure
- 4.6.1. The district requires that the proposer includes a state of the art backup infrastructure that will allow the district to create daily, weekly, monthly, and yearly copies of all data stored within the hyperconverged data center.
- 4.6.1.1. Backup data must be stored both locally at the data center at which the data is normally housed AND replicated to a secondary data center for geographic separation.
 - 4.6.1.2. Backup data must be able to be stored in an immutable state.
 - 4.6.1.3. Backup data must be encrypted using industry standard encryption at rest and in motion using industry best practice methods.
 - 4.6.1.4. All proposed backup infrastructure must be compatible with the proposed hyperconverged data center infrastructure.
 - 4.6.1.5. Data must be able to be backed up to a cloud backup location.
- 4.6.2. The district currently operates a backup software, this is outside the scope of the proposal.

- 4.6.2.1. All proposed backup infrastructure must be compatible with the proposed data center infrastructure and the district's backup software.
- 4.6.2.2. For security reasons, the backup software is unnamed. Please contact Paul Wakefield at pwakefield@tfd215.org for the backup software manufacturer.
- 4.6.3. The district currently subscribes to a cloud backup service, this is outside the scope of the proposal.
 - 4.6.3.1. All proposed backup infrastructure must be compatible with the proposed data center infrastructure and the district's cloud backup service.
 - 4.6.3.2. For security reasons, the cloud backup service is unnamed. Please contact Paul Wakefield at pwakefield@tfd215.org for the cloud backup service.
- 4.7. Software Licensing, Support, and Warranty
 - 4.7.1. Proposals must include five (5) years from date of project acceptance of applicable software licensing, manufacturer support, and manufacturer warranty.
 - 4.7.1.1. All costs to fully operate the equipment for a period of 5 years from the date of project acceptance must be included with the proposal. This includes software and licensing costs.
 - 4.7.1.2. All equipment must be supported by the manufacturer under a manufacturer's warranty that begins upon project acceptance and is paid upfront for a period of 5 years. The district will pay no additional warranty fees on proposed equipment during the specified term.
 - 4.7.1.3. Proposer must provide support – either remote or onsite – for a period of one year at no additional cost. Any and all costs for this one year of support must be included in the proposal cost.
 - 4.7.1.3.1. Support covers any required software upgrades by the manufacturer.
 - 4.7.1.3.2. Support covers any configuration that is required to ensure the system continues to operate as intended due to changes mandated by the manufacturer.
 - 4.7.1.3.3. Support covers any deficiencies during implementation to provide a state of the art hyperconverged system and backup infrastructure that were not discovered during the implementation and acceptance phases.
 - 4.7.1.3.4. Support covers any time to diagnose and/or identify a deficiency in the operation of equipment or software, coordinate any repair/remediation, and implement the repair or remediation at the specification of the manufacturer.
 - 4.7.1.3.5. Support does not cover moves, adds and changes as requested by the district.
 - 4.7.1.3.6. Support does not cover changes requested by the district that are outside the scope of the original proposal and not included via a written change order process.
 - 4.7.1.3.7. Support can be remote unless there are physical connections and/or equipment modifications/repairs that require physical modifications to the equipment. In this case, the District will, at its discretion, provide onsite resources for any physical modifications. However, if the district, at its sole discretion, determines it is unable to assist with the physical requirements, the vendor must provide onsite assistance within 48 business hours of any determination.
 - 4.7.2. Proposals must include five (5) years from date of project acceptance of applicable software licensing, manufacturer support, and manufacturer warranty.
- 4.8. Installation, labor, training, and support
 - 4.8.1. Turnkey Project

- 4.8.1.1. This project is turnkey. All labor, software, and support needed to completely install, test, certify and operate the system must be included as a part of this proposal.
- 4.8.1.2. Additional warranty and support is required as specified in this RFP.
- 4.8.1.3. Proposer is responsible for transitioning all workloads within the District's four current data centers to the new hyperconverged infrastructure.
 - 4.8.1.3.1. All workload transitions must be coordinated with the district in advance and be explicitly approved by the district before any modifications to production systems are made.
- 4.8.1.4. Old datacenter systems
 - 4.8.1.4.1. All equipment, new and old, remains the property of District 215.
 - 4.8.1.4.2. There is no requirement to decommission, shutdown, remove, or dispose of any equipment. The sole responsibility of the proposer is the transition of production workloads from old systems to new.
- 4.8.1.5. Training
 - 4.8.1.5.1. Proposer is responsible for providing training to agents of district on day to day operation of the system including
 - 4.8.1.5.1.1. Hyperconverged and backup infrastructure
 - 4.8.1.5.1.2. How to perform day-to-day maintenance and operation of the system
 - 4.8.1.5.1.3. How to contact proposer for support during the first year
 - 4.8.1.5.1.4. How to contact manufacturer support as applicable
 - 4.8.1.5.1.5. How to perform moves, adds, and changes as would be reasonably expected in the normal operation of the system
 - 4.8.1.5.1.6. All addresses, passwords, serial numbers, contract numbers, and any and all information for the district to operate the system must be furnished to the district before or during training.
- 4.9. Project acceptance is defined as 30 days of continuous operation of at least one virtual machine in a production status (not test machine) at each of the two data centers AND after training of district agents has occurred.
 - 4.9.1. The 30-day acceptance window begins when the district and proposer both agree that at least one production virtual machine is running in each data center. Agreement must be communicated and acknowledged in writing.
 - 4.9.2. If one or both of the machines are not able to continuously run in production due to issues with the proposer's equipment – including hardware, software, or licensing issues, the 30-day acceptance will reset to 0 and begin again only when both machines are functioning.
 - 4.9.3. Environmental disruptions, including power, cooling, etc., will not restart the 30-day window, even if machine downtime is experienced.
 - 4.9.4. District requested changes that impact the operation of the systems during the acceptance period will not restart the 30-day window.

REFERENCES

5.1. References

- 5.1.1. Provide no less than three references of similar installed equipment/systems, using the tables provided below – expanding them as necessary to include all relevant information.
- 5.1.2. While you are free to provide any references, ideally, the District would like to talk with other School Districts.
- 5.1.3. The District may wish to conduct site visits with one or more of the references provided below.
- 5.1.4. Be advised, references are a major element of the customer’s selection criteria.

Reference #1	
Customer Name	Lincoln Way Community High School District 210
Contact Name	Cheryl Kay
Contact Address	1801 E. Lincoln Highway
Contact Telephone Number	815-462-2162
Contact E-mail	--
Installation Date of Comparative System	As soon as customer requests.
Description of Comparative System – please be specific and detailed on number of locations	Nutanix Request

Reference #2	
Customer Name	Villa Park School District 45
Contact Name	Mike Pinney
Contact Address	255 W Vermont Street
Contact Telephone Number	630-516-7310
Contact E-mail	--
Installation Date of Comparative System	As soon as customer requests.
Description of Comparative System – please be specific and detailed on number of locations	Nutanix Request

Reference #3	
Customer Name	Bloom Township District 206
Contact Name	Mike Cannizzo
Contact Address	100 W 10th street
Contact Telephone Number	708-758-7000
Contact E-mail	--
Installation Date of Comparative System	As soon as customer requests.
Description of Comparative System – please be specific and detailed on # of locations	Nutanix Request

PROPOSAL RESPONSE PRICING

6.1. Proposers should include pricing responses that includes all equipment and services required to furnish a turnkey Hyperconverged Infrastructure and Backup system as specified in Section 4.

- 6.1.1. For providing the Scope of Work as stated in the RFP, and for providing all work as described in the Specifications for the installation of the complete Hyperconverged and Backup Infrastructure and all associated subsystems needed for these systems.
- 6.1.2. All E-Rate eligible components, along with their costs and percentage of E-Rate eligibility, should be clearly identifiable in the response.
 - 6.1.2.1. The total cost of E-Rate eligible products and services should be clearly identifiable in the response.
 - 6.1.2.2. The total cost of E-Rate ineligible products and services should be clearly identifiable in the response.
 - 6.1.2.3. The sum of E-Rate eligible and E-Rate ineligible products and services should be equal to the total cost of the proposal.
- 6.1.3. Proposer must fix all prices at the proposed amounts for the duration of the contract.
- 6.1.4. The District reserves the right to increase or decrease the quantity of equipment to be purchased under this RFP. Any additional equipment purchased shall be priced at the proposed in the detailed bill of material provided by the proposer as a part of their proposal.

6.2. Complete Proposal - The pricing quoted must include all activities necessary for a complete, turn-key system, including, but not limited to:

- 6.2.1. Complete installation of all system components and software.
- 6.2.2. Complete programming of all system components and software.
- 6.2.3. Complete testing of all system components and software.
- 6.2.4. Demonstration of the proposed systems
- 6.2.5. Post Installation System Configuration – After the systems are installed, the vendor is required to work with the District IT staff to adjust the system to adapt to the Districts needs and performance requirements.
- 6.2.6. Training - Include in the proposal a detailed explanation of the training you will provide for District Personnel for the ongoing operation of the system(s).
- 6.2.7. Any additional charges which apply for shipping and handling. Please specify dollar amounts.
- 6.2.8. A recommended payment schedule must be included. The District prefers to retain the final payment until system(s) acceptance.
- 6.2.9. **Acceptance** - The District requires an acceptance period of at least 30 days subsequent to the completion of the system installation and go-live. During this 30-day period the system must perform without interruption of services and in compliance with all representations offered in the vendor's proposal.

Should the system or other associated devices fail to perform satisfactorily, the 30-day time frame for acceptance will start over until such time as the system performance is satisfactory for a period of 30 consecutive days. Final payment of 25% (including change orders) will be withheld, and the warranty period will not begin, until system acceptance.

- 6.2.10. GUARANTEE Period: The Vendor shall unconditionally guarantee all services, materials, and workmanship of all furniture, goods, and equipment furnished by it for a period of one year from the date of acceptance, i.e., delivery and installation, unless a longer period of warranty is specified in the General Terms and Conditions attached to the RFP.
- 6.2.11. Manufacturer’s Warranty Period: All manufacturer's warranties must be valid for the term, as specified in the above specification, beginning with the date of project acceptance – NOT date of order or delivery.
- 6.2.12. Maintenance/Support costs for the system for Subsequent years after the Guarantee Period. Please show each year separately.

CDW Government LLC is not utilizing any subcontractors on this project.

6.3. Subcontractors

6.3.1. List all Subcontractors required to complete this project along with the portion of the project they will be responsible for:

6.3.1.1. Subcontractor #1

6.3.1.1.1. Company Name: _____

6.3.1.1.2. Company Address: _____

6.3.1.1.3. Portion of work to be performed by this Subcontractor: _____

6.3.1.2. Subcontractor #2

6.3.1.2.1. Company Name: _____

6.3.1.2.2. Company Address: _____

6.3.1.2.3. Portion of work to be performed by this Subcontractor: _____

6.3.1.3. Subcontractor #3

6.3.1.3.1. Company Name: _____

6.3.1.3.2. Company Address: _____

6.3.1.3.3. Portion of work to be performed by this Subcontractor: _____

6.4. Authorization

6.4.1. Signature of Authorized Company Representative:

6.4.1.1. Name of Authorized Rep. - (Typed): Justin Schwier

6.4.1.2. Signature: *Justin Schwier*

6.4.1.3. Date: 1/28/2026

6.4.1.4. Employer Identification Number: 36-4230110

6.4.1.5. Company Name: CDW Government LLC

6.4.1.6. Street Address: 230 N. Milwaukee Ave

6.4.1.7. City, State, Zip: Vernon Hills, IL 60061


6.4.2. Notarization: **Please see signing authority certification on following page.**

6.4.2.1. My being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

6.4.2.2. Subscribed and sworn before me this 28th day of January, 2026

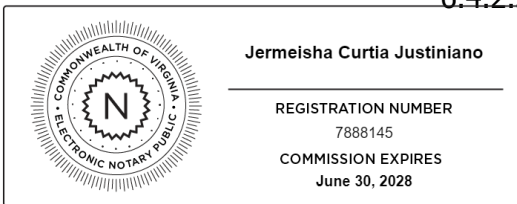
Virginia
Chesterfield

6.4.2.3. Notary Public:

6.4.2.3.1. (Signature) 

6.4.2.3.2. (Printed Name) Jermeisha Curtia Justiniano

6.4.2.3.3. My Commission expires: 06/30/2028
(Notary Seal)



Notarized remotely online using communication technology via Proof.

6.4.3. FEDERAL GRANT FUNDS

6.4.3.1. The Respondent understands and agrees that it is possible federal grant or E-Rate funds may be used in connection with certain delivery orders issued pursuant to and under the contract agreement.

6.4.3.2. Accordingly, prior to commencing and all work under any and all delivery orders pursuant to and under the contract agreement, the respondent is hereby notified that federal grant or E-Rate funds may be used by the District. It is the obligation of the respondent and the respondent understands and agrees that the respondent shall adhere to and comply with all applicable federal laws, regulations circulars, executive orders, procedures and guidelines, as and if applicable, amended from time to time.

Appointment of Authorized Representative with Limited Signing Authority

In accordance with the authority delegated to the undersigned, Robert F. Kirby, SVP, Public Sales of CDW Government LLC (the “**Companies**”), the undersigned hereby delegates to Justin Schwier (“**Authorized Representative**”) holding the title, Manager, Proposals (“**Authorized Title**”), of Company or its affiliate, the authority solely to review and execute certain Contract documents, subject to certain limitations, as set forth in the table below (“**Restricted Authority**”).

Contract Types: <i>select type of agreement (one or more may apply)</i>		Agreements and purchase orders related to marketing.
		Nondisclosure and other forms of confidentiality agreements and non-binding letters of intent in connection with potential M&A opportunities.
		Non-disclosure and other forms of confidentiality agreements with customers and partners.
		Agreements with customers to provide IT products and professional services (to the extent such services are authorized by the undersigned), and all such accompanying forms (attestations and disclosures) that are generally required to form a complete contract including memorandums of understanding, and subcontracts with partners on the Agreements described above, but excluding software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
	X	Bids & Proposals to provide IT products and professional services, (to the extent such services are authorized by the undersigned), and all such accompanying forms (attestations and disclosures) that are generally required to form a complete offer for contract package, but excluding software beta test and early adoptee offers, and any offer out of the ordinary course of Company's business.
		SOWs and Change Orders with customers to provide IT professional services (to the extent such services are authorized by the undersigned), but excluding software beta test and early adoptee contracts, and any contracts out of the ordinary course of Company's business.
		Agreements with partners to purchase IT products and professional services (to the extent such services are authorized by the undersigned), but excluding software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
		Agreements, including but not limited to, Participation Agreements and Teaming Agreements with Partners/Vendors to provide IT products and professional services to customers (to the extent such services are authorized by the undersigned), but excluding agreements for software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
		SOWs with partners/vendors to provide IT professional services to customers (to the extent such services are authorized by the undersigned), but excluding agreements for software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
Check other:		[Click to fill in description]
Territorial Limit	U.S. Only	
Not to Exceed Dollar Value Limit	Up to \$5,000,000. (This is total value, not annual value, of a contract.)	
Not to Exceed Contract Duration for Services	Up to three (3) year(s)	
Required Approvals and Other Conditions	<ul style="list-style-type: none"> • Compliance with Company Legal Department mandated contract review process. • Compliance with Company policies. • Capital expenditures approval, if applicable. • General Counsel review if Contract is with any principal stockholder, director or officer (or immediate family member) of a CDW company. • Treasurer review of any grant of a security interest or lien. • Legal approval of any contract with a foreign entity. • Delegation in the Agiloft tool as backup for you while out must only be provided to an individual coworker with the same title and level of signing authority as you, or your manager. 	

[Signature Page Follows]

Authorized Representative shall use the following signature block, or one that indicates in a substantially similar manner that the Authorized Representative is authorized when executing Contracts on behalf of Company:

CDW Government LLC

By: _____, its Authorized Representative


This appointment is effective on the date specified below and shall remain in effect until the earliest of: (a) the date, December 31, 2026, when this Restricted Authority expires; (b) the date when the Authorized Representative no longer holds the Authorized Title; or (c) the date when the Restricted Authority is terminated by the undersigned. Authorized Representative may not assign or delegate the Restricted Authority to any other person.

Effective Date: January 1, 2024




Robert F. Kirby SVP, Public Sales
CDW Government LLC

Received and Approved by Corporate Paralegal:


Janell Nelsen (Dec 21, 2023 13:54 CST)
Janell Nelsen

Received and Approved by the Corporate Secretary's Office:


Hilary Malina (Dec 28, 2023 10:57 CST)
Hilary Malina

6.5. Delivery and Installation

Please provide a draft installation schedule assuming the start of the implementation is May 2026. Please outline the tasks that the District and the vendor will perform and/or be responsible for in order to accomplish delivery and installation of the system(s) in this time frame. It will be assumed that any task not specifically stated to be our responsibility would be that of the vendor.

- 6.5.1. Implementation Plan - Within 10 days of contract award, the vendor must provide a tentative implementation plan with dates necessary to place the system into service. This plan must clearly identify the tasks and resource requirements of the District during the implementation process.
- 6.5.2. Risk of Loss - State when the District assumes risk of loss or damage.
- 6.5.3. System Physical Requirements - Please indicate the requirements for each location, for:
 - 6.5.3.1. Floor Spacing
 - 6.5.3.2. Floor Loading
 - 6.5.3.3. Wall Space
 - 6.5.3.4. Environmental factors such as air condition and ventilation
 - 6.5.3.5. Minimum size door opening required for equipment movement
 - 6.5.3.6. Specify the electrical and grounding requirements for the proposed system. Indicate what modifications will be needed, if any, at the site to meet those requirements. Unless otherwise stated, the vendor will be responsible for any necessary modifications.
 - 6.5.3.7. If not specified above, the proposer assumes any and all risk should issues arise during installation.
- 6.5.4. **Equipment Documentation** – As part of the proposed equipment BOM, the selected vendor is required to provide a detailed equipment list showing the model, part numbers and serial numbers of the installed equipment.
- 6.5.5. **Rack Layout Drawing for any on-site server equipment** – The selected vendor will be required to provide a rack drawing in Visio for each closet where any system equipment may be installed.
- 6.5.6. **Equipment Reduction** - Explain any penalty or liability charge for reducing equipment prior to and after installation of the proposed system.
- 6.5.7. **Equipment Delivery** - The vendor will be responsible for making necessary arrangements with the management of the building for delivery of equipment to the premises. The vendor must comply with all building regulations regarding hours, any delivery rigging and method and location of equipment delivery.
- 6.5.8. **Manuals and Brochures** - Please provide electronic versions of any sales materials or technical information you deem important.

- 6.5.9. **Manufacturer Relationship** - Please describe your precise relationship with the manufacturer of the proposed system (i.e., dealer, distributor, branch, common parent, etc.)
- 6.5.10. **Software Updates** – Please describe the following regarding available software upgrades:
- 6.5.10.1. How is the District notified of new software upgrades and tools available for **ALL** the systems proposed?
 - 6.5.10.2. Does your company require software updates at these intervals or are they included/or optional?
 - 6.5.10.3. Are software updates included in a maintenance contract?
 - 6.5.10.4. Please provide typical frequency of software updates on an annual basis.

DISCLOSURES AND CONTRACTUAL REQUIREMENTS

Please note that any exceptions to the following requirements, as well as other sections, should be addressed in a separate section of the Vendor's Proposal.

Bulletins and Addenda

Any bulletins or addenda to the RFP specifications issued during the period between issuance of the RFP and receipt of RFP addenda are to be considered covered in the RFP and they will become a part of the awarding contract. Receipt of bulletins or addenda shall be acknowledged by the vendor in their RFP Proposal cover letter.

Rejection of Proposal

Proposals that are not prepared in accordance with these instructions to vendors may be rejected or disqualified. If not rejected, the District may require the correction of any deficiency and accept the corrected Proposal.

Acceptance of Proposals

The District reserves the right to accept the Proposal that is, in its judgment, the best and most favorable to the interests of the District, to reject the low-price Proposal, to accept any item of any Proposal, to reject any and all Proposals, and to waive irregularities and informalities in any Proposal submitted or in the Request for Proposals process.

Taxes

The District is Tax Exempt.

Compliance with Applicable Laws

Vendor agrees to comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph, but in no way to operate as a limitation, are all forms of traffic regulations, public utility and Interstate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.

Indemnification

To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold harmless the Board, its individual members, officers, employees, agents, volunteers, successors, and assigns ("Indemnitees") against any and all liabilities, damages, losses, expenses, demands, claims, suits or judgments, including reasonable attorneys' fees, court costs and expenses, including, but not limited to, claims for the death of or bodily injury to any person and for the loss of, damage to or destruction of any property in any manner arising out of, in connection with, or related to (1) any act or omission of the

Contractor, its agents, employees, or subcontractors; (2) any breach by the Contractor of the Bid Documents; and (3) any personal injury suffered by Contractor's employees on the Board's property. Additionally, the Contractor waives any and all rights against the Board it may have under any Worker's Compensation Act or interpretations of such laws, including, but not limited to those rights under the judicial decision in *Kotecki v. Cyclops Welding Corporation*. Contractor shall ensure that the Indemnification provision in this Section V is inserted in every contract between Contractor and its subcontractors. If such provision is not contained within a subcontractor contract, or if a subcontractor's insurance does not cover or is insufficient to pay such claims, Contractor shall assume all subcontractor liability for such indemnification of or contribution to the Board. Further, without limiting the above, to the extent the District incurs any fees, costs or expenses of any kind whatsoever arising from, related to or connected with any business activities of the Contractor, such as the District's compliance with Citations to Discover Assets, Mechanic Liens claims or any other claims or requests, the Contractor shall be responsible for all fees, costs and expenses incurred by the District related thereto,

Termination for Default

In the event of a breach of any of the terms of this Agreement including the Vendor's warranties, the District may, at its option and without prejudice to any of its other rights, cancel any undelivered work or material.

Professional Liability

In performing its professional services, the vendor will use the degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession practicing in the same or similar locality at the time the services are provided. The vendor covenants that it is protected by professional liability insurance in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate and will provide certificates of insurance upon request.

Intention

The vendor shall, unless otherwise specified, supply all installation, conversion, training, transportation, and incidentals necessary for the entire proper implementation of the selected systems. In addition, the vendor shall be responsible for the implementation in a most professional manner of all items as shown in the Proposal, stated in the specifications, or reasonably implied, in accordance with the contract documents.

Rights to Submitted Materials

All Proposals, inquiries, or correspondences relating to or in reference to this RFP, and all reports, charts, displays and other documentation submitted by the vendor shall become the property of The District when received. The District reserves the right to use the material, or any ideas submitted in the RFP.

Vendor Demonstrations

Select vendors will be requested, at no cost to The District, to demonstrate the proposed software and hardware systems at a mutually agreeable date and site.

AFFIDAVITS

- Affidavits shall be signed and submitted with Proposal are on the following pages.
- Where forms are required to be notarized, the Proposer may have the document notarized, then scan it to include with the electronic proposal.

**NON-COLLUSION AFFIDAVIT
(must be signed, notarized and submitted with Proposal)**

STATE OF ILLINOIS
SS: Florida

Broward COUNTY
(Name of county)

The undersigned Proposer or agent, being duly sworn, on oath says that he/she has not, nor has any other member, representative, nor agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be Proposal by anyone at such letting, nor to prevent any person from proposing nor to induce anyone to refrain from proposing, and that this Proposal is made without reference to any other Proposal and without any agreement, understanding or combination with any other person in reference to such proposing.

He further says that no person or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

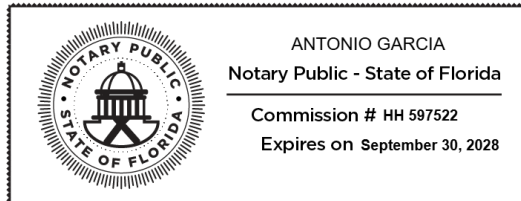
Justin Schwier *Justin Schwier*
Proposer or Agent
FOR CDW Government LLC

Firm or Corporation State Of Florida, County Of Broward

Subscribed and sworn to before me this 27th day of January, 2026 By Justin Schwier
My commission expires: 09/30/2028

Notary Public

Antonio Garcia
HH 597522
Antonio Garcia Online Notary



Notarized remotely online using communication technology via Proof.

TAX CERTIFICATION

I, Justin Schwier ,having been first duly sworn depose and state as follows:
I, Justin Schwier am the duly authorized agent for
CDW Government LLC ,which has submitted a proposal to Thornton Fractional High School
District 215
for Hyperconverged Infrastructure and Backup System

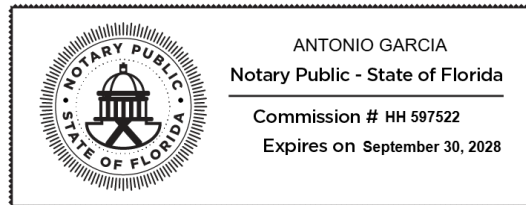
and I hereby certify that
CDW Government LLC

is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
a. it is contesting its liability for the tax or the amount of tax in accordance with procedures
established by the appropriate Revenue Act; or
b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and
is currently in compliance with that agreement.

Justin Schwier
Authorized Agent of Contractor

State Of Florida, County Of Broward
Subscribed and sworn to before me this
27th day of January , 2026 . By Justin Schwier

Antonio Garcia HH 597522
Antonio Garcia Online Notary
Notary Public
My Commission Expires: 09/30/2028



Notarized remotely online using communication technology via Proof.

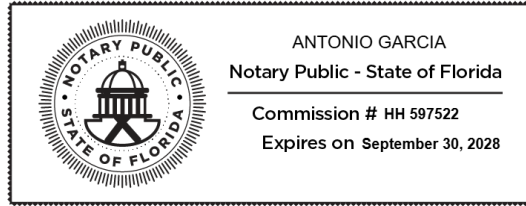
CERTIFICATE REGARDING EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS

CDW Government LLC _____ agrees if at the time the Agreement is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30- ILCS 570/0/01 et seq., as two consecutive months of unemployment exceeding 5%, then CDW Government LLC _____ agrees to employ Illinois laborers in accordance with the Employment of Illinois Workers on Public Works Act. An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

Firm: CDW Government LLC

By: *Justin Schwier*
Signature

Justin Schwier, Manager - Proposals
Printed Name & Title



State Of Florida, County Of Broward

Subscribed and sworn to before me this 27th day of January, 2026. By Justin Schwier

My Commission Expires: 09/30/2028

Notarized remotely online using communication technology via Proof.

Antonio Garcia HH 597522
Antonio Garcia Online Notary
Notary Public

**CRIMINAL CODE CERTIFICATION AS REQUIRED BY:
STATE OF ILLINOIS CRIMINAL CODE OF 2012, 720 ILCS 5/33E-11**

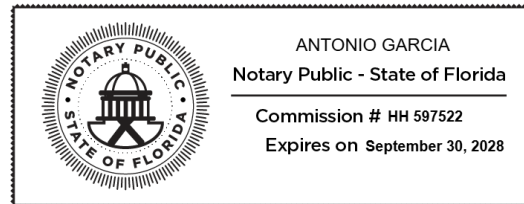
I, Justin Schwier _____, the individual whose signature appears below on this bid/contract for CDW Government LLC hereby certify that the contracting party is not barred from proposing on the contract as a result of a violation of either Section 33E-3 or Section 33E-4 of 720 ILCS 5/33E-3 or 5/33E-4 of the Illinois Compiled Statutes, as amended.

Justin Schwier
Authorized Agent of Contractor

State Of Florida, County Of Broward

Subscribed and sworn to before me this 27th day of January, 2026. By Justin Schwier

Antonio Garcia HH 597522
Antonio Garcia Online Notary
Notary Public
My Commission Expires: 09/30/2028



Notarized remotely online using communication technology via Proof.

CRIMINAL BACKGROUND INVESTIGATIONS

The undersigned hereby authorizes the Board of Education of Thornton Fractional High School District 215, Lansing, Illinois, to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

Firm: CDW Government LLC

By: *Justin Schwier*
Signature of the Applicant of Employee

Justin Schwier, Manager - Proposals
Printed Name of Applicant Employee

1/28/2026
Date

Asbestos Acknowledgement

SUBJECT: Asbestos Hazard Emergency Response Act (AHERA) of 1986; Notification of Asbestos Containing Materials in School Buildings

This notification is to inform you that Asbestos Containing Materials (ACM) have been found in our School District's buildings and that airborne asbestos is a potential health hazard. The District has developed a Management Plan for maintaining or removing these materials. The locations of the ACM are detailed in the AHERA Management Plan. Copies of this Plan are available at the District Office and at the office counter of each building. We request that you review these Plans prior to the start of any work to avoid disturbing these materials.

These materials are in good condition unless disturbed. Housekeeping and maintenance personnel are taking precautions during their work to properly guard against disturbing the ACM. All ACM is inspected periodically and additional measures will be taken when needed to protect the health of the building occupants.

You are requested to immediately report any evidence of ACM disturbance to the Building Principal. Any additional inquiries regarding ACM or requests to review the District's Management Plan should be directed to:

<u>Justin Schwier</u> Signature Of Proposer	<u>Manager - Proposals</u> Title Representing And Acting On Behalf Of	<u>1/28/2026</u> Date
<u>CDW Government LLC</u> Company Name	<u>(847) 968-0685</u> Phone Number	<u>(847) 465-5221</u> Fax Number
<u>230 N. Milwaukee Ave</u> Address	<u>Vernon Hills</u> City	<u>IL</u> State
		<u>60061</u> Zip

CERTIFICATION
(must be signed and submitted with Proposal)

The Proposer hereby certifies that the Proposer is not barred from proposing on this contract as a result of a violation of either the Proposal-rigging or Proposal-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Justin Schwier
 Signature

SEXUAL HARASSMENT CLAUSE
(must be signed and submitted with Proposal)


Each Proposer must certify that it has complied with the requirement of section 2-105 of the Illinois Human Rights Act (Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract. The Board of Education states that it is in compliance with said law.



Signature

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT (must be signed and submitted with Proposal)

The undersigned Proposer or agent, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug-Free Workplace Act (III. Rev. Stat., Ch. 127, par. 132.313) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies that, (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.



Signature

VENDOR DESIGNATION
(must be signed and submitted with Proposal)

In order to comply with subsection C of Section 10-20.40 of the Illinois School code [105 ILCS 5/10-20.40] added by P.A. 95-707, school districts are required to disclose vendors with whom we have entered a contract or purchased goods in the amount of equal to or greater than \$25,000.00. In addition, school districts are required to specify which of the vendors are owned by a person with disabilities, female, minority and/or locally owned.

Please indicate any of the following that apply to your business.

- Owned by a Person with Disabilities
- Female Owned
- Minority Owned
- Locally Owned (within School District boundaries)
- None of the Above

Justin Schwier

Signature

EQUAL EMPLOYMENT OPPORTUNITY*Regarding***VIDEO SURVEILLANCE RFP including Materials and Labor for installation**

In the event of the contractor's non-compliance with the provisions of this Equal Employment Opportunity clause or the Illinois Human Rights Act ("Act"), the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of the contractor agrees as follows:

- 1) That he or she will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, that he or she will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.
- 2) That, if he or she hires additional employees in order to perform this contract or any portion of this contract, he or she will determine the availability (in accordance with this Part) of minorities and women in the area from which he or she may reasonably recruit and he or she will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
- 3) That, in all solicitations or advertisements for employees placed by him or her or on his or her behalf, he or she will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.
- 4) That he or she will send to each labor organization or representative of workers with which he or she has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of the contractor's obligations under the Act and this Part. If any labor organization or representative fails or refuses to cooperate with the contractor in his or her efforts to comply with the Act and this Part, the contractor will promptly notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations under the contract.
- 5) That he or she will submit reports as required by this Part, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Act and this Part.
- 6) That he or she will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Act and the Department's Rules and Regulations.
- 7) That he or she will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply with the provisions. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contractors or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Furthermore it is understood that the undersigned has been given the authority to represent the company herein listed below.

Justin Schwier Manager - Proposals 1/28/2026
Signature Of Proposer Title Date

Representing And Acting On Behalf Of

CDW Government LLC (847) 968-0685 (847) 465-5221
Company Name Phone Number Fax Number

230 N. Milwaukee Ave Vernon Hills IL 60061
Address City State Zip

Pricing Offer

Please note: Before the services are to be performed, CDW Government will provide a finalized Statement of Work (SOW) detailing the exact scoping of the services to be provided, which will be executed by both parties prior to the start of services. The SOW will reflect terms and conditions as negotiated between the parties.

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to marc.arias@cdwg.com and 470award@cdwg.com.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY26 2026-2027

Contract Number: 158154

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2026 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Thornton Fraction HSD 215 a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract	158154	Spin #	143005588
E-Rate Funding Year	2026	FCC Registration #	0012123287
Customer	Thornton Fraction HSD 215 18601 Torrence Avenue Lansing, IL, 60438	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2026	Quoted Items (see exhibit 1)	470# 260011691

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

2. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2026 (“Effective Date”) and be valid through the later of the Funding Year 2026 or 9/30/2027.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.
- ii. Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.
- iii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

3. GOVERNING LAW

This Agreement will be governed by the laws of IL, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer’s location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

4. PURCHASE AUTHORIZATIONS

CDW Government LLC

SPIN #143005588

January 28, 2026

To the extent allowable, all information and documents hereby submitted in response to FCC 470# 260011691 furnished by Thornton Fraction HSD 215 are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

5. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Thornton Fraction HSD 215 accepts full responsibility for the cost of this purchase, \$_____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions

in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Thornton Fraction HSD 215.

6. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable," please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.



Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.



Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

11. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not-for-profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2026 is in reference to the program year.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY26 2026-2027

Contract Number: 158154

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

CDW Government LLC

Thornton Fraction HSD 215

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to marc.arias@cdwg.com and 470award@cdwg.com**

EXHIBIT I – Pricing Offer

Please note: USAC and the FCC makes the final determination on the eligibility of products. Final eligibility of any component (and the E-Rate service category in which discounts should be requested) will be determined by technical configuration (use), installation location, user population served, cost-effectiveness, and other E-Rate regulatory requirements.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PAUL WAKEFIELD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSNT334	1/13/2026	NUTANIX	4965398	\$283,721.01

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Nutanix Minimum Xeon Silver 2X4410Y 16X64GB Rack Server Mfg. Part#: NX-NODE-ER24 Contract: MARKET	3	8073497	\$34,263.01	\$102,789.03
NUTANIX OS+FW+AOS+FLOW INTEG SUB Mfg. Part#: NCI-U-24 Electronic distribution - NO MEDIA Contract: MARKET	12	8084113	\$12,817.99	\$153,815.88
NUTANIX INFRA MODERN SVC Mfg. Part#: CNS-INF-A-WRK-MCR-STD Electronic distribution - NO MEDIA Contract: MARKET	1	7240655	\$18,010.36	\$18,010.36
Nutanix Infrastructure Modernization HCI Micro-Segmentation Deployment - de Mfg. Part#: CNS-INF-A-SVC-MCR-STD Electronic distribution - NO MEDIA Contract: MARKET	1	6658476	\$9,105.74	\$9,105.74

SUBTOTAL	\$283,721.01
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$283,721.01

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
THORNTON FRACTIONAL TNSHP DIST 215
ACCOUNTS PAYABL
18601 TORRENCE AVE
LANSING, IL 60438-2830
Phone: (708) 585-2300
Payment Terms: ERATE QUOTES ONLY

Shipping Address:
THORNTON FRACTIONAL TNSHP DIST 215
PAUL WAKEFIELD
18601 TORRENCE AVE
LANSING, IL 60438-2830
Phone: (708) 585-2300
Shipping Method: Expeditors Deferred 3-5 Days

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Marc Arias | (877) 559-7005 | marc.arias@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$283,721.01	\$8,029.30/Month	\$283,721.01	\$9,232.28/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.



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Hardware Software Services IT Solutions Brands Research Hub

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSNT340	1/13/2026	NUTANIX 2	4965398	\$283,721.01

QUOTE DETAILS

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SUBTOTAL	\$283,721.01
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$283,721.01

PURCHASER BILLING INFO	DELIVER TO
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Billing Address:
 THORNTON FRACTIONAL TNSHP DIST 215
 ACCOUNTS PAYABL
 18601 TORRENCE AVE
 LANSING, IL 60438-2830
Phone: (708) 585-2300
Payment Terms: ERATE QUOTES ONLY

Shipping Address:
 THORNTON FRACTIONAL TNSHP DIST 215
 PAUL WAKEFIELD
 18601 TORRENCE AVE
 LANSING, IL 60438-2830
Phone: (708) 585-2300
Shipping Method: Expeditors Deferred 3-5 Days

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Marc Arias | (877) 559-7005 | marc.arias@cdwg.com

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Support



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 For more information, contact a CDW account manager.

SERVICES PROPOSAL

PROJECT FUNDAMENTALS

Project Name:	Object First Appliance, Nutanix Cluster Deployment -AHV, Data Migration and Enterprise Networking Services	Requested By (Sales): Marshall Francis +1 (312) 705 - 0211 marshall.francis@cdwg.com
Customer Name:	Thornton Fractional 215	
CDW Affiliate:	CDW Direct LLC	
Effective Date:	February 5, 2026	Submitted By (SA/ISA): Jim Los, Tom Doyle, Charlotte Brantley
Version:	2.0	

CUSTOMER-DESIGNATED LOCATIONS

Location(s)	Service(s)		
Thornton Fractional 215	<input checked="" type="checkbox"/> Assessment <input checked="" type="checkbox"/> Configuration <input checked="" type="checkbox"/> Design <input checked="" type="checkbox"/> Implementation	<input checked="" type="checkbox"/> Knowledge Transfer <input checked="" type="checkbox"/> Project Management <input type="checkbox"/> Reconfiguration <input type="checkbox"/> Reinstallation	<input type="checkbox"/> Staff Augmentation <input type="checkbox"/> Support <input type="checkbox"/> Training <input checked="" type="checkbox"/> Custom Work

SERVICES SUMMARY

Seller will perform the following services:

- Object First Installation
- Nutanix Cluster Deployment Services – AHV
- Data Migration Services
- Cisco- Wired

OBJECT FIRST APPLIANCE AND INTEGRATION PROJECT SCOPE

PROJECT GOALS

For each quantity listed in the proposal, this service delivers the deployment of an Object First appliance and integration with Customers existing Veeam implementation. This Object First implementation service is for new deployments within customer’s data center environment. The services include remote planning, designing, deployment and update to the Object First appliance(s).

PROJECT SCOPE

PLAN AND DESIGN PHASE

- Provide an architecture review of the solution
- Conduct an implementation review meeting
 - Review goals and objectives
 - Review schedules
 - Review project tasks
- Customer will need to complete Pre-Install Worksheet
- Provide a low-level design that identifies the specific build requirements

CLUSTER INSTALLATION AND CONFIGURATION

- Validate that the equipment is on-site at the appropriate location with power and cable requirements met
- Coordinate the installation, cabling, and connectivity to system cabinets in accordance with the solution design
- Perform pre-installation validation comparing the equipment against configuration worksheet including licenses, software, and tools required for installation
- Meet with the customer to ensure that the environment and operational implementation requirements (hardware, software, and infrastructure) are met by customer
- Customer will unpack, rack, and install Object First appliance nodes into customer provided equipment racks
- Customer will perform all necessary physical setup tasks including racking, cabling the components, and attaching to customer provided power
- Perform power-up, and initial setup of new cluster
 - Cluster and node networking
 - Proxy setup (as needed)
 - Updating application
 - Enable optional telemetry services (as needed)
- Additional configuration items:
 - Security – IPMI, Multi-factor authentication, SSH
 - Time Zone
 - Notifications

CLUSTER INTEGRATION WITH THE CLIENT'S EXISTING VEEAM ENVIRONMENT

- Create S3 Access Keys
- Create Object First S3 Bucket
- Configure Object First Backup Repository
- Create backup job verify/test connectivity between Veeam and Object First S3 storage repository
 - Perform test backup/restore of non-production data (limited to VM and file data)
- Modify existing Backup Job to use Object First as backup target

OPERATE

- Demonstrate recovery techniques to Customer engineer(s) as knowledge transfer
 - Perform test restore of up to three (3) non-production VMs
 - Perform test restore of up to One Hundred (100)GB of Non-Production File Share Data
 - Perform test restore of up to three (3) Non-production transactional system (DB, Exchange, etc.)

CUSTOMER RESPONSIBILITIES

- Provide proper equipment racks to support installed equipment
- Provide a proper electrical source for equipment power
- Physical relocation of existing equipment required to install solution into customer-provided rack
- Installation of power components (PDUs, UPS, power whips, etc.) needed to deploy the solution
- Cabling tasks external to the solution, attaching to the upstream network and/or storage environments
- Network switch and firewall configuration tasks

PROJECT ASSUMPTIONS

- Existing and functional Veeam Backup and Replication implementation
- Networking and Data protection personnel are available at the time of the equipment deployment in the data center
- Availability of systems and network personnel with the ability to affect the installation of the device.
- Project will be completed remotely, travel is not included

NUTANIX CLUSTER DEPLOYMENT SERVICES PROJECT SCOPE

Seller will perform the following:

- Install and configure a Nutanix cluster consisting of up to four (4) nodes utilizing AHV as the hypervisor.

NUTANIX CLUSTER DEPLOYMENT SERVICES - AHV

Services will consist of the items listed below (“**Services**”):

- Pre-Engagement Call (Customer Kick-off Meeting)
 - Review scope and expectations.
 - Identify stakeholders and key contacts
 - Identify project constraints and limitations
- Cluster Design and Planning Session
 - Remote session with Customer and Seller to discuss design and planning variables
 - Perform verification of site readiness for service delivery
 - Work with Customer to design the layout and configuration of the Nutanix cluster.
 - Discussions around layer 2 data and management networking, cluster layout, design variables, etc.
 - Complete discovery, configuration, and Nutanix cluster pre-installation checklist and review with Customer
 - Complete solution summary documentation and applicable Visio drawings
- Nutanix Cluster Deployment and Configuration
 - Performs the pre-site installation checklist with Customer team
 - Confirms network and connected switch settings
 - Conducts a site readiness assessment for project
 - Completes the Nutanix pre-installation site checklist
 - Racks, cables, and power testing of Nutanix cluster
 - If using 3rd party hardware, the appropriate prep SoW module must be added to the scope to account for connectivity and firmware efforts.
 - If the project will be completed remotely, Seller will assist Customer in racking and cabling verification to ensure proper physical installation and connectivity
 - Initial Imaging and OS installation for all nodes in cluster via Nutanix Foundation
 - Validation of
 - IP, DNS, NTP, data network settings
 - Node/cluster intercommunication
 - Controller Virtual Machine (CVM) Validation
 - If the project will be completed remotely, Seller will assist Customer with installing and configuring a local Nutanix Foundation appliance for purposes of imaging.
 - Configuration of AHV Cluster
 - Cluster Administration Settings (Users, NTP, SMTP, SNMP)
 - Storage Pool/Storage Container creation and configuration
 - Virtual Network configuration for VM traffic
- Prism Central Deployment and Configuration
 - Deployment of Prism Central VM
 - Configuration and integration of Prism Central to new/existing clusters
 - If PrismPro license was purchased, install license to unlock PrismPro features
- Nutanix Asynchronous DR – Manual Data Protection Configuration
 - If multiple Nutanix clusters are in use, configure if Customer desires:
 - Async Protection Domains (up to 3)
 - Protected VMs (up to 5)
 - Replication Schedules
 - Discussion around manual VM failover and recovery concepts
 - Check data replication operations for successful transmission to remote cluster (VM recovery and operability testing and runbook documentation is out of scope for this service)
- Functional Demonstration and Knowledge Transfer around Nutanix AHV cluster
 - Prism Dashboard Overview and Administration
 - Functional Demonstration of Nutanix administration

- AHV Upgrades via Prism
- Addition of nodes to AHV cluster
- NCC Health Check
- If PrismPro license was purchased and installed, overview of PrismPro additional features
- Workload Migration
 - Migration or creation of up to five (5) non-production VMs to AHV cluster, using available tools

CUSTOMER RESPONSIBILITIES

- If using 3rd party hardware for Nutanix solution, Customer must ensure hardware meets Nutanix interoperability and compatibility requirements for use and that firmware is installed and updated as per Nutanix recommended versions.
- Customer needs to have a 10GbE Top-of-Rack (TOR) switch to use with the Nutanix cluster and it must have the appropriate number of 10GbE open ports available/licenses to use those ports. Otherwise, Customer will need to purchase a TOR switch and/or additional licenses to open those ports.
- Customer needs to have a 1Gb management switch to use with the Nutanix cluster and it must have the appropriate number of open ports available/licenses to use those ports. Although not recommended, the same switch for ToR connectivity can be used for management if the applicable ports are available.
- Configuration of network switches for data and management will be completed by the Customer unless explicitly stated otherwise in the “Services Summary” section above.
- For remote-based deployments, Customer will need to ensure that they have the infrastructure to install and configure a Nutanix Foundation VM appliance for temporary use in Nutanix cluster imaging. This can be on an existing virtual infrastructure or built as a VM on a workstation. Connecting the nodes to a temporary 1Gb management switch is recommended to ensure traffic does not affect production network load. Additionally, node IPMI's will be assigned static IP addresses to help with imaging process.
- Assist Seller with project planning and design variable gathering.
- Customer is responsible for creating a backup of the VMs to be test migrated.
- Customer shall provide Provider with detailed and accurate information regarding its current network environment, including information regarding network provisioning, TCP/IP settings, server hardware details, software versions, or regulatory requirements. Inaccurate information may add time and cost to the project.
- Customer shall perform a full working backup of its network prior to commencement of the Services. Seller is not responsible for lost data.
- Provide qualified personnel who will perform Customer’s obligations under this SOE, make timely decisions necessary to move performance of the Services forward, participate in this project to the extent reasonably requested by Seller and reasonably assist Seller with its performance of the Services.
- Provide Seller’s personnel with appropriate levels of access and privilege to systems and information necessary for Seller’s performance of the Services.
- Limiting access to Customer’s network and/or facilities only as needed to perform the Services.
- Make any final decisions regarding, and take responsibility for the implementation of any recommendations or potential solutions provided by Seller under this SOE.
- Site Preparation:
 - All hardware will be received and inventoried prior to scheduling Seller to arrive onsite. All hardware/software/firmware are compatible in accordance with manufactures support matrix(s)
 - Complete all change control task(s) and schedule all required maintenance windows.
 - Customer shall assume all responsibility for site preparation, including space, cabling, HVAC and electrical requirements that have already been provided.
 - Customer is responsible for providing customer-owned or licensed copies of any customer or third-party software that Seller is required to install on the Customer’s behalf.

ASSUMPTIONS

- Services will be delivered onsite or remotely, based on Customer needs and project intent.

- Customer’s personnel will be available on a timely basis, and when reasonably requested by Seller, Customer’s personnel will provide input, review the Services being performed and the items provided by Seller, answer questions, provide signoff, and allow Seller to gather and validate information, perform reviews and obtain other input.
- The scope and objectives of this project will be jointly managed by Customer and Seller to better ensure completion of the project within the anticipated schedule.
- Customer acknowledges and agrees that Seller will not process personal data that is subject to applicable data security and privacy laws (“**Personal Data**”) within the scope of the Services, and that Customer will restrict Seller from accessing any Personal Data during the performance of the Services.

DATA MIGRATION PROJECT SCOPE

Customer is requesting assistance to migrate approximately 16 TB of Data from an existing VMware HPE DL360 Gen 10 storage solution (“Source”) to a new Nutanix AHV storage solution (“Target”). Seller will work with Customer to Plan, Design and Migrate Data on specific hosts from started sources(s) to specific target(s) according to the scope boundaries set forth below: including Data Gathering, Assessment, Planning, Design, Implementation and Migration data validation. Seller will use specific Storage Solution Native Windows tools as its primary tool(s) for migration of data during this project and may elect, at Sellers’s discretion, to employ the use of other appropriate methods as needed to complete the migration of data as defined in this SOW. This process will be based upon mutually agreed upon downtime requirements, planned in advance by both the Seller and Customer.

SOURCE ENVIRONMENT

- VMware Version 6.7
 - Approx. 80 TBs, 80 VMs

TARGET ENVIRONMENT

- Nutanix AHV
 - Approx. 80 TBs, 80 VMs

DATA MIGRATION

Seller’s approach to this Data Migration project is addressed in the following phases:

- Discovery & Assessment
- Planning & Design
- Preparation
- Pilot
- Data Migration
- Validation

DISCOVERY AND ASSESSMENT PHASE

- Seller will perform a physical and logical inventory of the Customer storage environment and supporting network hardware, and will gather information regarding the data type, size, and environment.
- Customer will complete a data assessment questionnaire provided by the Seller.
- Seller will review the questionnaire and communicate with the Customer as needed for additional or follow up information.
- Seller will run a data gathering and validation tool on Customer network (remote) in order to collect, analyze and validate Customer data is in line with project information.
- Seller will work with the Customer if any needed outages are identified to ensure minimal impact to the Customer business operations as well as to ensure correct collection of data.

- Seller will complete the analysis of existing host data collected and document any required changes to hardware/software/firmware and provide the list to the Customer.

PLANNING AND DESIGN PHASE

- Upon completion of the discovery and assessment phase, Seller will create a data migration strategy based on Customer specific needs. The Seller and Customer will review the findings and recommendations.
- A migration plan will be submitted to Customer for approval before proceeding.
- Once the migration plan has been accepted then the Seller will create a pilot and validation plan. The purpose of this plan is to test in a controlled pilot group the migration strategy.
- Validate the migration environment to ensure the appropriate assets will be migrated and meet Seller's interoperability requirements.
- Correlate storage environment information and plan for the migration solution.
- Create documentation of the proposed architecture in the Configuration Guide.
- Work with Customer to develop post migration cutover plan.
- Determine the engagement process and schedule.
- Determine Downtime windows.
- Determine Customer Change Control.

PREPARATION PHASE

- Validate that the relevant equipment is on-site at the appropriate location with power and cable requirements met.
- Confirm with the Customer the installation, cabling, and connectivity to system cabinets are in accordance with the solution design.
- Verification of the network, server, or storage configuration changes
- Installation and setup of the migration tool(s)
- Confirm Customer has completed a full backup of all data from source systems.

PILOT PHASE

- Development of the Data Migration Validation Plan with the Customer
- Perform a test migration with data subset.
- Review Pilot results upon successful completion.
- Modify migration plan and conduct second pilot if required.

DATA MIGRATION PHASE

- Migration of the data in scope of this SOW
- Upon determination of migration plan and technique, specific implementation plans will be generated and executed.

VALIDATION PHASE

- Review Data Validation Plan with Customer
- Validate migrated data attributes.
- Validate target system configuration.
- Verify I/O is suspended and confirm with Customer that data removal from system is complete.
- Perform post-migration clean up, including removal of any zoning, device mappings, port connections, and migration software or storage configuration settings that are no longer required in the environment.
- Remove migration appliances as needed.
- Provide appropriate Knowledge Transfer and target system Overview as applicable.

CUSTOMER RESPONSIBILITIES

In addition to any other responsibilities described in this SOW that you may have, your obligations include (without limitation) those listed below.

- Together with Seller, schedule the performance of the services.

- Provide other full-time qualified, knowledgeable personnel who will perform your obligations under this SOW, make timely decisions necessary to move performance of the services forward, participate in this project to the extent reasonably requested by Seller and reasonably assist Seller with its performance of the services.
- Your personnel will be available on a timely basis, and when reasonably requested by Seller, your personnel will provide input, review the services being performed and the items provided by Seller, answer questions, provide signoff, and allow Seller to gather and validate information, perform reviews and obtain other input.
- When services are performed at your location, you will provide adequate, co-located workspace for the engagement personnel (both Sellers' personnel and your personnel) with appropriate system access. Seller recommends keeping these personnel separate from support teams and those performing daily operations.
- Acquired all necessary hardware and software required to complete this project.
- Provide Seller all appropriate media, licensing, and software keys.
- Provide network connectivity, including cabling, Internet access and voice access for local and long-distance calls.
- Must perform a full back-up prior to Seller arriving to perform the service requested. Seller is neither liable nor responsible for the loss, back-up, or restore of any Customer data.
- Grant or facilitate authorized Seller project delivery personnel the timely access to all related Customer equipment, systems, device and system consoles, (restricted access or otherwise secured location) that Seller would require in order to execute the Services set forth in this SOW.
- Current LAN, WAN, Network Storage or related Systems documentation, including any relevant drawings, diagrams, layouts and schematics to the Customer Environment either included or affected by the tasks set forth in this SOW, and as requested by Seller.
- Inventory of Storage devices, physical and virtual to include SAN, NAS and Disk Arrays or as otherwise required by Seller.
- All post-migration activities (i.e. reconfiguring replication and backups).

ASSUMPTIONS

In addition to any other assumptions described in this SOW, Seller assumes the following:

- The scope and objectives of this project will be jointly managed by you and Seller to better ensure completion of the project within the anticipated schedule.
- If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
- Services not specified in this SOW are considered out-of-scope and will be addressed with a separate SOW or Change Order.
- Customer must provide valid licenses for all operating systems.
- Customer will provide either a Project Manager or other consistent and knowledgeable resource familiar with the Customer environment, processes and procedures in order to facilitate the timely execution of the tasks Seller is expected to complete as part of this SOW.
- You and Seller will follow Seller's Project Management Methodology for this project. Seller's Project Management Methodology is as follows: Customer will work with Seller to define roles and responsibilities, develop project and test plans, identify risks, maintain change management procedures and ensure management of open issues.
- If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
- Existing network is in good working order.
- All discovery Services are best effort and are dependent on the network being fully functional.
- Customer has knowledge about current environment, storage area network, networking infrastructure.
- Customer resources committed to the engagement will be made available throughout the engagement.
- Customer has acquired all necessary hardware and software required to fulfill this project. Delays in hardware and software delivery may increase costs or change the project timeline.
- Project management tasks will be performed remotely.
- Seller will not be liable for any loss, corruption, or any other damage to data or software involved in this project.

- The number of VMs moved depends on migration window time and will be agreed upon by customer and seller prior to migration.
- Any change in the number of servers to be migrated will require a Project Change Request to the original SOW approved by both Seller and Customer and may require Seller to modify the number of servers migrated, per session accordingly.
- Additional licensing cost may be applied depending on the agreed upon migration strategy. Customer will be responsible for any additional costs.

ACCEPTANCE CRITERIA

The acceptance criteria for this engagement are as follows:

- Assessment
- Planning/Design
- Completion of data migration.

ENTERPRISE NETWORK PROJECT SCOPE

PROJECT SCOPE

Seller will implement and configure the hardware and software for the Network Infrastructure solution at the two (2) Data Center locations. Subject to the other provisions of this SOW, Seller will perform the following services:

PLANNING AND DISCOVERY

The planning phase will consist of the following:

- Project Kickoff – The project team will be chartered, and staff will be assigned to project roles. The team will meet to discuss/revise the project scope and assumptions and finalize any logistical details such as security clearance and wiring closet access.
- Discovery – The project team will perform a review of IDFs, MDFs, computer rooms, data centers and wiring closets for power, rack space, UPS and fiber as needed per the discovery and design phases of the project.
- Requirements Gathering – The project team will conduct interviews with selected Customer staff to understand and document feature and function requirements.
- Project Planning – the project team will develop a test plan; a migration process; a risk management plan.

The Planning and Discovery phase will be critical in determining the actual duration and overall cost of this project. The involvement of Customer staff in all phases will be necessary to ensure the success of this project. This Statement of Work is subject to revision pending the discovery portion of the engagement.

DESIGN

The Design phase is a critical step in the project. During the Design Phase, Seller staff will document and review how the resulting system will be built and configured. Iterative review and validation of requirements by Customer staff is critical to the success of the project. Once the design is complete, any changes to the design shall be considered out of scope. Key activities that will be completed in this phase include:

- Analysis – The project team will review information gathered during Discovery, the new hardware configurations and review industry-leading practices to develop baseline design information.
- Document Design – Seller staff will lead an effort to develop a final design to Customer. This will include Seller recommendations for changes to existing network infrastructure.
- Configuration Development – Configuration templates for each type of hardware device will be developed from the finalized design. These templates will be used to facilitate the deployment of the network infrastructure.

- Design Review – The design principles will be documented, and a final design review will be conducted with all technical stakeholders.

IMPLEMENTATION AND TESTING

During the Implementation and Testing phase, Seller staff will stage, build, configure and test the following equipment per the design and the bill of materials for this project:

Location	Campus Core Switches	Campus Distribution Switches	Campus Access Switches
DATA CENTER 1 - SERVER ACCESS	0	0	2
DATA CENTER 2 - SERVER ACCESS	0	0	2

As part of the switch/router implementation, Seller will configure, stage, and test the hardware listed above based on the following parameters as agreed upon by the design phase of the project:

- Configure applicable physical network interfaces.
- Configure applicable network addressing.
- Configure secure access to devices.
- Configure network management parameters.

Other configuration parameters as agreed upon during Planning and Design phases.

The project team will execute a defined test plan to verify implementation and configuration of the hardware and software, to test specific functionality, and to document the system configuration before turning the system over to Customer. The testing phase will consist of the below items:

- Test Plan Creation - The project team will develop a mutually agreed upon test plan for the new hardware configurations to create baseline testing information.
- Test Plan will include items such as IP reachability tests, configuration verification, and hardware failure scenarios directly related to equipment implemented in this project.
- Baseline Testing – Customer will create a baseline test, using created test plan, to ensure proper operation prior to integration and cutover.
- Test Plan Execution – After integration and cutover, the project team will execute the test for the new hardware configurations and review the Test Plan results with the Customer technical staff.

INTEGRATION

In the integration phase the “new” network (all new Cisco devices implemented through the standard implementation process) will be connected to the existing infrastructure. When the integration of the two networks is complete, the migration of clients, servers, and printers can begin. The integration phase will consist of the following sub-phases:

- Integration Planning – The project team will plan for the integration of the new network to both the main campus LAN and the WAN. The planning process will address physical connectivity, routing, bridging and addressing issues. As part of the planning process, an integration plan, a testing plan, and a backout plan will be developed, and communicated through the Customer location’s change management process.
- Integration Cutover – Seller and Customer technical staff will complete the integration of the two networks according to the plan developed in the integration planning phase.

CUTOVER AND “FIRST DAY OF SERVICE”

Once the system implementation activities as defined in the previous sections are complete, production cut-over to the new system will take place and Seller will monitor the production system, track, and resolve incidents for 4 hours at each Primary location, and 0 at each branch site.

Once the new system is in production and first day issues have been resolved, Customer will move into a Support Phase.

KNOWLEDGE TRANSFER

Seller will provide up to 4 hours of knowledge transfer of the as-built settings and features.

POST-CUTOVER SUPPORT AND PROJECT CLOSE

Seller will transition your support documentation to either a Seller Day Two Support Team or your System Administration staff. Customer will decide on Day Two Support options provided by your Seller contact. If Day Two Support is not selected and problems arise, Seller will be available for additional consultation on a time-and-materials basis.

If a Seller Support Contract is chosen, a transition meeting will take place with that Support Team.

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

PLANNING AND DISCOVERY

- Provide the IP addressing and subnet mask plan for the proposed solution.
- Mutually schedule with Seller the site review with each Customer site contact.
- Provide current network diagrams listing existing size, capacity, utilization, and data traffic requirements for all current network facilities.
- Confirmation of the completeness and accuracy of the information provided to Seller during the network review process. All designs that need to be made as a result of incomplete or inaccurate network review information may result in changes to the project fees.
- Provide Seller with detailed documentation showing access point locations, associated MAC addresses and antennas for each.

DESIGN

- Ensure attendance of appropriate personnel for Design Review meetings who have authorization to approve design.
- Provide application list that will be evaluated by traffic policies. This includes the application type, current QoS markings, SLAs, and Link Preference Priority

IMPLEMENTATION AND TESTING

- Receive equipment, inventory, record serial numbers and apply asset tags.
- Procure and provide the LAN and WAN equipment listed in the provided Bill of Materials.
- Provide a staging room with adequate table space, power, grounding, and network infrastructure to allow Seller to stage and configure the equipment.
- Provide proper 19” racks and screws for implementation.
- Provide appropriate power feeds to all equipment from either multiple UPS systems or separate electrical circuits within six feet of the switch.
- Provide Seller access or personnel with access to all locations that require switches to be implemented in a timely manner.
- Racking, mounting and connecting the Network Equipment.
- Moving all patch cables to the new equipment.
- Provide necessary patch cables needed to complete implementation.
- Provide the proper equipment and personnel to operate and help implement the switches in a safe manner.

- Provide shipping addresses for each site along with contact names for shipment to Customer's specified locations, if required.
- Participate in the development and execution of a comprehensive, functional (acceptance) test plan, which will be the basis for Customer's acceptance of the system.
- Requesting appropriate, internal change control procedures.
- Staff will be on site and available during the implementation cut-over, migration and testing.
- Provide capable administrative staff to assist Seller with physical or logical configuration of components.
- All appropriate, internal change control procedures
- Ensure current network has no adverse conditions during this project.

SELLER RESPONSIBILITIES

Seller is responsible for the following:

PLANNING AND DISCOVERY

- Mutually schedule the site review with your site contact.
- Conduct site review(s) for all proposed locations.
- Evaluate and validate collected site review information with you.
- Evaluate site review findings and existing network diagram(s), then develop and provide the site readiness recommendations to you.
- Provide network design review recommendations to ensure all items have been properly addressed and the network has been designed appropriately.
- Work with you to understand that sufficient network capacity exists in your provided network design and based on your stated performance objectives along with traffic volumes.

DESIGN

- Work with Customer to understand the environment and to validate the new networking hardware.
- Review the proposed infrastructure design with Customer.
- Provide recommendations for changes to existing network infrastructure based upon design requirements and information collected during Discovery.

IMPLEMENTATION AND TESTING

- Configure implementation-specific switches and routers.
- Configure system components per agreed upon design and Seller best practice.
- Execute tests per test plan for system components within the scope of the project.

ASSUMPTIONS

- All WAN and PSTN circuits will be terminated, provisioned, and functioning properly.
- Cabling will be functioning and terminated.
- The current network must function properly (no adverse conditions) prior to the implementation of new equipment.
- Cabling to all equipment is properly implemented, tested, and clearly labeled prior to the implementation of new equipment.
- Integration cutover work will be performed during off hours to avoid any unforeseen disruption of service.
- The new network will be designed and implemented in parallel to the existing network. After the parallel implementation is complete, or nearly complete, the integration of the two networks will occur.
- Any test conditions that fail and have a related Cisco TAC case will not constitute failure of the test.
- All design changes will be required to be signed off on by the Seller senior engineer and the Customer project manager. Changes that are requested following the design freeze may affect project fees. Any changes that are requested to be made by Seller after the completion of the design freeze will be billed on a time-and-material basis.

- All delays and extension of outage periods due to faulty hardware or software problems as a result of hardware or software not being covered by a manufacturer support contract will be billable on a time-and-material basis.
- Seller will provide services only on Cisco's generally available release hardware and software products. If any beta or controlled-introduction releases are introduced into the project, Seller reserves the right to present a Change Order.
- If software and/or hardware bugs (defined as Cisco TAC cases that are not resolved within 24 hours) are identified by Seller to be manufacturer-related issues, the Seller team may temporarily disengage until the manufacturer is able to resolve the bug.
- Network outages may occur.
- All implementation changes will be required to be signed off on by the Seller senior engineer and the Customer project manager. Changes that are requested following the implementation checklist completion and review may affect project fees. Such changes will be billed on a time-and-material basis.

OUT OF SCOPE

Veeam

- Configuration of the environment that is proposed to be backed up (VMs, servers)
- Configuration of LAN/SAN switches
- Remediation of items outside of the scope of the project
- Backup of Oracle Databases
- Disaster Recovery configuration and/or planning

Nutanix

- Firmware upgrades for non-Nutanix hardware (3rd party hardware platforms) unless otherwise stated with the appropriate services module.
- Creation and configuration of new vCenter appliances, unless otherwise stated with the appropriate services module.
- Nutanix Metro Availability
- Configuration of LAN/SAN switches
- Remediation of any issues or problems is out of scope for this engagement.
- Seller will not perform Services for Customer's foreign affiliates if any.
- Any other Services not specified herein.
- Replacement of any security certificates.
- Any P2V conversions
- Network configuration of switches/non-Nutanix devices to support DR configuration.
- Recovery or operability testing on production VMs
- Tasks not defined within this SOW

Data Migration

Tasks outside the statement of work include, but are not limited to:

- Migration of any server not within the defined SOW
- Any LUN consolidation.
- Application verification – Customer is required to verify data/application integrity.
- Client configuration changes

Enterprise Networking

- Removal of Packing Materials.
- WAN Circuit Issue Remediation and Troubleshooting.
- Copper and Fiber Cabling Remediation and Troubleshooting.
- Remediation and Troubleshooting of issues not related to implemented equipment.
- Removal of Electronic waste (This can be done via separate service fee)

- Virtual machine or virtual networking deployment or troubleshooting

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

This Services Proposal is valid for 30 days from the above “Effective Date”.

ITEM(S) PROVIDED TO CUSTOMER

Table 1 – Item(s) Provided to Customer

Item	Description	Format
Veeam	Functioning hardware and/or software as outlined in the “Scope of Services” section	
Nutanix Planning and Design Documentation	Pre-installation checklist for the project	Various
Nutanix Cluster As-Built Documentation	Design variable documentation	PDF
Nutanix Administration Documentation	Vendor Procedural documentation	PDF/URL
Communication Plan	Communication Plan for the project.	PDF
Data Migration Workbook	The plan that will document the necessary steps and procedures that will be performed by both parties (Seller and Customer) to ensure the successful migration of the Customer’s data. Visual depiction of the current data and storage environment.	PDF
Network Design Document	Description of the approved design	PDF
Network Diagram	Visual depiction of the approved design	PDF
Network Test Plan	Description of the test plan and success criteria	PDF
Network Project Plan	Project plan showing timelines and milestones	PDF

PROJECT MANAGEMENT

Seller will assign a project management resource to perform the following activities during the project:

- **Kickoff Meeting**
 - Coordinate and facilitate kickoff meeting.
 - Review SOW including project objectives, schedule, and logistics.
 - Identify and confirm project participants.
 - Discuss project prerequisites.
 - Create and distribute escalation and contact lists.
- **Project Schedule or Plan**
 - Create a project plan that details the schedule and resources assigned to the project. The schedule should align with the estimated project duration as established in the Project Scheduling section.
 - Monitor project scope and expectations.
 - Identify and manage project risks.
 - Monitor the status and progress of the project and the quality of items provided.
 - Communicate at regular intervals as agreed upon.
 - Ensure project timelines, dependencies, budgets, and closure are met within the project lifecycle.

- **Status Meetings and Reports**
 - Status meetings will be conducted on a regular cadence schedule to proactively identify any issues that may arise in order to mitigate risk.
 - Scheduling will be based on agreement with stakeholders, the estimated project duration, and budget available.
 - Seller and Customer will discuss action items, tasks completed, tasks outstanding, risks, issues, key decisions, and conduct a budget review.
 - The project management resource will document and distribute meeting notes and/or action items for all meetings, and will act as the main POC to Customer, if requested
- **Change Management**
 - When a change to a project occurs, the Seller's project change control process will be utilized.
 - The project management resources will facilitate any necessary change order(s) and administrative task(s) as necessary.
- **Project Closure**
 - Once verbal scope completion is confirmed, a written Project Closure Acceptance will be provided for client to formally acknowledge.
 - If desired, the project team will meet to recap, answer any questions, and address project transition activities and next steps

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule (“**Anticipated Schedule**”) based on Seller’s project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

TOTAL FEES

The total fees due and payable under this SOW (“**Total Fees**”) include both fees for Seller’s performance of work (“**Services Fees**”) and any other related costs and fees specified in the Expenses section (“**Expenses**”). Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein.

Seller will invoice for the Total Fees.

SERVICES FEES

Services Fees hereunder are FIXED FEES, meaning that the amount invoiced for the Services will be \$67,723.50.

The invoiced amount of Services Fees will equal the amount of fees applicable to each completed project milestone, as specified in Table 2.

Table 2 – Services Fees

Project Milestones	Percentage	Fees
Signed SOW	50%	\$33,861.75
Completion of Implementation	50%	\$33,861.75
Totals	100%	\$67,723.50

EXPENSES

Neither travel time nor direct expenses will be billed for this project.

Upon execution of this SOW, travel will be scheduled to occur no less than two (2) weeks after the date of Customer's request for travel. Should Customer request that travel be expedited, Customer will be billed for any additional travel and expense costs that apply.

NOT FOR SIGNATURE

THIS DOCUMENT IS A DRAFT INTENDED ONLY FOR USE IN THE REVIEW OF TEXT APPLICABLE TO A POSSIBLE SERVICES ENGAGEMENT. IT DOES NOT CONSTITUTE A CONTRACT OR A PROPOSAL FOR A CONTRACT. THE CONTENT OF THIS DOCUMENT, AS IT MAY BE NEGOTIATED BY THE PARTIES, IS INTENDED TO BE INCORPORATED INTO A STATEMENT OF WORK, WHICH WILL INCLUDE OTHER PROVISIONS AND WHICH WILL BE GOVERNED BY ADDITIONAL TERMS AND CONDITIONS. A PARTY'S SIGNATURE OR OTHER INDICATION OF APPROVAL ON OR RELATED TO THIS DOCUMENT SHALL HAVE NO BINDING OR CONTRACTUAL EFFECT.



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Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PAUL WAKEFIELD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

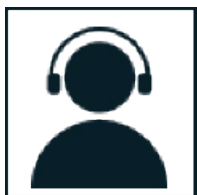
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTBL729	1/30/2026	OBJECT FIRST 5 YEAR ERATE	4965398	\$177,122.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
OBJECT FIRST 5YR 216TB STD SVC&SUP	2	8456770	\$88,561.00	\$177,122.00
Mfg. Part#: OB1216-S5 Electronic distribution - NO MEDIA Contract: MARKET				

SUBTOTAL	\$177,122.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$177,122.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: THORNTON FRACTIONAL TNSHP DIST 215 ACCOUNTS PAYABL 18601 TORRENCE AVE LANSING, IL 60438-2830 Phone: (708) 585-2300 Payment Terms: ERATE QUOTES ONLY	Shipping Address: THORNTON FRACTIONAL TNSHP DIST 215 PAUL WAKEFIELD 18601 TORRENCE AVE LANSING, IL 60438-2830 Phone: (708) 585-2300 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Marc Arias | (877) 559-7005 | marc.arias@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$177,122.00	\$5,012.55/Month	\$177,122.00	\$5,763.55/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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QUOTE CONFIRMATION

PAUL WAKEFIELD,

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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTCK711	2/3/2026	CISCO SERVER	4965398	\$50,133.96

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 9300X - switch - 12 ports - managed - rack-mountable Mfg. Part#: C9300X-12Y-EDU TAX: LANSING, IL .0000% \$.00 Contract: MARKET	5	6723730	\$7,561.28	\$37,806.40
Cisco Digital Network Architecture Advantage - Term License (3 years) - 1 Mfg. Part#: C9300-DNA-L-A-3Y Electronic distribution - NO MEDIA TAX: LANSING, IL .0000% \$.00 Contract: MARKET	5	6532462	\$832.16	\$4,160.80
Cisco Config 1 Secondary Power Supply - power supply - hot-plug redundant Mfg. Part#: PWR-C1-715WAC-P/2 UNSPSC: 39121004 TAX: LANSING, IL .0000% \$.00 Contract: MARKET	4	5428371	\$535.11	\$2,140.44
Cisco StackWise 480 - stacking cable - 50 cm Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 TAX: LANSING, IL .0000% \$.00 Contract: MARKET	4	4752735	\$42.81	\$171.24
Cisco StackPower - power cable - 1.5 m Mfg. Part#: CAB-SPWR-150CM UNSPSC: 26121636 TAX: LANSING, IL .0000% \$.00 Contract: MARKET	4	2128503	\$42.81	\$171.24

QUOTE DETAILS (CONT.)

Cisco SFP28 Passive Copper Cable - direct attach cable - 3 m - orange	12	4497106	\$58.20	\$698.40
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Mfg. Part#: SFP-H25G-CU3M
 UNSPSC: 26121609
 TAX: LANSING, IL .0000% \$.00
 Contract: MARKET

Cisco - SFP+ transceiver module - 10GbE	16	3611324	\$311.59	\$4,985.44
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Mfg. Part#: SFP-10G-SR-S=
 UNSPSC: 43201553
 TAX: LANSING, IL .0000% \$.00
 Contract: MARKET

SUBTOTAL	\$50,133.96
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$50,133.96

PURCHASER BILLING INFO

Billing Address:
 THORNTON FRACTIONAL TNSHP DIST 215
 ACCOUNTS PAYABL
 18601 TORRENCE AVE
 LANSING, IL 60438-2830
Phone: (708) 585-2300
Payment Terms: ERATE QUOTES ONLY

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Shipping Address:
 THORNTON FRACTIONAL TNSHP DIST 215
 PAUL WAKEFIELD
 18601 TORRENCE AVE
 LANSING, IL 60438-2830
Phone: (708) 585-2300
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

**Sales Contact Info**

Marc Arias | (877) 559-7005 | marc.arias@cdwg.com

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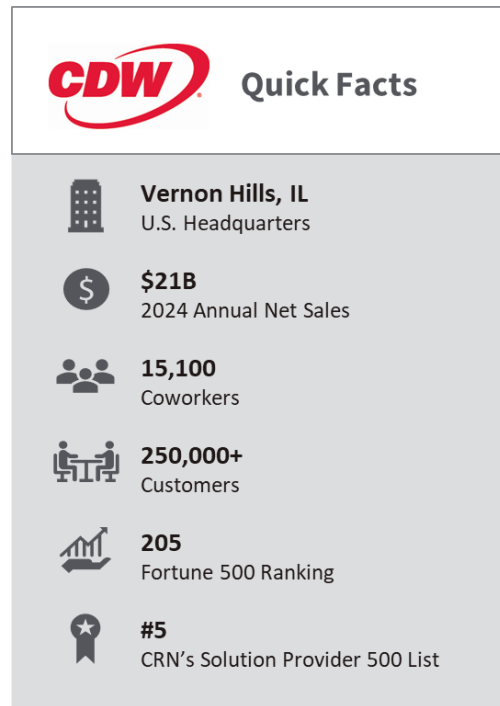
Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at







Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL: <https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

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About CDW Education



CDW Quick Facts

-  **Vernon Hills, IL**
U.S. Headquarters
-  **\$21B**
2024 Annual Net Sales
-  **15,100**
Coworkers
-  **250,000+**
Customers
-  **205**
Fortune 500 Ranking
-  **#5**
CRN's Solution Provider 500 List

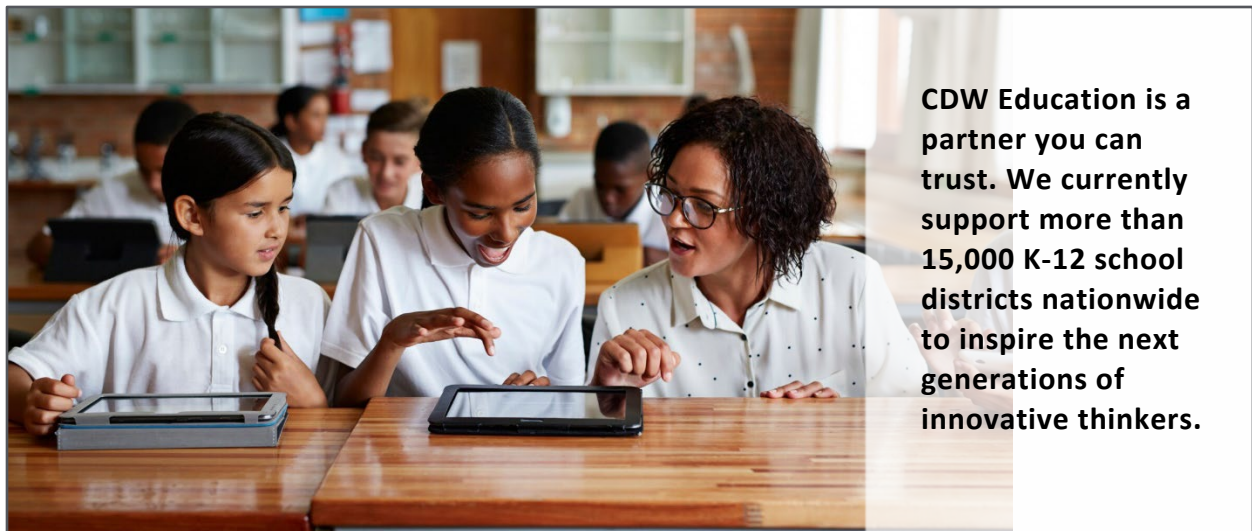
CDW Government LLC (CDW Government) is the wholly owned subsidiary of CDW LLC (CDW), a leading multi-brand technology solutions provider to business, government, education, and healthcare organizations in the U.S., the U.K., and Canada.

Recognizing the unique challenges and opportunities for our public sector customers, we established CDW Government in 1998.

Our teams are broken down by segment, with separate teams serving K-12, higher education, state and local, federal, and healthcare customers, and further organized into geographic regions.

A specialized segment of CDW Government, CDW Education is currently a trusted partner to more than 17,000 educational institutions, including more than 15,000 K-12 school districts nationwide.

Over the last several decades, we have grown from earning net sales of four billion in 2001 to \$21 billion in 2024. Our sustainable growth and continued financial stability serve to assure Company that we are here to stay and can support you through the life of this contract and beyond. Of note, CDW is number five on CRN's 2024 Solution Provider 500 list – a ranking of the top integrators, service providers, and IT consultants in North America by services revenue.



CDW Education is a partner you can trust. We currently support more than 15,000 K-12 school districts nationwide to inspire the next generations of innovative thinkers.

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To the extent allowable, all information and documents hereby submitted in response to the Request for Proposals ("RFP") furnished by Thornton Fractional TWP High School District 215 are the Proprietary and Confidential property of CDW Government LLC.

K-12 Education Expertise

CDW Education helps schools leverage technology to achieve great educational outcomes. With more than 200 government and education contracts, we are one of the nation's largest direct-response providers of multi-brand technology products and services.

For more than thirty years, we have closely monitored emerging technologies to ensure our solutions are always at the forefront of innovation. We proactively expand our catalogue, certifications, and offerings to support your ever-evolving needs, and invest in the solutions that matter most to you, such as classroom transformation, device ecosystem, cybersecurity, AI, and school safety.

We are a trusted technology partner to more than 15,000 K-12 schools.

Resources - Education Strategy Team

- **Education Strategists** work with you to understand your district's vision and goals to create customized solutions that improve teaching and learning.
- **Classroom Modernization Specialists**, focused on audiovisual solutions and classroom design, can support you through trainings, consultative calls, webinars, etc.

We guide customers through decisions on the platforms that run your districts and drive transformation. We have dedicated in-house technical resources aligned to K-12 solution areas to help you better understand and integrate technology into your educational goals. Our K-12 Education Strategy Team – comprised of former leaders in education – support districts in implementing digitally-enhanced education and can help you develop a vision for lasting change.

We are the premier provider of Chromebooks to K-12 schools in the U.S.

CDW Education deployed more than one out of every three Chromebooks into K-12 classrooms in the U.S. for a total of more than 2.7 million devices. We can support your full device lifecycle management needs and have experience handling complex deployments for the largest school districts in the country, even in adverse conditions.

A Partner You Can Trust – Even in Adverse Conditions

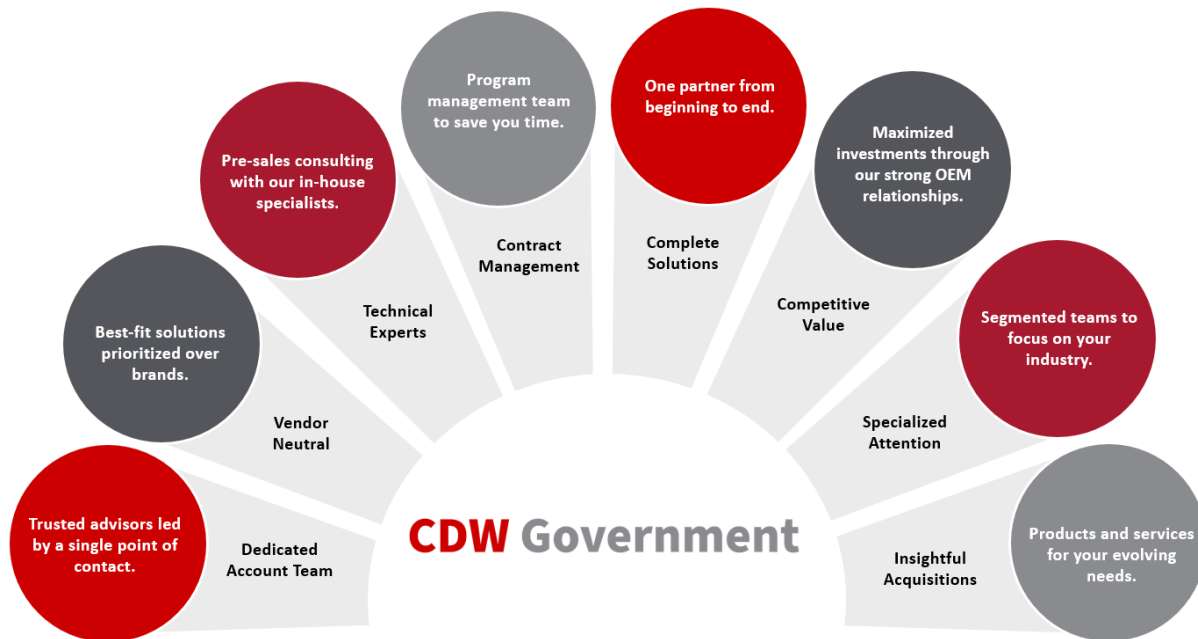
During a time of significant supply chain constraints, CDW Education delivered. One of the largest school districts in the country, Chicago Public Schools (CPS), relies on CDW Education to provide their students with Chromebooks. Like so many other districts across the nation, CPS needed to pivot to distance learning with the onset of COVID-19. To serve the needs of nearly 330,000 students, CPS required 1,000s of Chromebooks. Despite worldwide shortages, CDW Education was able to deliver 20,000 devices over four months on-site and on-time.

© CDW Government LLC 2026 | 230 N. Milwaukee Ave. | Vernon Hills, IL 60061

To the extent allowable, all information and documents hereby submitted in response to the Request for Proposals ("RFP") furnished by Thornton Fractional TWP High School District 215 are the Proprietary and Confidential property of CDW Government LLC.

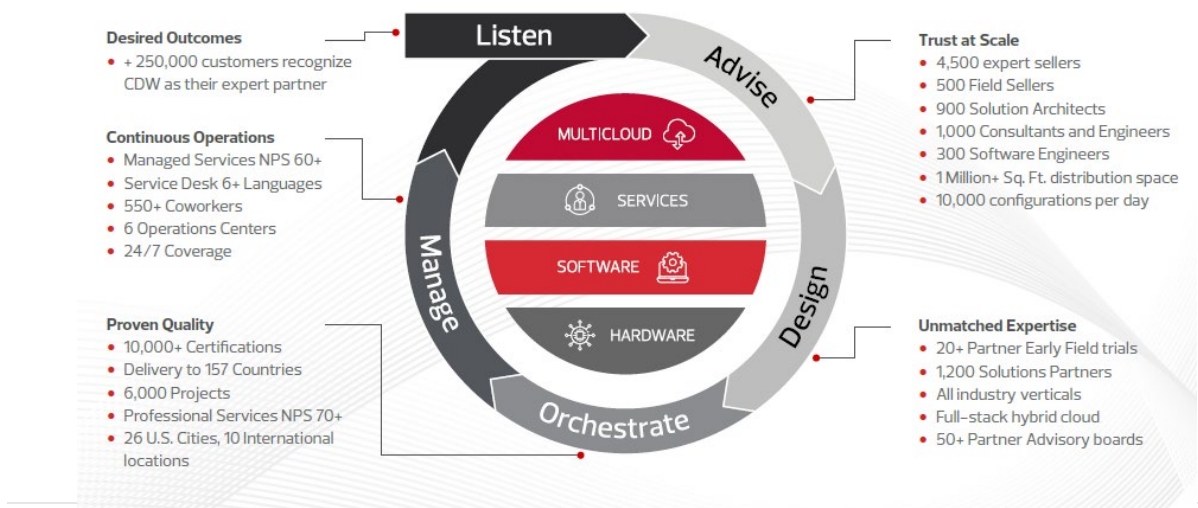
Strengths, Best Practices, and Value

By aligning with CDW Government, your organization can take advantage of our strengths, best practices, and value-added services.



Full Stack. Full Lifecycle. Full Outcomes.

We make complex solutions easy and efficient with our full life-cycle approach - Listen, Advise, Design, Orchestrate, and Manage.



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To the extent allowable, all information and documents hereby submitted in response to the Request for Proposals ("RFP") furnished by Thornton Fractional TWP High School District 215 are the Proprietary and Confidential property of CDW Government LLC.

Dedicated Support Resources

When you work with , you have access to expertise that is not available within your organization. Our teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results.

Daily Account Management

Your account management team is responsible for managing your procurement needs and overseeing all facets of your account. The team will establish a regular meeting cadence to discuss your current needs, IT standards, and long-term goals.

Marc Arias, Account Manager

P: (847) 968-0685, E: marc.arias@cdwg.com

Sales Leadership

Your sales leaders help develop strategies that best serve your long-term success. They are also responsible for building and maintaining strong partner relationships that we can leverage to benefit your organization.

Michael Swartz, Sales Manager

P: (312) 705-9596, E: michswa@cdwg.com

Eric Goff, Director of Area Sales

P: (312) 705-9101, E: ericgof@cdw.com

Contract Management

Your program manager will ensure compliance with our contract, as well as with all applicable government regulations.

Presales IT Expert Consultants

Your account management team will engage our in-house resources as needed to help Thornton Fractional TWP High School District 215 develop the best solution for your unique needs, challenges, and long-term goals. Trained in specific technologies, solutions, and/or partner products, CDW's specialists work with you to offer advice on the best fit solutions.

Strong Vendor Partnerships

When it comes to IT, we know Thornton Fractional TWP High School District 215 has many choices. When you work with , we will leverage our strong industry partnerships with leading manufacturers and service providers to help you obtain the best value for your complete IT solution. With more than 1,000 industry-leading vendor partners, we give Thornton Fractional TWP High School District 215 access to one of the largest technology portfolios in the industry. Our partnership will also provide you with:

- **Product Insight.** We work closely with the leading manufacturers to review roadmaps and evaluate new models. This enables us to develop strategies for smooth upgrades and transitions and directly informs our advice and recommendations to Thornton Fractional TWP High School District 215.
- **In-House Expertise.** Our account managers and technical staff are regularly trained and certified by our manufacturing partners to ensure optimal product deployment and management in your environment.
- **Expedited Access.** Some of our top vendor partners staff representatives at CDW to facilitate requests for information and assist with solution design, giving you direct access to their expertise and insight.
- **Seamless Deployment.** Our account teams build strong relationships with our partners through regular communication and collaboration. This helps ensure a smooth deployment process from beginning to end.
- **Risk Mitigation.** We receive detailed insight into supply chain availability, manufacturing delays, distribution shortages, overstocks, and other disruptions. This allows us to better forecast product availability and plan for your needs.
- **Best Value Solutions.** We leverage our relationships to secure competitive prices and ensure we deliver the best value to maximize your investments.

For a full list of our vendor partners, please visit <https://www.cdw.com/content/cdw/en/brand.html>.



Simplify Your IT Journey

Large In-Stock Inventory and In-House Services

A significant advantage offers Thornton Fractional TWP High School District 215 is our ability to deliver the right products, at the right value, right when you need them. CDW has two large, strategically located distribution centers controlled by a state-of-the-art Warehouse Management System that ensures speed and accuracy throughout the order fulfillment and distribution processes (**Figure 2**). The Vernon Hills and North Las Vegas locations facilitate quick distribution of products, as well as provide configuration capabilities in-house.

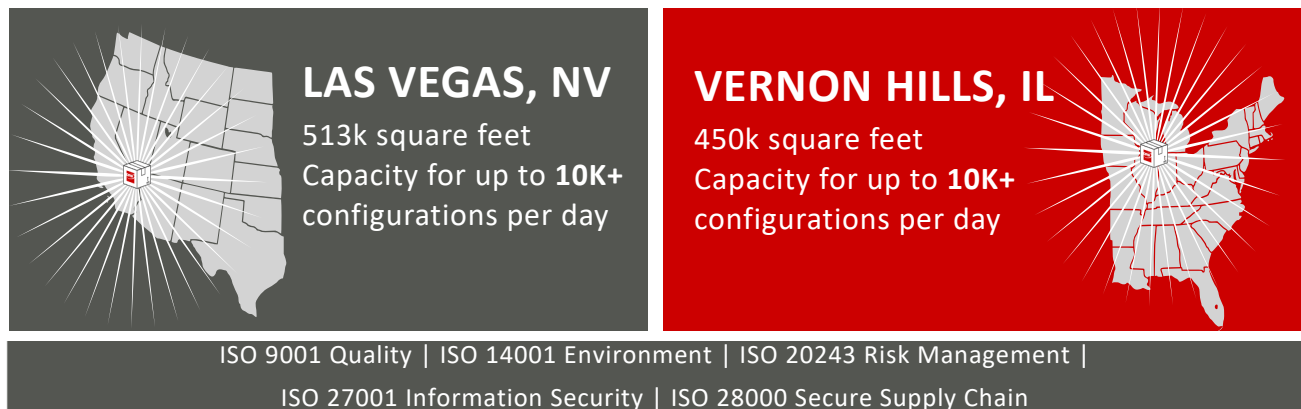


Figure 1 - Our distribution and configuration centers help ensure speed and accuracy throughout the project.

To supplement our direct purchasing model, CDW has developed strong affiliations with principal channel distributors. Our distribution centers are close to principal distributors; this enables us to quickly obtain competitively priced, non-stocked items.

Streamline Your Experience

Your team works closely with Thornton Fractional TWP High School District 215's key stakeholders, as well as your selected manufacturers (OEMs) and service providers. We will be your single point of contact, facilitating communication and simplifying your experience.



All in One Place – Your Online CDW Account Portal

CDW.com is a full-commerce-enabled website, filterable by industry, with functions that include product search, browse and compare, checkout, and access to a digital account portal to manage your technology investments.

Your customizable Rubi portal serves as your trusted digital adviser. An example of our customer-centric approach, Rubi is the evolution of your CDW Account Center, developed in direct response to customer feedback.

Rubi helps you plan, procure, and manage assets across your technology lifecycle with greater confidence and less complexity. From one central portal, configurable for relevance, you can simplify the ordering process, access industry knowledge, and collaborate with technology experts to take more informed action on your investments.

CDW'S DIGITAL PORTAL: RUBI

YOUR TRUSTED DIGITAL ADVISER

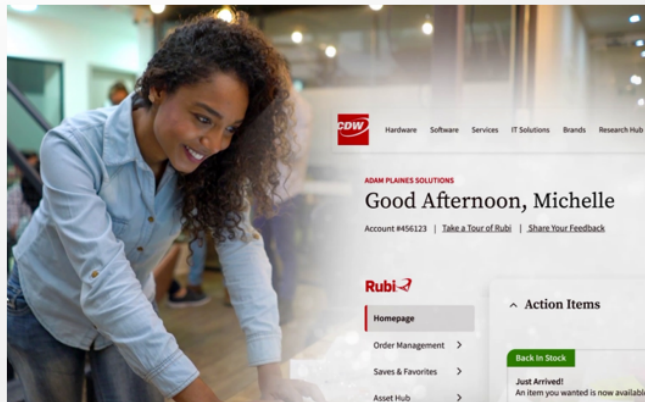


Plan, buy and manage your technology with the convenience of a personalized portal.

- **All in One Place**
Your CDW team, order history, asset details, technology standards and pricing, all together
- **Take Action**
Manage subscriptions, streamline repeat purchases and approve orders
- **Insights**
Visibility into supply chains and product ETAs ensures well-timed technology implementations



NEW! Rubi Mobile App
Act on quotes and purchases, view and track orders, and approve orders from anywhere



Appendix



ILLINOIS SECRETARY of STATE
ALEXI GIANNOULIAS

(https://www.ilsos.gov/)

Search Ilsos.gov...



(https://www.ilsos.gov/search/searchgoogle.html)

[Driver's Licenses & ID Cards](#) ▾

[Vehicles, Plates & Titles](#) ▾

[Business Services](#) ▾

[More Services](#) ▾

(https://www.ilsos.gov/)

Business Entity Search

Entity Information

Entity Name

CDW GOVERNMENT LLC

Principal Address

230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

File Number

02909235

Status

ACTIVE on 10-28-2024

Entity Type

LLC

Type of LLC

Domestic

Org. Date/Admission Date

12-31-2009

Jurisdiction

IL

Duration

PERPETUAL

Annual Report

Filing Date

10-28-2024

Annual Report

Year

2024

Agent Information

ILLINOIS CORPORATION SERVICE COMPANY

801 ADLAI STEVENSON DRIVE

SPRINGFIELD, IL 62703-4261

Agent Change Date

12-31-2009

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Available Services

Managers

Old LLC Name

Assumed Name

Series Name

File History

[Purchase Master Entity Certificate of Good Standing](#)

[Articles of Amendment Effecting A Name Change \(https://apps.ilsos.gov/llcartamendment/\)](#)

[Adopting Assumed Name \(https://apps.ilsos.gov/llcassumedadoption/\)](#)

[Change of Registered Agent and/or Registered Office \(https://apps.ilsos.gov/llcagentchange/\)](#)

English

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

CDW GOVERNMENT LLC

200 N MILWAUKEE AVE
VERNON HILLS IL 60061-1577

Loc. Code: 049-0073-1-001
Vernon Hills
Lake County


Expiration Date:
8/31/2026

Certificate of Registration
Sales and use taxes and fees (2983-4287)

ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT

Issued Date: 07/02/2025





July 15, 2022

Subject: Nutanix Reseller Status

To Whom It May Concern,

Nutanix delivers an enterprise cloud platform that natively converges compute, virtualization and storage into a resilient, software-defined solution with rich machine intelligence. The world's most advanced enterprise datacenters rely on Nutanix technology to power their mission-critical workloads at any scale. Nutanix sells its products through distributors and resellers

This letter serves to confirm that as of the date of this letter, **CDW Government LLC**, is a member of the Nutanix Elevate Program and has met the requirements of a Champion level partners. As a member, **CDW Government LLC** is approved to resell Nutanix products and services.

A handwritten signature in black ink that reads "Mike Nowlan". The signature is written in a cursive, flowing style.

Mike Nowlan
Director, Global Channel Sales Programs
Nutanix, Inc.



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED CDW Government LLC	
POLICY NUMBER See Certificate Number: 570115999507			
CARRIER See Certificate Number: 570115999507	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Commercial General Liability

Commercial General Liability
 Policy# H6605D53096APHX25
 State and Insurer(s) Affording Coverage
 California Travelers Property Casualty Company of America NAIC# 25674
 All Other The Phoenix Insurance Company NAIC# 25623

Additional Support Resources

Technology Specialists

Our teams of technology specialists are highly trained and experienced products and technologies including:

- Leasing and Finance
- Managed Print Services
- Mobility
- Networking
- Power and Cooling
- Security
- Servers and Storage
- Software Licensing and Management
- Unified Communications/Collaboration
- Voice and Data

Presales Systems Engineers

CDW has a large team of more than 100 presales systems engineers who hold vendor-funded positions and provide presales support for that partner's products. These experts assist with evaluating products based on your unique operational requirements and budgetary constraints. They review quotes for product compatibility, functionality, and compliance.

Solution Architects

Our teams of solution architects work closely with the vendor partners whose solutions they design. They assess your environment and work with your IT staff to design plans for solutions that boost productivity and improve operational efficiencies. They are extremely knowledgeable about the latest technologies and have important insight regarding different solutions.

Onsite Vendor Representatives

CDW has manufacturer and software publisher representatives onsite at our sales offices to assist account managers and specialists with requests for technology roadmaps and other information, and to provide training on an ongoing basis. CDW's strong relationships facilitate presales consultation and timely notification regarding product changes and products going "end of life."

Ongoing Customer Support

CDW strives to provide outstanding customer support and resolve issues quickly. While your account manager can generally handle most issues and concerns, our Technical Support, Customer Relations, and Site Support staffs are available to help. CDW has customer relations representatives who are available to resolve post-sales inquiries from 7:00 a.m. until 7:00 p.m. CT, Monday through Friday. We service customers through phone support, email, and live chat. Excellence in customer service is a top priority for

Thornton Fractional TWP High School District 215, Hyperconverged Infrastructure and Backup System

CDW. We have many quality controls and metrics in place to ensure high quality standards across the organization. We track and monitor a variety of service metrics and ratios daily to ensure that we provide continuous, high-quality customer service. We adjust and evaluate process changes as needed when we see high volumes for certain types of issues.

Environmental Responsibility

CDW has long been conscious of our impact on the environment. Our approach is to be sustainable and efficient in our operational practices and seek to positively impact the environmental performance of our value chain. Our environmental policies, procedures, and facilities management guide our day-to-day operations.

As a leading multi-brand technology solutions provider, CDW's greatest opportunities to impact the environment lie in collaborating with our partners and customers to help them achieve their environmental goals. This includes continuing to expand our offerings of sustainable and socially responsible technology products and solutions. Additionally, as part of our commitment to continuous improvement, we regularly evaluate our use of natural resources. For example, we seek to identify and address opportunities to continue reducing waste to landfill through enterprise-wide recycling initiatives and innovative packaging solutions.

ISO 14001:2015 Certification

All CDW distribution centers (two in the U.S. and one in the U.K.), and two of our U.K. offices, hold ISO 14001 certifications. This certification is the international standard for Environmental Management Systems (EMS) and ensures consistency and effectiveness in our EMS, as well as demonstrates our long-established commitment to managing our business responsibly.



Sustainability Performance Highlights

Following are a few highlights of our positive impact on the environment:

- 27% renewable energy consumption at our facilities worldwide
- 25% of our facilities portfolio are LEED certified
- 98% of our U.S. shipment spend is handled by carriers with climate goals

Additionally, we outperformed our waste diversion goal of 90% for the sixth year in a row at our two U.S. distribution centers.

Climate Action Progress and Targets

Our climate resilience work is led by a global Climate Action Committee who focus on decarbonization and climate risk. As of 2024, CDW has met our Scopes 1 and 2 reduction goals, and Scope 3 reduction targets. Additionally, CDW commits to:

- Reduce absolute Scope 1 and Scope 2 GHG emissions by 42% by 2030
- Reduce total Scope 3 GHG emissions from remaining categories by 25% by 2030

Thornton Fractional TWP High School District 215, Hyperconverged Infrastructure and Backup System

- 80% of our goods and services will be sourced from partners with science-based emissions targets by 2028

Commitment to Strategic Partnerships

Our commitment to strategically partner with qualified businesses enables CDW to continue delivering the best customer experience, while contributing to economic growth in local communities. Since launching our program in 2007, we have spent more than \$27 billion with small, community-based businesses; we currently partner with approximately 1,600 strategic partners, including, but not limited to, product manufacturers, distributors, and service providers.

CDW has implemented a fair and transparent bidding and selection process that promotes equal access and consideration for all suppliers. We actively engage strategic partners in our solicitations, provide clear evaluation criteria, and offer support and guidance during the bidding process. In addition, we conduct supplier outreach sessions to educate our suppliers on our procurement processes and foster stronger partnerships.

We can help Thornton Fractional TWP High School District 215 meet your business spend goals by connecting you with qualified suppliers in our network that match your needs.

We continually evolve our program to align with our community, address our customers' needs, and endorse equal opportunity. In 2024, we achieved \$3.4 billion in spend with small and local businesses.

Organizations We Support

CDW actively participates in various organizations that promote a resilient supply chain reflective of the community and customers we serve and support our efforts to meet and exceed our customer's requirements. Through these affiliations, we stay updated on best practices, network with a broad set of suppliers, and contribute to building stronger communities.

Fostering a Welcoming and Respectful Culture for All at CDW

CDW's long standing values and philosophies for success have defined us since the organization's inception. We are committed to fostering a welcoming and respectful culture where every coworker can thrive, with a focus on growth, engagement, and shared success. We believe when coworkers bring their authentic selves and unique perspectives to work, we all become better collaborators and bold innovators. For further information visit: [One CDW | CDW](#).





MEMORANDUM

Date: February 24, 2026

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

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

Subject: Accept Bid and Approve contract for Chicago Heights Construction, Inc for the TFN Kitchen Floor Replacement Project

Recommended Action

It is recommended that the Board of Education accept the bid and approve the contract for the TF North Kitchen Floor Replacement project with Chicago Heights Construction, Inc., in the amount of \$439,500.

Background

At the October 28, 2025, Board of Education meeting, the Board approved the commencement of the bid process for the district's summer 2026 capital projects. The TF North Kitchen Floor Replacement Project was included among the approved projects.

The bid process was conducted on January 30, 2026, in accordance with district policy and applicable procurement requirements. Four bids were received. The lowest responsible bidder for this project is Chicago Heights Construction, Inc., in the amount of \$439,500. The contract is attached for Board consideration and approval.

The kitchen floor replacement project is scheduled to begin at the conclusion of the 2025–2026 school year and is expected to be completed by the end of summer 2026 in preparation for the start of the 2026–2027 school year.

Funding source: Capital Projects Fund \$439,500

Attachments:

Bid Document – TF North Kitchen Replacement Project

Contract – CHCC

February 2, 2026

Ms. Tamika McMillian, Executive Director of Finance and Operations /CSBO
Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

**Re: Kitchen Flooring Replacement
Thornton Fractional North High School
Project No. 25-215-05**

Dear Ms. McMillian,

Attached please find the bid tally sheet for the above referenced project.

The work for the TF North Kitchen Flooring Replacement project covers the removal of existing flooring and providing new quarry tile flooring. Existing floor drains and sinks to be raised to new flooring height. Removal, salvage, and reinstallation of kitchen equipment. New dishwasher. Provide steel fabricated guardrails between column, new casework, and relocation of existing sound system rack.

The low bidder for this work was Chicago Heights Construction Company (CHCC) of Chicago Heights, IL with a low bid of \$439,500.00. I have spoken with CHCC and they are confident that their bid covers all items shown on the drawings and as specified.

We recommend that the project be awarded to the lowest responsible bidder, Chicago Heights Construction Company of Chicago Heights, IL in the amount of \$439,500.00.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera + Reid Architects



Kevin Angell, Architect

Attachment: Bid Tally Sheet
Cc: Mr. Tim Stephan, Director of Facilities

AIA[®] Document A101[®] – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Fourth day of February in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Thornton Fractional Township High School District 215
18601 Torrence Ave
Lansing, IL 60438

and the Contractor:
(Name, legal status, address and other information)

Chicago Heights Construction Company
1535 Otto Boulevard
Chicago Heights, IL 60411

for the following Project:
(Name, location and detailed description)

Project No. 25-215-05
Kitchen Floor Replacement
Thronton Fractional North High School

The Architect:
(Name, legal status, address and other information)

Planera + Reid Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101[®]-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201[®]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

Init.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: August 1, 2026

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Hundred Thirty-Nine Thousand Five Hundred and no/100 (\$439,500.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$50,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure from Owner's Contingency without further Board of Education approval, unless required by applicable law. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None.		

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

Init.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;**2.** the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraphs deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or

on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017 Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

.5 Drawings

	Title	Date
GENERAL		
T-100	Title Sheet, Index of Drawings	
T-101	General Notes	
T-110	Lower Level Reference Plan	
ARCHITECTURAL		
A-100	Lower Level Floor Demolition and Floor Plans	
A-400	Enlarged Scale Plan, Counter, Elevations and Details	
PLUMBING		
P-100	Lower Level Floor Plan Demolition Plan and Floor Plan – Kitchen – Plumbing	
P-200	Plumbing Details	
ELECTRICAL		
E-100	Lower Level Floor Plan Demolition Plan and Floor Plan – Kitchen – Electrical	
E-200	Electrical Details	
E-300	Electrical Specifications	

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
0	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115 Drawing List		1
	001100 Notice to Bidders		1
	002100 Instructions to Bidders		3
	004100 Proposal Form		8
	004300 Prevailing Wages		1
	004500 Bidder Responsibility Criteria		2
	007200 AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.		58
1	GENERAL REQUIREMENTS		
	010000 Supplementary General Conditions		11
	011100 Summary of Work		2
	012100 Allowances		1
	012600 Contract Modification Procedures		2
	012900 Payment Procedures		5
	013300 Submittal Procedures		11
	015000 Temporary Facilities & Controls		2
	016000 Product Requirements		8
	017300 Cutting and Patching		3
	017700 Closeout Procedures		5

2	EXISTING CONDITIONS 024100 Selective Demolition	6
5	METALS 055100 Metal Fabrications	3
6	WOOD AND PLASTICS 061000 Rough Carpentry 062000 Finish Carpentry	3 4
7	THERMAL AND MOISTURE PROTECTION 079200 Sealants and Caulking	13
9	FINISHES 096519 Quarry Tile Flooring 099100 Painting	3 17

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	January 27, 2026	3
No. 2	January 28, 2026	2

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID

Init.

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

Chicago Heights Construction Company

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

Daniel J. Bergin, Jr.

(Printed name and title) **President**



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Accept Bid and Approve contract for Complete Construction Resources, Inc. for the TFN Classroom HVAC Renovations

Recommended Action

It is recommended that the Board of Education accept the bid and approve the contract for the TF North Classroom HVAC renovation project with Complete Construction Resources, Inc., in the amount of \$678,000.

Background

At the October 28, 2025 Board of Education meeting, the Board approved the commencement of the bid process for the district's summer 2026 capital projects. The TF North Classroom HVAC renovations project was included among the approved projects.

The bid process was conducted on January 27, 2026, in accordance with district policy and applicable procurement requirements. Three bids were received. The lowest responsible bidder for this project is Complete Construction Resources, Inc., in the amount of \$678,000. The contract is attached for Board consideration and approval.

The Classroom HVAC Renovations project is scheduled to begin at the conclusion of the 2025–2026 school year and is expected to be completed by the end of summer 2026 in preparation for the start of the 2026–2027 school year.

Funding source:

Capital Projects Fund - \$428,000

Illinois Department of Commerce & Economic Opportunity (DCEO grant) - \$250,000

Attachments:

Bid Document – TF North Classroom HVAC Renovations

Contract – CCR Classroom HVAC

January 28, 2026

Ms. Tamika McMillian, Executive Director of Finance and Operations /CSBO
Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

**Re: Classroom HVAC Modifications
Thornton Fractional North High School
Project No. 25-215-07**

Dear Ms. McMillian,

Attached please find the bid tally sheet for the above referenced project.

The work for the TF North Classroom HVAC Modifications project covers the removal and replacement of existing pipe insulation, installation of acoustical ceiling tile, new classroom lighting, relocation of low voltage equipment to new ceiling, classroom and corridor painting, door and frame removal and replacement.

The low bidder for this work was Complete Construction Resources (CCR) of Chicago Heights, IL with a low bid of \$678,000.00. I have spoken with CCR and they are confident that their bid covers all items shown on the drawings and as specified.

CCR included a list of MBE and WBE contractors on the Illinois Department of Commerce & Economic Opportunity Guidelines form within the bid proposal. The sum of these contractors comprises roughly 20% of CCR's bid total (less allowance). The overall goal included in the guidelines is 28%, so their proposal is below the intended goal. CCR's bid was \$47,915 less than the next lowest bidder, which is Chicago Heights Construction Company with a bid of \$725,915. SD 215 must weigh whether the added cost of going to the second bidder benefits the District's goals.

We recommend that the project be awarded to the lowest responsible bidder, Complete Construction Resources of Chicago Heights, IL in the amount of \$678,000.00.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera + Reid Architects



Kevin Angell, Architect

Attachment: Bid Tally Sheet
Cc: Mr. Tim Stephan, Director of Facilities



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Fourth day of February in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Thornton Fractional Township High School District 215
18601 Torrence Ave
Lansing, IL 60438

and the Contractor:
(Name, legal status, address and other information)

Complete Construction Resources
450 Dixie Highway
Chicago Heights, IL 60411

for the following Project:
(Name, location and detailed description)

Project No. 25-215-07
Classroom HVAC Renovations
Thronton Fractional North High School

The Architect:
(Name, legal status, address and other information)

Planera + Reid Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

Init.

/

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: August 1, 2026

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Six Hundred Seventy-Eight Thousand and no/100 (\$678,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$60,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner’s authorized representative may approve any expenditure from Owner’s Contingency without further Board of Education approval, unless required by applicable law. If the Owner’s Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None. <i>(Row deleted)</i>		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner’s contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor’s Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

Init.

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§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; 2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraphs deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor’s representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

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§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor’s use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor’s employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or

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on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017 Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

.5 Drawings

	Title	Date
GENERAL		
T-100	Title Sheet, Index of Drawings	
T-101	General Notes	
T-110	Reference Floor Plan	
DEMOLITIO		
D-100	First Floor Demolition Plan	
ARCHITECTURAL		
A-100	First Floor Plan	
A-110	First Floor Reflected Ceiling Plan	
A-300	Building Section and Details	
A-700	Door and Frame Schedule, Elevations, and Details	
A-900	First Floor Finish Plan	
MECHANICAL		
MD–100	Mechanical First Floor Demolition Plan	
M-001	Mechanical First Floor Composite Plan	
M-100	Mechanical First Floor HVAC Plan	
M-101	Mechanical Second Floor HVAC Plan	
M-200	Mechanical Details	
ELECTRICAL		
ED–100	Electrical First Floor Demolition Plan	
E-001	Electrical First Floor Composite Plan	
E-100	Electrical Lighting First Floor Ceiling Plan	
E-200	Electrical Power First Floor Ceiling Plan	
E-300	Electrical Details	
E-400	Electrical Specifications	
E-401	Electrical Specifications	

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
0	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115	Drawing List	1
	001100	Notice to Bidders	1
	002100	Instructions to Bidders	3
	004100	Proposal Form	9
	004300	Prevailing Wages	1
	004500	Bidder Responsibility Criteria	2
	007200	AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.	58
1	GENERAL REQUIREMENTS		

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User Notes:

	010000	Supplementary General Conditions	11
	011100	Summary of Work	2
	012100	Allowances	1
	012600	Contract Modification Procedures	2
	012900	Payment Procedures	5
	013300	Submittal Procedures	11
	015000	Temporary Facilities & Controls	2
	016000	Product Requirements	8
	017300	Cutting and Patching	3
	017700	Closeout Procedures	5
2	EXISTING CONDITIONS		
	024100	Selective Demolition	6
6	WOOD AND PLASTICS		
	061000	Rough Carpentry	3
7	THERMAL AND MOISTURE PROTECTION		
	079200	Sealants and Caulking	13
8	OPENINGS		
	081113	Hollow Metal Doors and Frames	12
	081400	Flush Wood doors	5
	087100	Door Hardware	19
	088000	Glazing	7
9	FINISHES		
	092100	Gypsum Board and Metal Framing	6
	095100	Acoustical Ceiling Tile	5
	099100	Painting	18

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	January 23, 2026	2

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
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Supplementary and other Conditions of the Contract:

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- .9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
 District 215**

Complete Construction Resources

 OWNER (Signature)



 CONTRACTOR (Signature)

 (Printed name and title)

MICHAEL FERRY / PRESIDENT

 (Printed name and title)



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Accept bid and Approve Contract for Chicago Heights Construction, Inc for the TFN Main Entrance Project

Recommended Action

It is recommended that the Board of Education accept the bid and approve the contract for the TF North Main Entrance project with Chicago Heights Construction, Inc., in the amount of \$370,370.

Background

At the October 28, 2025, Board of Education meeting, the Board approved the commencement of the bid process for the district's summer 2026 capital projects. The TF North Main Entrance Project was included among the approved projects.

The bid process was conducted on February 5, 2026, in accordance with District policy and applicable procurement requirements. Three bids were received. The lowest responsible bidder for this project is Chicago Heights Construction, Inc., in the amount of \$370,370. The contract is attached for Board consideration and approval.

The main entrance project is scheduled to begin at the conclusion of the 2025–2026 school year and is expected to be completed by the end of summer 2026 in preparation for the start of the 2026–2027 school year.

Funding source: Capital Projects Fund - \$320,370
School Maintenance Project Grant - \$50,000

Attachments:

Bid Documents – TFN Main Entrance Project

Contract – CHCC TFN Main Entrance

February 17, 2026

Ms. Tamika McMillian, Executive Director of Finance and Operations /CSBO

Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

**Re: Entrance Stair Replacement
Thornton Fractional North High School
Project No. 25-215-06**

Dear Ms. McMillian,

Attached please find the bid tally sheet for the above referenced project.

The work for the TF North Entrance Stair Replacement project covers the removal and replacement of existing concrete stairs, handrails, new snow melt system, new entrance doors and frames. There were also four alternates that were bid.

The low bidder for this work is Chicago Heights Construction Company (CHCC) of Chicago Heights, IL with a low base bid of \$295,915.00. I have spoken with CHCC and they are confident that their bid covers all items shown on the drawings and as specified. There were four (4) Alternate bids required in the Bid Proposal. Whether any or all of the alternates are selected, CHCC remains the low bidder.

With regard to Alternate No. 3, it was discovered after the bid opening that the window caulk and glazing compound contain asbestos. SD 215 will have the entire window system removed by their abatement contractor. The cost provided by CHCC for the removal of the window is \$2,400.00. This cost was subtracted from the Alternate No. 3 proposal of \$59,915.00, leaving a new Alternate No. 3 cost of \$57,515.00.

It is understood that SD 215 would like to move forward with Alternates 2, 3 and 4. The sum of these three (3) alternates is \$74,455.00. The alternates added to the base bid sums to \$370,370.00.

We recommend that the project be awarded to the lowest responsible bidder, Chicago Heights Construction Company of Chicago Heights, IL in the amount of \$370,370.00. This value includes the base bid plus Alternates 2, 3, and 4.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera + Reid Architects

A handwritten signature in black ink, appearing to read "Kevin Angell". The signature is stylized and cursive, with the first name "Kevin" and last name "Angell" clearly distinguishable.

Kevin Angell, Architect

Attachment: Bid Tally Sheet

Cc: Mr. Tim Stephan, Director of Facilities



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Fourth day of February in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Thornton Fractional Township High School District 215
18601 Torrence Ave
Lansing, IL 60438

and the Contractor:
(Name, legal status, address and other information)

Chicago Heights Construction Company
1535 Otto Boulevard
Chicago Heights, IL 60411

for the following Project:
(Name, location and detailed description)

Project No. 25-215-06
New Entrance Stairs
Thronton Fractional North High School

The Architect:
(Name, legal status, address and other information)

Planera + Reid Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS**
- 2 THE WORK OF THIS CONTRACT**
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 4 CONTRACT SUM**
- 5 PAYMENTS**
- 6 DISPUTE RESOLUTION**
- 7 TERMINATION OR SUSPENSION**
- 8 MISCELLANEOUS PROVISIONS**
- 9 ENUMERATION OF CONTRACT DOCUMENTS**

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.
To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

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ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: August 10, 2026

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Seventy Thousand Three Hundred Seventy and no/100 (\$370,370.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
No. 2	\$12,490.00
No. 3	\$57,515.00 (\$2,400 deducted for window removal by abatement contractor)
No. 4	\$4,450.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$50,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure from Owner's Contingency without further Board of Education approval, unless required by applicable law. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None.		

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any

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unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

- 1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;
- 2 the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;
- 3 a final Certificate for Payment has been issued by the Architect.; and
4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraphs deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

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(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

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ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017 Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

.5 Drawings

	Title	Date
GENERAL		
T-100	Title Sheet – Index of Drawings	
T-101	General Notes	
ARCHITECTURAL		
A-100	First Floor Demolition Plan, Roof Plan, and Stair Section	
A-510	Enlarged Floor Plan, Aluminum Elevations, Details, and Door and Frame Schedule	
ELECTRICAL		
E-100	First Floor Plan, Lower Level Floor Plan, Electrical	
E-101	First Floor Demolition Plan, First Floor Plan, Riser Detail, Electrical	
E-200	Electrical Notes	
E-400	Electrical Specifications	

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
0	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115 Drawing List		1
	001100 Notice to Bidders		1
	002100 Instructions to Bidders		3
	004100 Proposal Form		9
	004300 Prevailing Wages		1
	004500 Bidder Responsibility Criteria		2
	007200 AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.		58
1	GENERAL REQUIREMENTS		
	010000 Supplementary General Conditions		11
	011100 Summary of Work		2
	012100 Allowances		1
	012300 Alternate Bids		1
	012600 Contract Modification Procedures		2
	012900 Payment Procedures		5
	013300 Submittal Procedures		11
	015000 Temporary Facilities & Controls		2
	016000 Product Requirements		8
	017300 Cutting and Patching		3
	017700 Closeout Procedures		5
2	EXISTING CONDITIONS		
	024100 Selective Demolition		6

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3	CONCRETE 033000	Cast In Place Concrete	20
4	MASONRY 040121	Maintenance of Unit Masonry	14
5	METALS 055000	Metal Fabrications	3
6	WOOD AND PLASTICS 061000	Rough Carpentry	3
7	THERMAL AND MOISTURE PROTECTION 075500 079200	Modified Bitumen Roofing Sealants and Caulking	13 13
8	OPENINGS 084113 085100 087100 088000	Aluminum Entrances and Storefronts Aluminum Windows Door Hardware Glazing	14 8 15 7
9	FINISHES 099100	Painting	17

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	February, 2026	3

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

Init.

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

Chicago Heights Construction Company

OWNER (Signature)



CONTRACTOR (Signature)

(Printed name and title)

Daniel J. Bergin, Jr.

(Printed name and title) **President**



MEMORANDUM

Date: February 24, 2026

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

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

Subject: Accept Bid and Approve Contract for Complete Construction Resources, Inc for the TFN Lower-Level Drain Tile Installation Replacement Project (Phase 2)

Recommended Action

It is recommended that the Board of Education accept the bid and approve the contract for the TF North Lower-Level Drain Tile Installation project with Complete Construction Resources, Inc., in the amount of \$1,048,500.

Background

In November 2024, the TF North Lower-Level Repurposing Project was discussed at the Committee of the Whole meeting and several subsequent Committee of the Whole meetings. The project has been structured into three phases:

- Phase 1: Repurposing of the Natatorium (Completed Summer 2025)
- Phase 2: Installation of drain tiles to address ongoing water-seepage issues that the district has experienced over the past twenty plus years. (Summer 2026)
- Phase 3: Remodeling the lower level to accommodate the new space. (Summer 2027)

The Lower-Level Drain Tile Installation Project represents Phase 2 of this project.

The bid process was conducted on January 23, 2026, in accordance with district policy and applicable procurement requirements. Two bids were received. The lowest responsible bidder for this project is Complete Construction Resources, Inc., in the amount of \$1,048,500. The contract is attached for Board consideration and approval.

The drain tile replacement project is scheduled to begin at the conclusion of the 2025–2026 school year and is expected to be completed by September 2026 in preparation for the continued implementation of Phase 3 improvements.

Funding source: Capital Projects Fund \$1,048,500

Attachments:

Bid Document – TF North LL Drain Tile Installation-Phase 2

Contract – CCR TFN Drain Tile Installation

January 26, 2026

Ms. Tamika McMillian, Executive Director of Finance and Operations /CSBO
Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

**Re: Drain Tile Installation
Thornton Fractional North High School
Project No. 24-215-05**

Dear Ms. McMillian,

Attached please find the bid tally sheet for the above referenced project.

The work for the TF North Drain Tile Installation project covers the removal and replacement of concrete floor, installation of drain tile system, tying new drain tile system into existing exterior drain systems, removal and relocation of free weights and fitness equipment, and the removal and replacement of exterior concrete sidewalk.

The low bidder for this work was Complete Construction Resources (CCR) of Chicago Heights, IL with a low bid of \$1,048,500.00. I have spoken with CCR and they are confident that their bid covers all items shown on the drawings and as specified. They understand the construction difficulties and District timeframe required for this project.

We recommend that the project be awarded to the lowest responsible bidder, Complete Construction Resources of Chicago Heights, IL in the amount of \$1,048,500.00.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera + Reid Architects



Kevin Angell, Architect

Attachment: Bid Tally Sheet
Cc: Mr. Tim Stephan, Director of Facilities

 **AIA**® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Fourth day of February in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Thornton Fractional Township High School District 215
18601 Torrence Ave
Lansing, IL 60438

and the Contractor:
(Name, legal status, address and other information)

Complete Construction Resources
450 Dixie Highway
Chicago Heights, IL 60411

for the following Project:
(Name, location and detailed description)

Project No. 24-215-05
Lower Level Drain Tile Installation
Thronton Fractional North High School

The Architect:
(Name, legal status, address and other information)

Planera + Reid Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

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ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: September 30, 2026

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Forty-Eight Thousand Five Hundred and no/100 (\$1,048,500.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

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Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$100,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure from Owner's Contingency without further Board of Education approval, unless required by applicable law. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Earth Excavation and Disposal	cu yd	\$46.00
2. Additional Approved Soil Fill in place	cu yd	\$18.00
3. Topsoil Furnish and Place 4"	sq yd	\$12.00
4. Sodding	sq yd	\$12.00
5. Aggregate Stone Fill, CA-6 in place	ton	\$36.00
6. Aggregate Stone Fill, CA-7 in place	ton	\$40.00
7. Portland Cement Concrete Sidewalk 5 inch	sq ft	\$16.00
8. 4" PVC Underground Pipe in place	lin. ft.	\$100.00
9. 4" Perforated PVC Under Slab Pipe in place	per lin. Ft	\$60.00

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.

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(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

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NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; 2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraphs deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

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User Notes:

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(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article I of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

init.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017 Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

.5 Drawings

	Title	Date
GENERAL		
T-100	Title Sheet, Index of Drawings	
T-101	General Notes	
T-110	Lower Level Reference Plan	
CIVIL		
C-100	Cover Sheet	
C-101	General Notes	
C-200	Removals	
C-300	Site Plan	
C-400	Construction Details	
DEMOLITION		
D-100	Lower Level Demolition Plan	
D-101	Lower level Demolition and Drain Tile Plan	
ARCHITECTURAL		
A-100	Lower Level Drain Tile Plan	
A-101	Lower Level Floor Plan	
A-102	Miscellaneous Details	
A-103	Lower level Equipment Relocation Plan	
A-104	First Floor Equipment Relocation Plan	
PLUMBING and ELECTRICAL		
PE-100	Overall Floor Plan – Plumbing and Electrical	
PE-101	Lower level Floor Plan - Plumbing and Electrical	
PE-102	First Floor Equipment Relocation Plan - Plumbing and Electrical	
PE-103	Lower Level Boiler Room Floor Plan - Plumbing and Electrical	
PE-200	Plumbing and Electrical Details	

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
0	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115	Drawing List	1
	001100	Notice to Bidders	1
	002100	Instructions to Bidders	3
	004100	Proposal Form	10

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User Notes:

	004300	Prevailing Wages	1
	004500	Bidder Responsibility Criteria	2
	007200	AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.	58
1	GENERAL REQUIREMENTS		
	010000	Supplementary General Conditions	11
	011100	Summary of Work	2
	012100	Allowances	1
	012600	Contract Modification Procedures	2
	012900	Payment Procedures	5
	013300	Submittal Procedures	11
	015000	Temporary Facilities & Controls	2
	016000	Product Requirements	8
	017300	Cutting and Patching	3
	017700	Closeout Procedures	5
2	EXISTING CONDITIONS		
	024100	Selective Demolition	6
3	CONCRETE		
	033000	Cast in Place Concrete	21
4	MASONRY		
	042000	Unit Masonry Assemblies	26
5	METALS		
	055000	Metal Fabrications	3
6	WOOD AND PLASTICS		
	061000	Rough Carpentry	3
7	THERMAL AND MOISTURE PROTECTION		
	079200	Sealants and Caulking	13
9	FINISHES		
	099100	Painting	17
22	PLUMBING		
	220500	Plumbing General Conditions	12
	221400	Storm Drainage Distribution	4
26	ELECTRICAL		
	260000	Electrical Work General Conditions	11
	260500	Work in Existing Building	2
	260533	Raceways	5
	262100	Wires and Cables	5
	262726	Wiring Devices	4
	262816	Disconnect Switches	2

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	January 9, 2026	7
No. 2	January 15, 2026	3
No. 3	January 20, 2026	15

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User Notes:

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Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
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Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID


This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

OWNER (Signature)

(Printed name and title)

Complete Construction Resources



CONTRACTOR (Signature)

Michael Ferry / President

(Printed name and title)

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