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

April 28, 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. **Communication/Informational**

A. Public Comments
B. Future Meetings--May 13, 2026 Committee of the Whole, May 26, 2026 Regular meeting
C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
3/25/26	CT Mills Public Info Access LLC	I respectfully request electronic copies of any existing records that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level: 1. Curriculum & Instruction / Teaching & Learning 2. Career & Technical Education (CTE) and STEM 3. English Language Learner (ELL) 4. Technology / Information Technology / Computer Science 5. Library / Media Services 6. Core Academic Subjects, including: ○ English Language Arts (ELA) ○ Mathematics ○ Science ○ Social Studies For any responsive existing record, I am seeking the employee's: • Full Name • Official Job Title • District-Issued Work Email Address	3/26/26
3/27/26	Justin Wenig, Starbridgefoiahub	All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum: • Purchase date • Vendor name • Line item description • Line item quantity • Line item Amount	Commercial purposes 21 day response time 4/1/26
4/16/26	Joe Stephan, President AFT Local 683	a copy of the district's attendance reports for all employees excluding those employees on FMLA for the following dates: 4/2/2026 4/13/2026	4/22/26

D. Building Reports
E. **Superintendent's Report**
1. Excellence Counts
4. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline; collective bargaining.**
5. **Consent**

A. Approve Minutes from the March 24, 2026 Open and Closed Sessions, April 15, 2026 Committee of the Whole
B. Approve Personnel Report

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

1. Accept March 2026 FTD Monthly Financial Statements
2. Approve March/April 2026 Payables, $3,212,875.95

Accounts Payable - List of Bills - March 2026/April 2026	
Fund	**Amount**
10 - Education	1,952,556.10
12 - Special Education	
20 - Operations and Maintenance	393,965.22
30 - Debt Service	10,615.74
40 - Transportation	444,184.40
60 - Capital Projects	406,776.99
80 - Tort Liability	4,777.50
Total	**$ 3,212,875.95**

3. Approve March/April 2026 Activities Bills, $31,120.38

Student Activities - List of Bills - March 2026/April 2026	
Fund	**Amount**
TF North Activities	5,252.27
TF South Activities	25,101.35
Admin/TF Center Activities	766.76
Total	**$ 31,120.38**

4. Approve March 2026 Payroll, $3,303,075.13

Payroll Report - March 2026	
Fund	**Amount**
10 - Education	3,110,678.33
20 - Operations and Maintenance	191,164.66
40 - Transportation	1,232.14
Total	**$ 3,303,075.13**

5. Approve March/April 2026 Imprest, $8,548.50

Imprest - List of Bills - March 2026/April 2026	
Fund	**Amount**
Education	8,321.00
Special Education	
Operations and Maintenance	
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	227.50
Total	**$ 8,548.50**

D. Approve 2026-27 building use fee schedule
E. Approve textbook purchase for Electricity I & II curriculum
F. Approve District 215 participation in IDHS Firearm Violence Prevention program
G. Authorize board members to attend the IASB Joint Conference November 20-22, 2026
H. Conduct First Reading of PRESS 121 Updates

6. **Action**
A. Approve purchase of Wayfinder site license
B. Approve purchase of Dell workstations for South CTE
C. Approve Student Discipline for Student 2025-26P
D. Approve Student Discipline for Student 2025-26Q
E. Approve Student Discipline for Student 2025-26R
F. Approve Student Discipline for Student 2025-26S
7. **Board Reorganization**
A. Election of President
B. Election of Vice-President
C. Election of Secretary
D. Approve 2026-27 Board Meeting Calendar
8. **Adjourn**

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _Center Campus___ **Month: _April 2026_____**

ACTIVITIES COMPLETED THIS MONTH
• The Center course completion in APEX S2 is 145 classes as 4/27/26. • The CTE students that attended the 2026 Skills USA competition returned with 4 students placing: in Automotive Refinishing-3rd Place by Emillio Lopez (TFS), in Collision Repair Technology-3rd Place by Jonathan Perez (TFN), 2nd Place by Treveon Kyles (TFN) and 1st Place by Marshawn Catlett (TFS) • The first issue of the TF Center Memory book has been completed and will be distributed to the students.

ACTIVITIES IN PROGRESS	NEXT ACTION
• The CTE department has one student eligible for the National Skills USA competition the first week of June. • Senior Recognition dinner is scheduled for May 6th from 6-8 PM. • Summer School Registration is in process.	• Finalize arrangements for the National Skills USA registration and travel to Atlanta, GA, June 1st -5th. • Preparing for Senior final exams and underclassman final exams. • Preparing for Summer School and Enrichment programs at the Center.

ACTIVITIES TO BE STARTED NEXT MONTH
• The PPS Department is preparing for Mental Health Awareness month in May. • The administrative team is preparing the School Improvement Plan for the 26-27 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.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _North Campus___ **Month: _April 2026_____**

ACTIVITIES COMPLETED THIS MONTH
• On Wednesday, April 15th, our CTE Department worked together with the North Guidance Office to offer a "Hands On" Trades Fair for our district students. Additionally, Wednesday April 22nd, our Guidance office hosted a College Fair, targeting our junior level students, as well as a targeted group of Sophomores. Both events were outstanding. • Also last Wednesday, April 22nd, we hosted our 8th Grade Open House. We had a great turnout of students and families from our feeder schools. Attendees were able to meet the Administration team, tour the building, and learn about the incredible resources, athletics, and activities offered here at North. • Our Grand Band event took place last Friday, April 24th in the Purple Gym. For this event, our band collaborates with our feeder school programs, and the event was well attended. • We hosted our annual academic and activities awards ceremony last Wednesday, April 22nd and we are hosting our annual Signing Day this Wednesday April 29th. Big thank you to the Thornton Fractional Golden Alumni Association, as they donated $1,000 scholarships to deserving seniors who had applied. • Our Guidance Office successfully administered the ACT to our Junior students and the preACT to our Freshmen and Sophomore students. Thanks to our Guidance Office, IT Department, and the entire staff working together, both days of testing went smoothly.

ACTIVITIES IN PROGRESS	NEXT ACTION
• We have recently reviewed our 2025-26 School Improvement Plan, focusing on areas that went well and areas for improvement. • We will be offering Intro to Sociology (Arizona State University) and The Education of Black Girls (Spelman University) through our partnership with the NEON. • Our National Honor Society induction is tomorrow, April 29th.	• The Admin Team will be collaborating with the Division Leaders and District Admin to create a School Improvement Plan for the 2026-27 school year. • Students receive University credit for successfully completing these courses, and our counselors are working with students to build the rosters. • We have 28 inductees this year and will also be saying farewell to our graduating seniors.

ACTIVITIES TO BE STARTED NEXT MONTH
• Spring Play (Clue) – April 30th, May 1st, and May 2nd • Senior Week Activities – May 12th to the 19th (Prom – May 15th) • Graduation – May 19th

LONG TERM PROJECTS
• Creation of a three-to-five-year Strategic Plan for the North Campus.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _South Campus___ **Month: _April 2025_____**

ACTIVITIES COMPLETED THIS MONTH

• Futures' Night (Freshman Open House) was held on March 31st and welcomed 250+ incoming students and families. This year's event featured more interactive experiences—including a Group Interpretation performance, drumline sendoff, photo booth, French Honor Society refreshments, and Career Development pathway showcases—designed to build excitement and connection to the TF South Red Wolf community.
• The 67th Annual Senior Honors Assembly was held Wednesday, April 15th, and was well attended.
• 283 Students have signed up to take 547 AP exams in May.
• 27 out of 30 Senior students in our VSA Educational Pathways Program have completed over 160 APEX courses and will be meeting District 215 graduation requirements by May 12th.
• Students grades 9-12 have so far completed over 314 credit recovery courses during 2nd semester.
• To date, 4100 college applications have been submitted to 504 colleges across the country with over 18 million dollars in scholarship money made available to our students.
• The PPS department has raised over $4800 for the TF South Senior Signing Day event through donations from staff and community partners, as well as, revenue generated through Parchment transcript requests.
• Led by TF South School Counselor, Marcia James, over 50 TF Students participated in the Operation Snowball retreat at Camp Manitoqua in Frankfort, IL this past weekend. The retreat provided students with rewarding experiences centered on building positive relationships, developing leadership skills, and fostering a strong sense of community.
• We are offering 10 summer camps. Registration went live on Monday, April 27th
• Boys' and Girls' track finished 1st at the T. F. South Co-Ed Track Invitational
• Three football players signed to continue their athletic and academic careers
  • Adam Aljoe – Calumet College of St. Joseph
  • Reggie Miller – Calumet College of St. Joseph
  • Marcus Hunt – Carthage College
• Six girls' basketball players signed to continue their athletic and academic careers
  • Giana Dillon – Iowa Lakes Community College
  • Sharmaine Averhart – Iowa Lakes Community College
  • G'Yah Capers – Des Moines Area Community College
  • Nila Mathis – Des Moines Area Community College
  • Khyla Whitfield – Moraine Valley Community College
  • Tolu Babalola – Wabash Valley Community College

ACTIVITIES IN PROGRESS	NEXT ACTION
• The 8th Annual Senior Signing Day will be held on Wednesday, April 29th at 2:00 pm in the Red Gym to recognize and honor students who have made commitments toward their post-graduation plans. • Summer School Registration is currently	• T. F. South athletic and activity students will be participating in the Good Neighbor Day Parade on Saturday, May 2nd. • The 2nd Annual Run with the Red Wolves 5K will be held on Saturday, May 2nd and it will be a timed event. • Wellness Fair on 5/6 • Mental Health Carnival organized by Mrs.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

open and will close on Wednesday, May 6th • Interviews for Math and PE teachers.	Shama and the SEL club on 5/6 from 3:30 – 7 pm • AP Testing 5/4 – 5/15 • Graduation Rehearsal on 5/15 • TFS Class of 2026 Graduation Ceremony 5/18

ACTIVITIES TO BE STARTED NEXT MONTH

- Teacher course assignments
- Work on the master schedule for the 26-27 school year

LONG TERM PROJECTS

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

April 15, 2026
Committee of the Whole
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
Minutes

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

1. 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. **Communication/Public Comment—**Shanice Tolbert shared the dress out the box intitiative to help students with prom attire, makeup, shoes with the goal to help families with the cost. It has been shared with school staff.

3. **Buildings Grounds/Safety Committee--Member Williams**
   A. Annual building use fee review—Mr. Stephan presented the annual requirement of approval of external fees for facilities rental. There is no change at this time. Recommendations will be forthcoming based on 943 negotiations and possible utilization of the weapons detection systems.
   B. Construction Project Update—At the North track, the rubber is down and a week of great weather is needed to get it done. Meetings are starting with contractors about summer work.
   C. Building Usage Report

4. **Curriculum Committee--Member Calderon-Miranda**
   A. Teaching and Learning Updates—Dr. Martin-Dean and Ms. Szuba shared updates for textbook recommendations including the development of a textbook form to provide clear consice review. This helps to provide intentional review. The checklist of probes will be online for teachers this Friday. Administration has had two sessions with feeder districts' curriculum administrators to look at data of how students are doing. It has been a great space for teachers to collaborate. Honors civics will be rolled out last year along with a couple of other courses. Administration/staff will be looking at the sophomore curriculum and how it is being implemented.
   B. Textbook for Electricity I & II—Mr. Mastey shared the program started three years ago. This textbook has theory behind it and the classroom set will be utilized in three sections involving 50-60 students.

5. **Behavior Intervention/Parent-Teacher Advisory Committee--Member Newman**
   A. SB 100 Overview/Reduction in Expulsions Interventions—Dr. O'Rourke shared that administration is working on putting systems in place and he thanked the board for intentional discussion. He reviewed what SB100 did and its focus on not excluding students for procedural reasons--focus on interventions to keep students in school. He reviewed District 215's data in light of SB100. Discussion included what is the criteria for placement to the CAL and the board needs to know that answer. The chances for students to graduate if expelled dramatically decrease, and dramatically increase chances of prison. Becoming more consistency with consequences and code infractions is a priority. Discussion included recommendations for expulsion when the CAL is available. Alternatives to suspension need to be refocused. The number of alternative placements and expulsions are down over two years. Initiatives for the future were discussed including building out CAT and CAL to have schools within schools.
   B. Suspension Reports—Principals reported the rise in smoking materials is increasing the discipline and vaping is a large factor. There is also a need to be more consistent with tardy policy. It was noted that some of agregious acts are by students who are failing all classes. This is one of the focus areas to follow data of students and getting students get involved--how make it that kids want to be at school. Need to identify students at each campus regarding restorative justice, what students have influence and need ways for student voices to be heard at the board level. The equity clubs were set up to also give feedback to the board.

6. **Policy Committee--Member Guyton**
   A. PRESS 121 Updates—Anita Howard provided an overview of the PRESS 121 policies. Administrators are in the process of reviewing the policies related to their content areas.

7. **Adjourn**
   I move to adjourn the meeting at 7:11 p.m. This motion, made by Member Newman and seconded by Member Williams, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

Regular Board of Education Meeting
March 24, 2026
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES

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

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
   A. Public Comments—Ms. Atkins advocating for son to not be expelled and that he is doing well.
   B. Future Meetings--April 15, 2026 Committee of the Whole, April 28, 2026 Regular meeting
   C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
2/26/26	Olivia Stevens Daily Southtown	I am requesting any and all records showing: 1. any formal disciplinary actions taken against Andres Rodriguez by Thornton Fractional District 215 or any of its officials since 2021 to the present date. 2) Any and all records in Jacob Gourley's personnel file; 3) If not included in the above, all records related to internal and external complaints made against Jacob Gourley, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against Jacob Gourley; 5) If not included in the above, all records of internal investigations of Jacob Gourley ● I am also requesting any and all communications mentioning Andre Richmond by letter, email, text and/or any other communication means. ● I am also requesting any and all communications mentioning Aaron Richmond by letter, email, text and/or any other communication means. ● I am also requesting any and all communications mentioning Kimberly Donaghue by letter, email, text and/or any other communication means. ● I am also requesting any and all communications mentioning Michael Smith by letter, email, text and/or any other communication means. ● I am also requesting any and all communications mentioning JohnTe Crawford by letter, email, text and/or any other communication means.	3/5/26
3/2/26	Michael Smith	Specifically, I am requesting: 1. A complete copy of the FOIA request submitted by Lawrence Jackson on January 13, 2023. 2. All records responsive to that request that were provided to Lawrence Jackson. 3. Any correspondence between the District and Lawrence Jackson related to that FOIA request. The referenced request reportedly concerned records regarding the separation of employment of Michael Smith, including but not limited to: • Letters of separation and/or termination • Administrative hearing minutes and agendas • Incident reports • Police reports • Any related investigative or disciplinary documentation ● Any additional materials provided in response to that request	3/6/26
3/2/26	Carole Sharwarko Lansing Journal	1. District 215's policies and procedures for mandatory reporting of inappropriate sexual conduct by a teacher toward a student 2. Records related to employee Andre Richmond ? Complaints made against Andre Richmond by students, parents, or other staff members, especially via the Contact Us/See Something, Say Something web portal ? Emails between administrators, principals, and staff members about and with Andre Richmond regarding allegations of inappropriate conduct or other disciplinary measures	3/9/26

		? Emails between District 215 administrators, principals, and staff members with police department staff members about Andre Richmond ? Notices sent electronically or by mail to Andre Richmond regarding investigatory or disciplinary measures being taken against him 3. Records related to employee Aaron Richmond ? Complaints made against Aaron Richmond by students, parents, or other staff members, especially via the Contact Us/See Something, Say Something web portal ? Emails between administrators, principals, and staff members about and with Aaron Richmond regarding allegations of inappropriate conduct or other disciplinary measures ? Emails between District 215 administrators, principals, and staff members with police department staff members about Aaron Richmond ? Notices sent electronically or by mail to Aaron Richmond regarding investigatory or disciplinary measures being taken against him	
3/9/26	Abbas Khan <abbas.pr@inovo.ai>	Civic IQ Inc is initiating a request under Illinois Freedom of Information Act. (FOIA) for all purchasing records from 01/01/2022 to date for all schools under your jurisdiction. We are interested in the following details for all purchases from your record keeping system: · Vendor Number or Vendor ID · Vendor Name · Identifier for each purchase, such as purchase order number(PO#) or, alternatively, an invoice or check number · Purchase Date · Line item details or description of each purchase · Line item quantity · Line Item price	Commercial purposes 21 day response time
3/4/26	Oshea Smith Sunlight Access <records@sunlightaccess.com>	I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Thornton Fractional Township High School District 215 from January 1, 2020 through January 29, 2026 in connection with the following vendors: -Mastery Prep -Albert.io -IXL -Edgenuity -Khan Academy -Jumpstart -Texas College Bridge -Kaplan -Princeton Review -Uworld -Cambridge Educational Services -Schmoop -Texas College Bridge -Progress Learning -HMH (Houghton Mifflin Harcourt)	3/11/26
3/17/26	Justin Wenig Starbridgefoiahub	All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years. For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply: ● Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract. ● Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation. ● Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction. ● Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities. This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of	Commercial purposes 21 day response time

		work or exhibits even if such services are not the primary purpose of the agreement.	

D. Building Reports—Principals gave building reports
E. Superintendent's Report—Mr. Williams acknowledged the female board members for Women's History Month. He welcomed the two candidates for principals and thanked everyone involved in the process. He recognized Disability Awareness Month and shared the district participated in all levels of the commission conference.

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

I move to recess to Closed Session at 6:19 p.m. for the purposes of discussing appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel and collective bargaining. This motion, made by Member Williams and seconded by Member Newman, passed on the following voice 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 9:29 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 consent agenda as presented with the removal of item 22 of the personnel report. This motion, made by Member Myers and seconded by Member Perkins, passed on roll call vote.

A. Approve Minutes from the February 24, 2026 Open and Closed Sessions, March 11, 2026 Committee of the Whole
B. Approve Personnel Report
   1) It is recommended that the Board of Education approve the **resignation** of **Heaven Correa,** LRC Paraprofessional at T.F. South, effective March 1, 2026.
   2) It is recommended that the Board of Education approve the **resignation** of **Carlie Marsh,** Deans' Assistant at T.F. Center, effective February 20, 2026.
   3) It is recommended that the Board of Education approve the **resignation** of **Mariah Thomas,** Custodian at T.F. North, effective February 21, 2026.
   4) It is recommended that the Board of Education approve the **retirement** of **Chad Spilde,** Special Education Teacher at T.F. North, effective the last day of the 2029-2030 school term.
   5) It is recommended that the Board of Education approve the **retirement** of **Cathleen Stadt,** Math Teacher at T.F. North, effective the last day of the 2029-2030 school term.
   6) It is recommended that the Board of Education **rescind** the **retirement** of **Edward Vanek**, Building Foreman at T.F. Center, effective June 18, 2026.
   7) It is recommended that the Board of Education accept the **retirement** of **Edward Vanek**, Building Foreman at T.F. Center, effective June 30, 2028.
   8) It is recommended that the Board of Education approve the **reemployment** of **Makela Bradford** as a Cook at T.F. North, effective March 30, 2026.
   9) It is recommended that the Board of Education approve the **employment** of **Caleb Green** as a Deans' Assistant at T.F. Center, effective March 30, 2026.
   10) It is recommended that the Board of Education approve the **employment** of **Thomas Murtaugh** as a Custodian at T.F. Center, effective March 30, 2026.
   11) It is recommended that the Board of Education approve the **temporary, part-time employment** of **Alex Johnson** as a Music Program Clinician at T.F. North, effective January 29, 2026, through May 29, 2026 ($4,000).
   12) It is recommended that the Board of Education approve the **temporary, part-time employment** of **Anton Keys** as a Music Program Clinician at T.F. North, effective January 29, 2026, through May 29, 2026 ($4,000).
   13) It is recommended that the Board of Education approve the **temporary, part-time employment** of **Joanne Pesavento** as a Music Program Clinician at T.F. North, effective January 29, 2026, through May 29, 2026 ($3,000).
   14) It is recommended that the Board of Education approve **addendums to the 2025-2027 employment contracts** for the following administrators:
      a. **Christian Hooper**, Director of Technology Services

b. **Nicolette Lesniak**, Director of Special Education
c. **Tamika McMillian**, Executive Director of Finance & Operations/CSBO
d. **Rene Valdez**, Assistant Principal of Instruction at T.F. South
e. **Michael Zimmerman**, Director of Career & Technical Education.

15) It is recommended that the Board of Education approve the **2026-2028 employment contract** of **Brandi Herrod** as Principal at T.F. Center.
16) It is recommended that the Board of Education approve the **2026-2028 employment contract** of **James Thurman** as Principal at T.F. South.
17) It is recommended that the Board of Education approve the **2026-2027 employment contracts** for the following administrators:
    a. **Eric Mastey**, Assistant Superintendent of Career Development
    b. **Dr. John O'Rourke**, Assistant Superintendent of Student Services
    c. **Becky Szuba**, Assistant Superintendent of Teaching & Learning
    d. **April Jerger**, Chief Human Resources Officer
    e. **Paul Wakefield**, Chief Technology Officer
    f. **Timothy Stephan**, Director of Facilities
    g. **Phylicia Burford**, Director of Food Services
    h. **LaQuesha Martin**, Director of Teaching & Learning
    i. **Miguel Gutierrez**, Director of Technology Operations
    j. **Sabrina Keyes**, Business Manager
    k. **Dr. Akiva Carson**, Student Services Coordinator
    l. **Cassandra Brackenridge**, Assistant Principal of Building Control at T.F. Center
    m. **Lauren Johnson**, Assistant Principal of Building Control at T.F. North
    n. **Joshua Humphrey**, Assistant Principal of Building Control at T.F. South
    o. **Mychael Webb**, Assistant Principal of Instruction at T.F. North
    p. **Dawn Walker**, Assistant Principal of Pupil Personnel Services at T.F. Center
    q. **Christin Passarelli**, Assistant Principal of Pupil Personnel Services at T.F. North
    r. **Brian Bergthold**, Assistant Principal of Pupil Personnel Services at T.F. South
    s. **DeVale Stubbs**, Athletic Director at T.F. North
    t. **Marc Brewe**, Athletic Director at T.F. South
    u. **Brian Rucinski**, Principal at T.F. North.
18) It is recommended that the Board of Education approve the **reassignment** of **Mia Pepper** from School Receptionist to 10-month Guidance Secretary at T.F. North, effective March 25, 2026.
19) It is recommended that the Board of Education approve the **discipline** of **Timothy Bankston,** Deans' Assistant at T.F. North, as discussed in closed session.
20) It is recommended that the Board of Education approve the **discipline** of **Tameka Fowler,** School Counselor at T.F. Center, as discussed in closed session.
21) It is recommended that the Board of Education approve the **discipline** of **Zachary Gifford,** Custodian at T.F. North, as discussed in closed session.
22) ~~It is recommended that the Board of Education approve the **discipline** of **Demetris Hunter,** Deans' Assistant at T.F. North, as discussed in closed session.~~ removed
23) It is recommended that the Board of Education approve the **discipline** of **Lauren Senter,** Math Teacher at T.F. South, as discussed in closed session.
24) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Emily Biegel**, Special Education Teacher at T.F. North, effective February 17, 2026, through the last day of the 2025-2026 school term.
25) It is recommended that the Board of Education approve **FMLA leave** for **Jennifer Galvan**, World Language (Spanish) Teacher at T.F. North, effective May 14, 2026, through the last day of the 2025-2026 school term.
26) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Lori Knox-Lindsay**, School Psychologist at T.F. North, effective February 16, 2026, through the last day of the 2025-2026 school term.
27) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Michelle Langston**, Building Control Secretary at T.F. North, effective February 25, 2026, through the last day of the 2025-2026 school term.
28) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Ulices Maldonado**, Industrial Occupations Teacher at T.F. Center, effective March 17, 2025, through April 14, 2026.
29) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Kara McGrath**, Athletics Secretary at T.F. North, effective February 25, 2026, through the last day of the 2025-2026 school term.
30) It is recommended that the Board of Education approve **FMLA leave** for **Diane Miller-Desoto**, Librarian/Media Specialist at T.F. North, effective March 18, 2026, through April 1, 2026.
31) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Kimberly Sands**, Math Teacher at T.F. South, effective February 18, 2026, through the last day of the 2025-2026 school term.
32) It is recommended that the Board of Education approve intermittent **FMLA leave** for **Judith Wengren**, School Receptionist at T.F. South, effective March 9, 2026, through June 30, 2026.
33) It is recommended that the Board of Education approve the following **Academic Recovery** staff at **T.F. North** for the **Spring 2026** semester: *Deans' Assistant* – **Nieya Murphy.**
34) It is recommended that the Board of Education approve the following **Family Support Specialist** at **T.F. North** for the **Spring 2026** semester: **Josefina Santos**.
35) It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments**:

Resignations:
Tiera Munson, *Cheer Head Coach*, T.F. North
Anthony Pignatiello, *Football Head Coach*, T.F. North
Appointments:
Blanca Alcantar, *Badminton Volunteer Assistant Coach,* T.F. South
Vincent Atlas, *Baseball Volunteer Assistant Coach*, T.F. South
Marcus Castrejon*, Boys' Volleyball Volunteer Assistant Coach,* T.F. North/T.F. South
Caleb Green, *Assistant Football Coach*, T.F. North.
Tylar Mack, *Boys' and Girls' Volunteer Assistant Track Coach*, T.F. South.
Artie Rogers, *Head Football Coach*, T.F. North.

36) It is recommended that the Board of Education approve the following **Division Leader** appointments for the 2026-2027 school term:
Jorge Navarrete – *Career & Technical Education*, T.F. Center
Giena Palmer-Reed – *Core/Elective*, T.F. Center
Jennifer Donovan – *Career & Technical Education*, T.F. North
Catherine Hood – *English*, T.F. North
Michelle Jones – *Math*, T.F. North
Jennifer Biggs – *Science*, T.F. North
Ann Pittman – *Physical Education/Health Education/Driver Education/Art/Music*, T.F. North
Kerry Schuldes – *Social Studies/World Languages*, T.F. North
Susan Gilhooly – *Career & Technical Education*, T.F. South
Jaimie Metoyer – *English*, T.F. South
Margaret Blahunka – *Math*, T.F. South
Amanda Hanson – *Science*, T.F. South
Chester Hanson, IV– *Physical Education/Health Education/Driver Education/Art/Music*, T.F. South
Matthew Cherry – *Social Studies/World Languages*, T.F. South.

37) It is recommended that the Board of Education approve the following **Volunteers** for the 2025-2026 school term: **Jeffrey Cosby**, **Zakiya Nickson**.

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

C. Approve/Accept the following Financial Items

1. Accept February 2026 FTD Monthly Financial Statements
2. Approve February 2026/March 2026 Payables, $2,229,423.58

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

Fund		Amount
10 - Education		1,295,158.63
12 - Special Education		
20 - Operations and Maintenance		342,829.65
30 - Debt Service		10,646.14
40 - Transportation		493,775.63
60 - Capital Projects		55,954.33
80 - Tort Liability		31,059.20
Total	**$**	**2,229,423.58**

3. Approve February 2026/March 2026 Activities Bills, $12,597.27

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

Fund		Amount
TF North Activities		5,926.02
TF South Activities		6,528.38
Admin/TF Center Activities		142.87
Total	**$**	**12,597.27**

4. Approve February 2026 Payroll, $3,445,708.22

Payroll Report - February 2026

Fund		Amount
10 - Education		3,255,185.52
20 - Operations and Maintenance		189,290.56
40 - Transportation		1,232.14
Total	**$**	**3,445,708.22**

5. Approve February 2026/March 2026 Imprest, $10,756.95

Imprest - List of Bills - February 2026/March 2026

Fund	Amount
Education	5,991.35
Special Education	

Operations and Maintenance		
Debt Service		-
Transportation		-
Capital Projects		-
Tort Liability		4,765.60
Total	**$**	**10,756.95**

D. Approve IHSA membership renewals for TF North and TF South
E. Approve 2026 Summer Camps

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

6. **Action**
   A. Approve 2026-27 Student Handbook
   I move to approve the 2026-27 Student Handbook 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:**

   B. Adopt resolution authorizing permanent interfund transfer for Capital Project purposes
   I move to adopt the resolution authorizing permanent interfund transfer for Capital Project purposes from the education fund in the amount of $2,500,000 as presented. 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, Newman, Perkins, Terrazas, Williams **Nays: Absent:**

   C. Approve IGA with the Village of Lansing for crossing guard coverage
   I move to approve the IGA with the Village of Lansing for crossing guard coverage 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 Student Discipline for Student 2025-26J
   I move to approve Student Discipline for Student 2025-26J 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, Perkins, Williams **Nays:** Myers, Newman, Terrazas **Absent:**

   E. Approve Student Discipline for Student 2025-26K
   I move to approve Student Discipline for Student 2025-26K 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, Perkins, Terrazas, Williams **Nays:** Myers, Newman **Absent:**

   F. Approve Student Discipline for Student 2025-26L
   I move to approve Student Discipline for Student 2025-26L as discussed in closed session. This motion, made by Member Perkins and seconded by Member Guyton, passed on roll call vote.
   Roll Call Vote:
   Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Terrazas, Williams **Nays: Absent:**

   G. Approve Student Discipline for Student 2025-26M
   I move to approve Student Discipline for Student 2025-26M as discussed in closed session. This motion, made by Member Williams and seconded by Member Guyton, passed on roll call vote.
   Roll Call Vote:

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

H. Approve Student Discipline for Student 2025-26N

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

Roll Call Vote:

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

I. Approve Student Discipline for Student 2025-26O

I move to approve Student Discipline for Student 2025-26O as discussed in closed session. This motion, made by Member Calderon-Miranda and seconded by Member Gutyon, 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 9:41 p.m. This motion, made by Member Myers and seconded by Member Newman, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

PERSONNEL REPORT
APRIL 28, 2026

1. It is recommended that the Board of Education approve the **resignation** of **Anthony Pignatiello,** Special Education Teacher at T.F. North, effective on the last day of the 2025-2026 school term.

2. It is recommended that the Board of Education approve the **resignation** of **Jovanni Rojas,** Custodian at T.F. North, effective April 15, 2026.

3. It is recommended that the Board of Education approve the **retirement** of **Laura Cook,** Special Education Teacher at T.F. North, effective on the last day of the 2029-2030 school term.

4. It is recommended that the Board of Education approve the **retirement** of **Jacquelyn Margraff-Spilde,** Special Education Teacher at T.F. North, effective on the last day of the 2029-2030 school term.

5. It is recommended that the Board of Education approve the **retirement** of **Lisha McAfee,** Residency Coordinator at T.F. District 215, effective June 30, 2028.

6. It is recommended that the Board of Education approve the **retirement** of **Kimberly Sands,** Math Teacher at T.F. South, effective on the last day of the 2029-2030 school term.

7. It is recommended that the Board of Education approve the **retirement** of **Megan Weber,** Art Teacher at T.F. North, effective on the last day of the 2029-2030 school term.

8. It is recommended that the Board of Education approve the **employment** of **Kurtis Cowsen** as a Custodian at T.F. North, effective May 4, 2026.

9. It is recommended that the Board of Education approve the **employment** of **Claudia Majercak** as a Math Teacher at T.F. South, effective for the 2026-2027 school term.

10. It is recommended that the Board of Education approve the **employment** of **Jose Marban Jr.** as a Physical Education Teacher at T.F. Center, effective for the 2026-2027 school term.

11. It is recommended that the Board of Education approve the **employment** of **Angela Poe** as an American Sign Language (ASL) Teacher at T.F. North and T.F. South, effective for the 2026-2027 school term.

12. It is recommended that the Board of Education approve the **employment** of **William Smith** as a Custodian at T.F. North, effective May 4, 2026.

13. It is recommended that the Board of Education approve the **2026-2027 employment contract** of **Jacalyn Bailey** as Student Services Coordinator at T.F. South.

14. It is recommended that the Board of Education approve the **revised 2025-2026 employment contract** of **Lisa Bouler Daniels** as Principal at T.F. South.

15. It is recommended that the Board of Education approve the **discipline** of **Jerome Grooms,** Custodian at T.F. North, as discussed in closed session.

16. It is recommended that the Board of Education approve the **discipline** of **Demetris Hunter,** Deans' Assistant at T.F. North, as discussed in closed session.

17. It is recommended that the Board of Education approve **FMLA leave** for **Cynthia Benson Davis**, French Teacher at T.F. South, effective May 11, 2026, through the last day of the 2025-2026 school term.

18. It is recommended that the Board of Education approve **FMLA leave** for **Lupe Llanes**, Cafeteria Aide at T.F. South, effective May 6, 2026, through the last day of the 2025-2026 school term.

19. It is recommended that the Board of Education approve the following **Summer 2026 Advanced Placement (AP) Boot Camp Curriculum Writers**:

    T.F. North
    Catherine Hood

    T.F. South
    Elissa Belli, Kimberly Bywater.

20. It is recommended that the Board of Education approve the following **Student Safety Monitors** for the **Spring 2026 semester**:

    T.F. North
    Cynthia Krusza, Centrese McGee, Leiya Murphy

    T.F. South
    Marcia James.

21. It is recommended that the Board of Education approve the following **Future Teacher Summer 2026 Academy Coordinators**: Na'Tasha Smith, Leiya Murphy.

22. It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments**:

    Resignations:
    Jalen Fields, *Girls' Basketball Co-Assistant Coach*, T.F. North
    Catherine Hood, *Girls' Tennis Assistant Coach*, T.F. North
    David Klupchak, *Girls' Basketball Assistant Coach*, T.F. South.

    Appointments:
    Jeri Bradford, *Softball Volunteer Assistant Coach*, T.F. South
    Imani Carey*, Girls' Basketball Assistant Coach,* T.F. North
    Micaiah James, *Cheerleading Head Coach*, T.F. North.
    Jose Marban, *Football Volunteer Assistant Coach,* T.F. South
    Ryan Marnell, *Baseball Volunteer Assistant Coach,* T.F. South.

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

24. It is recommended that the Board of Education approve the following **Student IT Interns** for summer 2026 and the 2026-2027 school term:

    T.F. North
    Anthony McKinney, Ariyanna McKissack, Michelle Zaragoza

    T.F. South
    Zachary Alexander, Caleb Castellanos, Balthazar Ferguson, Szion Pullin.

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

MEMORANDUM

Date: April 28, 2026
To: Mr. Raymond Williams, Interim Superintendent and Board of Education
From: Tamika McMillian, Executive Director of Finance & Operations/CSBO
Subject: Financial Reports – ending March 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 March 31, 2026, which includes:

- Cash Balances Report
- Budget vs. Actual report

Highlights

Fiscal Year Overview

- The District is approximately 75% through the fiscal year (July 1 – June 30).
- Overall, the District's financial position remains stable and strong, with cash reserves supporting ongoing operations.

Cash Balances by Fund

- Total cash across all funds: $51,297,223
- All funds show positive cash balances, except the Tort Fund, which has a temporary negative balance of ($162,620) due to the timing of revenue collections. This is expected to be resolved before year-end.
- Strong cash reserves provide stability during the ongoing property tax revenue delays**.**

Budget vs. Actual (YTD)

Category	YTD Actual	% of Budget	Notes
Revenues	$59.9 million	73%	Revenue collections continue; property tax collections are coming in more as expected.
Expenditures	$61.7 million	72%	Spending remains consistent with expectations and budget allocations.

- The District is managing expenditures in line with the budget and monitoring revenue carefully.

Summary & Outlook

- Financial operations are on track; no significant budget concerns have been identified.
- Administration will continue to monitor cash flow, revenue collections, and monthly expenditures, keeping the Board informed of any material changes.

Funding source: N/A

Attachments: Combined Monthly Financial Report – March 2026

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

CASH BALANCES AS OF 3/31/2026

Fund Type	Beg Bal 7/1/25	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
10 - Education	34,651,578	43,761,621	43,875,784	-	34,537,415
20 - Operations & Maintenance	3,130,692	6,637,888	4,876,152	-	4,892,427
30 - Debt Service	263,082	1,078,124	1,441,450	1,400,000	1,299,756
40 - Transportation	1,733,646	2,642,300	2,988,083	-	1,387,864
50 - IMRF/SS	579,526	1,616,612	1,246,530	-	949,607
60 - Capital Projects	6,320,184	3,516,831	6,527,260	-	3,309,755
70 - Working Cash	6,180,329	302,690	-	(1,400,000)	5,083,019
80 - Tort	229,205	420,207	812,032	-	(162,620)
Grand Totals	**53,088,242**	**59,976,272**	**61,767,291**	**-**	**51,297,223**

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

BUDGET VS. ACTUAL
AS OF MARCH 31, 2026

Revenues vs. Expenditures - Actual	Revenues YTD	Expenditures YTD	Excess/(Deficit)
10 - Education	43,761,621	43,875,784	(114,163)
20 - O&M	6,637,888	4,876,152	1,761,735
30 - Debt Service	1,078,124	1,441,450	(363,326)
40 - Transportation	2,642,300	2,988,083	(345,782)
50 - IMRF/SS	1,616,612	1,246,530	370,081
60 - Capital Projects	3,516,831	6,527,260	(3,010,429)
70 - Working Cash	302,690	-	302,690
80 - Tort Immunity	420,207	812,032	(391,825)
Grand Totals	**59,976,272**	**61,767,291**	**(1,791,019)**

Revenues - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**62,114,600**	**43,761,621**	(18,352,979)	70%
20 - O&M	**7,575,964**	**6,637,888**	(938,076)	88%
30 - Debt Service	**1,692,582**	**1,078,124**	(614,458)	64%
40 - Transportation	**4,599,434**	**2,642,300**	(1,957,134)	57%
50 - IMRF/SS	**2,312,237**	**1,616,612**	(695,625)	70%
60 - Capital Projects	**2,147,109**	**3,516,831**	1,369,722	164%
70 - Working Cash	**368,038**	**302,690**	(65,348)	82%
80 - Tort Immunity	**910,793**	**420,207**	(490,586)	46%
Grand Totals	**81,720,757**	**59,976,272**	**(21,744,485)**	**73%**

Expenditures - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**61,528,784**	**43,875,784**	(17,653,000)	71%
20 - O&M	**7,575,796**	**4,876,152**	(2,699,644)	64%
30 - Debt Service	**1,668,155**	**1,441,450**	(226,705)	86%
40 - Transportation	**4,596,730**	**2,988,083**	(1,608,647)	65%
50 - IMRF/SS	**1,780,120**	**1,246,530**	(533,590)	70%
60 - Capital Projects	**8,252,156**	**6,527,260**	(1,724,896)	79%
80 - Tort Immunity	**837,068**	**812,032**	(25,036)	97%
Grand Totals	**86,238,809**	**61,767,291**	**(24,471,518)**	**72%**

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-2/22-2/28/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263514	347662 3/17/2026	10.5.1200.310.0000.60.029		$4,125.00
25/26-3/1-3/7/26 - 30.00 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263514	348242 3/17/2026	10.5.1200.310.0000.60.029		$3,300.00
					Check #: 0		
						PO/InvoiceTotal:	$7,425.00
						Vendor Total:	$7,425.00
AGC EDUCATION							
Check Group:							
4 PACK - Bright White Bond Paper, 36"x150' (Everyday Economy Poster Paper)		1	263423	123889 3/17/2026	10.5.1502.410.0000.20.020		$287.00
SHIPPING CHARGE		1	263423	123889 3/17/2026	10.5.1502.410.0000.20.020		$37.60
					Check #: 0		
						PO/InvoiceTotal:	$324.60
						Vendor Total:	$324.60
AISLE							
Check Group:							
AISLE renewal		1	263424	1769 3/11/2026	10.5.1130.440.0000.20.001		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
ALL VOLLEYBALL							
Check Group:							
Molten L2 Volleyball Black/White/Aqua		15	263278	INV-129773 3/19/2026	10.5.1500.410.0000.10.056		$599.25

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
20% Discount Applied - Molten L2 Volleyball Black/White/Aqua		15	263278	INV-129773 3/19/2026	10.5.1500.410.0000.10.056		($119.85)
freight		1	263278	INV-129773 3/19/2026	10.5.1500.410.0000.10.056		$9.95
					Check #: 0		
						PO/InvoiceTotal:	$489.35
						Vendor Total:	$489.35
ALLEN, QUENTON							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263383	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
AMAZON CAPITAL SERVICES							
Check Group:							
The Inexplicable Logic of My Life: A Mesmerizing YA Novel of Adoption, Love, and Belonging (Paperback)		38	262478	1TGG-X6P3-R6NQ 3/11/2026	10.5.1130.423.0000.10.091		$320.72
					Check #: 0		
						PO/InvoiceTotal:	$320.72
Check Group:							
Conference Tables Modern Office Folding Flip Top Mobile Training Table with Silent Wheels & Baffle Portable Foldable Modular Table for Meetings, Training Rooms, Conference Spaces(2pcs)		1	262760	11DF-VH3T-93D3 3/11/2026	10.5.1400.410.0000.70.000		$319.00
TruBind 6mm (1/4 in.) Spiral Binding Coils for Reports, Presentations and Proposals | 4:1 Pitch | 12 in. Length | Multicolor | 30 Sheets Binding Capacity | 100 Pack		1	262760	11DF-VH3T-93D3 3/11/2026	10.5.1400.410.0000.70.000		$20.06

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spiral Binding Coils 6mm x 305mm (1/4 x 12-inch) 4:1 [pk of 100] Color: Gold (PMS 7558 C)		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.2330.410.0000.70.000	$68.54
Amazon Basics Rectangular, Stackable Office Letter Organizer Desk Tray, Black, Pack of 2		6	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$62.46
Discount		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	($10.46)
48 Pack 3840 Sheets Pop Up Sticky Notes Lined 3x3 inch Self-Stick Notes Pads Post Lined Sticky Note Pads Accordion Pop Up Notes Refill for Dispenser Home Office School, 80 Sheets/pad (Bright Color)		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$25.98
CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$32.28
Binditek Spiral Binding Machine, Manual Punch & Electric Coil Inserter, 46 Disengageable Dies, Adjustable Side Margin, with 100 Pack 8Mil PVC Covers, 100 Pack 5/16' Coils and Plier		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$178.19
Vtopmart Clear Desk Organizer, 4-Tier Assemble Desktop File Organizer with Drawers, Office Desk Organization for Office Supplies		3	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$96.87
Pilot Gel Ink Refills for FriXion Ball 3 Gel Ink Multi Pen & FriXion Ball Slim 038 Gel Ink Pen, 0.38mm, Blue Ink, 3 Packs 9 refills total Value Set		2	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$17.94
Officemate Standard Staples, 5 Boxes of 5,000 (25,000 Total), 1/4" Full-Strip General Purpose Staples, Fits Standard Desktop and Office Staplers, 20-Sheet Capacity		4	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$33.12

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
(12 Pack) Lined Sticky Notes 4x6 in,Large Notepads with Lines,Ruled Stickies Super Sticking Power,Office School Memo Note Pads Vintage Colors,Post on Windows Doors,Recyclable,Easy to Write on		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$8.95
Binditek 10 Pack Thermal Binding Presentation Covers, 1/8 Inch Spine, Holds 30 Sheets, Ultra Clear Front Cover, Blue Paper Back Cover, Letter Size, for Students and Coworkers		2	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$27.14
We R Memory Keepers Universal Cinch Book Binding Machine, Spiral Binding, Wire Binding, Book Binder Machine for Bookbinding, Book Making, Spiral Notebook Maker, and Binding Kits		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$191.99
Binditek 20 Pack Thermal Binding Presentation Covers, 1/8 Inch Spine Holds 30 Sheets, Ultra Clear Front Cover, Black Paper Back Cover, Letter Size, for Students and Coworkers		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$20.78
Clipboard Holder - Accordian Expanding Clipboard Stand, Vertical Clipboards Storage Holder Small White Board/Desk Organizer for School, Home and Office, Classroom Must Haves(Black)		4	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$55.96
MAKEASY Thermal Binding Machine 500 Sheets Capacity with 10PCS Binding Covers, Digital Touch Panel, Air Cooling, Electric Thermal Binder for A4//A5/Letter Size Documents		1	262760	1CKG-VG9T-GD6R 3/11/2026	10.5.1400.410.0000.70.000	$54.14
				Check #: 0		
					PO/InvoiceTotal:	$1,202.94
Check Group:						
LOVE MISHA		1	262806	11QY-14H3-FJP6 3/11/2026	10.5.2222.430.0000.20.001	$23.04
POETRY OF CAR MECHANICS		1	262806	11QY-14H3-FJP6 3/11/2026	10.5.2222.430.0000.20.001	$15.28

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISCOUNT		1	262806	11QY-14H3-FJP6 3/11/2026	10.5.2222.430.0000.20.001	($0.22)
ON THE WINGS OF LA NOCHE		1	262806	17DK-FFXW-9J9Q 3/11/2026	10.5.2222.430.0000.20.001	$11.10
UNDER THE NEON LIGHTS		1	262806	1CJ9-DKTN-H99V 3/11/2026	10.5.2222.430.0000.20.001	$14.10
HICK THE TRAILBLAZING		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$17.23
HE'S SO POSSESSED WITH ME		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$11.85
HOUSE NO ONE SEES		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$14.10
SPLIT THE SKY		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$16.94
DISCOUNT		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	($2.69)
WHITE HOUSE SECRETS		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$23.74
AMERICAN SPIRITS		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$16.79
YOU AND ME ON REPEAT		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.30
RED FLAGS AND BUTTERFLIES		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.84
FIRST LOVE LANGUAGE		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$12.99

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SOMETIMES THE GIRL		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$8.25
DEVILS LIKE US		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$20.97
ONE OF THE BOYS		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.30
STORY OF MY ANGER		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$17.99
SILENCED VOICES		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.57
ROSA BY ANY OTHER NAME		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$13.99
GOLDEN BOY'S GUIDE TO BIPOLAR		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.99
WHALE EYES		1	262806	1RVY-QHH9-X9VW 3/11/2026	10.5.2222.430.0000.20.001	$15.20
COPE FIELD		1	262806	1RX7-9RM1-LYPG 3/11/2026	10.5.2222.430.0000.20.001	$14.99
				Check #: 0		
					PO/InvoiceTotal:	$343.64
Check Group:						
AMAZON BASICS AIR CIRCULATOR FAN, DESK FAN FOR BEDROOM		1	262886	1HMJ-YNTY-LVLP 3/11/2026	10.5.1130.410.0000.20.002	$14.99
MAKERBOT PLA 3D PRINTING FILAMENT LARGE SPOOL (TRUE BLACK)		1	262886	1HMJ-YNTY-LVLP 3/11/2026	10.5.1130.410.0000.20.002	$27.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAKERBOT PLA 3D PRINTING FILAMENT (TRUE RED LARGE)		2	262886	1HMJ-YNTY-LVLP 3/11/2026	10.5.1130.410.0000.20.002	$79.98
SMAYS USB C TO USB C CABLE, 20-PACK, TYPE C CHARGING AND DATA CORD		1	262886	1HMJ-YNTY-LVLP 3/11/2026	10.5.1130.410.0000.20.002	$17.09
				Check #: 0		
					PO/InvoiceTotal:	$140.05
Check Group:						
Chengu 24 Pcs Cinch Wire Binding		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$13.99
50 Pack 12 Mil Leather Texture Paper Binding Covers		2	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$31.00
200 Pack Binding Covers and Backs		2	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$78.72
DYMO Label Printer		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$189.95
HYZUO 15-16 inch Laptop Sleeve Case		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$25.98
Rayson Binding Wire Spines		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$20.89
160 Pack Binding Covers and Combs Kit		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	$23.99
Discount		1	263025	137H-TDJ9-WD7R 3/11/2026	10.5.1400.410.0000.70.000	($3.85)
HYZUO 15-16 inch Laptop Sleeve Case		1	263025	1KF1-KPRL-3RCQ 3/16/2026	10.5.1400.410.0000.70.000	($25.98)

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Discount		1	263025	1KF1-KPRL-3RCQ 3/16/2026	10.5.1400.410.0000.70.000	$0.26
Disinfectant Cleaning Wipes		4	263025	1YJK-WKCJ-XJRK 3/11/2026	10.5.1400.410.0000.70.000	$39.96
				Check #: 0		
					PO/InvoiceTotal:	$394.91
Check Group:						
BEAT POETS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$14.95
POEMS BEWITCHED AND HAUNTED		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$10.44
HOLE IN THE SKY		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$16.69
FAVORITES; A NOVEL		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$12.70
THRASHERS: A NOVEL		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$12.99
IF LOOKS COULD KILL		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$10.99
REPLACABLE YOU		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$14.49
WORLD SOCCER RECORDS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$19.46
ROAD MASTERS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$20.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THERES NOTHING LIKE THIS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$8.60
USB CHARGERS		2	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.410.0000.20.001	$29.98
WHITMAN POEMS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$15.95
SHAKESPEARE POEMS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$16.08
FROST POEMS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$14.50
SIR GAWAIN AND THE GREEN KNIGHT		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$8.38
A WORLD OF GANGS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$18.95
BLOOD GUN MONEY		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$20.00
NIGHT SHE DISAPPEARED		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$8.24
YOU COME FROM GREATNESS		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$9.74
BLACK IS A RAINBOW COLOR		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$10.28
SUITOR ARMOR 3		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$14.89

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RUN ON YOUR NEW LEGS 1		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$12.00
RUN ON YOUR NEW LEGS 2		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$9.00
RUN ON YOUR NEW LEGS 3		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$13.46
RUN ON YOUR NEW LEGS 4		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$12.00
RUN ON YOUR NEW LEGS 5		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$11.00
ABSOLUTE BATMAN 2		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$29.04
BLACK QUEER HISTORY OF THE US		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	$28.95
DISCOUNT		1	263084	16GV-7M19-3PWN 3/11/2026	10.5.2222.430.0000.20.001	($5.75)
SELECTED POETRY		1	263084	1F39-TCLF-GNT3 3/11/2026	10.5.2222.430.0000.20.001	$11.95
IN DEEP		1	263084	1F39-TCLF-GNT3 3/11/2026	10.5.2222.430.0000.20.001	$27.98
DISCOUNT		1	263084	1F39-TCLF-GNT3 3/11/2026	10.5.2222.430.0000.20.001	($0.39)
				Check #: 0		
					PO/InvoiceTotal:	$457.65
Check Group:						
KLEENEX TRUSTED FACIAL TISSUES		1	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$18.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHUTTLE ART WHITE ACRYLIC PAINT SET, FAST DRYING		2	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$69.80
PRISMACOLOR GRAPHITE DRAWING PENCILS, BLACK, BOX OF 12		4	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$35.04
WHITE CHARCOAL PENCILS SET- 12/ PIECE, SKETCH HIGHLIGHT WHITE		3	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$20.19
MARTCOLOR PROFESSIONAL WHITE CHARCOAL PENCILS SET, 10 PIECE, ARTIST PENCILS		3	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$20.97
ARTECHO WHITE GESSO 64OZ. ACRYLIC PAINTING		2	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$43.98
ARTECHO 50 PCS SOFT PASTELS, 48 COLORS INCLUDING 4 FLUORESCENT COLORS		2	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$25.98
DERWENT ALPHACOLOR SOFT SQUARE PASTELS, 7 HI-FI GRAY TONES		8	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$78.00
HONWAY MASKING TAPE 2 IN. 6 ROLLS X 55 YD FOR PAINTERS TAPE		1	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$20.99
HONGWAY PAINTERS TAPE 3 IN. WIDE, 55 YD, (BLUE)		3	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$23.97
NEENAH INDEX CARDSTOCK, 8.5" X 11", WHITE, LIGHTWEIGHT		2	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$26.98
8 OZ. PLASTIC JARS WITH LIDS, CLEAR PLASTIC JARS IDEAL FOR DRY FOOD, BATHROOM AND STORAGE		1	263166	1C3G-9MNT-GTXT 3/11/2026	10.5.1130.410.0000.20.002	$17.87

Check #: 0

PO/InvoiceTotal: $401.79

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
8 Pcs Office Stamps Set, Paid Copy Scanned Entered Confidential Approved Completed Return to Sender Stamp, Multicolor Rubber Business Stamps with Storage Case		1	263183	1J7M-P3DC-QFD1 3/19/2026	10.5.2560.410.0000.10.092		($9.48)
8 Pcs Office Stamps Set, Paid Copy Scanned Entered Confidential Approved Completed Return to Sender Stamp, Multicolor Rubber Business Stamps with Storage Case		1	263183	1R9P-DG9D-NVN4 3/19/2026	10.5.2560.410.0000.10.092		$9.48
EthPul 2 Pack Sign Holder Stand 8.5x11 inch, Height Adjustable Floor Standing Signage Stand with 360° Rotated Frame, Outdoor Indoor Poster Stand with Base for Business, advertising, Malls		1	263183	1R9P-DG9D-NVN4 3/19/2026	10.5.2560.410.0000.10.092		$36.99
					Check #: 0		
						PO/InvoiceTotal:	$36.99
Check Group:							
AMAZON 113-7502130-5567468 Generic Replacement Upright Vacuum Cleaner Roller Brush, Compatible with Eureka Victory Upright Models SC5713, SC5745, 12.5 Inches Long		2	263187	1JLF-T9CM-6K1H 3/11/2026	20.5.2542.410.0000.30.000		$39.54
					Check #: 0		
						PO/InvoiceTotal:	$39.54
Check Group:							
YEALINK CP935W-Base Wireless IP Conference Phone, DECT, 1 x CP935W, 1x W70B, 4' Multi-Touch Screen, Pairing with Bluetooth, Switching DECT/WIFI		1	263211	1GKT-3D33-D4T1 3/11/2026	10.5.2220.410.0000.60.096		$703.95
Amazon Day discount		1	263211	1GKT-3D33-D4T1 3/11/2026	10.5.2220.410.0000.60.096		($7.04)
Endoscope Camera with Light,1920P HD Borescope Tools with 8 Adjustable LED Lights, Endoscope with Semi-Rigid Snake Camera, IP67 Waterproof Inspection Borescope for iOS and Android-16.4ft Dual-Lens		1	263211	1WQ9-1DJQ-4X76 3/11/2026	10.5.2220.410.0000.60.096		$35.99

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OREI 4K HDMI over Ethernet Extender Balun - HDBaseT UltraHD 4K @ 60Hz 4:4:4 CAT5e/6/7 Cable with HDR, CEC & IR Control, RS-232 Up to 400 Ft Loop Out POC Audio Out (UHD-EXB400R-K)		5	263211	1WQ9-1DJQ-4X76 3/11/2026	10.5.2220.410.0000.60.096		$774.95
Amazon Basics 3.5mm Stereo Aux to 2 RCA Audio Cable Adapter for Sound, Connecting Amplifiers, Speakers, Smartphone, Tablet with Gold-Plated Plugs, 4 Feet/1.2 m, Black		5	263211	1WQ9-1DJQ-4X76 3/11/2026	10.5.2220.410.0000.60.096		$24.95
Amazon Day discount		1	263211	1WQ9-1DJQ-4X76 3/11/2026	10.5.2220.410.0000.60.096		($8.36)
				Check #: 0		PO/InvoiceTotal:	$1,524.44
Check Group:							
YUNSAILING 20 PK BULK CLASSROOM HEADPHONES WITH STUDENTS WIRED SCHOOL CLASS SET		1	263213	13KK-3WCK-HVRC 3/11/2026	10.5.1200.410.0000.10.029		$47.98
PROMO		1	263213	13KK-3WCK-HVRC 3/11/2026	10.5.1200.410.0000.10.029		($0.48)
PROMISE BOYS		15	263213	1F3C-MTDV-KXG9 3/11/2026	10.5.1200.410.0000.10.029		$160.95
				Check #: 0		PO/InvoiceTotal:	$208.45
Check Group:							
AVAYA J100 WIRELESS MODEULE		1	263247	1KDC-DTLC-C663 3/11/2026	10.5.2410.410.0000.20.086		$68.31
YEALINK BH70 MONO WIRELESS HEADSET		1	263247	1KDC-DTLC-C663 3/11/2026	10.5.2410.410.0000.20.086		$109.00
AMAZON DAY DISCOUNT		1	263247	1KDC-DTLC-C663 3/11/2026	10.5.2410.410.0000.20.086		($1.09)

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					Check #: 0		
						PO/InvoiceTotal:	$176.22
Check Group:							
Nintendo Switch 2		1	263268	17M7-96KQ-J6GG 3/17/2026	10.5.1501.410.0000.10.073		$499.00
25" screen		1	263268	17M7-96KQ-J6GG 3/17/2026	10.5.1501.410.0000.10.073		$99.98
Stack n Roll		1	263268	1LQ7-QDTN-NY1M 3/10/2026	10.5.1501.410.0000.10.073		$89.88
VPN router		4	263268	1LQ7-QDTN-NY1M 3/10/2026	10.5.1501.410.0000.10.073		$199.92
office chair		1	263268	1LQ7-QDTN-NY1M 3/10/2026	10.5.1501.410.0000.10.073		$149.50
R.D.S Industries, Inc - Game traveler		1	263268	1LQ7-QDTN-NY1M 3/10/2026	10.5.1501.410.0000.10.073		$29.99
					Check #: 0		
						PO/InvoiceTotal:	$1,068.27
Check Group:							
PROMO		1	263270	1QRX-X6LY-F9JY 3/11/2026	10.5.1130.410.0000.10.005		($1.90)
SHARBDA Sticky Easel Pad, 25 in x 30 in,Flip Chart, Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky & Bleed-Resistant,30 Sheets/Pad,10 Pads		1	263270	1QRX-X6LY-F9JY 3/11/2026	10.5.1130.410.0000.10.005		$152.95
2 30 Sets Press Pass Media Badge Backstage Pass Lanyard Press Party Pass, Novelty ID Badge Prop Costume Lanyard Label Tag for Events, Birthday Parties, Exhibitions, Press Interviews, Music Party		2	263270	1QRX-X6LY-F9JY 3/11/2026	10.5.1130.410.0000.10.005		$36.84
					Check #: 0		

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						PO/InvoiceTotal:	$187.89
Check Group:							
Mario Kart 8		2	263272	1JWC-PJK9-WJTL 3/11/2026	10.5.1501.410.0000.10.073		$103.98
discount		1	263272	1JWC-PJK9-WJTL 3/11/2026	10.5.1501.410.0000.10.073		($7.04)
					Check #: 0		
						PO/InvoiceTotal:	$96.94
Check Group:							
MBJ WB211 Women's Basic Versatile Stretchy Flared Skater Skirt for Girl XL Black		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$14.81
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 28W x 28L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$27.85
MBJ WB211 Women's Basic Versatile Stretchy Flared Skater Skirt for Girl M Black		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$16.45
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 31W x 30L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$27.85
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 36W x 30L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$27.85
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 38W x 30L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$27.85
Kallspin Men's Pure Cotton Sweater Vest V Neck Regular Fit Knit Sleeveless Pullover Sweater(Light Grey, XL)		2	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$56.82
MBJ WB211 Women's Basic Versatile Stretchy Flared Casual Mini Skater Skirt L Black		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024		$16.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RBOCOTT Silk Black Tie Business Wedding Formal Necktie for Men (Black)		9	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$64.71
Alimens & Gentle Men's Dress Shirt Regular Fit Stretch Stain Shield Long Sleeve Solid Office Wedding Button Down Shirts,Light Blue,Small		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$19.99
Amazon Essentials Men's Men's Expandable Waist Classic-Fit Flat-Front Dress Pants Pants, -Black, 32W x 30L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$27.85
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 32W x 32L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$27.85
Alimens & Gentle Mens Blue Dress Shirt Regular Fit Stretch Stain Shield Long Sleeve Business Wedding Button Down Shirts,Light Blue,Medium		6	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$119.94
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 36W x 34L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$27.85
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 30W x 28L		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$27.85
MBJ WB211 Women's Basic Versatile Stretchy Flared Skater Skirt for Girl XS Black		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$16.45
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 28W x 30L		2	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$55.70
Alimens & Gentle Blue Dress Shirt for Men Regular Fit Stretch Stain Shield Long Sleeve Business Wedding Button Down Shirts,Light Blue,X-Large		2	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$39.98
MBJ WB211 Women's Basic Versatile Stretchy Flared Skater Skirt for Girl S Black		1	263273	13KQ-NY64-LLW7 3/17/2026	10.5.1502.410.0000.20.024	$16.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kallspin Men's Pure Cotton Sweater Vest V Neck Regular Fit Knit Sleeveless Pullover Sweater(Light Grey, M)		6	263273	1MML-63KJ-CRFY 3/18/2026	10.5.1502.410.0000.20.024		$163.50
					Check #: 0		
						PO/InvoiceTotal:	$824.05
Check Group:							
Paper Shredder Order # 112-0640205-9517847		1	263298	1F1P-XLP3-HHG7 3/11/2026	10.5.2640.410.0000.40.079		$251.74
Discount		1	263298	1F1P-XLP3-HHG7 3/11/2026	10.5.2640.410.0000.40.079		($2.52)
					Check #: 0		
						PO/InvoiceTotal:	$249.22
Check Group:							
Traditional Red landline phone		1	263301	14PH-XFXF-CNXQ 3/11/2026	10.5.2220.410.0000.60.096		$35.50
Amazon day discount		1	263301	14PH-XFXF-CNXQ 3/11/2026	10.5.2220.410.0000.60.096		($0.36)
					Check #: 0		
						PO/InvoiceTotal:	$35.14
Check Group:							
Rust-Oleum 342571 Specialty Fluorescent Spray Paint, 11 oz, Yellow		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024		$6.98
Rust-Oleum 342417 Specialty Fluorescent Spray Paint, 11 oz, Green		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024		$7.84
Rust-Oleum 342568 Specialty Fluorescent Spray Paint, 11 oz, Orange		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024		$7.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rust-Oleum 1955830 Specialty Fluorescent Spray Paint, 11 oz, Red Orange		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$9.68
1 of: Viakeo 100% Cotton Nightgowns For Women Victorian Night Gown Long Sleeve House Dress With Pockets S-3XL White		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$26.99
1 of: BEAUTIFABLE 5 Pcs of Propeller Hat Adult, Tweedle Dee and Tweedle Dum Costume Include 1 Rainbow Top Clown Hats, 1 Y Back		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$13.67
1 of: COZY SCRUBS Professional White Lab Coat for Men, Button Front Long Sleeve Doctor Coat with 3 Pockets (Previously COZYFIT		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$14.59
1 of: 30Pcs Disposable Makeup Brushes Mini Cosmetic Brush Set - Portable Powder Brush for Loose Powder, Foundation, Blush - Be auty Tool for Mixing Liquid, Cream or Cosmetics		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$6.99
2 of: Tanamo Water Shoes for Women Men Quick-Dry Aqua Socks Swim Beach Barefoot Yoga Exercise Wear Sport Accessories Pool Camp ing Must Haves Adult Youth Size		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$11.98
2 of: 4 Pack 45W Black Light Bar with 6ft Cord+Switch, Each Light Up 25x25ft Area, LED Blacklight Flood Light for Neon Glow Pa rty Body Paint Fluorescent Tapestry Poster Classroom Bedroom Halloween		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$68.98
1 of: Daiaces Short Brown Bob Wigs for Women Natural Wavy Mix Brown Color Layered Bob Wig Fashion Hairstyle for Daily Party Co stume		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$23.99
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(L,Army Green)PPLIES - DRAMA		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$28.79
2 of: Ben Nye Personal Creme Kit: Brown/Medium PK-5		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$77.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Ben Nye Theatrical Creme Personal Kit - OLIVE : DEEP PK-4		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$36.67
1 of: Hosa CMP-159 Stereo Breakout Cable, 3.5 mm TRS to Dual 1/4 Inch TS, 10 Feet		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$10.16
1 of: Womens Rainbow Tutu. Rainbow Skirt Dress Women Adult Tutu Colorful Tulle Party Dance Skirt Fluffy Fairy Skirts Neon Laye red Tutu Skirts Ballet Dance Costume for Women Girls 80s Birthday Party Outfits		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$9.99
2 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(M,Army Green)		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$57.58
3 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(L,Brick Red)		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$57.58
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(S,Army Green)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$28.79
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(S,Beige)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$26.99
2 of: Tanamo Water Shoes for Women Men Quick-Dry Aqua Socks Swim Beach Barefoot Yoga Exercise Wear Sport Accessories Pool Camp ing Must Haves Adult Youth Size		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$17.98
1 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Apricot,X-Large)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$23.99
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(L,Beige) Sold by: BMJLFashion (seller profile)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$26.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Apricot,Medium)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$23.99
4 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Army Green,X-Large)PPLIES - DRAMA		4	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$95.96
1 of: ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for Chalkboard Blackboard Non-Toxic		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$9.99
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(M,Beige) Sold by: BMJLFashion		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$26.99
1 of: 250 Pieces Disposable Eyebrow Makeup Brush Set, 100PCS Angled/Round Eyebrow 50PCS Double-End Eyeshadow Brushes, 100PCS L ip Brushes for Women Girls Salon Beauty Cosmetic Make up Tool		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$19.49
1 of: QFX J-220BT Boombox MP3 Conversion from Radio to Cassette with 4-Band (AM, FM, SW1, SW2) Radio with Bluetooth, Rechargea ble Battery, Dual 3" Speakers, Built-in Microphone, Recorder, 3-Band Equalizer		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$44.09
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(S,Brick Red)		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$28.79
2 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Rust Red,Large)		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$47.98
2 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Apricot,Large		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$39.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Rust-Oleum 206540 Chalkboard Brush-On Paint, 30 oz, Black		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$16.49
1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(XL,Beige) Sold by: BMJLFashion		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$26.99
1 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Army Green,Medium		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$23.99
2 of: PRETTYGARDEN Summer Crochet Tank Tops for Women 2026 Casual Crewneck Hollow Out Loose Knit Sleeveless Sweater Vest Top T rendy(Rust Red,Medium		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$47.98
2 of: Tanamo Water Shoes for Women Men Quick-Dry Aqua Socks Swim Beach Barefoot Yoga Exercise Wear Sport Accessories Pool Camp ing Must Haves Adult Youth Size		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$10.14
2 of: Wireless Mini Projector with WIFI 6 and Bluetooth, 4K 1080P Support Portable Projector 180° Rotatable. 17"-130" ; Screen Video Projector. Compatible for Smartphone, Laptop, PC(Q5 mate)		2	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$59.96
7 of: Tanamo Water Shoes for Women Men Quick-Dry Aqua Socks Swim Beach Barefoot Yoga Exercise Wear Sport Accessories Pool Camp ing Must Haves Adult Youth Size		7	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	$62.93
promo		1	263309	1714-P46T-G3YK 3/17/2026	10.5.1502.410.0000.10.024	($15.79)
1 of: SKYREH Stethoscope Case for 3M Littmann Classic III, Lightweight II S.E, Cardiology IV Diagnostic, MDF Acoustica Stethos copes - Travel Hard Carrying Bag for Doctor & Nurse Accessories (Black)		1	263309	1LL7-HDWY-HDMY 3/18/2026	10.5.1502.410.0000.10.024	$12.99

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1 of: BMJL Womens Palazzo Linen Pants High Waisted Side Split Boho Beach Pant Summer Flowy Wide Leg Trousers(XL,Army Green) Sold by: B		1	263309	1LL7-HDWY-HDMY 3/18/2026	10.5.1502.410.0000.10.024	$28.79
1 of: Stage Blood 4 oz		1	263309	1LL7-HDWY-HDMY 3/18/2026	10.5.1502.410.0000.10.024	$20.53
promo		1	263309	1LL7-HDWY-HDMY 3/18/2026	10.5.1502.410.0000.10.024	($1.44)
				Check #: 0		
					PO/InvoiceTotal:	$1,233.82
Check Group:						
Pull Up Bands		2	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$55.98
Jump Rope		2	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$17.98
Tangle-Free Agility Ladder		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$29.99
Basketball Defender Dummy		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$65.99
Basketball Dummy Training Mannequin		2	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$98.96
8pcs soccer cones		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$25.89
resistance loop bands		3	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$29.85
EVO NXT indoor ball		8	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051	$968.16

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padded blocking guards		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051		$31.99
heavy jump rope		2	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051		$59.98
Football blocking pad		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051		$35.99
jump box		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051		$116.99
DISCOUNT		1	263323	1LHR-NGLL-FVMV 3/18/2026	10.5.1500.410.0000.10.051		($2.80)
ball rack		1	263323	1NVH-YH6Q-C1KG 3/18/2026	10.5.1500.410.0000.10.051		$102.99
				Check #: 0			
						PO/InvoiceTotal:	$1,637.94
Check Group:							
1 of: Officemate Recycled Plastic Clipboard, Letter Size, Purple, Pack of 6 (83085)		1	263329	1GKT-3D33-DWXY 3/11/2026	10.5.2110.410.0000.10.088		$24.99
PROMO		1	263329	1GKT-3D33-DWXY 3/11/2026	10.5.2110.410.0000.10.088		($0.25)
				Check #: 0			
						PO/InvoiceTotal:	$24.74
Check Group:							
6 Pack Legal Pas 5x8		1	263330	1LQX-XKJ4-WNTP 3/11/2026	10.5.2330.410.0000.70.000		$6.98
12 Pack Note Pads 5X8		1	263330	1LQX-XKJ4-WNTP 3/11/2026	10.5.2330.410.0000.70.000		$13.97

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Canon EOS Rebel T7 DSLR Camera		1	263330	1V31-YMNJ-CYXJ 3/11/2026	10.5.2330.410.0000.70.000		$687.06
					Check #: 0		
						PO/InvoiceTotal:	$708.01
Check Group:							
Motorola PMAE4146 VHF 156-174MHz Stubby Antenna for SL300 PMAD4146		1	263362	1J7M-P3DC-9WQN 3/17/2026	10.5.1500.410.0000.20.059		$20.37
Promotion Applied		1	263362	1J7M-P3DC-9WQN 3/17/2026	10.5.1500.410.0000.20.059		($4.56)
YONEX Astrox Lite 27i Graphite Strung Badminton Racket with Full Racket Cover (Blue) | for Intermediate Players | 77 Grams | Maximum String Tension - 30lbs		10	263362	1J7M-P3DC-9WQN 3/17/2026	10.5.1501.410.0000.20.060		$435.80
					Check #: 0		
						PO/InvoiceTotal:	$451.61
Check Group:							
1 of: Premium Cell Phone Holder for Classroom - Durable Pocket Chart with 36 Numbered Slots & Hooks - The Perfect Hanging Chart for Phones, Calculators and Headphones Fits Nicely with Any School Decor		1	263414	1WC9-RTFW-D4QH 3/17/2026	10.5.1130.410.0000.10.005		$8.99
3 of: X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener, With Pencil Saver®, SafeStart® Motor, Black, 1 Count - H ome, Office, School, Teacher Supplies		3	263414	1WC9-RTFW-D4QH 3/17/2026	10.5.1130.410.0000.10.005		$56.91
1 of: Gotega External DVD Drive USB 3.0 Type C USB C Portable CD/DVD +/-RW Disk Drive External DVD Player for Laptop CD/DVD RO		1	263414	1WC9-RTFW-D4QH 3/17/2026	10.5.1130.410.0000.10.005		$17.44
					Check #: 0		
						PO/InvoiceTotal:	$83.34
Check Group:							

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4 of: Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam & Visualiser for A3 Size with Dual Microphones, 3-Level LED Light, Image Invert, Foldable for Live Demo, Work with Windows, macOS and Chrome OS Sold by: HXLZYF-US		4	263415	166Q-MJT4-CXY7 3/17/2026	10.5.1130.410.0000.10.014		$211.16
					Check #: 0		
						PO/InvoiceTotal:	$211.16
Check Group:							
8 Pcs Office Stamps Set, Paid Copy Scanned Entered Confidential Approved Completed Return to Sender Stamp, Multicolor Rubber Business Stamps with Storage Case		1	263418	13XH-WCV4-DGG6 3/18/2026	10.5.2560.410.0000.10.092		$9.48
					Check #: 0		
						PO/InvoiceTotal:	$9.48
Check Group:							
2 of: XOSDA 30 Pack Bulk Kids Earbuds for Classroom School Library, Student Wired Headphones Wholesale Multi Colored Earphones for Computer Chromebook Laptop PC		2	263429	1Q1R-LGG7-WRP9 3/18/2026	10.5.1130.410.0000.10.014		$29.46
1 of: Clipboards Bulk, EZZGOL 36 Pack Letter Size Wood Clipboards, Low Profile Clip, Recycled Hardboard Clipboard with Hang fo r School Classroom Home		1	263429	1Q1R-LGG7-WRP9 3/18/2026	10.5.1130.410.0000.10.014		$38.24
2 of: Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver		2	263429	1Q1R-LGG7-WRP9 3/18/2026	10.5.1130.410.0000.10.014		$17.54
3 of: Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini Whit e Boards for Students, Classroom Teacher Supplies		2	263429	1Q1R-LGG7-WRP9 3/18/2026	10.5.1130.410.0000.10.014		$73.00
					Check #: 0		
						PO/InvoiceTotal:	$158.24
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1 of: Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5&quo t; x 11 - MORE SHEETS! (91684)		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		$19.17
1 of: Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5 " x 11" - MORE SHEETS! (91687), Assorted		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		$19.49
1 of: Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5&qu ot; x 11" (91689)		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		$19.42
1 of: CAREGY Thermal Laminating Pouches,350 Pack Laminating Sheets, 5 Mil, 9 x 11.5 Inches Lamination Sheet Paper for Laminato r, Round Corner Letter Size, Office and School Supplies		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		$38.45
PROMOS		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		($3.38)
SHIPPING		1	263439	14X1-MQ3Y-VPYR 3/18/2026	10.5.1130.410.0000.10.015		$2.99
				Check #: 0			
						PO/InvoiceTotal:	$96.14
Check Group:							
Patron Saints of Nothing (Paperback)		1	263443	17FV-WRQT-MCWD 3/18/2026	10.5.1130.423.0000.10.091		($8.31)
Patron Saints of Nothing (Paperback)		50	263443	1DTR-CYPY-GCNC 3/18/2026	10.5.1130.423.0000.10.091		$415.50
				Check #: 0			
						PO/InvoiceTotal:	$407.19
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24" Commercial Dust Mop		1	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	$25.57
Pilot Pen Highlighters		1	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	$44.99
Broom with Dustpan Combo Set		2	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	$49.98
SanDisk 256GB Extreme Memory		1	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	$69.68
Milk Chocolate Classic Silver wraps 2 Pound approx 200 pcs		2	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	$49.90
discount		1	263483	1K7D-TYXW-GK46 3/18/2026	10.5.2330.410.0000.70.000	($2.40)
GoClimber 100 Pack Clear Plastic Bags 9x12		4	263483	1MML-63KJ-GMKK 3/18/2026	10.5.2330.410.0000.70.000	$31.96
discount		1	263483	1MML-63KJ-GMKK 3/18/2026	10.5.2330.410.0000.70.000	($0.32)
100 Sheets White Cardstock		2	263483	1MPJ-VV9N-G633 3/18/2026	10.5.2330.410.0000.70.000	$35.36
discount		1	263483	1MPJ-VV9N-G633 3/18/2026	10.5.2330.410.0000.70.000	($0.35)
Index Cards 4x6 200 sheets		1	263483	1RM6-XDFP-G76C 3/18/2026	10.5.2330.410.0000.70.000	$6.64
discount		1	263483	1RM6-XDFP-G76C 3/18/2026	10.5.2330.410.0000.70.000	($0.07)

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$310.94
						Vendor Total:	$13,041.46
ANDERSON, TY'ASIA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263479	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
ARCTIC ENGINEERING CO INC							
Check Group:							
QUOTE # 5-12040 AUD RTU # 2 SOUTH UNIT. PROVIDE AND INSTALL NEW COMBUSTION BLOWER, BLOWER PLATE, BURNER CAPS AND IGNITORS FOR BOTH STAGES .		1	261808	80066 3/10/2026	20.5.2542.323.0000.10.000		$2,450.00
					Check #: 0		
						PO/InvoiceTotal:	$2,450.00
						Vendor Total:	$2,450.00
ARENAS, ALEXIS							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263482	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
AT & T _1182	1182						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/25 - 6/30/26		1	260014	1723963111 3/17/2026	20.5.2549.340.0000.60.000		$1,587.65
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/25 - 6/30/26		1	260014	7509553118 3/17/2026	20.5.2549.340.0000.60.000		$890.84
					Check #: 0		
						PO/InvoiceTotal:	$2,478.49
						Vendor Total:	$2,478.49
AT& T_5080							
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/25 - 6/30/26		1	260022	708418037703 3/1/26 3/16/2026	20.5.2549.340.0000.60.000		$827.89
					Check #: 0		
						PO/InvoiceTotal:	$827.89
						Vendor Total:	$827.89
BARRAZA, GABRIELLA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263413	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
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	268 3/10/2026	10.5.2110.310.3695.60.000		$7,960.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$7,960.00
						Vendor Total:	$7,960.00
BLOOM TRAIL HIGH SCHOOL							
Check Group:							
VOCAL CHOIR		1	263509	MAR 2026 ENTRY FEES 3/17/2026	10.5.1130.640.0000.20.007		$20.00
VOCAL ENSEMBLE		2	263509	MAR 2026 ENTRY FEES 3/17/2026	10.5.1130.640.0000.20.007		$30.00
SOLO ENTRY		23	263509	MAR 2026 ENTRY FEES 3/17/2026	10.5.1130.640.0000.20.007		$230.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
BSN SPORTS LLC	7359						
Check Group:							
WEIGHTED END ZONE PYLON		2	263372	933453631 3/17/2026	10.5.1500.410.0000.10.059		$100.00
freight		1	263372	933453631 3/17/2026	10.5.1500.410.0000.10.059		$12.00
					Check #: 0		
						PO/InvoiceTotal:	$112.00
Check Group:							
Big League Base Plug 3 Pack		2	263453	933436434 3/13/2026	10.5.1501.410.0000.20.063		$45.98
Freight		1	263453	933436434 3/13/2026	10.5.1501.410.0000.20.063		$8.00
					Check #: 0		
						PO/InvoiceTotal:	$53.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$165.98
CABRALES, MIGUEL							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263409	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
CENGAGE LEARNING, INC.	4412						
Check Group:							
Gale eBook annual hosting fee subscription start & end date : 3/1/2026 - 2/28/2027		1	263388	999102437198 3/10/2026	10.5.2222.430.0000.20.001		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
CHICAGO KILN SERVICE INC							
Check Group:							
PREVENTATIVE MAINT. SERVICE, STUDIO KILN		2	263477	9106 3/13/2026	10.5.1130.310.0000.20.002		$500.00
AMACO AF-30 THERMO, BLOCK, AND LEAD WIRE		1	263477	9106 3/13/2026	10.5.1130.310.0000.20.002		$109.00
IN-TOWN TRAVEL TO/FROM LOCATION		2	263477	9106 3/13/2026	10.5.1130.310.0000.20.002		$190.00
					Check #: 0		
						PO/InvoiceTotal:	$799.00
						Vendor Total:	$799.00
CHICAGO'S FINEST IRONWORKS, LTD							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 429 WELDED 12 LOCKER BOXES FOR OLD LOCKERS		1	263375	429 3/10/2026	20.5.2542.323.0000.10.000		$284.00
					Check #: 0		
						PO/InvoiceTotal:	$284.00
						Vendor Total:	$284.00
CINTAS							
Check Group:							
ZOLL AED 3		1	262599	9361632343 3/17/2026	10.5.2130.310.0000.10.093		$675.00
					Check #: 0		
						PO/InvoiceTotal:	$675.00
						Vendor Total:	$675.00
CITY OF CALUMET CITY _10059	10059						
Check Group:							
Bailey 4 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$280.00
Bello 5.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$367.50
Gavin 5.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$367.50
Govert 5.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$367.50
Miro 5.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$367.50
Mitchell 5.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$367.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Genova 4.25 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$297.50
D Smith 4 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$280.00
Ward 4 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$280.00
Zivkovich 25.75 hours		1	263385	2/7 - 2/20 POLICE SE 3/10/2026	80.5.2365.310.0000.60.099		$1,802.50
					Check #: 0		
						PO/InvoiceTotal:	$4,777.50
						Vendor Total:	$4,777.50
CLIFF KEEN ATHLETIC							
Check Group:							
SW7943J Women's Custom Sublimated Singlet, Size X Small		2	262540	INV279002 3/11/2026	10.5.1500.410.0000.20.058		$175.00
SW7943J Women's Custom Sublimated Singlet, Size Small		2	262540	INV279002 3/11/2026	10.5.1500.410.0000.20.058		$175.00
Shipping		1	262540	INV279002 3/11/2026	10.5.1500.410.0000.20.058		$16.65
					Check #: 0		
						PO/InvoiceTotal:	$366.65
						Vendor Total:	$366.65
CONTINUUM PEDIATRIC NURSING SERVICES							
Check Group:							
25/26 FEB. PRIVATE NURSING SERVICES 7.00 HRS-2/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029		$385.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26 FEB. PRIVATE NURSING SERVICES 7.00 HRS-2/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$385.00
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 5.00 HRS-2/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$275.00
25/26 FEB. PRIVATE NURSING SERVICES 7.00 HRS-2/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$385.00
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/13 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/17 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/19 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25

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25/26 FEB. PRIVATE NURSING SERVICES 6.50 HRS-2/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$357.50
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 6.75 HRS-2/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$371.25
25/26 FEB. PRIVATE NURSING SERVICES 5.25 HRS-2/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$288.75
25/26 FEB. PRIVATE NURSING SERVICES 6.50 HRS-2/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$357.50
25/26 FEB. PRIVATE NURSING SERVICES 7.00 HRS-2/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263472	14350-04 3/13/2026	10.5.1200.310.0000.60.029	$385.00
					Check #: 0	
					PO/InvoiceTotal:	$6,160.00
					Vendor Total:	$6,160.00
COOK, ROSHUNDA Q	996					
Check Group:						
REIMAGINE GRANT PRESENTER - JANUARY AND FEBRUARY		1	263379	MAR 2026 PRESENTER 3/17/2026	10.5.1130.310.1999.60.001	$1,200.00
SAM'S REIMBURSMENT		1	263379	MAR 2026 PRESENTER 3/17/2026	10.5.1130.410.1999.60.001	$73.98
INSTACART REIMBURSEMENT		1	263379	MAR 2026 PRESENTER 3/17/2026	10.5.1130.410.1999.60.001	$60.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,334.52
						Vendor Total:	$1,334.52
COULTAS, SEAN	7665						
Check Group:							
Mileage to Comed Workshop (approved) Tools of the Trade: Teacher Exploration Workshop - Oakbrook, IL		1	263436	MAR 2026 MILEAGE RE 3/13/2026	10.5.2210.310.4745.30.000		$53.36
					Check #: 0		
						PO/InvoiceTotal:	$53.36
						Vendor Total:	$53.36
CRETE-MONEE SCHOOL DISTRICT 201-U	4518						
Check Group:							
JAN. INVOICE #20331- COST SHARING FOR CRETE STUDENT I.L.		1	263340	20331 JANUARY 3/17/2026	40.5.2550.331.0000.60.029		$1,240.12
JAN. INVOICE #20331- COST SHARING FOR CRETE STUDENT I.L.		1	263340	20331 JANUARY 3/17/2026	40.5.2550.331.0000.60.029		$1,240.12
					Check #: 0		
						PO/InvoiceTotal:	$2,480.24
Check Group:							
FEB. INVOICE #20331- COST SHARING FOR CRETE STUDENT I.L.		1	263451	20331 FEBRUARY 3/13/2026	40.5.2550.331.0000.60.029		$1,200.35
FEB. INVOICE #20331- COST SHARING FOR CRETE STUDENT I.L.		1	263451	20331 FEBRUARY 3/13/2026	40.5.2550.331.0000.60.029		$1,200.35
					Check #: 0		
						PO/InvoiceTotal:	$2,400.70
						Vendor Total:	$4,880.94
DABNEY, JAIDEN							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263537	MAR 2026 GRANT 3/18/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
DAVELIS, CRAIG	10923						
Check Group:							
Invoice: 2026 Girls Basketball		1	263445	2026 G BASKETBALL 3/13/2026	10.5.1500.310.0000.10.059		$260.00
					Check #: 0		
						PO/InvoiceTotal:	$260.00
Check Group:							
Girls' freshmen quad assigner fee		1	263552	MAR 2026 G BB 3/19/2026	10.5.1501.310.0000.20.059		$52.00
					Check #: 0		
						PO/InvoiceTotal:	$52.00
						Vendor Total:	$312.00
DISMUKE, FLORAH							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263411	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
ELIM CHRISTIAN SERVICES	4180						
Check Group:							

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25/26 RETROACTIVE INVOICE FOR AUG. - FEB. FCN 2993-TUITION RETROACTIVE INCREASE/D.A.		117	263450	1010792-INV 3/13/2026	10.5.1200.600.0000.60.029		$3,759.21
25/26 RETROACTIVE INVOICE FOR AUG. - FEB. FCN 2993-TUITION RETROACTIVE INCREASE/L.K.		117	263450	1010792-INV 3/13/2026	10.5.1200.600.0000.60.029		$3,759.21
25/26 RETROACTIVE INVOICE FOR AUG. - FEB. FCN 62259-TUITION RETROACTIVE INCREASE/N.P.		117	263450	1010792-INV 3/13/2026	10.5.1200.600.0000.60.029		$948.87
25/26 RETROACTIVE INVOICE FOR AUG. - FEB. FCN 2993-TUITION RETROACTIVE INCREASE/G.V.V.		117	263450	1010792-INV 3/13/2026	10.5.1200.600.0000.60.029		$3,759.21
					Check #: 0		
						PO/InvoiceTotal:	$12,226.50
						Vendor Total:	$12,226.50
EVANS, SOCORRO							
Check Group:							
Invoice # 010 Parent involvement within schools		32	263458	010 3/13/2026	10.5.3000.310.4300.60.000		$640.00
Invoice# 011 Parent involvement within the school		32	263458	011 3/13/2026	10.5.3000.310.4300.60.000		$640.00
Invoice# 012 Parent involvement within the school		32	263458	012 3/13/2026	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		
						PO/InvoiceTotal:	$1,920.00
						Vendor Total:	$1,920.00
FIRST STUDENT, INC	9116						
Check Group:							
TFN Girls BB - Naperville North H.S. - 1/2/2026		1	263486	647621 3/16/2026	40.5.2550.339.0000.10.048		$371.60
TFS Girls Wrestling - Dundee-Crown H.S. - 1/3/2026		1	263486	647624 3/16/2026	40.5.2550.339.0000.20.048		$938.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN Girls BB - Barrington H.S. - 1/3/2026		1	263486	649927 3/16/2026	40.5.2550.339.0000.10.048	$445.92
TFN Dance - Freeport H.S. - 1/4/2026		1	263486	649932 3/16/2026	40.5.2550.339.0000.10.048	$1,244.86
TFN Field Trip - Chicago Dramatists - 1/08/2026		1	263486	650047 3/16/2026	40.5.2550.339.0000.10.000	$297.28
TFN Boys Wrestling - Argo H.S. - 1/8/2026		1	263486	650052 3/16/2026	40.5.2550.339.0000.10.048	$340.39
TFS Boys Wrestling - Oak Lawn H.S. - 1/8/2026		1	263486	650053 3/16/2026	40.5.2550.339.0000.20.048	$260.12
TFS Cheer - Comfort Suites, Springfield - 1/9/2026		1	263486	650055 3/16/2026	40.5.2550.339.0000.20.048	$743.20
TFN Boys V BB - Eisenhower H.S. - 1/9/2026		1	263486	650057 3/16/2026	40.5.2550.339.0000.10.048	$332.21
TFS Boys BB - Richards H.S. - 1/9/2026		1	263486	650058 3/16/2026	40.5.2550.339.0000.20.048	$408.76
TFN Boys Wrestling - Tinley Park H.S. - 1/9/2026		1	263486	650059 3/16/2026	40.5.2550.339.0000.10.048	$339.64
TFN Cheer - Eisenhower H.S. - 1/9/2026		1	263486	650060 3/16/2026	40.5.2550.339.0000.10.048	$334.44
TFN Boys BB - Eisenhower H.S. - 1/9/2026		1	263486	650109 3/16/2026	40.5.2550.339.0000.10.048	$390.18
TFN Boys Wrestling - Bremen H.S. - 1/10/2026		1	263486	650115 3/16/2026	40.5.2550.339.0000.10.048	$681.51
TFS Cheer - Bank of Springfield Center - 1/10/2026		1	263486	650117 3/16/2026	40.5.2550.339.0000.20.048	$1,096.22
TFN Speech - Bradley Bourbonnais H.S. - 1/10/2026		1	263486	650119 3/16/2026	40.5.2550.339.0000.10.048	$929.00
TFS Field Trip - Maggie Daley Park - 1/10/2026		1	263486	650121 3/16/2026	40.5.2550.339.0000.20.000	$495.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Boys Wrestling - Bremen H.S. - 1/15/2026		1	263486	651642 3/16/2026	40.5.2550.339.0000.20.048	$228.16
TFS Girls V BB - Oak Lawn H.S. - 1/15/2026		1	263486	651645 3/16/2026	40.5.2550.339.0000.20.048	$384.23
TFN Girls BB - Shepard H.S. - 1/15/2026		1	263486	651647 3/16/2026	40.5.2550.339.0000.10.048	$347.07
TFS Girls F/S/JV BB - Oak Lawn H.S. - 1/15/2026		1	263486	651648 3/16/2026	40.5.2550.339.0000.20.048	$303.23
TFS Dance Team - Maine East H.S. - 1/11/2026		1	263486	652000 3/16/2026	40.5.2550.339.0000.20.048	$929.00
TFS Boys JV BB - Hyde Park H.S. - 1/11/2026		1	263486	652006 3/16/2026	40.5.2550.339.0000.20.048	$260.12
TFS Cheer - TFS H.S. - 1/12/2026		1	263486	652012 3/16/2026	40.5.2550.339.0000.20.048	$297.28
TFN Girls BB - Richards H.S. - 1/13/2026		1	263486	652019 3/16/2026	40.5.2550.339.0000.10.048	$386.46
TFS Girls V BB - Reavis H.S. - 1/13/2026		1	263486	652020 3/16/2026	40.5.2550.339.0000.20.048	$278.70
TFS Girls F/S/JV BB - Reavis H.S. - 1/13/2026		1	263486	652022 3/16/2026	40.5.2550.339.0000.20.048	$335.93
TFN Scholastic Bowl - Shepard H.S. - 1/14/2026		1	263486	652028 3/16/2026	40.5.2550.339.0000.10.048	$148.64
TFS Scholastic Bowl - Reavis H.S. - 1/14/2026		1	263486	652030 3/16/2026	40.5.2550.339.0000.20.048	$340.39
TFS Field Trip - Dave & Busters - 1/14/2026		1	263486	652031 3/16/2026	40.5.2550.339.0000.20.000	$353.02
TFS Girls JV BB - Simeon H.S. - 1/16/2026		1	263486	652036 3/16/2026	40.5.2550.339.0000.20.048	$291.33
TFS Dance Team - Oak Lawn H.S. - 1/16/2026		1	263486	652037 3/16/2026	40.5.2550.339.0000.20.048	$521.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN Speech - Richards H.S. - 1/17/2026		1	263486	652038 3/16/2026	40.5.2550.339.0000.10.048	$904.47
TFS Speech - Richards H.S. - 1/17/2026		1	263486	652041 3/16/2026	40.5.2550.339.0000.20.048	$873.26
TFS Boys Wrestling - Hillcrest H.S. - 1/17/2026		1	263486	652046 3/16/2026	40.5.2550.339.0000.20.048	$563.35
TFN Boys Wrestling - Oak Lawn H.S. - 1/17/2026		1	263486	653963 3/16/2026	40.5.2550.339.0000.10.048	$798.94
TFN Girls BB - Trinity H.S. - 1/19/2026		1	263486	653988 3/16/2026	40.5.2550.339.0000.10.048	$390.18
TFS Boys BB - Evergreen Park H.S. - 1/20/2026		1	263486	654001 3/16/2026	40.5.2550.339.0000.20.048	$344.10
TFS Cheer - Evergreen Park H.S. - 1/20/2026		1	263486	654002 3/16/2026	40.5.2550.339.0000.20.048	$313.63
TFS Field Trip - Cadillac Palace Theatre - 1/21/2026		1	263486	654010 3/16/2026	40.5.2550.339.0000.20.000	$957.98
TFS Scholastic Bowl - Oak Lawn H.S. - 1/21/2026		1	263486	654014 3/16/2026	40.5.2550.339.0000.20.048	$284.65
TFN Scholastic Bowl - Shepard H.S. - 1/21/2026		1	263486	654017 3/16/2026	40.5.2550.339.0000.10.048	$278.70
TFS Girls F/S/JV BB - Lemont H.S. - 1/22/2026		1	263486	654024 3/16/2026	40.5.2550.339.0000.20.048	$293.56
TFN Boys V BB - Chicago H.S. for Agri - 1/22/2026		1	263486	654025 3/16/2026	40.5.2550.339.0000.10.048	$315.86
TFS Girl JV BB - Lemont H.S. - 1/22/2026		1	263486	654029 3/16/2026	40.5.2550.339.0000.20.048	$329.24
TFS Cheer - Reavis H.S. - 1/23/2026		1	263486	654030 3/16/2026	40.5.2550.339.0000.20.048	$544.02
TFS Esports - Evergreen Park H.S. - 1/24/2026		1	263486	654036 3/16/2026	40.5.2550.339.0000.20.048	$544.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN Boys BB - Thornwood H.S. - 1/24/2026		1	263486	654038 3/16/2026	40.5.2550.339.0000.10.048	$297.28
TFS Dance Team - Maine South H.S. - 1/24/2026		1	263486	654039 3/16/2026	40.5.2550.339.0000.20.048	$538.82
TFS Boys V BB - Thornwood H.S. - 1/24/2026		1	263486	654041 3/16/2026	40.5.2550.339.0000.20.048	$347.07
TFN Esports - Evergreen Park H.S. - 1/24/2026		1	263486	654047 3/16/2026	40.5.2550.339.0000.10.048	$613.14
TFS Boys Bowling - Lynwood Dale Bowl - 1/24/2026		1	263486	655037 3/16/2026	40.5.2550.339.0000.20.048	$734.28
TFS Cheer - Oak Forest H.S. - 1/18/2026		1	263486	655042 3/16/2026	40.5.2550.339.0000.20.048	$538.82
TFS Cheer - Marian Catho H.S. - 1/25/2026		1	263486	657844 3/16/2026	40.5.2550.339.0000.20.048	$427.34
TFC Field Trip - Shedd Aquarium - 1/27/2026		1	263486	657850 3/16/2026	40.5.2550.339.0000.10.000	$371.60
TFN Girls BB - Lemont H.S. - 1/27/2026		1	263486	657853 3/16/2026	40.5.2550.339.0000.10.048	$396.13
TFS Girls F/S/JV BB - Oak Forest H.S. - 1/27/2026		1	263486	657854 3/16/2026	40.5.2550.339.0000.20.048	$272.75
TFS Girls J BB - Oak Forest H.S. - 1/27/2026		1	263486	657855 3/16/2026	40.5.2550.339.0000.20.048	$308.43
TFS Field Trip - Cadillac Palace Theatre - 1/28/2026		1	263486	657858 3/16/2026	40.5.2550.339.0000.20.000	$548.48
TFN Boys BB - Hammond Central - 1/28/2026		1	263486	657872 3/16/2026	40.5.2550.339.0000.10.048	$402.81
TFS Dance Team - Parke Regency Hotel - 1/29/2026		1	263486	657884 3/16/2026	40.5.2550.339.0000.20.048	$254.17
TFN Field Trip - Cradles to Crayons - 1/30/2026		1	263486	657942 3/16/2026	40.5.2550.339.0000.10.000	$353.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Boys V BB - Hillcrest H.S. - 1/30/2026		1	263486	657943 3/16/2026	40.5.2550.339.0000.20.048	$340.39
TFS Dance Team - Grossinger Motors Arena - 1/30/2026		1	263486	657945 3/16/2026	40.5.2550.339.0000.20.048	$1,053.86
TFS Dance Team - TFS H.S. - 1/31/2026		1	263486	657952 3/16/2026	40.5.2550.339.0000.20.048	$429.57
TFS Field Trip - Sushi Miroku - 1/31/2026		1	263486	657992 3/16/2026	40.5.2550.339.0000.20.000	$325.52
TFS Cheer - Reavis H.S. - 1/31/2026		1	263486	658005 3/16/2026	40.5.2550.339.0000.20.048	$455.58
TFN Speech - Eisenhower H.S. - 1/31/2026		1	263486	658008 3/16/2026	40.5.2550.339.0000.10.048	$946.09
TFS Boys V BB - Lincoln Way W H.S. - 1/31/2026		1	263486	658010 3/16/2026	40.5.2550.339.0000.20.048	$354.51
TFN Cheer - Hammond Central H.S. - 1/28/2026		1	263486	658141 3/16/2026	40.5.2550.339.0000.10.048	$303.23
TFN Boys V BB - Hammond Central H.S. - 1/28/2026		1	263486	658142 3/16/2026	40.5.2550.339.0000.10.048	$340.39
TFN Girls BB - Bremen H.S. - 1/29/2026		1	263486	658145 3/16/2026	40.5.2550.339.0000.10.048	$358.97
TFS Speech - Eisenhower H.S. - 1/31/2026		1	263486	658155 3/16/2026	40.5.2550.339.0000.20.048	$685.97

Check #: 0

PO/InvoiceTotal: $34,789.92

Vendor Total: $34,789.92

FLAKES, SAVANNA

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2025-2026 -Blanket dates - March 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. Professional Development Webinar for ALL Special Education Teachers.		1	261626	229800 3/11/2026	10.5.2210.310.4620.60.000		$9,300.00
					Check #: 0		
						PO/InvoiceTotal:	$9,300.00
						Vendor Total:	$9,300.00
FLINN SCIENTIFIC INC	6454						
Check Group:							
IRON NITRATE 500G		2	263215	3245411 3/11/2026	10.5.1130.410.0000.10.014		$44.98
IRON CHLORIDE 500G		1	263215	3245411 3/11/2026	10.5.1130.410.0000.10.014		$34.19
FREIGHT		1	263215	3245411 3/11/2026	10.5.1130.410.0000.10.014		$9.95
					Check #: 0		
						PO/InvoiceTotal:	$89.12
						Vendor Total:	$89.12
FOLLETT CONTENT SOLUTIONS, LLC	196						
Check Group:							
101 CAREERS IN EDUCATION		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001		$30.89
ANGELICA AND THE BEAR PRINCE		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001		$17.99
BLACK HISTORY IS YOUR HISTORY		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001		$19.99
CAREERS IN EDUCATION EXPLORING		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001		$34.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIGHT AIDS		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$19.99
GANGS		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$21.99
HOW TO SURVIVE A HORROR MOVIE		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$13.99
HUNGERS BITE		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$17.99
I'VE GOT MY LOVE TO KEEP ME WARM		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$19.99
LULLABIES FOR INSOMNIACS		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$15.99
THIS COULD BE FOREVER		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$19.99
THROUGH OUR TEETH		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$19.99
WE'RE NOT SAFE HERE		1	263061	704458 3/10/2026	10.5.2222.430.0000.20.001	$12.99
ALL WE ONCE HAD		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$13.99
AND THE RIVER DRAGS ME DOWN		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$20.99
CAREERS IN EDUCATION GETTING STARTED		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$28.95
CHILDREN OF THE NIGHT		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$18.99
CORRUPTION OF HOLLIS BROWN		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$19.99
DEVOURING LIGHT		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001	$15.99

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LOVELY ONE		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$35.00
PARADISE COAST		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$19.99
POSTSCRIPT		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$19.99
SIBYLLINE		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$20.99
SMILE NOW, CRY LATER		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$30.00
STEAM		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$14.99
THEY CALL HER REGRET		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$21.00
UNTIL THE CLOCK STRIKES MIDNIGHT		1	263061	704458F 3/17/2026	10.5.2222.430.0000.20.001		$19.99
					Check #: 0		
						PO/InvoiceTotal:	$566.68
						Vendor Total:	$566.68
FOUR POINTS BY SHERATON PEORIA							
Check Group:							
Hotel Reservations for 2026 SkillsUSA Illinois State Competition 3 staff members & 10 students		1	263577	MAR 2026 PAYMENT 3/20/2026	10.5.1400.331.0000.30.086		$2,914.10
					Check #: 0		
						PO/InvoiceTotal:	$2,914.10
						Vendor Total:	$2,914.10
FTTF HOLDINGS, LLC	413						
Check Group:							
Norditalia Women's Compression Racerback		20	262958	SI-782477 3/11/2026	10.5.1501.410.0000.10.065		$839.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Norditalia Women's Compression Short		20	262958	SI-782477 3/11/2026	10.5.1501.410.0000.10.065		$699.80
					Check #: 0		
						PO/InvoiceTotal:	$1,539.60
						Vendor Total:	$1,539.60
GARNER, BRIELLE							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263568	MAR 2026 GRANT 3/19/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
GOPHER SPORT	6878						
Check Group:							
RAINBOW INREACH FOAM DISCS		3	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$149.85
SCREAMIN RAINBOW CLASSIC COAT		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$89.95
ACTION RAINBOW BLOCK-EM		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$899.00
STAND-UP GOLF BAG BLACK/GRAY		3	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$537.00
SHIPPING AND HANDLING		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$129.99
DISCOUNT		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		($97.99)
RAINBOW DURA-HOOPS 24"		2	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$119.90
FOAM TENNIS BALLS		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$109.00

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GOPHER RAINBOW VOLLEYBALL		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$109.00
SCREAMIN RAINBOW FOOTBALL		1	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$105.00
QUICKSHOT PORTABLE GOLF DISC		3	262951	IN500851 3/17/2026	10.5.1130.410.0000.20.008		$567.00
					Check #: 0		
						PO/InvoiceTotal:	$2,717.70
Check Group:							
70-435 Athletic Gym Chalk - Set of 8		1	263432	IN501094 3/19/2026	10.5.1130.410.0000.10.008		$28.95
65-893 Gopher Magnetic Barbell Collars - Pair, Black		1	263432	IN501094 3/19/2026	10.5.1130.410.0000.10.008		$39.95
10% DISCOUNT		1	263432	IN501094 3/19/2026	10.5.1130.410.0000.10.008		($6.90)
Shipping, Handling & Processing		1	263432	IN501094 3/19/2026	10.5.1130.410.0000.10.008		$12.21
					Check #: 0		
						PO/InvoiceTotal:	$74.21
						Vendor Total:	$2,791.91
GORDON FOOD SERVICE	3593						
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV# 9033068677		1	263373	9033068677 3/10/2026	10.5.1400.410.3220.30.000		$340.15
					Check #: 0		
						PO/InvoiceTotal:	$340.15
Check Group:							
FOOD 3/9/26		1	263448	9033068699 3/13/2026	10.5.2560.453.0000.30.092		$730.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SUPPLIES 3/9/26		1	263448	9033068713 3/13/2026	10.5.2560.410.0000.30.092		$50.62
					Check #: 0		
						PO/InvoiceTotal:	$781.06
Check Group:							
TFS culinary arts classroom food purchase GFS INV# 766259044		1	263485	766259044 3/16/2026	10.5.1400.410.3220.30.000		$88.55
TFS culinary arts classroom food purchase GFS INV# 9033205915		1	263485	9033205915 3/16/2026	10.5.1400.410.3220.30.000		$60.13
					Check #: 0		
						PO/InvoiceTotal:	$148.68
Check Group:							
Food 12/15		1	263497	2003013042 3/16/2026	10.5.2560.453.0000.10.092		($15.92)
Food 12/9		1	263497	766256841 3/16/2026	10.5.2560.453.0000.10.092		$38.40
Food 3/5		1	263497	9032944088 3/16/2026	10.5.2560.453.0000.10.092		$3,278.32
Supply 3/5		1	263497	9032944096 3/16/2026	10.5.2560.410.0000.10.092		$836.22
Food 3/9		1	263497	9033069016 3/16/2026	10.5.2560.453.0000.10.092		$4,481.64
Supply 3/9		1	263497	9033069035 3/16/2026	10.5.2560.410.0000.10.092		$298.07
					Check #: 0		
						PO/InvoiceTotal:	$8,916.73
Check Group:							
TFS Culinary Arts Classroom food purchase GFS INV# 9033253794		1	263503	9033253794 3/17/2026	10.5.1400.410.3220.30.000		$137.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$137.30
Check Group:							
FOOD CREDIT 3/11/26		1	263553	3771753 3/19/2026	10.5.2560.453.0000.30.092		($88.40)
FOOD 3/16/26		1	263553	9033326132 3/19/2026	10.5.2560.453.0000.30.092		$772.95
SUPPLIES 3/16/26		1	263553	9033326143 3/19/2026	10.5.2560.410.0000.30.092		$111.73
					Check #: 0		
						PO/InvoiceTotal:	$796.28
						Vendor Total:	$11,120.20
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519160 3/10/2026	20.5.2542.323.0000.10.000		$544.50
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519172 3/16/2026	20.5.2542.323.0000.20.000		$544.50
					Check #: 0		
						PO/InvoiceTotal:	$1,089.00
						Vendor Total:	$1,089.00
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	412672 3/11/2026	20.5.2549.410.0000.10.000		$57.14
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412692 3/11/2026	20.5.2549.410.0000.20.000		$366.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412693 3/11/2026	20.5.2549.410.0000.30.000	$29.68
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412712 3/11/2026	20.5.2549.410.0000.30.000	$35.61
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412719 3/11/2026	20.5.2549.410.0000.20.000	$50.31
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412749 3/11/2026	20.5.2549.410.0000.20.000	$54.67
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412763 3/11/2026	20.5.2549.410.0000.20.000	$50.54
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	412768 3/11/2026	20.5.2549.410.0000.10.000	$369.28
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412820 3/18/2026	20.5.2549.410.0000.30.000	$273.55
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412828 3/18/2026	20.5.2549.410.0000.30.000	$13.49
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412886 3/18/2026	20.5.2549.410.0000.30.000	$21.57
					Check #: 0	
					PO/InvoiceTotal:	$1,322.10
					Vendor Total:	$1,322.10
HARDY, ISAIAH						
Check Group:						
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263382	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001	$150.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
HARRIS, AVEEINA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263518	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
HARRIS, AVEEON							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263403	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
HAYNES, CHARITY							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263410	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
HEALTH RESOURCE SERVICE MANAGEMENT INC	1344						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HFS VOUCHER - 5171D874 - INVOICE 2025062062 - MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -Reimbursement amount 10433.17		1	263502	2025062062 3/17/2026	10.5.1200.310.0000.60.029		$730.32
					Check #: 0		
						PO/InvoiceTotal:	$730.32
						Vendor Total:	$730.32
HELBLING, GINA							
Check Group:							
TRAVEL REIMBURSEMENT FOR WORKSHOP CONF. ON FEB. 27, 2026		1	263465	MAR 2026 MILEAGE RE 3/13/2026	10.5.1130.332.0000.20.086		$73.95
					Check #: 0		
						PO/InvoiceTotal:	$73.95
						Vendor Total:	$73.95
HIMES, PETRARCA & FESTER, CHTD.	4749						
Check Group:							
INVOICE #58688 LEGAL SPED		1	263555	58688 3/19/2026	10.5.2369.310.0000.60.073		$195.00
					Check #: 0		
						PO/InvoiceTotal:	$195.00
						Vendor Total:	$195.00
HINCKLEY SPRINGS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	12382470 030726 3/10/2026	10.5.2110.410.0000.20.088		$110.92
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	24526722 030726 3/10/2026	10.5.2330.410.0000.70.000		$40.97
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$151.89
Check Group:							
Water Invoice 13331621 030526		1	263400	13331621 030526 3/11/2026	10.5.2410.410.0000.30.086		$198.36
					Check #: 0		
						PO/InvoiceTotal:	$198.36
						Vendor Total:	$350.25
HYMAN'S AUTO SUPPLY	9398						
Check Group:							
360 Evo Halo Clear 1.3		1	262952	151357 3/11/2026	10.5.1400.410.1999.60.002		$700.00
360 Evo Halo Clear 1.3		1	262952	151357 3/11/2026	10.5.1400.540.0000.70.000		$123.34
					Check #: 0		
						PO/InvoiceTotal:	$823.34
						Vendor Total:	$823.34
ILLINOIS SCHOOL FOR THE DEAF	9655						
Check Group:							
25/26-2/6-3/1 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	263401	2/6 - 3/1 TRANS 3/11/2026	40.5.2550.331.0000.60.029		$306.00
					Check #: 0		
						PO/InvoiceTotal:	$306.00
						Vendor Total:	$306.00
ILLINOIS STATE POLICE	546						
Check Group:							
Inv#20260203915 due 4/15/2026 for criminal background checks		1	263505	20260203915 3/17/2026	10.5.2640.310.0000.40.079		$459.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$459.00
						Vendor Total:	$459.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
M&M PLAIN CANDY AND 7-UP SODA FOR SCIENCE PROJECTS AT TFN FROM STRACK AND VAN TIL		1	263374	395785 3/10/2026	10.5.1130.410.0000.10.014		$79.39
					Check #: 0		
						PO/InvoiceTotal:	$79.39
Check Group:							
TFS Culinary Arts classroom food purchase March 9, 2026		1	263449	499755 3/13/2026	10.5.1400.410.3220.30.000		$38.89
					Check #: 0		
						PO/InvoiceTotal:	$38.89
Check Group:							
Groceries and Food for Culinary on 3/3/2026		1	263504	497194 3/17/2026	10.5.1130.410.4745.30.000		$71.86
Groceries and Food for Culinary on 3/9/2026		1	263504	715423 3/17/2026	10.5.1130.410.4745.30.000		$103.29
					Check #: 0		
						PO/InvoiceTotal:	$175.15
Check Group:							
water		1	263554	672696 3/19/2026	10.5.2320.410.0000.40.086		$29.95
					Check #: 0		
						PO/InvoiceTotal:	$29.95
						Vendor Total:	$323.38
J & L DOORS INC	2155						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
QUOTE # 442926 LOCKSET DG163 10XG05 GMK 26D		1	262322	765984 3/18/2026	20.5.2542.410.0000.30.000	$560.38
MORTISE CYLINDER DG163 42 GMK 32D		1	262322	765984 3/18/2026	20.5.2542.410.0000.30.000	$169.30
DEADLOCK 60 486 GMK 26D		2	262322	765984 3/18/2026	20.5.2542.410.0000.30.000	$325.56
THIMBLE STRIKES TS-100 CP		2	262322	765984 3/18/2026	20.5.2542.410.0000.30.000	$7.88
BOTTOM MULLION FITTING 050390 SP28		3	262322	766092 3/18/2026	20.5.2542.410.0000.30.000	$131.88
					Check #: 0	
					PO/InvoiceTotal:	$1,195.00
					Vendor Total:	$1,195.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						
AMAZONG GRACE FRANK TICHELI BAND SET & SCORE		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$150.00
PURE IMAGINATION FLEX BAND SCORE ADDITIONAL SCORE		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$7.50
SUITE FOR TUBASCORE P.O.D. HADDAD FULL SCORE		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$13.00
SUITE FOR TUBA HADDAD BAND SET & SCORE SOLO MA		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$90.00
MUSIC FOR A DARKENED THEATRE FLEX BAND DANNY ELFMAN BAND SET & SCORE		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$70.00
SHIPPING		1	263189	368347389 3/18/2026	10.5.1130.410.0000.20.012	$24.99
AMAZING GRACE SCORE		1	263189	368384944 3/18/2026	10.5.1130.410.0000.20.012	$22.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SOGNO DI VOLARE FLEX BAND CHRISTOPHER TIN BAND SET & SCORE		1	263189	368384944 3/18/2026	10.5.1130.410.0000.20.012		$60.00
SOGNO DI VOLARE FLEX BAND SCORE ADDITIONAL SCORE		1	263189	368384944 3/18/2026	10.5.1130.410.0000.20.012		$5.00
MUSIC FOR DARKENED THEATRE FLEX BAND - SCORE DANNY ELFMAN ADDITIONAL SCORE		1	263189	368384944 3/18/2026	10.5.1130.410.0000.20.012		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$452.99
						Vendor Total:	$452.99
JAUNES, ARTEGO							
Check Group:							
Replacement check for check #4669, dated 5/6/2014		1	263487	MAR 2026 REPL CHECK 3/16/2026	10.5.1501.310.0000.10.059		$53.00
Replacement check for check #4669, dated 5/6/2014		1	263487	MAR 2026 REPL CHECK 3/16/2026	10.5.1501.310.0000.20.059		$53.00
					Check #: 0		
						PO/InvoiceTotal:	$106.00
						Vendor Total:	$106.00
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	99						
Check Group:							
T.F. NORTH CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-137391981207 3/19/2026	20.5.2542.323.0000.10.000		$6,628.75
T.F. SOUTH CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-137391981207 3/19/2026	20.5.2542.323.0000.20.000		$8,668.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
T.F. CAL CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-137391981207 3/19/2026	20.5.2542.323.0000.30.000		$170.00
ADMIN CAMPUS PLANNED SERVICE AGREEMENT FOR METATSYS # 1-1QWMP858 (1 OF 3 YEARS)		1	260198	1-137391981207 3/19/2026	20.5.2542.323.0000.40.000		$1,529.75
					Check #: 0		
						PO/InvoiceTotal:	$16,996.75
						Vendor Total:	$16,996.75
JOHNSON, LONDON							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263404	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
K & S TIRE RECYCLING, INC.							
Check Group:							
Passenger Tire, Scrap Tire Pick Up		65	263548	206366A 3/18/2026	10.5.1400.410.0000.30.086		$260.00
fuel surcharger		1	263548	206366A 3/18/2026	10.5.1400.410.0000.30.086		$49.40
Environmental Fee		1	263548	206366A 3/18/2026	10.5.1400.410.0000.30.086		$15.00
Passenger tire with rim, scrap tire pick up		3	263548	206366A 3/18/2026	10.5.1400.410.0000.30.086		$30.00
fuel surcharger		1	263548	206366A 3/18/2026	10.5.1400.410.0000.30.086		$5.70
					Check #: 0		
						PO/InvoiceTotal:	$360.10

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						Vendor Total:	$360.10
Keyes, Sabrina N							
Check Group:							
MILEAGE FOR WORKSHOP/CONFERENCE 2026 LEADERSHIP INSTITUTE		91	263516	MAR 2026 MILEAGE RE 3/18/2026	10.5.2520.333.0000.40.095		$65.98
MILEAGE FOR WORKSHOP/CONFERENCE MEETING LUNCHEON FOR 11/14/2025		15.3	263516	MAR 2026 MILEAGE RE 3/18/2026	10.5.2520.333.0000.40.095		$10.71
MILEAGE FOR WORKSHOP/CONFERENCE MEETING LUNCHEON FOR 1/16/2026 AND 2/13/2026.		30.6	263516	MAR 2026 MILEAGE RE 3/18/2026	10.5.2520.333.0000.40.095		$22.19
					Check #: 0		
						PO/InvoiceTotal:	$98.88
						Vendor Total:	$98.88
KICKERT SCHOOL BUS LINES INC	65						
Check Group:							
25/26 FEBRUARY INV RTINV1006984 BILLING SPED		1	263377	RTINV1006984 3/10/2026	40.5.2550.331.0000.60.029		$41,127.90
25/26 FEBRUARY INV RTINV1006984 AIDES		1	263377	RTINV1006984 3/10/2026	40.5.2550.331.0000.60.029		$13,958.56
					Check #: 0		
						PO/InvoiceTotal:	$55,086.46
						Vendor Total:	$55,086.46
KREYKES ELECTRIC, INC	1263						
Check Group:							
INVOICE # 631964 TFN - BYPASS LIGHTS AND REWIRED TO WORK PROPERLY		1	263500	631964 3/17/2026	20.5.2542.323.0000.10.000		$432.00
					Check #: 0		
						PO/InvoiceTotal:	$432.00
						Vendor Total:	$432.00

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KRYSTAL DAIRY	7425						
Check Group:							
Milk 3/10/26		1	263454	8406 3/13/2026	10.5.2560.453.0000.10.092		$376.55
Milk 3/05/26		1	263454	8568 3/13/2026	10.5.2560.453.0000.10.092		$496.56
					Check #: 0		
						PO/InvoiceTotal:	$873.11
Check Group:							
Krystal Dairy 3.12.2026		1	263455	8623 3/13/2026	10.5.2560.453.0000.20.092		$116.85
					Check #: 0		
						PO/InvoiceTotal:	$116.85
Check Group:							
INVOICE #8699 TFS SUPPLIES - FOOD SERVICE		1	263557	8699 3/19/2026	10.5.2560.410.0000.20.092		$317.10
					Check #: 0		
						PO/InvoiceTotal:	$317.10
						Vendor Total:	$1,307.06
LANSING SPORT SHOP, INC.	134						
Check Group:							
Wilson Softballs (dozen)		5	262670	175372 3/12/2026	10.5.1501.410.0000.20.063		$600.00
TAG Wiffle Softballs (dozen)		2	262670	175372 3/12/2026	10.5.1501.410.0000.20.063		$50.00
TAG Safety Soft Softballs (dozen)		2	262670	175372 3/12/2026	10.5.1501.410.0000.20.063		$160.00
Lineup Cards		100	262670	175372 3/12/2026	10.5.1501.410.0000.20.063		$50.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Softball Scorebooks		2	262670	175372 3/12/2026	10.5.1501.410.0000.20.063		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$890.00
Check Group:							
Richardson Black PTS20 Baseball Hats		34	263274	175594 3/19/2026	10.5.1500.410.0000.10.050		$782.00
TAG Baseball Pants- 20/Grey 20/Black		40	263274	175594 3/19/2026	10.5.1500.410.0000.10.050		$800.00
Wilson A1010HS Baseballs		5	263274	175594 3/19/2026	10.5.1500.410.0000.10.050		$375.00
Next Level S/S Tees w/ 2-color print		30	263274	175594 3/19/2026	10.5.1500.410.0000.10.050		$540.00
					Check #: 0		
						PO/InvoiceTotal:	$2,497.00
Check Group:							
GILDAN T-SHIRT W/ 1-COLOR FOR CLASS REWARD		225	263312	175595 3/19/2026	10.5.1130.410.0000.20.008		$1,350.00
RHINO SKIN PE BALLS		2	263312	175595 3/19/2026	10.5.1130.410.0000.20.008		$390.00
					Check #: 0		
						PO/InvoiceTotal:	$1,740.00
Check Group:							
Devon & Jones Black Men's shirt		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079		$52.00
Devon & Jones Black Men's Full Zip		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079		$66.00
Devon & Jones Black Woman's Full Zip		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079		$66.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Devon & Jones Graphite Charcoal		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$66.00
Core 365 Carbon Women's Vest		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$50.00
Core 365 Woman's Blue/Navy Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$25.00
Core 365 Royal/Carbon Woman's Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$25.00
Core 365 Blue/Navy Men's Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$25.00
Core 365 Black Woman's Polo		2	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$44.00
Core 365 Royal Woman's Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$22.00
Core 365 Royal Woman's Long Sleeve Polo		3	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$81.00
Core 365 Black Men;s Long Sleeve Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$27.00
Core 365 Black Woman's Long Sleeve Polo		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$27.00
Augusta Royal Fleece Hooded Jacket		1	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$57.00
Core 365 Fleece Heather Charcoal Jacket		2	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$74.00
Core 365 Royal/Carbon Woman's 1/4 Zip		2	263501	175427 3/17/2026	10.5.2640.410.0000.40.079	$62.00

Check #: 0

PO/InvoiceTotal: $769.00

Vendor Total: $5,896.00

LEARNWELL

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/18 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/19 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/20 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/23 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/24 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 302259 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/25 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.P.		1	263461	INV302259 3/13/2026	10.5.1200.600.0000.60.029	$170.24
					Check #: 0	
					PO/InvoiceTotal:	$1,021.44
Check Group:						
25/26-INVOICE 304294 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/5 FOR 1.33 HRS @ $64.00 A TFN STUDENT-A.S.		1	263560	INV304294 3/19/2026	10.5.1200.600.0000.60.029	$85.12
25/26-INVOICE 304294 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/6 FOR 1.33 HRS @ $64.00 A TFN STUDENT-A.S.		1	263560	INV304294 3/19/2026	10.5.1200.600.0000.60.029	$85.12
25/26-INVOICE 304297 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/6 FOR 2.66 HRS @ $64.00 A TFS STUDENT-J.A.		1	263560	INV304297 3/19/2026	10.5.1200.600.0000.60.029	$170.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-INVOICE 304299 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/5 FOR 1.33 HRS @ $64.00 A TFN STUDENT-J.F.		1	263560	INV304299 3/19/2026	10.5.1200.600.0000.60.029		$85.12
25/26-INVOICE 304299 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/6 FOR 1.33 HRS @ $64.00 A TFN STUDENT-J.F.		1	263560	INV304299 3/19/2026	10.5.1200.600.0000.60.029		$85.12
					Check #: 0		
						PO/InvoiceTotal:	$510.72
						Vendor Total:	$1,532.16
LIKE, BLISS							
Check Group:							
REIMAGINE GRANT PRESENTER - 2/4/26		1	263393	MAR 2026 PRESENTER 3/17/2026	10.5.1130.310.1999.60.001		$300.00
REIMAGINE GRANT PRESENTER - 2/11/26		1	263393	MAR 2026 PRESENTER 3/17/2026	10.5.1130.310.1999.60.001		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
Like, Lauri A							
Check Group:							
REIMAGINE GRANT PRESENTER - 2/4/26		1	263392	MAR 2026 PRESENTER 3/17/2026	10.5.1130.310.1999.60.001		$300.00
REIMAGINE GRANT PRESENTER - 2/11/26		1	263392	MAR 2026 PRESENTER 3/17/2026	10.5.1130.310.1999.60.001		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
LITHOGRAPHIC COMMUNICATIONS	3887						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
25/26-INVOICE # 179882-2,003 POSTAGE: PRESORTED STANDARD RATES: @.3700 EACH (AVG.COST).		1	263387	179882 3/10/2026	10.5.1200.410.0000.60.029		$741.24
25/26-INVOICE # 179882-MISC.:SERVICE FEE = 1%/$25.00 MINIMUM		1	263387	179882 3/10/2026	10.5.1200.410.0000.60.029		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$766.24
						Vendor Total:	$766.24
LOCKHART, RAQUEL							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263405	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
LYNWOOD BOWL	1719						
Check Group:							
OPEN BOWLING 25-26		1	263484	2934 3/16/2026	10.5.1500.640.0000.20.059		$2,275.00
					Check #: 0		
						PO/InvoiceTotal:	$2,275.00
						Vendor Total:	$2,275.00
MAXWELL MEDALS & AWARDS							
Check Group:							
3" Glass Medal - Square color printed design		100	262853	3205154-IN 3/11/2026	10.5.2120.410.0000.20.090		$625.00
Color print		100	262853	3205154-IN 3/11/2026	10.5.2120.410.0000.20.090		$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1 1/2" x 32" neck ribbon -- red attached		100	262853	3205154-IN 3/11/2026	10.5.2120.410.0000.20.090		$75.00
shipping/handling		1	262853	3205154-IN 3/11/2026	10.5.2120.410.0000.20.090		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$880.00
						Vendor Total:	$880.00
MEDINA, JUANITA MARIE	7813						
Check Group:							
ComEd Tools-Teacher Exploration Workshop		1	263456	MAR 2026 MILEAGE RE 3/13/2026	10.5.2210.310.4745.30.000		$55.10
					Check #: 0		
						PO/InvoiceTotal:	$55.10
						Vendor Total:	$55.10
MUSIC THEATRE INTERNATIONAL	6302						
Check Group:							
REMAINING BALANCE ON MEAN GIRLS RENTAL PLAY INVOICE # 01209810		1	263547	01209810 3/18/2026	10.5.1502.325.0000.20.024		$1,299.39
					Check #: 0		
						PO/InvoiceTotal:	$1,299.39
						Vendor Total:	$1,299.39
NEW RESTORATION AND RECOVERY SERVICES							
Check Group:							
QUARTERLY INSPECTIONS OF TRIPLEX LIFT STATION SEPTEMBER DECEMBER MARCH JUNE		1	260039	PSI-2020-219088 3/11/2026	20.5.2542.323.0000.10.000		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
NICOR GAS	5128						
Check Group:							
15-10-66-1000-7 TF CENTER		1	260016	5417283 MAR 2026 3/17/2026	20.5.2542.321.0000.30.081		$174.45
					Check #: 0		
						PO/InvoiceTotal:	$174.45
						Vendor Total:	$174.45
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E462355 3/12/2026	20.5.2542.410.0000.10.000		$3,786.04
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E466502 3/16/2026	20.5.2542.410.0000.10.000		$26.58
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E469278 3/18/2026	20.5.2542.410.0000.20.000		$144.65
					Check #: 0		
						PO/InvoiceTotal:	$3,957.27
						Vendor Total:	$3,957.27
OGEDEGBE, SHEKINAH							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263515	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
OLYMPIA LANES							
Check Group:							
G Bowling Invoice		1	263367	2/6/2026 BOWLING 3/9/2026	10.5.1501.410.0000.10.062		$791.80

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G Bowling lane fees		1	263367	2/6/2026 BOWLING 3/9/2026	10.5.1500.640.0000.10.059		$133.70
					Check #: 0		
						PO/InvoiceTotal:	$925.50
						Vendor Total:	$925.50
PARROW, KRISTEN							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263408	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC							
Check Group:							
Invoice # 40421 School Law		1	263565	40421 3/19/2026	10.5.2369.310.0000.60.073		$8,506.50
Invoice # 40422 Tax Appeals		1	263565	40422 3/19/2026	10.5.2369.310.0000.60.073		$477.00
					Check #: 0		
						PO/InvoiceTotal:	$8,983.50
						Vendor Total:	$8,983.50
PIGNATIELLO, ANTHONY							
Check Group:							
REIMBURSMENT FOR CONFERENCE MEAL 3.6.26 GLAZIER CLINIC, OAKBROOK IL		1	263508	MARCH 2026 REIM 3/17/2026	10.5.1130.332.0000.10.086		$20.75
					Check #: 0		
						PO/InvoiceTotal:	$20.75
						Vendor Total:	$20.75

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PITNEY BOWES	8405						
Check Group:							
TF CENTER - POSTAGE MACHINE LEASE		1	260040	3107710665 3/10/2026	10.5.1400.340.0000.30.086		$197.82
TF NORTH - POSTAGE MACHINE LEASE		1	260040	3107719814 3/12/2026	10.5.1130.340.0000.10.086		$960.18
					Check #: 0		
						PO/InvoiceTotal:	$1,158.00
						Vendor Total:	$1,158.00
PITNEY BOWES BANK INC - RESERVE ACCOUNT	2734						
Check Group:							
TFS Postage Funds		1	263446	45512381 ADMIN/TFS 3/13/2026	10.5.1130.340.0000.20.086		$700.00
Fiscal Svs Postage Funds		1	263446	45512381 ADMIN/TFS 3/13/2026	10.5.2520.340.0000.40.095		$1,145.68
SPED Postage Funds		1	263446	45512381 ADMIN/TFS 3/13/2026	10.5.1200.340.0000.60.029		$474.90
HR Postage Funds		1	263446	45512381 ADMIN/TFS 3/13/2026	10.5.2640.340.0000.40.079		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$2,570.58
Check Group:							
TFN Postage Fund		1	263464	45513165 TFN 3/13/2026	10.5.1130.340.0000.10.086		$2,387.80
					Check #: 0		
						PO/InvoiceTotal:	$2,387.80
						Vendor Total:	$4,958.38
PLUMBING AND ELECTRIC SUPPLY CO.	705						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142513 3/12/2026	20.5.2549.410.0000.10.000		$49.68
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142542 3/18/2026	20.5.2549.410.0000.10.000		$141.68
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142573 3/18/2026	20.5.2549.410.0000.10.000		$16.90
					Check #: 0		
						PO/InvoiceTotal:	$208.26
						Vendor Total:	$208.26
PREGNANCY AID SOUTH SUBURBS							
Check Group:							
PRESENTATIONS IN FALL 2025 TITLED: IMPACT 2 DAY GLS		14	263460	TFSHS12092025 3/13/2026	10.5.2130.310.0000.20.093		$560.00
					Check #: 0		
						PO/InvoiceTotal:	$560.00
						Vendor Total:	$560.00
PROCARE THERAPY							
Check Group:							
25/26-TFN-ECHO STUDENT-2/27 - 30.25 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263380	21396127 3/10/2026	10.5.1200.310.0000.60.029		$2,087.25
					Check #: 0		
						PO/InvoiceTotal:	$2,087.25
Check Group:							
25/26-TFN-ECHO STUDENT-3/6 - 32.06 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263513	21402279 3/17/2026	10.5.1200.310.0000.60.029		$2,212.14
					Check #: 0		

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						PO/InvoiceTotal:	$2,212.14
						Vendor Total:	$4,299.39
QUINLAN, JOHN							
Check Group:							
Mileage ComEd Tools forthe Trade Teacher Exploration Workshop - Oakbrook, IL 2/17		1	263361	MAR 2026 MILEAGE RE 3/9/2026	10.5.2210.310.4745.30.000		$53.36
					Check #: 0		
						PO/InvoiceTotal:	$53.36
						Vendor Total:	$53.36
RAHEEMSON, SAADAH							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263478	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
RANCILIO ILLINOIS INC							
Check Group:							
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135569-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135578-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135584-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135588-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135591-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135606-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135623-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135625-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135627-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135629-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135631-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135632-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135633-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135635-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135636-2 3/17/2026	10.5.2369.310.0000.60.073	$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135637-1 3/17/2026	10.5.2369.310.0000.60.073	$95.00

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MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135638-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2025-2026		1	260034	26021135641-1 3/17/2026	10.5.2369.310.0000.60.073		$95.00
					Check #: 0		
						PO/InvoiceTotal:	$1,710.00
						Vendor Total:	$1,710.00
REDSKY TECHNOLOGIES, INC.							
Check Group:							
200-499 phones - Annual Contract - E911 Anywhere Service		1	263335	MRS14380 3/19/2026	10.5.2220.310.0000.60.096		$6,922.37
					Check #: 0		
						PO/InvoiceTotal:	$6,922.37
						Vendor Total:	$6,922.37
REED, TONYA							
Check Group:							
Invoice# 010 Parent involvement within the school		32	263459	010 3/13/2026	10.5.3000.310.4300.60.000		$640.00
Invoice#011 Parent involvement within the school		32	263459	011 3/13/2026	10.5.3000.310.4300.60.000		$640.00
Invoice#012 Parent involvement within the school		32	263459	012 3/13/2026	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		
						PO/InvoiceTotal:	$1,920.00
						Vendor Total:	$1,920.00
RESCOR	9790						
Check Group:							
TRAVEL R SKELTON		1	263507	17801 3/17/2026	10.5.2560.323.0000.20.092		$140.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3/4 Gas Regulator W-201"		2	263507	17801 3/17/2026	10.5.2560.323.0000.20.092		$131.84
MISC PLUMBING FITTINGS & PIPE		1	263507	17801 3/17/2026	10.5.2560.323.0000.20.092		$28.00
HOURLY COOKING EQPT SERVICE R. SKELTON		4.5	263507	17801 3/17/2026	10.5.2560.323.0000.20.092		$652.50
					Check #: 0		
						PO/InvoiceTotal:	$952.34
						Vendor Total:	$952.34
RILES, JAYDA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263384	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Rising, Brianna							
Check Group:							
REIMAGINE GRANT ASSISTANT- JANUARY		1	263394	MAR 2026 REIMAGINE 3/17/2026	10.5.1130.310.1999.60.001		$100.00
REIMAGINE GRANT ASSISTANT- FEBRUARY		1	263394	MAR 2026 REIMAGINE 3/17/2026	10.5.1130.310.1999.60.001		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
RIVISTAS SUBSCRIPTION SERVICES							
Check Group:							
CAR AND DRIVER		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		$22.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PEOPLE		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		$118.26
ROLLING STONE		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		$59.95
SPORTS WEEKLY		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		$62.00
TIME MAGAZINE		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		$76.13
DISCOUNT		1	263398	22457 3/11/2026	10.5.2223.411.0000.20.001		($55.27)
					Check #: 0		
						PO/InvoiceTotal:	$283.07
						Vendor Total:	$283.07
ROBERT RAMMER CONSULTING							
Check Group:							
Invoice no.TFHS252603 Expulsion Hearing, Report Preparation		1	263566	TFHS252603 3/19/2026	10.5.2320.310.0000.40.086		$1,694.00
Mileage		1	263566	TFHS252603 3/19/2026	10.5.2320.310.0000.40.086		$72.36
					Check #: 0		
						PO/InvoiceTotal:	$1,766.36
Check Group:							
Invoice no.TFHS252604 Expulsion Hearing, Report Preparation		1	263567	TFHS252604 3/19/2026	10.5.2320.310.0000.40.086		$1,518.00
Mileage		1	263567	TFHS252604 3/19/2026	10.5.2320.310.0000.40.086		$72.36
					Check #: 0		
						PO/InvoiceTotal:	$1,590.36
						Vendor Total:	$3,356.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ROBERTS, DAVION							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263412	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
SAFE FOOD HANDLERS CORP.	8474						
Check Group:							
P. Burford Conference at Tinley Park, IL Wed - Mar 18th (ORP031826)		1	263354	MAR 2026 PAYMENT 3/18/2026	10.5.2560.390.0000.20.092		$205.00
					Check #: 0		
						PO/InvoiceTotal:	$205.00
						Vendor Total:	$205.00
SAFETY TRANSPORTATION, INC							
Check Group:							
25/26-JAN. ICRE TRANSPORT FOR K.J.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$1,200.00
25/26-JAN. TFN MCKV TRANSPORT FOR S.S.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$4,050.00
25/26 JAN. TFN MCKV TRANSPORT FOR J.D.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$2,800.00
25/26-JAN. TFN MCKV TRANSPORT FOR H.W.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$2,300.00
25/26-JAN. TFS MCKV TRANSPORT FOR C.S.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$2,250.00
25/26-JAN. TFS MCKV TRANSPORT FOR T.S.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$2,250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-JAN. TFS MCKV TRANSPORT FOR L.C.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$2,250.00
25/26-JAN. TFS MCKV TRANSPORT FOR K.F.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$4,500.00
25/26-JAN. TFS MCKV TRANSPORT FOR K.G.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$4,200.00
25/26-JAN. RISE TRANSPORT FOR O.A.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$1,400.00
25/26-JAN. RISE TRANSPORT FOR A.M.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,400.00
25/26-JAN. RISE TRANSPORT FOR Z.B.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,000.00
25/26-JAN. TFS-TFC TRANSPORT FOR Q.S.F.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$1,500.00
25/26-JAN. MCKV TFC TRANSPORT FOR J.R.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$4,150.00
25/26-JAN. TFS TRANSPORT FOR C.F.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$1,500.00
25/26-JAN. MCKV TFC TRANSPORT FOR D.F.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,750.00
25/26-JAN. TFC TRANSPORT FOR M.B.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,000.00
25/26-JAN. MCKV-TFS TRANSPORT FOR J.L.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,000.00
25/26-JAN. MCKV-TFS TRANSPORT FOR J.L.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$3,000.00
25/26-JAN. TFN MCKV TRANSPORT FOR K.P.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$2,600.00
25/26-JAN. MCKV-TFN TRANSPORT FOR K.B.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029	$2,800.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-JAN.TFN-CCH-TRANSPORT FOR J.W.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$3,000.00
25/26-JAN.TFN-CCH-TRANSPORT FOR M.R.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$3,500.00
25/26-JAN. MCKV-TFN TRANSPORT FOR J.W.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$2,000.00
25/26-JAN. TFS MCKV TRANSPORT FOR L.D.		1	263462	262 3/17/2026	40.5.2550.331.0000.60.029		$1,400.00
					Check #: 0		
						PO/InvoiceTotal:	$68,800.00
Check Group:							
Trasnportation Jan 12th - 15th J.T.		1	263510	262- 3/17/2026	40.5.2550.331.0000.20.000		$600.00
Transportation Jan 21st - 30th for M.E.		1	263510	262- 3/17/2026	40.5.2550.331.0000.20.000		$1,100.00
Transportation Jan 30th for J.P.		1	263510	262- 3/17/2026	40.5.2550.331.0000.20.000		$200.00
Transportation Jan 12th - 16th for D.M		1	263510	262- 3/17/2026	40.5.2550.331.0000.20.000		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,900.00
Check Group:							
25/26-FEB. TFS MCKV TRANSPORT FOR C.S.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$2,550.00
25/26-FEB. TFS MCKV TRANSPORT FOR T.S.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$2,550.00
25/26-FEB. TFS MCKV TRANSPORT FOR L.C.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$2,550.00
25/26-FEB. TFS MCKV TRANSPORT FOR K.F.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$5,400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-FEB. TFS MCKV TRANSPORT FOR K.G.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$4,300.00
25/26-FEB. RISE TRANSPORT FOR A.M.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,400.00
25/26-FEB. RISE TRANSPORT FOR Z.B.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$1,700.00
25/26-FEB. TFS-TFC TRANSPORT FOR Q.S.F.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$1,600.00
25/26-FEB. MCKV TFC TRANSPORT FOR J.R.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$4,150.00
25/26-FEB. TFS TRANSPORT FOR C.F.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$1,700.00
25/26-FEB. MCKV TFC TRANSPORT FOR D.F.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$4,750.00
25/26-FEB. TFC TRANSPORT FOR M.B.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,600.00
25/26-FEB. MCKV-TFS TRANSPORT FOR J.L.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,400.00
25/26-FEB. MCKV-TFS TRANSPORT FOR J.L.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,400.00
25/26-FEB. TFN MCKV TRANSPORT FOR K.P.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,400.00
25/26-FEB. MCKV-TFN TRANSPORT FOR K.B.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,600.00
25/26-FEB.TFN-CCH-TRANSPORT FOR J.W.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$3,800.00
25/26-FEB.TFN-CCH-TRANSPORT FOR M.R.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$4,500.00
25/26-FEB. MCKV-TFN TRANSPORT FOR J.W.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029	$4,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-FEB. TFS MCKV TRANSPORT FOR L.D.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$3,600.00
25/26-FEB. ICRE TRANSPORT FOR K.J.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$1,400.00
25/26-FEB. TFN MCKV TRANSPORT FOR S.S.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$5,950.00
25/26-FEB. TFN MCKV TRANSPORT FOR J.D.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$3,400.00
25/26-FEB. TFN MCKV TRANSPORT FOR H.W.		1	263546	266 3/19/2026	40.5.2550.331.0000.60.029		$3,900.00
					Check #: 0		
						PO/InvoiceTotal:	$82,600.00
Check Group:							
25/26 Transportation Feb 2nd - 3rd for M.E.		1	263573	266- 3/19/2026	40.5.2550.331.0000.10.000		$400.00
25/26 Transportation Feb 2nd - 4th for J.P.		1	263573	266- 3/19/2026	40.5.2550.331.0000.10.000		$800.00
25/26 Transportation Feb 23rd - 27th for J.M.		1	263573	266- 3/19/2026	40.5.2550.331.0000.10.000		$1,000.00
25/26 Transportation Feb 19th - 24th for M.J.		1	263573	266- 3/19/2026	40.5.2550.331.0000.10.000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$3,000.00
						Vendor Total:	$157,300.00
Salinas, Annika M							
Check Group:							
Mileage for approved workshop at ComeEd - Oakbrook, IL		1	263396	MAR 2026 MILEAGE RE 3/10/2026	10.5.2210.310.4745.30.000		$53.36
					Check #: 0		
						PO/InvoiceTotal:	$53.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$53.36
SAMS, LAKAHIA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263406	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
SERVICE SANITATION, INC.	6385						
Check Group:							
INVOICE # 9286005 3- PORT A POTTYS SERVICE PERIOD 2/27/26-3/26/26		1	263452	9286005 3/13/2026	20.5.2543.323.0000.10.000		$326.28
INVOICE # 9286006 3- PORT A POTTYS SERVICE PERIOD 2/27/26-3/26/26		1	263452	9286006 3/13/2026	20.5.2543.323.0000.20.000		$326.28
					Check #: 0		
						PO/InvoiceTotal:	$652.56
						Vendor Total:	$652.56
SHOREWOOD HOME & AUTO INC.	971						
Check Group:							
QUOTE # 02-26818 PICK UP AND DELIVERY OF X730		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$72.00
CUSTOMER		1.6	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$206.40
JDC-RETAINER		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$0.94
JDC - FUEL FILTER		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$18.27
JDC- PLUG		2	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$0.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
24-MINI FUSE 10 AMP		2	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$3.98
WET CHARGED BATTERY		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$91.49
SHOP SUPPLIES		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$5.99
CUSTOMER		2.5	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$322.50
JDC-FILTER ELE		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$51.52
JDC - AIR CLEANER		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$11.00
24-SPARK PLUG-2264		2	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$9.98
JDC- FILTER		1	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$10.67
HON- OIL		2.5	262413	02-500383 3/11/2026	20.5.2544.323.0000.20.000		$20.10
					Check #: 0		
						PO/InvoiceTotal:	$825.76
Check Group:							
QUOTE # 02-27313 JDC- MOWER BLADE 60D		3	263144	02-502763 3/11/2026	20.5.2543.410.0000.10.000		$69.09
					Check #: 0		
						PO/InvoiceTotal:	$69.09
Check Group:							
INVOICE # 02-501398 JDC-TIRE AND WHEEL ASSEMBLY		1	263457	02-501398 3/13/2026	20.5.2543.410.0000.10.000		$99.89
JDC- CASTER		1	263457	02-501398 3/13/2026	20.5.2543.410.0000.10.000		$620.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$720.68
						Vendor Total:	$1,615.53
SOULEMANA, MARDIA							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263407	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
Introduction to Psychology		1	263572	MAR 2026 PAYMENT 3/19/2026	10.5.4270.670.0000.70.000		$145.05
					Check #: 0		
						PO/InvoiceTotal:	$145.05
						Vendor Total:	$145.05
SPORTSFIELD SPECIALTIES							
Check Group:							
16" TOB White Synthetic Polyboard with Textured Surface, Slide-on, meassures !6"W X 3/4"T X 48"L		4	263240	104731 3/19/2026	10.5.1500.410.0000.20.057		$860.00
Freight		1	263240	104731 3/19/2026	10.5.1500.410.0000.20.057		$305.88
					Check #: 0		
						PO/InvoiceTotal:	$1,165.88
						Vendor Total:	$1,165.88
STEPHENS, CAMERON							
Check Group:							

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Winter 25-26 Social Media Contract		1	263366	005 3/9/2026	10.5.1500.310.0000.10.059		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
SUMMIT FINANCIAL RESOURCES, L.P.	3025						
Check Group:							
Center Commodities Delivery		1	263447	S288800 3/13/2026	10.5.2560.453.0000.30.092		$221.10
North Commodities Delivery		1	263447	S288830 3/13/2026	10.5.2560.453.0000.10.092		$309.54
South Commodities Delivery		1	263447	S288831 3/13/2026	10.5.2560.453.0000.20.092		$280.06
					Check #: 0		
						PO/InvoiceTotal:	$810.70
						Vendor Total:	$810.70
T.F. NORTH CAFETERIA	704						
Check Group:							
SSC ACTIVITIES CONFERENCE AT TFN MARCH, 5, 2026 FOR 20 PEOPLE		1	263556	3052026 3/19/2026	10.5.1502.410.0000.10.020		$281.88
					Check #: 0		
						PO/InvoiceTotal:	$281.88
						Vendor Total:	$281.88
T.F. SOUTH CAFETERIA	3723						
Check Group:							
DINNER FOR FEBRUARY PARENT ADVISORY BOARD MEETING ON FEB. 18, 2026		1	263378	642 2/18/2026 3/10/2026	10.5.2410.410.0000.20.086		$235.66
					Check #: 0		
						PO/InvoiceTotal:	$235.66

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$235.66
THE ACADEMIC APPROACH							
Check Group:							
A-Schools P/S:classroom course		1	263395	7653325 3/10/2026	10.5.3700.310.4300.60.000		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$450.00
						Vendor Total:	$450.00
TISZA, MICHAEL	988						
Check Group:							
WRESTLING TRAVEL REIMBURSEMENT 69 MILES @ .725		1	263427	MARCH 2026 REIM 3/11/2026	10.5.1130.331.0000.20.086		$50.03
					Check #: 0		
						PO/InvoiceTotal:	$50.03
						Vendor Total:	$50.03
TORRES, THOMASINA	1038						
Check Group:							
REIMAGINE STUDENT WORKER - JANUARY		1	263386	MAR 2026 REIMAGINE 3/17/2026	10.5.1130.310.1999.60.001		$100.00
REIMAGINE STUDENT WORKER - FEBRUARY		1	263386	MAR 2026 REIMAGINE 3/17/2026	10.5.1130.310.1999.60.001		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
TRAINING CONCEPTS INC.	4374						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BLS Digital Instructor Package (contains digital course video, digital instructor manuale and student e-book - assigned to brittanymitacek@gmail.com)		1	263399	66854 3/11/2026	10.5.1500.410.0000.20.059		$175.00
Heartsaver digital instructor pakage (contains digital course video, digital instructor manual and student ebook - assigned to brittanymitacek@gmail.com)		1	263399	66854 3/11/2026	10.5.1500.410.0000.20.059		$260.95
					Check #: 0		
						PO/InvoiceTotal:	$435.95
						Vendor Total:	$435.95
TUCKER, MARIAH							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263480	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
TURNER, KACIE							
Check Group:							
REIMGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263517	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
ULINE SHIPPING SUPPLY SPECIALISTS	8661						
Check Group:							
INVOICE # 204372836 NO PARKING SIGN		5	263360	204372836 3/9/2026	20.5.2543.410.0000.10.000		$130.00
NO PARKING SIGNS		5	263360	204372836 3/9/2026	20.5.2543.410.0000.20.000		$130.00

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SHIPPING		1	263360	204372836 3/9/2026	20.5.2543.410.0000.20.000		$11.50
SHIPPING		1	263360	204372836 3/9/2026	20.5.2543.410.0000.10.000		$11.51
					Check #: 0		
						PO/InvoiceTotal:	$283.01
Check Group:							
Uline Trash Can - 55 Gallon		6.5	263434	205369171 3/18/2026	10.5.1500.410.0000.10.053		$481.00
Uline Trash Can - 55 Gallon		0.5	263434	205369171 3/18/2026	10.5.1500.410.0000.10.059		$37.00
freight/remaining total		1	263434	205369171 3/18/2026	10.5.1500.410.0000.10.059		$69.26
					Check #: 0		
						PO/InvoiceTotal:	$587.26
Check Group:							
MAGNETIC PORCELAIN MOBILE DRY ERASE BOARD 4X3		1	263476	205410094 3/17/2026	10.5.1130.410.0000.10.014		$680.00
SHIPPING		1	263476	205410094 3/17/2026	10.5.1130.410.0000.10.014		$69.26
					Check #: 0		
						PO/InvoiceTotal:	$749.26
						Vendor Total:	$1,619.53
UNDERWOOD DISTRIBUTING CO.							
Check Group:							
TI-30XIIS SCIENTIFIC CALCULATOR CLASS PACK OF 30 - REFERENCE CARDS X3 CARRYING CASES WITH HADLX 3 POSTERS.		1	263433	UDC62826 3/18/2026	10.5.1130.410.0000.10.014		$387.95

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SHIPPING		1	263433	UDC62826 3/18/2026	10.5.1130.410.0000.10.014		$7.18
					Check #: 0		
						PO/InvoiceTotal:	$395.13
						Vendor Total:	$395.13
UNLIMITED SERVICE AUTOMOTIVE	8948						
Check Group:							
INVOICE# 65567 OIL CHANGE FOR BUS # 3		1	263558	65567 3/19/2026	20.5.2545.323.0000.10.000		$62.63
INVOICE # 65573 OIL CHANGE FOR BUS # 2		1	263558	65573 3/19/2026	20.5.2545.323.0000.10.000		$62.63
					Check #: 0		
						PO/InvoiceTotal:	$125.26
						Vendor Total:	$125.26
VARITRONICS, LLC	3417						
Check Group:							
STPSET2		1	263331	PSI-198855 3/11/2026	10.5.2330.410.0000.70.000		$649.99
Perfecta Heavyweight Coated Paper 24"x100		4	263331	PSI-198855 3/11/2026	10.5.2330.410.0000.70.000		$399.96
Shipping & Handling		1	263331	PSI-198855 3/11/2026	10.5.2330.410.0000.70.000		$26.10
					Check #: 0		
						PO/InvoiceTotal:	$1,076.05
						Vendor Total:	$1,076.05
WASHINGTON, KEMARI							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263381	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$150.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
WEST, DAREON							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263481	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
WILLIAMS, CHARVELLE							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY AND FEBRUARY		1	263402	MAR 2026 GRANT 3/17/2026	10.5.1130.390.1999.60.001		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
XEROX IT SOLUTIONS LLC							
Check Group:							
Dell 3120- 4GB Ram for TF South		452.678571429	262796	01627147 3/11/2026	10.5.2220.410.0000.60.096		$164,775.00
Dell 3120- 4GB Ram for TF South		22.321428571	262796	01627147 3/11/2026	10.5.1130.420.4300.60.000		$8,125.00
Dell 3120 - 4GB RAM for TF North		327.678571429	262796	01627492 3/11/2026	10.5.2220.410.0000.60.096		$119,275.00
Dell 3120 - 4GB RAM for TF North		22.321428571	262796	01627492 3/11/2026	10.5.1130.420.4300.60.000		$8,125.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$300,300.00
						Vendor Total:	$300,300.00
Zimmerman, Michael D							
Check Group:							
Teacher Exploration Workshop		1	263440	MAR 2026 MILEAGE RE 3/13/2026	10.5.2210.310.4745.30.000		$55.10
					Check #: 0		
						PO/InvoiceTotal:	$55.10
						Vendor Total:	$55.10
ZOOM ELITE TRANSPORTATION LLC							
Check Group:							
25/26-FEBRUARY TRANSPORT 17 DAYS @150. TO ICAN DREAM FOR N.L.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$2,550.00
25/26-FEBRUARY TRANSPORT 17 DAYS @150. TO ICAN DREAM FOR N.L.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$2,550.00
25/26-FEBRUARY A.M. TRANSPORT 19 DAYS @85. TO TF NORTH FOR S.S		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$1,615.00
25/26-FEBRUARY P.M. TRANSPORT 19 DAYS @85. TO TF NORTH FOR S.S.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$1,615.00
25/26-FEBRUARY A.M. TRANSPORT 16 DAYS @150.. TO CCH FOR J.J.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$2,400.00
25/26-FEBRUARY P.M. TRANSPORT 16 DAYS @150. TO CCH FOR J.J.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$2,400.00
25/26-FEBRUARY A.M. AIDE TRANSPORT 19 DAYS @30. TO CCH FOR J.J.		1	263325	32 3/10/2026	40.5.2550.331.0000.60.029		$480.00

Voucher Detail Listing

Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-FEBRUARY P.M. AIDE TRANSPORT 19 DAYS @30. TO CCH FOR J.J.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$480.00
25/26-FEBRUARY A.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR G.G.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,615.00
25/26-FEBRUARY P.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR G.G.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,615.00
25/26-FEBRUARY A.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR A,L.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,360.00
25/26-FEBRUARY P.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR A.L..		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,360.00
25/26-FEBRUARY A.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR S,C.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,360.00
25/26-FEBRUARY P.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR S.C.		1	263325	32 / 3/10/2026	40.5.2550.331.0000.60.029	$1,360.00
					Check #: 0	
					PO/InvoiceTotal:	$22,760.00
Check Group:						
25/26 February transport A.M. 16 days @ $85 to TFC for K.S.		1	263376	32- / 3/10/2026	40.5.2550.331.0000.20.000	$1,360.00
25/26 February tranpsort P.M. 16 days @ $85 to TFC for K.S.		1	263376	32- / 3/10/2026	40.5.2550.331.0000.20.000	$1,360.00
25/26 February transport A.M. 14 days @ $85 to TFC for T.O.		1	263376	32- / 3/10/2026	40.5.2550.331.0000.20.000	$1,190.00
25/26 February transport P.M. 14 days @ $85 to TFC for T.O.		1	263376	32- / 3/10/2026	40.5.2550.331.0000.20.000	$1,190.00

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Voucher Batch Number: 1522 03/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26 February transport A.M. 1 day @ $85 to TFC for M.S.		1	263376	32- 3/10/2026	40.5.2550.331.0000.20.000	$85.00
25/26 February transport P.M. 1 day @ $85 to TFC for M.S.		1	263376	32- 3/10/2026	40.5.2550.331.0000.20.000	$85.00

Check #: 0

PO/InvoiceTotal:	$5,270.00
Vendor Total:	$28,030.00
Grand Total:	$768,141.27

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	260023	APR 2026 PAYMENT 3/27/2026	10.2.0489.072.0000.00.000	$740,238.82
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	260023	APR 2026 PAYMENT 3/27/2026	10.2.0489.072.0000.00.000	$2,128.25
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	260023	APR 2026 PAYMENT 3/27/2026	10.2.0489.072.0000.00.000	$224.04
					Check #: 0	
					PO/InvoiceTotal:	$742,591.11
					Vendor Total:	$742,591.11
					Grand Total:	$742,591.11

End of Report

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
A & M PRODUCTS COMPANY	224						
Check Group:							
IHSA SOLO & ENSEMBLE DIVISION II MEDALS		17	263669	MAR 2026 PAYMENT 3/31/2026	10.5.1130.410.0000.20.007		$36.55
					Check #: 0		
						PO/InvoiceTotal:	$36.55
						Vendor Total:	$36.55
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-3/8-3/14/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263668	349152 3/30/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$4,125.00
Check Group:							
25/26-2/8-2/14/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263690	345820 3/31/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$4,125.00
						Vendor Total:	$8,250.00
ABELL, KIM							
Check Group:							
Mileage to Superintendents Commission for the study of demographics and diversity		1	263684	MAR 2026 MILEAGE RE 3/31/2026	10.5.1900.332.0000.30.076		$24.51
					Check #: 0		
						PO/InvoiceTotal:	$24.51
						Vendor Total:	$24.51
AMAZON CAPITAL SERVICES							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LEOPOLDSTADT		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$14.91
STEREOPHONIC		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$16.92
APPROPRIATE		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$15.62
FERRYMAN		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$11.12
RENT		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$11.25
WICKED		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$23.94
INHERITANCE		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$14.09
BREAKBEAT POETS		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$11.16
PROMISES OF GOLD		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$39.98
IF BEALE STREET COULD TALK		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$17.80
REDWOOD COURT		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$25.98
KAFFIR BOY IN AMERICA		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$6.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIRIAMS SONG		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$1.75
SOCIOPATH A MEMOIR		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$29.52
GO BACK TO WHERE YOU CAME FROM		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$14.57
BOOK OF LIVES		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$17.50
HOMESCHOOLED		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$21.00
I KNOW WHY THE CAGED BIRD SINGS		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.410.0000.20.001	$15.58
CRUCIBLE		2	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$22.40
FIRST TO A MILLION		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$8.72
RISING TROUBLEMAKER		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$10.44
LIFE GUIDE FOR TEENS		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$29.40
ANGEL MAKERS		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$26.39
SHORT HISTORY OF THE WORLD		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DRIVING THE GREEN BOOK		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$15.09
YOUNG CRUSADERS		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$18.95
THREE DEATH SENTENCES		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$10.69
NEVER WHISTLE AT NIGHT		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$12.60
SHIPPING AND HANDLING		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	$7.98
DISCOUNT		1	263165	1LDL-76VQ-XKMW 3/26/2026	10.5.2222.430.0000.20.001	($4.51)
SWIFT RIVER		2	263165	1WRK-194V-PXQ6 3/31/2026	10.5.2222.430.0000.20.001	$26.98
FATTY FATTY BOOM BOOM		1	263165	1WRK-194V-PXQ6 3/31/2026	10.5.2222.430.0000.20.001	$10.98
				Check #: 0		
					PO/InvoiceTotal:	$522.18
Check Group:						
4 of: Utopia Kitchen Rectangle Table Cloth 2 Pack(60x102 Inches, Purple), Tablecloth Machine Washable, Polyester Table Cover f or Dining, Buffet Parties, Picnics, Events, Weddings and Restaurants		4	263269	1JQQ-7NRN-RJDP 3/27/2026	10.5.1502.410.0000.10.020	$83.76
16 of: Cupuamon Rectangle Tablecloth 60x102 inch Washable Polyester Fabric Table Cloth for Wedding Party Dining Banquet Decorat ion60x102, Gold		3	263269	1JQQ-7NRN-RJDP 3/27/2026	10.5.1502.410.0000.10.020	$59.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
15 of: Cloth Dinner Napkins 10 Pack Set 20 * 20 Inches.100% Cotton Dinner Napkins,Soft,Durable,Comfortable-Gold		15	263269	1JQQ-7NRN-RJDP 3/27/2026	10.5.1502.410.0000.10.020		$360.00
4 of: Abakuku 2000Pcs Easter Eggs,2.35" Assorted Bright Colors Plastic Easter Eggs for Easter Hunt,Easter Themed,Decorati ons,Basket Stuffers Fillers		4	263269	1L34-4LJY-LG6Y 3/27/2026	10.5.1502.410.0000.10.020		$493.96
16 of: Cupuamon Rectangle Tablecloth 60x102 inch Washable Polyester Fabric Table Cloth for Wedding Party Dining Banquet Decorat ion60x102, Gold		13	263269	1WJN-TGW6-YPX7 3/27/2026	10.5.1502.410.0000.10.020		$259.87
					Check #: 0		
						PO/InvoiceTotal:	$1,257.56
Check Group:							
PROBODY PILATES SMALL EXERCISE BALL		40	263369	1DTR-CYPY-DYH7 3/24/2026	10.5.1130.410.0000.20.008		$342.00
TRIBE LIFTING FABRIC RESISTANCE BAND		8	263369	1DTR-CYPY-DYH7 3/24/2026	10.5.1130.410.0000.20.008		$153.36
AMAZON DAY DISCOUNT		1	263369	1DTR-CYPY-DYH7 3/24/2026	10.5.1130.410.0000.20.008		($3.42)
					Check #: 0		
						PO/InvoiceTotal:	$491.94
Check Group:							
3 of: Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini Whit e Boards for Students, Classroom Teacher Supplies		1	263429	16WC-JYQH-6HVQ 3/27/2026	10.5.1130.410.0000.10.014		$36.50
					Check #: 0		
						PO/InvoiceTotal:	$36.50
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS CLASSPACK (240 CT), BULK CLASSROOM SUPPLIES		2	263466	1HJ1-J6Y6-9N3H 3/27/2026	10.5.1130.410.0000.20.006	$83.94
BOISE X-9 MULTI-USE PRINTER & COPY PAPER, 5 REAMS, WHITE, LEDGER, 2500 SHEETS		1	263466	1HJ1-J6Y6-9N3H 3/27/2026	10.5.1130.410.0000.20.006	$56.80
BIC ROUND STIC XTRA BALLPOINT PEN, LONG LASTING, BLACK INK		16	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$107.84
BOSTITCH OFFICE ELECTRIC PENCIL SHARPENER, HEAVY DUTY POWERFUL STALL-FREE MOTOR		2	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$28.66
TICONDEROGA GOLF PENCILS WITH ERASERS, PACK OF 72		16	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$159.84
KLEENEX PROFESSIONAL FACIAL TISSUE, BULK, WHITE,		4	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$220.76
36" X 2,400" BLACK KRAFT PAPER ROLL FOR ART TABLE COVERING		1	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$44.99
NEENAH ASTROBRIGHT BRIGHT COLOR PAPER, LETTER SIZE PAPER, 500 SHEETS		2	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$33.46
ALITTLE CONSTRUCTION PAPER ASSORTED COLORS, 600 SHEETS, 10 BRIGHT COLORS BULK PACK ARTS & CRAFTS		2	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$71.78
100 PACK WHITE POSTER BOARD, 22" X 28" WHITE POSTER PAPER BULK		3	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$149.97
EXPO DRY ERASE WHITEBOARD CLEANING SPRAY, 8 OZ.		1	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$46.76
MAGNETIC DRY ERASE ERASERS, 40 PACK SQUARE WHITEBOARD ERASERS, SMALL MAGNETIC 2 X 2		2	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$17.44

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP ASSORTED COUNT 36 FOR CLASSROOM		6	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$162.60
WINNER AURA STICKY NOTES 3X5 INCH BRIGHT COLORS SELF-STICK		10	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$79.90
POST-IT MINI NOTES, 1 3/8" X 1.7/8 IN. 24 STICKY PADES, 100 SHEETS		10	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$128.70
WUKAKA 12 PACK TRANSPARENT TAPE CLEAR, REFILLS, 1- INCH CORE		6	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$58.08
AMAZON BASICS STICKY EASEL PADS, 25X30 IN, REGULAR, WHITE, 4-PACK		6	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$319.08
36" X 2,400" WHITE KRAFT PAPER ROLL FOR ART TABLE COVERING		1	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$42.74
36" X 2,400" RED KRAFT PAPER ROLL FOR ART TABLE COVERING		1	263466	1LWQ-XN4D-TKYX 3/27/2026	10.5.1130.410.0000.20.006	$47.49
				Check #: 0		
					PO/InvoiceTotal:	$1,860.83
Check Group:						
upsimples 8.5 x 11 picture frames, red		15	263467	1PC1-7MG6-394M 3/23/2026	10.5.2120.410.0000.20.090	$142.35
white printable nameplate inserts		2	263467	1PC1-7MG6-394M 3/23/2026	10.5.2120.410.0000.20.090	$19.30
Amazon credit		1	263467	1PC1-7MG6-394M 3/23/2026	10.5.2120.410.0000.20.090	($1.42)
				Check #: 0		
					PO/InvoiceTotal:	$160.23
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Plain Cover Mark V Basketball Scorebook		8	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$103.04
Slipp-Nott Traction Set for Ultimate Grip on The Court		1	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$104.50
Steel Basketball Rack with Wheels		2	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$288.78
Gatorade Premium Sideline Towel Bi-color,		15	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$179.70
Suzile 24 Pcs Laundry Strap with Buckle Wash Care Utility Strap Replacement		1	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$19.99
Baden Game Day Ball Bag		2	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$84.38
WILSON NCAA Evo NXT Indoor Game Basketball		10	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$1,206.00
SSG Multisport Indoor Tabletop Scoreboard		1	263468	1W6J-K6GL-HX6Y 3/31/2026	10.5.1501.410.0000.10.061	$441.00
				Check #: 0		
					PO/InvoiceTotal:	$2,427.39
Check Group:						
LETS Sports Soccer Ball Bag for Basketball		2	263469	1PG6-H6X3-JF3C 3/24/2026	10.5.1501.410.0000.10.061	$53.98
discount		1	263469	1PG6-H6X3-JF3C 3/24/2026	10.5.1501.410.0000.10.061	($0.54)
				Check #: 0		
					PO/InvoiceTotal:	$53.44
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1 of: TTeralmon 30 Slots Clear Cell Phone Locker Acrylic Phones Storage Cabinet with Door Locks Keys, Cell Phones Pocket Locke r for Office Conference Rooms Classroom, 20.47 * 7.09 * 16.53in		1	263521	1FMM-W6R4-LX46 3/23/2026	10.5.2110.410.0000.10.088		$142.40
promo		1	263521	1FMM-W6R4-LX46 3/23/2026	10.5.2110.410.0000.10.088		($1.42)
					Check #: 0		
						PO/InvoiceTotal:	$140.98
Check Group:							
TRIGGERPOINT PERFORMANCE THERAPY GRID		1	263522	1PG6-H6X3-GVVD 3/24/2026	10.5.1500.410.0000.10.051		$74.23
					Check #: 0		
						PO/InvoiceTotal:	$74.23
Check Group:							
Jugs Sting-Free Dimpled Softballs, One dozen		1	263523	1THD-P61N-TKJX 3/26/2026	10.5.1500.410.0000.10.059		$58.50
					Check #: 0		
						PO/InvoiceTotal:	$58.50
Check Group:							
3Pcs Light Blue Hair Bows for Women Double-Layer Long Tail Bow Hair Clip Hair Ribbon Ponytail Holder Hair Accessories for Girls Toddlers Sold by: JimaCin Supplied by: Other		2	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024		$15.98
Univivi 16 Pack Suit Bags Garment Bag for Men Storage 40-inch Clothes Cover with Clear Window and ID Card Holder for Suit Jacket, Skirt, Shirt and Coat Sold by: StorageClub Supplied by: Other		1	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024		$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 Stelle Women's 21" Knee Length Skirts with Pockets Casual Basic Midi Skirt Stretchy A-Line Skater Flared Pleated (Black,XS) Sold by: Stelle Official Supplied by: Other		3	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$72.72
Dr. Shoesert Non-Slip Shoes Pads Adhesive Shoe Sole Protectors, High Heels Anti-Slip Shoe Grips (Black - 3 Pairs) Sold by: Dr. Shoesert Supplied by: Other		2	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$19.98
Pearl Stud Earrings, 12 Pairs Hypoallergenic Composite White Pearl Earrings Stud for Women, Round Ball Earrings Set Birthday Bridal Wedding Christmas Jewelry Sold by: SZYHG Supplied by: Other		2	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$15.12
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant, Black, 31W x 30L Sold by: Amazon.com Supplied by: Other		1	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$27.85
Stelle Women's 21" Knee Length Skirts with Pockets Casual Basic Midi Skirt Stretchy A-Line Skater Flared Pleated (Black,M) Sold by: Stelle Official		2	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$48.48
Amazon Essentials Men's Classic-Fit Expandable-Waist Flat-Front Dress Pant		1	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$27.85
Alimens & Gentle Men's Dress Shirt Regular Fit Stretch Stain Shield Long Sleeve Solid Office Wedding Button Down Shirts,Light Blue,Small Sold by: Alimens & Gentle Supplied by: Other		2	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	$29.98
Promotion Applied		1	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	($9.70)
Amazon Day Discount		1	263536	11G4-G9FG-9GWM 3/26/2026	10.5.1502.410.0000.20.024	($3.08)

Check #: 0

PO/InvoiceTotal: $295.17

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Gaming PC Desktop		1	263561	1NLY-F7MW-RD96 3/26/2026	10.5.1501.410.0000.10.073		$1,286.99
					Check #: 0		
						PO/InvoiceTotal:	$1,286.99
Check Group:							
[UL Listed] Cable Matters 12AWG 50ft 15A Weatherproof Outdoor Power Extension Cord in Black with 6 Spaced Outlets - Outdoor Rated with Built-in Hanging Mounts for Christmas Lights and More Sold by: Cable Matters		4	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		$255.80
Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black Sold by: XINXINRONG TECH Supplied by: Other		4	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		$79.96
Nintendo Switch™ 2 Pro Controller Sold by: Amazon.com Supplied by: Other		4	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		$359.96
Super Smash Bros. Ultimate - US Version Sold by: Westronique Supplied by: Other		4	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		$199.96
Mario Kart 8 Deluxe - US Version Sold by: Woot Supplied by: Other		2	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		$96.98
Amazon Day discount		1	263562	1KTC-11G9-WGHP 3/26/2026	10.5.1501.410.0000.20.073		($9.93)
					Check #: 0		
						PO/InvoiceTotal:	$982.73
Check Group:							
Fun Express Bulk Candy Variety 13lbs		1	263575	11G4-G9FG-DGQR 3/27/2026	10.5.1130.410.4745.30.000		$77.00
Discount		1	263575	11G4-G9FG-DGQR 3/27/2026	10.5.1400.410.0000.70.000		($0.77)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$76.23
Check Group:						
Gluest Damage Free Double Sided Tape 3/4in x 20ft, Removable Picture HangingStrips Residue Free, Heavy Duty Mounting Tape, Wall Adhesive Strips Foam TapeRoller for Poster Carpet Rug Art Craft Sold by: Gluest Supplied by: Other		2	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$23.38
Scotch Magic Tape, Invisible, Home Offi ce Supplies and Back to School Supplies forCollege and Classrooms, 6 Rolls Sold by: Amazon Supplied by: Other		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$12.49
Lenink 20Pcs Wire Shelf Label Holders,Plastic Wire Rack Label Holder Compatiblewith Metro and Nexel 1-1/4in Shelves,Label Area 6in Lx1.25in H (Label Paper NotIncluded) Sold by: Aiwei NA Supplied by: Other		2	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$18.02
Shuttle Art Permanent Markers, 30 Pack Black Permanent Marker set,Fine Point,Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking Sold by: Shuttle Art Supplied by: Other		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$13.98
Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray Sold by: Amazon Supplied by: Other		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$8.79
Amazon Day discount		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	($2.79)
ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 in. x 60 Yds), 24Rolls, Blue Paint Tape Protects Surfaces and Removes Easily, Masking Tape forIndoor and Outdoor Use (2090-24EC) Sold by: Amazon Supplied by: Other		2	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020	$125.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DEANIC 4 Tier Foldable Storage Shelves with Wheels, Large Capacity Shelving Unit,Freestanding Metal Wire Shelf Rack, No Assembly Organizer Rack for GarageKitchen, Basement(Red) Sold by: NB CLEANIC		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020		$69.99
Scotch Rough Surface Extra Strength Painters Tape, 1.5 Inch Wide (1.41 in. X 60Yds) 1 Roll, Green Tape Protects Surfaces and Removes Easily, Painting Tapes forIndoor and Outdoor Use (2060-36AP) Sold by: Amazon Supplied by: Other		1	263576	14LX-VG17-QQ3G 3/26/2026	10.5.1502.410.0000.20.020		$6.58
					Check #: 0		
						PO/InvoiceTotal:	$276.14
Check Group:							
11- WILSON US Open Tennis Balls - Extra Duty, 24 Can Case (72 Balls) Sold by: RacquetGalaxy (seller profile) Condition: New		1	263578	1XQH-7DQC-PTGY 3/31/2026	10.5.1501.410.0000.20.064		$725.00
11- WILSON US Open Tennis Balls - Extra Duty, 24 Can Case (72 Balls) Sold by: RacquetGalaxy (seller profile) Condition: New		1	263578	1XQH-7DQC-PTGY 3/31/2026	10.5.1500.410.0000.20.056		$704.89
					Check #: 0		
						PO/InvoiceTotal:	$1,429.89
Check Group:							
SanDisk 32GB 3pk flash drive		5	263579	1DLX-X9YP-691K 3/26/2026	10.5.2220.410.0000.60.096		$217.90
Amazon Day discount		1	263579	1DLX-X9YP-691K 3/26/2026	10.5.2220.410.0000.60.096		($2.18)
					Check #: 0		
						PO/InvoiceTotal:	$215.72
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PowerNet Hanging Plyo Mat, Softball & Baseball Training Equipment, Portable Backstop for Weighted Plyometric Training Balls, Baseball Throwing Pitching Trainer Sold by: PowerNet Inc.		1	263591	1YM6-CPCP-3JH1 3/31/2026	10.5.1500.410.0000.20.050		$58.79
Bushnell Velocity Speed Gun , Black Sold by: Amazon Supplied by: Other		1	263591	1YM6-CPCP-3JH1 3/31/2026	10.5.1500.410.0000.20.050		$149.96
Shipping and Handling		1	263591	1YM6-CPCP-3JH1 3/31/2026	10.5.1500.410.0000.20.050		$2.99
Free shipping		1	263591	1YM6-CPCP-3JH1 3/31/2026	10.5.1500.410.0000.20.050		($2.99)
Easton | Z5 2.0 Batting Helmet | Baseball | Senior (7 1/8" - 7 1/2") | Matte Red Sold by: Direct Sports, Inc. Supplied by: Other		8	263591	1YM6-CPCP-3JH1 3/31/2026	10.5.1501.410.0000.20.063		$379.92
				Check #: 0			
						PO/InvoiceTotal:	$588.67
Check Group:							
Dual Monitor Stand Riser		1	263593	1Y71-1RLJ-6MDY 3/31/2026	10.5.1500.410.0000.10.059		$27.98
				Check #: 0			
						PO/InvoiceTotal:	$27.98
Check Group:							
Digital Physician Scale		1	263600	1PRV-D49W-NLJC 3/31/2026	10.5.1500.410.0000.10.058		$109.98
				Check #: 0			
						PO/InvoiceTotal:	$109.98
						Vendor Total:	$12,373.28
AQUA PURE ENTERPRISES, INC.	7311						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ACCU-TAB 3" CALCIUM HYPOCHLORITE BLUE SI TABLET 60 LB PAIL		2	263541	0157366-IN 3/27/2026	20.5.2542.410.0000.20.000		$385.18
SODIUM BISULFATE 50 LB BAG		5	263541	0157366-IN 3/27/2026	20.5.2542.410.0000.20.000		$273.60
SHIPPING		1	263541	0157366-IN 3/27/2026	20.5.2542.410.0000.20.000		$19.95
					Check #: 0		
						PO/InvoiceTotal:	$678.73
Check Group:							
INVOICE # 0154137-IN ORIGINALLY WAS PO # 243006 LABOR TO CONDUCT SUMP SURVEY		1	263675	0157137-IN 3/31/2026	20.5.2542.323.0000.20.000		$615.00
					Check #: 0		
						PO/InvoiceTotal:	$615.00
						Vendor Total:	$1,293.73
AT & T _1182	1182						
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-6123 477 2/1/26 - 6/30/26		1	260014	3306663118 3/24/2026	20.5.2549.340.0000.60.000		$1,501.16
					Check #: 0		
						PO/InvoiceTotal:	$1,501.16
						Vendor Total:	$1,501.16
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	269 3/25/2026	10.5.2110.310.3695.60.000		$900.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
BLICK ART MATERIALS	544					
Check Group:						
CRESCENT DECORATIVE MATBOARD- 20" X 32", VIOLET		10	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$53.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", LAPIS		20	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$106.00
CRESCENT DECORATIVE MATBOARD- 32" X 40", BISCAY BLUE		20	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$186.80
CRESCENT DECORATIVE MATBOARD- 20" X 32", CHINESE RED		30	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$159.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", SAFFRON		8	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$42.40
CRESCENT DECORATIVE MATBOARD- 20" X 32", RAVEN BLACK		40	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$212.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", GREY VIOLET		18	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$95.40
CRESCENT DECORATIVE MATBOARD- 20" X 32", AQUA GREEN		10	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$53.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", AUTUMN MIST		10	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$53.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", GRASS GREEN		20	263313	7590682 3/24/2026	10.5.1130.410.0000.20.002	$106.00
CRESCENT DECORATIVE MATBOARD- 20" X 32", SAFFRON		22	263313	7640682 3/24/2026	10.5.1130.410.0000.20.002	$116.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,183.20
						Vendor Total:	$1,183.20
BREMEN HIGH SCHOOL DISTRICT 228	9497						
Check Group:							
1/5/26-2/27/26 shared transportation - from Dist. 228 TO LANSING FOR J.M.-ONE WAY shared transportation		1	263680	215-2026 2 3/31/2026	40.5.2550.331.0000.60.029		$5,372.25
2/2/26-2/27/26 shared transportation - from Dist. 228 TO LANSING FOR A.R.-ONE WAY shared transportation		1	263680	215-2026 2 3/31/2026	40.5.2550.331.0000.60.029		$2,770.00
2/2/26-2/27/26 shared transportation - from Dist. 228 TO LANSING FOR D.D.-ONE WAY shared transportation		1	263680	215-2026 2 3/31/2026	40.5.2550.331.0000.60.029		$2,125.00
2/2/26-2/27/26 shared transportation - from Dist. 228 TO LANSING FOR A.M.-ONE WAY shared transportation		1	263680	215-2026 2 3/31/2026	40.5.2550.331.0000.60.029		$2,785.00
					Check #: 0		
						PO/InvoiceTotal:	$13,052.25
						Vendor Total:	$13,052.25
BURFORD, PHYLICIA	11099						
Check Group:							
2/3 ILSNA Conference		1	263651	MAR 2026 REIM 3/30/2026	10.5.2560.333.0000.60.092		$70.73
2/25 GFS Food Show		1	263651	MAR 2026 REIM 3/30/2026	10.5.2560.333.0000.60.092		$62.35
3/18 Food Manager Course		1	263651	MAR 2026 REIM 3/30/2026	10.5.2560.333.0000.60.092		$28.71
Meal Reimbursment		1	263651	MAR 2026 REIM 3/30/2026	10.5.2560.333.0000.60.092		$13.62
					Check #: 0		
						PO/InvoiceTotal:	$175.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$175.41
CALUMET CITY PLUMBING CO., INC.	2467						
Check Group:							
INVOICE # 72006 REPLACED GASKETS ON 4" MAIN GATE VALVE AS WELL AS 2" METER INLET		1	263670	72006 3/31/2026	20.5.2542.323.0000.10.000		$821.50
					Check #: 0		
						PO/InvoiceTotal:	$821.50
						Vendor Total:	$821.50
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	260018	1500-01 APR 2026 3/27/2026	20.5.2542.321.0000.10.082		$281.96
TFN WATER METER ACCOUNT # 700-00		1	260018	1700-00 APR 2026 3/26/2026	20.5.2542.321.0000.10.082		$604.20
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	260018	1800-00 APR 2026 3/26/2026	20.5.2542.321.0000.10.082		$10.07
CAT WATER ACCOUNT # 2950-00		1	260018	2950-00 APR 2026 3/26/2026	20.5.2542.321.0000.30.082		$513.57
TFC WATER ACCOUNT # 5010-00		1	260018	5010-00 APR 2026 3/26/2026	20.5.2542.321.0000.30.082		$20.14
					Check #: 0		
						PO/InvoiceTotal:	$1,429.94
						Vendor Total:	$1,429.94
CAPITAL DATA							
Check Group:							
VEEAM VCSP SUBSCRIPTION 12 @ $367.00		1	260297	72037 3/26/2026	10.5.2220.411.0000.60.096		$349.20
					Check #: 0		

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						PO/InvoiceTotal:	$349.20
						Vendor Total:	$349.20
CDW GOVERNMENT INC.	2882						
Check Group:							
Microsoft 365 A3 - subscription license - 1 user		450	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$28,732.50
Microsoft 365 A5 - subscription license - 1 user		10	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$1,228.60
Microsoft SQL Server Standard Core Edition - license & software assurance		16	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$6,064.00
Microsoft Core Infrastructure Server Suite Standard - license & software assuranc		7	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$931.00
Microsoft Windows Server Datacenter Edition - license & software assurance		12	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$4,380.00
Microsoft Visio Professional - license & software assurance		7	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$378.00
Microsoft Office 365 Advanced Threat Protection Plan 2-subscription license		425	262703	PVLN459 3/31/2026	10.5.2220.411.0000.60.096		$12,325.00
					Check #: 0		
						PO/InvoiceTotal:	$54,039.10
Check Group:							
Object first 5yr 216TB STD SVC & SUP Electronic Distribution- No media		2	263251	AI6DT5W 3/26/2026	10.5.2220.540.0000.60.096		$177,122.00
					Check #: 0		
						PO/InvoiceTotal:	$177,122.00
						Vendor Total:	$231,161.10
CEJA, OSCAR J JR							
Check Group:							

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Out of state mileage for conference.		1	263663	MAR 2026 MILEAGE RE 3/30/2026	10.5.2660.333.0000.60.096		$163.13
local mileage		1	263663	MAR 2026 MILEAGE RE 3/30/2026	10.5.2660.333.0000.60.096		$287.10
					Check #: 0		
						PO/InvoiceTotal:	$450.23
						Vendor Total:	$450.23
CHICAGO HEIGHTS CONSTRUCTION COMPANY							
Check Group:							
PROJECT NO. 24-215-02 TFN BARBER CLASSROOM RENOVATION		1	253366	24-215-02 APP NO 5 3/23/2026	60.5.2537.520.0000.60.000		$15,371.89
					Check #: 0		
						PO/InvoiceTotal:	$15,371.89
						Vendor Total:	$15,371.89
CHICAGO STATE UNIVERSITY							
Check Group:							
TDF Fall 2025 (Spanish 1010)		1	263641	MAR 2026 PAYMENT 3/27/2026	10.5.4270.670.0000.70.000		$3,000.00
TFD Spring 2026 (Spanish 1020)		1	263641	MAR 2026 PAYMENT 3/27/2026	10.5.4270.670.0000.70.000		$3,000.00
					Check #: 0		
						PO/InvoiceTotal:	$6,000.00
						Vendor Total:	$6,000.00
CINTAS							
Check Group:							
ZOLL AED 3		1	262599	9357571335 3/27/2026	10.5.2130.310.0000.10.093		$675.00
					Check #: 0		

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						PO/InvoiceTotal:	$675.00
						Vendor Total:	$675.00
CUMMINS INC							
Check Group:							
QUOTE # 192789 5 YEAR TERMS. YEAR THREE		1	260149	F2-260256438 3/24/2026	20.5.2542.323.0000.10.000		$388.72
QUOTE # 192789 5 YEAR TERMS . YEAR THREE		1	260149	F2-260256440 3/25/2026	20.5.2542.323.0000.20.000		$467.74
QUOTE # 192789 5 YEAR TERMS . YEAR THREE		1	260149	F2-260256441 3/24/2026	20.5.2542.323.0000.30.000		$399.07
QUOTE # 192789 5 YEAR TERM . YEAR THREE		1	260149	F2-260256641 3/24/2026	20.5.2542.323.0000.10.000		$458.22
QUOTE # 192789 5 YEAR TERMS . PER YEAR CAT CENTER		1	260149	F2-260256643 3/25/2026	20.5.2542.323.0000.40.000		$450.93
					Check #: 0		
						PO/InvoiceTotal:	$2,164.68
						Vendor Total:	$2,164.68
Doody, Coleen A							
Check Group:							
MILEAGE REIMBURSEMENT FOR TRAVEL 2/20/2026		1	263630	MAR 2026 REIM 3/25/2026	10.5.1130.332.0000.10.086		$69.02
MILEAGE REIMBURSEMENT FOR TRAVEL- 2/21/2026		1	263630	MAR 2026 REIM 3/25/2026	10.5.1130.332.0000.10.086		$20.74
READY TO RESPOND CONFERENCE NURSING SUMMIT AT NORTHERN IL UNV ON FEBRUARY 20, 2026 FOR COLLEEN DOODY, SCHOOL NURSE AT TFN - REGISTRATION FEE INCLUDING AWARDS CELEBRATION		1	263630	MAR 2026 REIM 3/25/2026	10.5.1130.332.0000.10.086		$119.00
					Check #: 0		
						PO/InvoiceTotal:	$208.76

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						Vendor Total:	$208.76
ECO LAB	5075						
Check Group:							
TFS - 25/26 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	260170	6358184482 3/31/2026	10.5.2560.410.0000.20.092		$706.64
TFS - 25/26 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	260170	6358232788 3/31/2026	10.5.2560.410.0000.20.092		$35.70
					Check #: 0		
						PO/InvoiceTotal:	$742.34
						Vendor Total:	$742.34
EUROPEAN SPORTS							
Check Group:							
Nike Academy Plus Ball		12	262953	10672892 3/31/2026	10.5.1500.410.0000.10.055		$360.00
freight		1	262953	10672892 3/31/2026	10.5.1500.410.0000.10.055		$23.00
					Check #: 0		
						PO/InvoiceTotal:	$383.00
						Vendor Total:	$383.00
F.E. MORAN, INC.							
Check Group:							
TRANSMITTAL RTU REPLACEMENT - PHASE 1 THORNTON FRACTIONAL SOUTH HIGH SCHOOL JOB NO. 25-215-01		1	263608	25-215-01 PYMNT NO 1 3/24/2026	20.5.2544.540.0000.20.000		$37,620.00
					Check #: 0		
						PO/InvoiceTotal:	$37,620.00
						Vendor Total:	$37,620.00
FAULKNER, BENJAMIN C							

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Check Group:							
Mileage to Superintendent's Commision for the study of deomgraphics & diversity		1	263682	MAR 2026 MILEAGE RE 3/31/2026	10.5.1900.332.0000.30.076		$24.51
					Check #: 0		
						PO/InvoiceTotal:	$24.51
						Vendor Total:	$24.51
FIRST STUDENT, INC	9116						
Check Group:							
TFN Boys F/S BB - Tinley Park H.S. - 2/3/2026		1	263632	660574 3/25/2026	40.5.2550.339.0000.10.048		$222.96
TFN Boys V BB - Tinley Park H.S. - 2/3/2026		1	263632	660583 3/25/2026	40.5.2550.339.0000.10.048		$358.97
TFN Boys F/S BB - Hillcrest H.S. - 2/5/2026		1	263632	660599 3/25/2026	40.5.2550.339.0000.10.048		$358.97
TFS Girls BB - Tinley Park H.S. - 2/05/2026		1	263632	660602 3/25/2026	40.5.2550.339.0000.20.048		$284.65
TFN Field Trip - Chicago State Univ - 2/05/2026		1	263632	660603 3/25/2026	40.5.2550.339.0000.10.000		$1,034.53
TFN Boys V BB - Hillcrest H.S. - 2/5/2026		1	263632	660608 3/25/2026	40.5.2550.339.0000.10.048		$340.39
TFN Cheer - Hillcrest H.S. - 2/5/2026		1	263632	660610 3/25/2026	40.5.2550.339.0000.10.048		$328.49
TFC Field Trip - ComEd Chicago Training - 2/06/2026		1	263632	660625 3/25/2026	40.5.2550.339.0000.10.000		$332.21
TFN Speech - Eisenhower H.S. - 2/7/2026		1	263632	660631 3/25/2026	40.5.2550.339.0000.10.048		$1,073.92
TFS Speech - Eisenhower H.S. - 2/07/2026		1	263632	660775 3/25/2026	40.5.2550.339.0000.20.048		$993.66
TFS Dance - Villa Grove H.S. - 2/07/2026		1	263632	660776 3/25/2026	40.5.2550.339.0000.20.048		$1,027.10

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TFS Boys F/S BB - Tinley Park H.S. - 2/07/2026		1	263632	660779 3/25/2026	40.5.2550.339.0000.20.048	$436.26
TFS Esports - TFN H.S. - 2/07/2026		1	263632	660780 3/25/2026	40.5.2550.339.0000.20.048	$637.67
TFS Boys F/S BB - Tinley Park H.S. - 2/08/2026		1	263632	662837 3/25/2026	40.5.2550.339.0000.20.048	$325.52
TFS Girls F/S JV BB - TFN H.S. - 2/09/2026		1	263632	662842 3/25/2026	40.5.2550.339.0000.20.048	$198.43
TFS Girl JV BB - Lemont H.S. - 2/09/2026		1	263632	662845 3/25/2026	40.5.2550.339.0000.20.048	$323.29
TFN Cheer - TFS H.S. - 2/10/2026		1	263632	662847 3/25/2026	40.5.2550.339.0000.10.048	$414.71
TFN Girls BB - TFS H.S. - 2/10/2026		1	263632	662848 3/25/2026	40.5.2550.339.0000.10.048	$347.07
TFC Field Trip - McCormick Place - 2/10/2026		1	263632	662854 3/25/2026	40.5.2550.339.0000.10.000	$880.69
TFN Field Trip - McCormick Place - 2/10/2026		1	263632	662858 3/25/2026	40.5.2550.339.0000.10.000	$396.13
TFN Boys BB - TFS H.S. - 2/10/2026		1	263632	662859 3/25/2026	40.5.2550.339.0000.10.048	$324.78
TFN Fan Bus - TFS H.S - 2/10/2026		1	263632	662860 3/25/2026	40.5.2550.339.0000.10.048	$823.47
TFN Scholastic Bowl - TFN H.S. - 2/11/2026		1	263632	662861 3/25/2026	40.5.2550.339.0000.10.048	$297.28
TFS Scholastic Bowl - Lemont H.S. - 2/11/2026		1	263632	662871 3/25/2026	40.5.2550.339.0000.20.048	$330.72
TFS Boys BB - Bremen H.S. - 2/12/2026		1	263632	662877 3/25/2026	40.5.2550.339.0000.20.048	$344.10
TFS Cheer - Bremen H.S. - 2/12/2026		1	263632	662879 3/25/2026	40.5.2550.339.0000.20.048	$321.06

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TFN Boys F/S BB - Oak Forest H.S. - 2/13/2026		1	263632	662888 3/25/2026	40.5.2550.339.0000.10.048	$371.60
TFN Boys V BB - Oak Forest H.S. - 2/13/2026		1	263632	662889 3/25/2026	40.5.2550.339.0000.10.048	$365.65
TFS Dance - Ramada Springfield - 2/13/2026		1	263632	662890 3/25/2026	40.5.2550.339.0000.20.048	$349.30
TFN Boys Track - Proviso West H.S. - 2/14/2026		1	263632	663359 3/25/2026	40.5.2550.339.0000.10.048	$538.82
TFN Speech - Thornton H.S. - 2/14/2026		1	263632	663360 3/25/2026	40.5.2550.339.0000.10.048	$1,003.32
TFS Speech - Thornton H.S. - 2/14/2026		1	263632	663428 3/25/2026	40.5.2550.339.0000.20.048	$782.59
TFS Dance - TFS H.S. from Ramada Springfield - 2/15/2026		1	263632	663444 3/25/2026	40.5.2550.339.0000.20.048	$557.40
TFS Dance - Bank of Springfield - 2/14/2026		1	263632	663504 3/25/2026	40.5.2550.339.0000.20.048	$761.78
TFN Girls Track - Thornwood H.S. - 2/17/2026		1	263632	665745 3/25/2026	40.5.2550.339.0000.10.048	$361.94
TFN Girls BB - Evergreen Park H.S. - 2/17/2026		1	263632	665746 3/25/2026	40.5.2550.339.0000.10.048	$297.28
TFS Choir - TFN H.S. - 2/18/2026		1	263632	665764 3/25/2026	40.5.2550.339.0000.20.048	$325.52
TFN Field Trip - Allstate Arena - 2/19/2026		1	263632	665774 3/25/2026	40.5.2550.339.0000.10.000	$1,160.87
TFN Girls BB - Evergreen Park H.S. - 2/19/2026		1	263632	665780 3/25/2026	40.5.2550.339.0000.10.048	$313.63
TFN Boys Track - Rich South H.S. - 2/20/2026		1	263632	665790 3/25/2026	40.5.2550.339.0000.10.048	$353.02
TFN Esports - TFS H.S. - 2/21/2026		1	263632	665797 3/25/2026	40.5.2550.339.0000.10.048	$656.25

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TFN Scholastic Bowl - Oak Forest H.S. - 2/23/2026		1	263632	667737 3/25/2026	40.5.2550.339.0000.10.048	$297.28
TFS Boys V BB - Victor Andrew H.S. - 2/23/2026		1	263632	667739 3/25/2026	40.5.2550.339.0000.20.048	$298.77
TFS Scholastic Bowl - Oak Forest H.S. - 2/23/2026		1	263632	667740 3/25/2026	40.5.2550.339.0000.20.048	$353.02
TFN Fan Bus - Hillcrest H.S. - 2/24/2026		1	263632	667741 3/25/2026	40.5.2550.339.0000.10.048	$153.84
TFN Field Trip - Thornton Food Pantry - 2/24/2026		1	263632	667745 3/25/2026	40.5.2550.339.0000.10.000	$217.01
TFN Girls BB - Hillcrest H.S. - 2/24/2026		1	263632	667747 3/25/2026	40.5.2550.339.0000.10.048	$310.66
TFN Field Trip - National Univ - 2/24/2026		1	263632	667748 3/25/2026	40.5.2550.339.0000.10.000	$315.86
TFN Boys BB - Leo H.S. - 2/25/2026		1	263632	667751 3/25/2026	40.5.2550.339.0000.10.048	$464.50
TFS Field Trip - Marcus Cinema - 2/26/2026		1	263632	667773 3/25/2026	40.5.2550.339.0000.20.000	$334.44
TFN Field Trip - Chicago Theater - 2/26/2026		1	263632	667775 3/25/2026	40.5.2550.339.0000.10.000	$849.47
TFN Field Trip - Bone Student - 2/27/2026		1	263632	668440 3/25/2026	40.5.2550.339.0000.10.000	$839.82
TFN Boys Track - Olivet Nazarene Univ - 2/27/2026		1	263632	668442 3/25/2026	40.5.2550.339.0000.10.048	$578.21
TFS Boys Track - Olivet Nazarene Univ - 2/27/2026		1	263632	668446 3/25/2026	40.5.2550.339.0000.20.048	$483.08
TFS Boys Track - Olivet Nazarene Univ - 2/27/2026		1	263632	668453 3/25/2026	40.5.2550.339.0000.20.048	$563.35
TFN Girls Track - Olivet Nazarene Univ - 2/28/2026		1	263632	668456 3/25/2026	40.5.2550.339.0000.10.048	$594.56

Check #: 0

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						PO/InvoiceTotal:	$27,609.87
						Vendor Total:	$27,609.87
FOWLER, TAMEKA							
Check Group:							
Superintendent's Commision for the study of demographics and diversity		1	263681	MAR 2026 MILEAGE RE 3/31/2026	10.5.1900.332.0000.30.076		$24.51
					Check #: 0		
						PO/InvoiceTotal:	$24.51
						Vendor Total:	$24.51
FOXBRIGHT	9354						
Check Group:							
ADA Bronze ADA compliance service One time cost quote		1	263582	INV-002090 3/31/2026	10.5.2220.310.0000.60.096		$399.00
Annual Cost ADA Bronze		1	263582	INV-002090 3/31/2026	10.5.2220.310.0000.60.096		$699.00
					Check #: 0		
						PO/InvoiceTotal:	$1,098.00
						Vendor Total:	$1,098.00
GARCIA, ANEL							
Check Group:							
MILEAGE RATES FROM 11/7/2025 - 12/18/2025		1	263687	MAR 2026 MILEAGE RE 3/31/2026	10.5.2520.333.0000.40.095		$24.92
MILEAGE RATES FROM 1/6/2026 - 3/23/2026		1	263687	MAR 2026 MILEAGE RE 3/31/2026	10.5.2520.333.0000.40.095		$33.21
					Check #: 0		
						PO/InvoiceTotal:	$58.13
						Vendor Total:	$58.13
GORDON FOOD SERVICE	3593						

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
TFS Culinary Arts classroom food purchase INV#9033325948		1	263569	9033325948 3/20/2026	10.5.1400.410.3220.30.000		$446.87
					Check #: 0		
						PO/InvoiceTotal:	$446.87
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV# 9033415597		1	263570	9033415597 3/20/2026	10.5.1400.410.3220.30.000		$132.32
					Check #: 0		
						PO/InvoiceTotal:	$132.32
Check Group:							
TFS Culinary Arts classroom food & supply purchase GFS INV# 9033554303		1	263585	9033554303 3/23/2026	10.5.1400.410.3220.30.000		$237.28
					Check #: 0		
						PO/InvoiceTotal:	$237.28
Check Group:							
DOUGH CHUKY COOKLES SUGAR AND CHOC CHIP		1	263595	766259105 3/24/2026	10.5.1130.490.0000.10.086		$43.98
TACO LETTUCE SHRED AND SMOKED TURKEY FOR SELECTIVE COLLEGE SOCIAL AT TFN		1	263595	768222673 3/24/2026	10.5.1130.490.0000.10.086		$118.94
					Check #: 0		
						PO/InvoiceTotal:	$162.92
Check Group:							
GFS Food 1/12/26		1	263621	766257633 3/25/2026	10.5.2560.453.0000.20.092		$125.61
GFS Food 1/15/26		1	263621	766257696 3/25/2026	10.5.2560.453.0000.20.092		$87.04

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Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Food 1/15/26		1	263621	766257713 3/25/2026	10.5.2560.453.0000.20.092		$80.01
					Check #: 0		
						PO/InvoiceTotal:	$292.66
Check Group:							
Food Credit 1-20-26		1	263639	18997995 3/25/2026	10.5.2560.453.0000.30.092		($14.44)
FOOD 3/23/26		1	263639	9033576742 3/25/2026	10.5.2560.453.0000.30.092		$618.68
SUPPLIES 3/23/26		1	263639	9033576749 3/25/2026	10.5.2560.410.0000.30.092		$147.23
					Check #: 0		
						PO/InvoiceTotal:	$751.47
Check Group:							
GFS Food 3/5/26		1	263653	766258917 3/30/2026	10.5.2560.453.0000.20.092		$104.10
GFS Supplies 3/5/26		1	263653	766258917 3/30/2026	10.5.2560.410.0000.20.092		$24.41
GFS Food 3/9/26		1	263653	766259016 3/30/2026	10.5.2560.453.0000.20.092		$56.97
GFS Food 3/5/26		1	263653	9032944036 3/30/2026	10.5.2560.453.0000.20.092		$3,348.87
GFS Supplies 3/5/2026		1	263653	9032944043 3/30/2026	10.5.2560.410.0000.20.092		$81.04
GFS Food 3/9/26		1	263653	9033069133 3/30/2026	10.5.2560.453.0000.20.092		$5,741.61
GFS Supplies 3/9/26		1	263653	9033069159 3/30/2026	10.5.2560.410.0000.20.092		$729.08
GFS Food 3/12/26		1	263653	9033212490 3/30/2026	10.5.2560.453.0000.20.092		$3,771.07

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Food 3/12/26		1	263653	9033212510 3/30/2026	10.5.2560.410.0000.20.092		$1,045.45
GFS Food 3/16/26		1	263653	9033326115 3/30/2026	10.5.2560.453.0000.20.092		$4,385.81
GFS Food 3/16/26		1	263653	9033326131 3/30/2026	10.5.2560.453.0000.20.092		$426.31
GFS Supplies 3/16/26		1	263653	9033326137 3/30/2026	10.5.2560.410.0000.20.092		$707.41
GFS Food 3/19/26		1	263653	9033465611 3/30/2026	10.5.2560.453.0000.20.092		$3,151.92
GFS Supplies 3/19/26		1	263653	9033465615 3/30/2026	10.5.2560.410.0000.20.092		$772.33
GFS Food 3/23/26		1	263653	9033577071 3/30/2026	10.5.2560.453.0000.20.092		$4,125.80
GFS Supplies 3/23/26		1	263653	9033577092 3/30/2026	10.5.2560.410.0000.20.092		$147.81
					Check #: 0		
						PO/InvoiceTotal:	$28,619.99
Check Group:							
Invoice 766259480 TFS Culinary Arts classroom food purchase		1	263654	766259480 3/30/2026	10.5.1400.410.0000.30.045		$117.42
					Check #: 0		
						PO/InvoiceTotal:	$117.42
Check Group:							
Food 3/26/26		1	263671	766259499 3/31/2026	10.5.2560.453.0000.30.092		$27.98
					Check #: 0		
						PO/InvoiceTotal:	$27.98
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Food 3/27		1	263707	766257507 3/31/2026	10.5.2560.453.0000.10.092	$307.28
student council 1/21		1	263707	766257838 3/31/2026	10.5.2560.451.0000.10.092	$121.16
event 2/06		1	263707	766258189 3/31/2026	10.5.2560.451.0000.10.092	$96.57
Event 3/4		1	263707	766258861 3/31/2026	10.5.2560.451.0000.10.092	$78.93
food 3/24		1	263707	766259439 3/31/2026	10.5.2560.453.0000.10.092	$152.94
Food 1/05		1	263707	9030805684 3/31/2026	10.5.2560.453.0000.10.092	$3,525.85
1/05 supplies		1	263707	9030805688 3/31/2026	10.5.2560.410.0000.10.092	$48.49
1/05 supplies		1	263707	9030845677 3/31/2026	10.5.2560.410.0000.10.092	$67.09
Wrestling 1/22		1	263707	9031447914 3/31/2026	10.5.2560.451.0000.10.092	$140.54
E sport 2/5		1	263707	9031926882 3/31/2026	10.5.2560.451.0000.10.092	$177.49
food 3/12		1	263707	9033212565 3/31/2026	10.5.2560.453.0000.10.092	$2,486.78
food 3/12		1	263707	9033212579 3/31/2026	10.5.2560.453.0000.10.092	$103.89
supply 3/12		1	263707	9033212583 3/31/2026	10.5.2560.410.0000.10.092	$535.37
food 3/156		1	263707	9033326018 3/31/2026	10.5.2560.453.0000.10.092	$2,033.40
supply 3/16		1	263707	9033326046 3/31/2026	10.5.2560.410.0000.10.092	$147.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
food 3/19		1	263707	9033465665 3/31/2026	10.5.2560.453.0000.10.092		$3,419.28
supply 3/19		1	263707	9033465670 3/31/2026	10.5.2560.410.0000.10.092		$384.87
food 3/23		1	263707	9033576696 3/31/2026	10.5.2560.453.0000.10.092		$2,971.66
supply 3/23		1	263707	9033576706 3/31/2026	10.5.2560.410.0000.10.092		$839.70
food 3/26		1	263707	9033716678 3/31/2026	10.5.2560.453.0000.10.092		$2,591.63
supply 3/26		1	263707	9033716684 3/31/2026	10.5.2560.410.0000.10.092		$308.38
					Check #: 0		
						PO/InvoiceTotal:	$20,538.55
						Vendor Total:	$51,327.46
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519332 3/24/2026	20.5.2542.323.0000.30.000		$339.50
					Check #: 0		
						PO/InvoiceTotal:	$339.50
						Vendor Total:	$339.50
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	412951 3/24/2026	20.5.2549.410.0000.20.000		$126.99
					Check #: 0		
						PO/InvoiceTotal:	$126.99
						Vendor Total:	$126.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
H2I GROUP							
Check Group:							
SPECIAL BADMINTON NET; 18’ x 30” $488.67 each w/ shipping included		3	262605	252940 3/23/2026	10.5.1500.410.0000.10.059		$1,466.00
					Check #: 0		
						PO/InvoiceTotal:	$1,466.00
Check Group:							
POWER LINE VB END STANDARDS WITH SHIPPING		1	262707	252933 3/23/2026	10.5.1130.540.0000.10.008		$3,828.00
UNIVERSAL VOLLEYBALL NET TOP KEVLAR CORD		1	262707	252933 3/23/2026	10.5.1130.540.0000.10.008		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$4,278.00
Check Group:							
Replacement Volleyball winch handle		3	263425	252930 3/23/2026	10.5.1500.410.0000.10.059		$204.00
Freight		1	263425	252930 3/23/2026	10.5.1500.410.0000.10.059		$28.00
					Check #: 0		
						PO/InvoiceTotal:	$232.00
						Vendor Total:	$5,976.00
HOME DEPOT CREDIT SERVICES	1388						
Check Group:							
INVOICE# 8090517 Romex Connct		1	263649	8090517 3/27/2026	10.5.1130.410.4745.30.000		$35.78
INVOICE# 8090517 12 Solid THHN Black-500		1	263649	8090517 3/27/2026	10.5.1130.410.4745.30.000		$128.00
INVOICE# 8090517 12 Solid THHN White-500		1	263649	8090517 3/27/2026	10.5.1130.410.4745.30.000		$128.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 8090517Square Box Drawn 50@2.64		1	263649	8090517 3/27/2026	10.5.1130.410.4745.30.000	$132.00
INVOICE# 8103743 3-Wire Plug, Orange 16@3.67		1	263649	8103743 3/27/2026	10.5.1130.410.4745.30.000	$58.72
					Check #: 0	
					PO/InvoiceTotal:	$482.50
					Vendor Total:	$482.50
ICAN DREAM CENTER						
Check Group:						
MARCH 25/26-20 DAYS TUITION FOR G,L		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR F,T		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR S,C		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR S,E		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR S,J		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR L,N		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR W,C		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR V.G		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR C.G		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20

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Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 25/26-20 DAYS TUITION FOR C.N		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR C.S.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR P,A		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR M, D		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR T, A		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR D.D.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR B.C.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR J.M.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR J.C.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR C.B.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR T.L.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR S.S.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 25/26-20 DAYS TUITION FOR K.S.		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
MARCH 25/26-20 DAYS TUITION FOR G,G		1	263659	MAR 2026 TUITION 3/30/2026	10.5.1200.600.0000.60.029	$3,287.20
					Check #: 0	
					PO/InvoiceTotal:	$75,605.60
					Vendor Total:	$75,605.60
ICREATE SOLUTIONS						
Check Group:						
MARCH 25/26-20 DAYS TRANSPORTATION FOR L.G		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR S,E		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR S,J		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR F,T		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR S,C		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR W,C		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR G.G.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR V.G.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 25/26-20 DAYS TRANSPORTATION FOR C.G.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR N.C		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR C.S.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR A.P.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR D.M.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR A.T.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR D.D.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR B.C.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR J.M.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR J.C.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR B.C.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR T.L.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029	$1,900.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MARCH 25/26-20 DAYS TRANSPORTATION FOR S.S.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029		$1,900.00
MARCH 25/26-20 DAYS TRANSPORTATION FOR K.S.		1	263660	MAR 2026 TRANS 3/30/2026	40.5.2550.331.0000.60.029		$1,900.00
					Check #: 0		
						PO/InvoiceTotal:	$41,800.00
						Vendor Total:	$41,800.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
TFS Culinary Arts classroom food purchase 3/17		1	263571	579315 3/20/2026	10.5.1400.410.3220.30.000		$7.47
TFS Culinary Arts classroom food purchase March 17, 2026		1	263571	717241 3/20/2026	10.5.1400.410.3220.30.000		$68.93
					Check #: 0		
						PO/InvoiceTotal:	$76.40
Check Group:							
TFS Culinary Arts classroom food purchase March 19		1	263588	687501 3/23/2026	10.5.1400.410.3220.30.000		$58.92
TFS Culinary Arts classroom food purchase		1	263588	717855 3/23/2026	10.5.1400.410.3220.30.000		$63.41
					Check #: 0		
						PO/InvoiceTotal:	$122.33
Check Group:							
supplies for meeting 3/23/2026		1	263596	502534 3/24/2026	10.5.2212.410.0000.60.084		$17.98
					Check #: 0		
						PO/InvoiceTotal:	$17.98
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3/16-water for SpEd & AP meeting at TFC		1	263631	686802 3/25/2026	10.5.1200.410.0000.60.029		$5.49
2025/2026-3/6--SNACKS AND BEVERAGES FOR ESL AT TFC.		1	263631	700703 3/25/2026	10.5.2210.410.4909.60.000		$60.46
					Check #: 0		
						PO/InvoiceTotal:	$65.95
Check Group:							
Special Event 3/24/26		1	263655	573715 3/30/2026	10.5.2560.451.0000.30.092		$96.63
					Check #: 0		
						PO/InvoiceTotal:	$96.63
Check Group:							
NABISCO OREO COOKIES FAM SIZE FOR SCIENCE PROJECT AT TFN		1	263673	551409 3/31/2026	10.5.1130.410.0000.10.014		$117.39
					Check #: 0		
						PO/InvoiceTotal:	$117.39
						Vendor Total:	$496.68
J.L. ADLER ROOFING & SHEET METAL, INC							
Check Group:							
24-215-06 CAL ROOFING RESTORATION		1	253367	24-215-06 APP NO 1 3/31/2026	60.5.2537.520.0000.60.000		$110,010.00
					Check #: 0		
						PO/InvoiceTotal:	$110,010.00
Check Group:							
PROJECT NO 24-215-07 TFN ROOFING REPLACEMENT		1	253368	24-215-07 APP NO 2 3/31/2026	60.5.2537.520.0000.60.000		$257,330.50
					Check #: 0		
						PO/InvoiceTotal:	$257,330.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$367,340.50
J.W. PEPPER & SON, INC.	7959						
Check Group:							
PURE IMAGINATION FLEX BAND LESLIE BRICUSSE		1	263189	368428020 3/26/2026	10.5.1130.410.0000.20.012		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
JOHNSON CONTROLS FIRE PROTECTION LP							
Check Group:							
INVOICE # 53646163 AFTER HOURS SERVICE CALL FOR FIRE ALARM SYSTEM		1	263689	53646163 3/31/2026	20.5.2542.323.0000.20.000		$2,034.38
					Check #: 0		
						PO/InvoiceTotal:	$2,034.38
						Vendor Total:	$2,034.38
KRYSTAL DAIRY	7425						
Check Group:							
Milk 3/12		1	263586	8622 3/23/2026	10.5.2560.453.0000.10.092		$631.50
Milk 3/17		1	263586	8708 3/23/2026	10.5.2560.453.0000.10.092		$394.80
Milk 3/19		1	263586	8755 3/23/2026	10.5.2560.453.0000.10.092		$394.80
					Check #: 0		
						PO/InvoiceTotal:	$1,421.10
Check Group:							
MILK 3/19/26		1	263589	8754 3/23/2026	10.5.2560.453.0000.30.092		$132.90
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$132.90
Check Group:							
TFS SUPPLIES - FOOD SERVICE		1	263590	8753 3/23/2026	10.5.2560.410.0000.20.092		$382.66
					Check #: 0		
						PO/InvoiceTotal:	$382.66
Check Group:							
Krystal Dairy Milk 3/5/26		1	263658	8401 3/30/2026	10.5.2560.453.0000.20.092		$231.50
Krystal Dairy 3/10/26		1	263658	8567 3/30/2026	10.5.2560.453.0000.20.092		$591.22
Krystal Dairy 3/12/26		1	263658	8621 3/30/2026	10.5.2560.453.0000.20.092		$372.15
Krystal Dairy 3/24/26		1	263658	8831 3/30/2026	10.5.2560.453.0000.20.092		$731.00
					Check #: 0		
						PO/InvoiceTotal:	$1,925.87
Check Group:							
MILK 3/26/26		1	263676	8885 3/31/2026	10.5.2560.453.0000.30.092		$113.50
					Check #: 0		
						PO/InvoiceTotal:	$113.50
						Vendor Total:	$3,976.03
LEARNWELL							
Check Group:							
25/26-INVOICE 306010 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/9 FOR 1.33 HRS @ $64.00 A TFN STUDENT-A.S.		1	263661	INV306010 3/30/2026	10.5.1200.600.0000.60.029		$85.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-INVOICE 306010 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/10 FOR 1.33 HRS @ $64.00 A TFN STUDENT-A.S.		1	263661	INV306010 3/30/2026	10.5.1200.600.0000.60.029	$85.12
25/26-INVOICE 306010 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/11 FOR 1.33 HRS @ $64.00 A TFN STUDENT-A.S.		1	263661	INV306010 3/30/2026	10.5.1200.600.0000.60.029	$85.12
25/26-INVOICE 306011 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/9 FOR 2.66 HRS @ $64.00 A TFN STUDENT- E.M.		1	263661	INV306011 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306011 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/10 FOR 2.66 HRS @ $64.00 A TFN STUDENT- E.M.		1	263661	INV306011 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306011 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/11 FOR 2.66 HRS @ $64.00 A TFN STUDENT- E.M.		1	263661	INV306011 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306011 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/12 FOR 2.66 HRS @ $64.00 A TFN STUDENT- E.M.		1	263661	INV306011 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306011 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/13 FOR 2.66 HRS @ $64.00 A TFN STUDENT- E.M.		1	263661	INV306011 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306012 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/9 FOR 2.66 HRS @ $64.00 A TFS STUDENT-J.A.		1	263661	INV306012 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306012 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/10 FOR 2.66 HRS @ $64.00 A TFN STUDENT-J.A		1	263661	INV306012 3/30/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306013 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/9 FOR 1.33 HRS @ $64.00 A TFN STUDENT-J.F.		1	263661	INV306013 3/30/2026	10.5.1200.600.0000.60.029	$85.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-INVOICE 306013EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/10 FOR 1.33 HRS @ $64.00 A TFN STUDENT-J.F.		1	263661	INV306013 3/30/2026	10.5.1200.600.0000.60.029		$85.12
25/26-INVOICE 306013 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/11 FOR 1.33 HRS @ $64.00 A TFN STUDENT-J.F.		1	263661	INV306013 3/30/2026	10.5.1200.600.0000.60.029		$85.12
25/26-INVOICE 306013 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/12 FOR .665 HRS @ $64.00 A TFN STUDENT-J.F.		1	263661	INV306013 3/30/2026	10.5.1200.600.0000.60.029		$42.56
					Check #: 0		
						PO/InvoiceTotal:	$1,744.96
						Vendor Total:	$1,744.96
MENARDS	2518						
Check Group:							
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	39975 3/30/2026	20.5.2549.410.0000.30.000		$23.64
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	42365 3/30/2026	20.5.2549.410.0000.30.000		$92.73
					Check #: 0		
						PO/InvoiceTotal:	$116.37
						Vendor Total:	$116.37
MIDWEST OFFICE INTERIORS							
Check Group:							
HEXY MIDBACK STANDARD STOOL KIT		1	263422	267189 3/30/2026	10.5.2222.410.0000.20.001		$382.26
					Check #: 0		
						PO/InvoiceTotal:	$382.26
						Vendor Total:	$382.26
NEXTERA ENERGY SERVICES MIDWEST, LLC							

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Check Group:							
TF NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	260025	G400673032526 3/27/2026	20.5.2542.321.0000.10.081		$17,210.86
TF SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	260025	G400673032526 3/27/2026	20.5.2542.321.0000.20.081		$20,854.79
TF CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	260025	G400673032526 3/27/2026	20.5.2542.321.0000.30.081		$3,313.69
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	260025	G400673032526 3/27/2026	20.5.2542.321.0000.40.081		$635.26
					Check #: 0		
						PO/InvoiceTotal:	$42,014.60
						Vendor Total:	$42,014.60
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF CENTER		1	260055	E469277 3/27/2026	20.5.2542.410.0000.30.000		$2,033.10
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E472446 3/23/2026	20.5.2542.410.0000.20.000		$1,870.34
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E477159 3/23/2026	20.5.2542.410.0000.20.000		$235.29
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E483684 3/26/2026	20.5.2542.410.0000.10.000		$5,014.04
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E485085 3/27/2026	20.5.2542.410.0000.20.000		$1,730.30
					Check #: 0		
						PO/InvoiceTotal:	$10,883.07
						Vendor Total:	$10,883.07
ORR, MICHAEL							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Michael Orr Mileage to conference		1	263662	MAR 2026 MILEAGE RE 3/30/2026	10.5.2660.333.0000.60.096		$318.28
					Check #: 0		
						PO/InvoiceTotal:	$318.28
						Vendor Total:	$318.28
PLANERA + REID ARCHITECTS	11381						
Check Group:							
INVOICE NO.2421505-1 LOVER LEVEL DRAIN TILE INSTALLATION THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 24-215-05		1	263594	2421505-1 3/24/2026	20.5.2542.520.0000.10.000		$20,970.00
INVOICE NO.2421507-2 ROOFING REPLACEMENT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 24-215-07		1	263594	2421507-2 3/24/2026	20.5.2542.520.0000.10.000		$61,122.00
INVOICE NO.2521501-1 RTU REPLACEMENT PHASE 1 THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 25-215-01		1	263594	2521501-1 3/24/2026	20.5.2542.520.0000.10.000		$16,900.00
INVOICE NO.2521503-1 ROOFING REPLACEMENT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 25-215-03		1	263594	2521503-1 3/24/2026	20.5.2542.520.0000.10.000		$27,261.12
INVOICE NO.2521505-1 KITCHEN FLOOR REPLACEMENT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 25-215-05		1	263594	2521505-1 3/24/2026	20.5.2542.520.0000.10.000		$8,790.00
INVOICE NO.2521506-1 NEW ENTRANCE STAIRS THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 25-215-06		1	263594	2521506-1 3/24/2026	20.5.2542.520.0000.10.000		$7,407.40
INVOICE NO.2521507-1 CLASSROOM HVAC RENOVATIONS THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 25-215-07		1	263594	2521507-1 3/24/2026	20.5.2542.520.0000.10.000		$13,560.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$156,010.52
Check Group:							
INVOICE NO. 2421506-2F PROJECT ROOFING RESTORATION AT CENTER FOR ALTERNATIVE LEARNING PROJECT NO. 24-215-06		1	263696	2421506-2F 3/31/2026	60.5.2537.520.0000.60.000		$8,299.60
INVOICE NO. 2421507-3F PROJECT ROOFING REPLACEMENT AT THORNTON FRACTIONAL NORTH HIGH SCHOOL PROJECT NO. 24-215-07		1	263696	2421507-3F 3/31/2026	60.5.2537.520.0000.60.000		$15,765.00
					Check #: 0		
						PO/InvoiceTotal:	$24,064.60
						Vendor Total:	$180,075.12
PLUMBING AND ELECTRIC SUPPLY CO.	705						
Check Group:							
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142609 3/24/2026	20.5.2549.410.0000.10.000		$11.95
					Check #: 0		
						PO/InvoiceTotal:	$11.95
						Vendor Total:	$11.95
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	260048	16C8760018179 3/30/2026	10.5.2120.410.0000.20.090		$131.91
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	16C8760049041 3/30/2026	20.5.2542.321.0000.40.082		$175.37
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	260048	16C8760304499 4/1/2026	10.5.2410.410.0000.20.086		$247.32
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$554.60
						Vendor Total:	$554.60
PROCARE THERAPY							
Check Group:							
25/26-TFN-ECHO STUDENT-3/13 - 25.41 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263587	21408206 3/23/2026	10.5.1200.310.0000.60.029		$1,753.29
					Check #: 0		
						PO/InvoiceTotal:	$1,753.29
Check Group:							
25/26-TFN-ECHO STUDENT-3/20 - 32.58 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263685	21414412 3/31/2026	10.5.1200.310.0000.60.029		$2,248.02
					Check #: 0		
						PO/InvoiceTotal:	$2,248.02
						Vendor Total:	$4,001.31
QUINLAN & FABISH MUSIC COMPANY	847						
Check Group:							
BUFFET E12F CLARINET		1	261949	17522701 3/30/2026	10.5.1130.540.0000.20.012		$2,201.00
					Check #: 0		
						PO/InvoiceTotal:	$2,201.00
Check Group:							
INVOICE# 16310257 5 TXDC50W DC50W System Blue Marching Drum Sticks - Wood Tip		1	263678	16310257 3/31/2026	10.5.1130.410.0000.10.012		$79.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16354124 Srl# 916148 Desc: Student Clarinet - Used Mfg: Model: USEDCL 1 Service X30 10.00 Tech Name: Mason Riedel Realigned severely bent key or lever into proper playing position. 10.00 2 Service X21 3.00 Tech Name: Mason Riedel Secured loose ring by inserting a shim between body and ring, or swedging bell ring. 6.00 1 Service X20 4.00 Tech Name: Mason Riedel Applied bore oil to all wooden joint bores. 4.00 3 Service X06 14.00 Tech Name: Mason Riedel Removed damaged tenon cork; cut new strip of cork to fit groove; applied glue; installed new cork; sanded to fit. 42.00 1 Service X01 60.00 Tech Name: Mason Riedel Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; clarinet play test and final clean up 60.00 1 Service Repair 0.00 Tech Name: Mason Riedel 0.00 1 Part Shop Supplies 2.00 2.00 1 PV95CWP 9.5mm Med GB Valentino Pad 2.80 2.80		1	263678	16354124 3/31/2026	10.5.1130.323.0000.10.012	$110.10
INVOICE# 16354128 Pur Date: 1/28/2019 Srl# 012906A Desc: Student Clarinet - Used Mfg: Model: USEDCL 1 Service X30 10.00 Tech Name: Mason Riedel Realigned severely bent key or lever into proper playing position. 10.00 2 Service X21 3.00 Tech Name: Mason Riedel Secured loose ring by inserting a shim between body and ring, or swedging bell ring. 6.00 1 Service X20 4.00 Tech Name: Mason Riedel Applied bore oil to all wooden joint bores. 4.00 3 Service X06 14.00 Tech Name: Mason Riedel Removed damaged tenon cork; cut new strip of cork to fit groove; applied glue; installed new cork; sanded to fit. 42.00 1 Service X01 60.00 Tech Name: Mason Riedel Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; clarinet play test and final clean up 60.00 1 Service Repair 0.00 Tech Name: Mason Riedel 0.00 1 Part Shop Supplies 2.00 2.00 1 PV95CWP 9.5mm Med GB Valentino Pad 2.80 2.80 SUBTOTAL 126.80		1	263678	16354128 3/31/2026	10.5.1130.323.0000.10.012	$126.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16354155 Srl# 208454A Desc: Student Alto Sax Mfg: Yamaha Model: YAS23 1 Service X27 5.00 Tech Name: Daniel Pawlikowski Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically 5.00 1 Service X01 80.00 Tech Name: Daniel Pawlikowski Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; saxophone play test and final clean up.		1	263678	16354155 3/31/2026	10.5.1130.323.0000.10.012	$87.00
INVOICE# 16438092 2 ROAS212 Royal Alto Sax Reeds - # 2 1/2 - 10/Box 46.00 40.02 51.98 2 ROCL212 Royal Bb Clarinet Reed - # 2 1/2 - 10/Box 2.5 33.25 22.52 43.98 SUBTOTAL 62.54 95.96		1	263678	16438092 3/31/2026	10.5.1130.410.0000.10.012	$95.96
INVOICE# 16438590 Srl# 516303 Desc: Alto Sax - Student Mfg: Vito Model: 1 Service X30 12.00 Tech Name: Bob Lamkin Realigned severely bent key or lever into proper playing position. 12.00 1 Service X27 5.00 Tech Name: Bob Lamkin Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically 5.00 1 Service X19 4.00 Tech Name: Bob Lamkin Restored bent bell to proper alignment 4.00 1 Service X01 80.00 Tech Name: Bob Lamkin Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; saxophone play test and final clean up. 80.00 1 Service Repair 0.00 Tech Name: Bob Lamkin 0.00 1 Part Shop Supplies 2.00 2.00 1 SL40CBM 50/32 (40mm) Med Sax pad w/ Metal Reso 11.62 11.62 1 SL305CBM (30.5mm) Med Sax pad w/ Metal Reso 7.02 7.02		1	263678	16438590 3/31/2026	10.5.1130.323.0000.10.012	$121.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16438600 Srl# 1348905 Desc: Student Alto Sax Mfg: Selmer Model: AS300 1 Service Repair 0.00 Tech Name: Bob Lamkin 0.00 1 Part Shop Supplies 2.00 2.00 1 SL14BBP 14mm Thin Sax Pad 2.85 2.85 2 N0948550 Key Pearl YxS 2/3/4/5/6xx 3.22 6.44 1 Service X30 12.00 Tech Name: Bob Lamkin Realigned severely bent key or lever into proper playing position. 12.00 1 Service X27 5.00 Tech Name: Bob Lamkin Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically 5.00 1 Service X19 4.00 Tech Name: Bob Lamkin Restored bent bell to proper alignment 4.00 1 Service X01 80.00 Tech Name: Bob Lamkin Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; saxophone play test and final clean up. 80.00 SUBTOTAL 112.29		1	263678	16438600 3/31/2026	10.5.1130.323.0000.10.012	$112.29
INVOICE# 16461895 Srl# 263427A Desc: Student Alto Sax Mfg: Yamaha Model: 1 Service Repair 0.00 Tech Name: Bob Lamkin 0.00 1 Part Shop Supplies 2.00 2.00 1 Service X30 12.00 Tech Name: Bob Lamkin Realigned severely bent key or lever into proper playing position. 12.00 1 Service X27 5.00 Tech Name: Bob Lamkin Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically 5.00 1 Service X19 4.00 Tech Name: Bob Lamkin Restored bent bell to proper alignment 4.00 1 Service X01 80.00 Tech Name: Bob Lamkin Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; saxophone play test and final clean up. 80.00 SUBTOTAL 103.00		1	263678	16461895 3/31/2026	10.5.1130.323.0000.10.012	$103.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16593937 Srl# I71078 Desc: Tuba Concert Mfg: Sanders Model: 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 1 Service X26 45.00 Tech Name: Mark Colpean Flush upcharge for large rotary tuba. 45.00 1 Service X01 110.00 Tech Name: Mark Colpean Disassembled instrument; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test. 110.00 SUBTOTAL 157.00		1	263678	16593937 3/31/2026	10.5.1130.323.0000.10.012	$157.00
INVOICE# 16593952 Srl# 921716 Desc: USED TRUMPET Mfg: Q&F Model: USEDTP 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 1 A1K42300 Finger Hook (YTR2335) 7.62 7.62 1 Service X06 7.00 Tech Name: Mark Colpean Cleaned & Aligned separated parts; applied solder; necessary cosmetic cleanup. 7.00 1 Service X01 80.00 Tech Name: Mark Colpean Disassembled trumpet; Ultra Sonic cleaned inside and outside of trumpet including, all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled trumpet; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test of the trumpet. 80.00 SUBTOTAL 96.62		1	263678	16593952 3/31/2026	10.5.1130.323.0000.10.012	$96.62
INVOICE# 16755195 Srl# 476014 Desc: Sousaphone/mrch Tuba Mfg: Yamaha Model: 1 Service X01 125.00 Tech Name: Mark Colpean Disassembled instrument; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test. 125.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 SUBTOTAL 127.00		1	263678	16755195 3/31/2026	10.5.1130.323.0000.10.012	$127.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16755199 Srl# 476176 Desc: Sousaphone/mrch Tuba Mfg: Yamaha Model: 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 1 Service X01 125.00 Tech Name: Mark Colpean Disassembled instrument; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test.		1	263678	16755199 3/31/2026	10.5.1130.323.0000.10.012	$127.00
INVOICE# 16755201 Srl# 472249 Desc: Sousaphone/mrch Tuba Mfg: Yamaha Model: 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 1 Service X01 125.00 Tech Name: Mark Colpean Disassembled instrument; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test		1	263678	16755201 3/31/2026	10.5.1130.323.0000.10.012	$127.00
INVOICE# 16906093 4 HL00870254 Trombone / Book 1 / Essential Elements for Band (2025) 14.99 6.00 53.96 3 HL00870249 Alto Saxophone / Book 1 / Essential Elements for Band (2025) 14.99 4.50 40.47 3 HL00862569 Clarinet / Book 1 / Essential Elements Interactive 12.99 3.90 35.07 3 HL00862566 Flute / Book 1 / Essential Elements Interactive 12.99 3.90 35.07 4 HL00862575 Trumpet / Book 1 / Essential Elements Interactive 12.99 5.20 46.76 1 10RICL212 Bb Clarinet Reed - # 2 1/2 - 10/Box 2½ 36.30 12.31 23.99 1 10RIAS212 Alto Sax Reeds - # 2 1/2 - 10/Box 51.50 22.51 28.99 3 3517C Bach Trumpet Mouthpiece 7C 95.00 90.00 195.00 3 3513C Trumpet Mouthpiece 3C 95.00 90.00 195.00		1	263678	16906093 3/31/2026	10.5.1130.410.0000.10.012	$654.31
INVOICE# 16984010 Srl# TUBAVALVE Desc: Concert Tuba Mfg: Jupiter Model: 1 Service X34 20.00 Tech Name: Mark Colpean Miscellaneous Repair: Extracted broken stem 20.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies 2.00 2.00 1 H1141081 Valve Stem II * YBB-201/321/YSH- 301/411 7.98		1	263678	16984010 3/31/2026	10.5.1130.323.0000.10.012	$29.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 16995650 Srl# 112107 Desc: Euphonium/baritone - Student Mfg: Yamaha Model: YEP-201 1 Service X01 95.00 Tech Name: Mark Colpean Disassembled instrument; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test. 95.00 1 Service X04 14.00 Tech Name: Mark Colpean Removed 1st severely stuck slide; oiled and heated slide tubes to loosen slide. 14.00 1 Service X05 7.00 Tech Name: Mark Colpean Removed additional severely stuck slide. 7.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies		1	263678	16995650 3/31/2026	10.5.1130.323.0000.10.012	$118.00
INVOICE# 16995713 Srl# 477840 Desc: Student Trombone Mfg: Blessing Model: 1 Service X12 21.00 Tech Name: Matt Johnson Soldered water key saddle into place. Installed water key and spring. 21.00 1 Service Repair 0.00 Tech Name: Matt Johnson 0.00 1 Part Shop Supplies		1	263678	16995713 3/31/2026	10.5.1130.323.0000.10.012	$23.00
INVOICE# 17025960 Srl# 7037613 Desc: Student Clarinet Mfg: Artley Model: 1 Service X02 3.50 Tech Name: David Vrablic Removed damaged pad; cleaned out old glue; fit new pad & adhered to pad cup; reassembled key and regulated new pad. 3.50 1 Service X01 60.00 Tech Name: David Vrablic Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; clarinet play test and final clean up 60.00 1 Service Repair 0.00 Tech Name: David Vrablic 0.00 1 Part Shop Supplies 2.00 2.00 5 PV9CWP 9mm Med GB Valentino Pad 2.80 14.00 3 PV1075CWP 10.75mm Greenback pad .120" 2.80 8.40 1 0200246 E/b Lever Shaft 0.80 0.80		1	263678	17025960 3/31/2026	10.5.1130.323.0000.10.012	$88.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 17050833 Srl# 008664 Desc: Bass Clarinet Mfg: Yamaha Model: 1 Service Repair 0.00 Tech Name: Eunseok Seo 0.00 1 SL185BBN 18.5mm Thin Sax Pad w/ Plastic Resonator 5.05 5.05 1 Part Shop Supplies 2.00 2.00 1 Service X27 5.00 Tech Name: Eunseok Seo Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically 5.00 1 Service X06 21.00 Tech Name: Eunseok Seo Replaced tenon cork; removed damaged tenon cork; cut new strip of cork to fit groove; applied glue; installed new cork; sanded to fit. 21.00 1 Service X01 85.00 Tech Name: Eunseok Seo Cleaned & conditioned necessary pads; aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; clarinet play test and final clean up. 85.00		1	263678	17050833 3/31/2026	10.5.1130.323.0000.10.012	$118.05
INVOICE# 17050836 Srl# 605795 Desc: Student Trumpet Mfg: Model: 600 1 Service x18 28.00 Tech Name: Mark Colpean Straightened and trued damaged piston. 28.00 1 Service X06 7.00 Tech Name: Mark Colpean Cleaned & Aligned separated parts; applied solder; necessary cosmetic cleanup. 7.00 1 Service X01 80.00 Tech Name: Mark Colpean Disassembled trumpet; Ultra Sonic cleaned inside and outside of trumpet including, all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled trumpet; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test of the trumpet. 80.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies		1	263678	17050836 3/31/2026	10.5.1130.323.0000.10.012	$117.00
INVOICE# 17114438 Srl# 921716 Desc: USED TRUMPET Mfg: Q&F Model: USEDTP 1 Service x18 28.00 Tech Name: Mark Colpean Straightened and trued damaged piston. 28.00 1 Service X01 80.00 Tech Name: Mark Colpean Disassembled trumpet; Ultra Sonic cleaned inside and outside of trumpet including, all necessary parts; replaced water key pads, necessary valve guides, felts and springs; reassembled trumpet; lubricated slides and oiled valves; wiped instrument clean; concluded with a play test of the trumpet. 80.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies		1	263678	17114438 3/31/2026	10.5.1130.323.0000.10.012	$110.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 17114449 Srl# 232184 Desc: Clarinet - Student Mfg: Signet Model: 1 Service Repair 0.00 Tech Name: Annika Templin 0.00 1 Part Shop Supplies 2.00 2.00 1 A254 Cl Thumb Rests 16.12 16.12 1 SB10CWP 10mm Medium Bladder Pad 4.74 4.74 1 Service X30 10.00 Tech Name: Annika Templin Realigned severely bent key or lever into proper playing position. 10.00 1 Service X06 14.00 Tech Name: Annika Templin Removed damaged tenon cork; cut new strip of cork to fit groove; applied glue; installed new cork; sanded to fit. 14.00 1 Service X01 60.00 Tech Name: Annika Templin Cleaned & conditioned necessary pads; replacement of up to 2 pads (if needed); aligned pad cups & posts; secured loose screws/rods; replaced necessary key corks/felts; inspected springs (replaced if needed); leveled and reseated pads to remove leaks; removed excessive lost motion; checked thumb rest screws; oiled mechanisms; clarinet play test and final clean up		1	263678	17114449 3/31/2026	10.5.1130.323.0000.10.012	$106.86
INVOICE# 1714494 Srl# 304951 Desc: Student Trombone Mfg: Model: 1 Service X25 21.00 Tech Name: Mark Colpean Straightened and/or restored slide tube to proper working order. 21.00 1 Service X06 7.00 Tech Name: Mark Colpean Cleaned & Aligned separated parts; applied solder; necessary cosmetic cleanup. 7.00 1 Service X01 80.00 Tech Name: Mark Colpean Disassembled trombone; Ultra Sonic cleaned inside and outside of instrument including all necessary parts; replaced water key pads, cork barrel washers, necessary bumpers, and springs; reassembled trombone; lubricated tuning slides; wiped instrument clean; concluded with a play test of the trombone 80.00 1 Service Repair 0.00 Tech Name: Mark Colpean 0.00 1 Part Shop Supplies		1	263678	17114494 3/31/2026	10.5.1130.323.0000.10.012	$110.00
INVOICE# 17127725 2 10RITS212 Tenor Sax Reeds - # 2 1/2 - 10/Box 69.70 55.42 83.98 2 VTS3 Tenor Sax Reeds - # 3 - 5/Box 54.75 49.50 60.00 90 CLEARANCE alto sax mouthpiece (3) 1.00 90.00		1	263678	17127725 3/31/2026	10.5.1130.410.0000.10.012	$233.98
INVOICE# 17236153 1 LP231A Standard Agogo Bells		1	263678	17236153 3/31/2026	10.5.1130.410.0000.10.012	$56.99

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,238.23
						Vendor Total:	$5,439.23
RESCOR	9790						
Check Group:							
TRAVEL R. SKELTON		1	263420	17877 3/27/2026	10.5.2560.323.0000.20.092		$140.00
HOURLY COOKING EQPT SERVICE R. SKELTON		1	263420	17877 3/27/2026	10.5.2560.323.0000.20.092		$145.00
VULCAN BUZZER 120 V.		1	263420	17877 3/27/2026	10.5.2560.323.0000.20.092		$61.60
					Check #: 0		
						PO/InvoiceTotal:	$346.60
						Vendor Total:	$346.60
RIED'S FIRE & SAFETY EQUIPMENT							
Check Group:							
INVOICE #75402 SERVICE FIRE SUPPRESION SYSTEM		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$75.00
HOOD REPORT		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$50.00
SERVICE VEHICLE		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$75.00
FUSIBLE LINKS		6	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$117.90
RUBBER NOZZLE CAPS		6	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$50.04
CO 2 CARTRIDGE		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$36.00
PAINT BOOTH-SERVICE FIRE SUPPRSION SYSTEM		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$75.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HOOD REPORT		1	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$50.00
FUSIBLE LINKS		5	263647	75402 3/27/2026	20.5.2542.323.0000.30.000		$98.25
INVOICE # 75420 SERVICE FIRE SUPPRESION SYSTEM		2	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$150.00
HOOD REPORTS		2	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$100.00
SERVICE VEHICLE		1	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$75.00
FUSIBLE LINKS		10	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$196.50
RUBBER NOZZLE CAPS		5	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$41.70
METAL NOZZLE CAPS		1	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$20.60
CO2 CARTRIDGE		1	263647	75420 3/27/2026	20.5.2542.323.0000.10.000		$36.00
					Check #: 0		
						PO/InvoiceTotal:	$1,246.99
						Vendor Total:	$1,246.99
ROEDA SIGNS & SCREEN TECH	8882						
Check Group:							
INVOICE # 158936 REFURBIISHING AND INSTALLATION OF TWO PLAQUES		1	263679	158936 3/31/2026	20.5.2543.323.0000.10.000		$3,306.85
					Check #: 0		
						PO/InvoiceTotal:	$3,306.85
						Vendor Total:	$3,306.85
SCHOOL HEALTH CORPORATION	444						

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Check Group:							
8-CARLTON C-100 SHUTTLECOCK TUBE OF 6		8	263009	CINV000362523 3/26/2026	10.5.1130.410.0000.10.008		$85.04
THE ZONE SCOOTER LINK CONNECTOR 36 PACK *K D25		1	263009	CINV000362523 3/26/2026	10.5.1130.410.0000.10.008		$18.99
10-THE PERFORMER BADMINTON RACQUETSUPPLIES - PHYSICAL ED		10	263009	CINV000362523 3/26/2026	10.5.1130.410.0000.10.008		$67.29
					Check #: 0		
						PO/InvoiceTotal:	$171.32
						Vendor Total:	$171.32
SECURITAS TECHNOLOGY CORPORATION							
Check Group:							
INVOICE # 6200002353 SERVICE CALL IN CONJUNCTION WITH JOHNSON CONTROLS TO FIX FIRE ALARM COMMUNICATION		1	263686	6200002353 3/31/2026	20.5.2542.323.0000.10.000		$787.50
					Check #: 0		
						PO/InvoiceTotal:	$787.50
						Vendor Total:	$787.50
SHERWIN-WILLIAMS	769						
Check Group:							
TF NORTH - OPEN PURCHASE ORDER PAINT & SUPPLIES 2025/2026 - PURCHASE ORDER NOT TO EXCEED		1	260030	34997101240326 3/31/2026	20.5.2549.410.0000.10.000		$65.37
					Check #: 0		
						PO/InvoiceTotal:	$65.37
						Vendor Total:	$65.37
SOLUTION 3 GRAPHICS, INC.							
Check Group:							

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HR Department Letterhead - 1,000 pages		1	263276	150692 3/31/2026	10.5.2640.410.0000.40.079		$284.09
Freight		1	263276	150692 3/31/2026	10.5.2640.410.0000.40.079		$14.93
					Check #: 0		
						PO/InvoiceTotal:	$299.02
						Vendor Total:	$299.02
SOUTH SHORE ARTS	4274						
Check Group:							
TRI-COUNTY SENIOR EXHIBITION ENTRY FEE		1	263674	MAR 2026 ENTRY FEE 3/31/2026	10.5.1130.640.0000.20.002		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$60.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
TF North Summer 2025		1	263646	TFN SUMMER 2025 3/27/2026	10.5.4270.670.0000.70.000		$955.00
					Check #: 0		
						PO/InvoiceTotal:	$955.00
						Vendor Total:	$955.00
ST COLETTA'S OF ILLINOIS, INC	2137						
Check Group:							
25/26 FEBRUARY TUITION - 19 DAYS FOR E.S		19	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$4,618.33
25/26 FEBRUARY TUITION - 19 DAYS FOR C.C.		19	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$4,618.33
25/26 FEBRUARY TUITION - 19 DAYS FOR J.J.		19	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$4,618.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26 FEBRUARY TUITION - 19 DAYS FOR L.S.		19	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$4,618.33
25/26 FEBRUARY TUITION - 4 DAYS FOR M.W.		4	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$972.28
25/26 FEBRUARY TUITION - 19 DAYS FOR S.P.		19	263652	31937 3/30/2026	10.5.1200.600.0000.60.029		$4,618.33
					Check #: 0		
						PO/InvoiceTotal:	$24,063.93
						Vendor Total:	$24,063.93
STEGALL-HENRI, TERESA							
Check Group:							
BLACK HISTORY MONTH BULLETIN BOARD SUPPLY REIMBURSEMENT		1	263650	MAR 2026 REIM 3/30/2026	10.5.2410.410.0000.20.086		$57.16
					Check #: 0		
						PO/InvoiceTotal:	$57.16
Check Group:							
Parent Engagement- 1/21/2026,1/30/2026,2/2/2026,2/10/2026, and 2/18/2026.		14.5	263697	3/10/2026 LIAISON 3/31/2026	10.5.3000.310.4300.60.000		$290.00
					Check #: 0		
						PO/InvoiceTotal:	$290.00
						Vendor Total:	$347.16
STINSON, DARVEL							
Check Group:							
Parent Engagement 1/21/2026, 2/2/2026, 2/10/2026, and 2/18/2026.		9.5	263698	3/10/2026 LIAISON 3/31/2026	10.5.3000.310.4300.60.000		$190.00
					Check #: 0		
						PO/InvoiceTotal:	$190.00
						Vendor Total:	$190.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SWEETWATER SOUND, INC.							
Check Group:							
AUDIX CARD HI-OUTPUT MIC W/50 MICROBOOM SYS BLK		2	263607	49617147 3/31/2026	10.5.1130.410.0000.10.012		$1,132.00
AUDIX MICROBOOM STAND		2	263607	49617147 3/31/2026	10.5.1130.410.0000.10.012		$66.00
SHIPPING		1	263607	49617147 3/31/2026	10.5.1130.410.0000.10.012		$37.52
FREE SHIPPING APPLIED		1	263607	49617147 3/31/2026	10.5.1130.410.0000.10.012		($37.52)
					Check #: 0		
						PO/InvoiceTotal:	$1,198.00
						Vendor Total:	$1,198.00
T.F. NORTH CAFETERIA	704						
Check Group:							
PRINCIPALS ROUNDTABLE MEETING AT TFN DECEMBER 10, 2025 FOR 60 PEOPLE		1	263598	21424 12/10/25 3/24/2026	10.5.2410.410.0000.10.086		$72.40
PAB DINNER AT TFN FEBRUARY 19, 2026		1	263598	2192026 3/24/2026	10.5.3000.410.0000.10.086		$142.50
					Check #: 0		
						PO/InvoiceTotal:	$214.90
						Vendor Total:	$214.90
TEXTBOOK WAREHOUSE, LLC							
Check Group:							
The Poet X		300	263191	SI1115592 3/23/2026	10.5.1130.423.0000.20.091		$2,745.00
					Check #: 0		
						PO/InvoiceTotal:	$2,745.00
						Vendor Total:	$2,745.00

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
THE LINCOLN NATIONAL LIFE INSURANCE CO.							
Check Group: 3							
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	4953708714 3/27/2026	10.2.0489.000.0000.00.000		$847.92
					Check #: 0		
						PO/InvoiceTotal:	$847.92
Check Group: 2							
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	260144	4949503038 3/23/2026	10.2.0489.072.0000.00.000		$22,291.28
					Check #: 0		
Check Group: 1							
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	260144	4949503556 3/23/2026	10.2.0489.072.0000.00.000		$11,066.15
					Check #: 0		
						PO/InvoiceTotal:	$33,357.43
						Vendor Total:	$34,205.35
THE STEVENS GROUP LLC	2097						
Check Group:							
Imprest checks		1	263695	0253594 3/31/2026	10.5.2520.310.0000.40.095		$287.15
					Check #: 0		
						PO/InvoiceTotal:	$287.15
						Vendor Total:	$287.15
THORNWOOD HIGH SCHOOL	5376						
Check Group:							
G Track 4.25.26		1	263597	4-25-26 G TRACK 3/24/2026	10.5.1500.640.0000.10.059		$300.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	219 3/23/2026	10.5.1500.310.0000.20.059		$2,394.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	219 3/23/2026	10.5.1500.310.0000.10.059		$2,782.50
					Check #: 0		
						PO/InvoiceTotal:	$5,176.50
						Vendor Total:	$5,176.50
VILLAGE OF LANSING	55						
Check Group:							
215-3340-00-02 AD CTN TORRENCE LOCATION, MONTHLY WATER CHARGE		1	260049	12/16 - 3/24 ADMIN 3/26/2026	20.5.2542.321.0000.40.082		$85.49
221-2090-00-01 TFS BASEBALL CONCESSION STAND MONTHLY WATER		1	260049	12/16-3/24 BB CON 3/27/2026	20.5.2542.321.0000.20.082		$3.17
221-2100-00-01 TFS WATER MONTHLY		1	260049	12/16-3/24 TFS H.S. 3/27/2026	20.5.2542.321.0000.20.082		$8,942.56
221-2085-00-01 TFS MAINTENANCE BUILDING MONTHLY WATER		1	260049	12/16-3/24 TFS MAIN 3/26/2026	20.5.2542.321.0000.20.082		$139.42
					Check #: 0		
						PO/InvoiceTotal:	$9,170.64
Check Group: 1							
D. MERIDITH CROSSING GUARDS FOR D215 LOCATION:BURNHAM AVE & SCHULTZ DR DATES NOVEMBER 1, 2025 TO JANUARY 31, 2026		48.75	263640	FEBRUARY 2026 3/27/2026	40.5.2550.310.0000.20.000		$755.02

Voucher Detail Listing

Voucher Batch Number: 1547 03/31/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
B. SMITH CROSSING GUARDS FOR D215 LOCATION:BURNHAM AVE & SCHULTZ DR DATES NOVEMBER 1, 2025 TO JANUARY 31, 2026		58.75	263640	FEBRUARY 2026 3/27/2026	40.5.2550.310.0000.20.000		$909.89
					Check #: 0		
						PO/InvoiceTotal:	$1,664.91
						Vendor Total:	$10,835.55
WALKER, DAWN	8168						
Check Group:							
Mileage to Superintendent's Commission for the study of deomgraphics & diversity		1	263677	MAR 2026 MILEAGE RE 3/31/2026	10.5.1900.332.0000.30.076		$24.51
					Check #: 0		
						PO/InvoiceTotal:	$24.51
						Vendor Total:	$24.51
WILDMAN							
Check Group:							
INVOICE # 17013 SPORT-TEK COLORBLOCK MICROPIQUE SPORT WICK POLO 3XL - 2		2	263614	17013 3/24/2026	20.5.2542.410.0000.10.000		$87.92
SPORT TEK COLORBLOCK MICROPIQUE SPORT WICK POLO 4XL - 12		12	263614	17013 3/24/2026	20.5.2542.410.0000.10.000		$549.36
SPORT TEK COLORBLOCK MICROPIQUE SPORT WICK POLO 3XL - 2		2	263614	17013 3/24/2026	20.5.2542.410.0000.20.000		$91.92
SHIPPING		1	263614	17013 3/24/2026	20.5.2542.410.0000.20.000		$12.99
SHIPPING		1	263614	17013 3/24/2026	20.5.2542.410.0000.10.000		$13.00
					Check #: 0		
						PO/InvoiceTotal:	$755.19
						Vendor Total:	$755.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WILLIAMS, KAMAJA						
Check Group:						
REIMAGINE GRANT STUDENT STIPEND FOR JANUARY 27 - FEBRUARY 5, 2026		1	263634	1/27 - 2/5 GRANT 3/25/2026	10.5.1130.390.1999.60.001	$75.00
				Check #: 0		
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
					Grand Total:	$1,247,752.03

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5 STAR STUDENTS SOLUTIONS LLC							
Check Group:							
5-Star Students Package Renewal (X-Small School). 1 year program subscription, mobile apps, unlimited surveys and voting, refresher training, SIS integration (Thornton Fractional Center for Academics and Technology, Thornton Fractional Center for Alternative Learning)		2	263779	THORNTONDIST -2026 4/14/2026	10.5.2220.411.0000.60.096		$2,800.00
5-Star Students Package Renewal (Medium School). 1 year program subscription, mobile apps, unlimited surveys and voting, refresher training, SIS integration (Thornton Fractional North, Thornton Fractional South)		2	263779	THORNTONDIST -2026 4/14/2026	10.5.2220.411.0000.60.096		$4,500.00
District Discount (10%)		1	263779	THORNTONDIST -2026 4/14/2026	10.5.2220.411.0000.60.096		($730.00)
					Check #: 52367		
						PO/InvoiceTotal:	$6,570.00
						Vendor Total:	$6,570.00
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-3/15-3/21/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263809	349832 4/16/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 52368		
						PO/InvoiceTotal:	$4,125.00
						Vendor Total:	$4,125.00
AIRGAS USA, LLC	2025						
Check Group:							
Monthly cylnder rental invoice INV# 5523525782		1	263825	5523525782 4/15/2026	10.5.1400.410.0000.30.086		$366.95
					Check #: 52369		
						PO/InvoiceTotal:	$366.95
						Vendor Total:	$366.95

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALL BELONG CENTER FOR INCLUSIVE EDUC.							
Check Group:							
One-hour Virtual service meetings, with your assigned teacher consultant. Including pre-meeting communication and follow-up correspondence. We recommend that calls are scheduled in advance but may be scheduled as needed.		16	263463	10961 4/14/2026	10.5.3700.310.4300.60.000		$3,551.00
					Check #: 52370		
						PO/InvoiceTotal:	$3,551.00
						Vendor Total:	$3,551.00
AMAZON CAPITAL SERVICES							
Check Group:							
Zeyune 100 pc Women's History Month party favors bulk international		1	263368	1MGJ-WDGK-G6RJ 4/15/2026	10.5.2410.410.0000.30.086		$14.39
Women's History Month inspirational Cutouts		1	263368	1MGJ-WDGK-G6RJ 4/15/2026	10.5.2410.410.0000.30.086		$8.99
Women's History Month Party Decorations, include banner, hanging swirls centerpieces		1	263368	1MGJ-WDGK-G6RJ 4/15/2026	10.5.2410.410.0000.30.086		$15.19
13 pc Women in History posters international Women's History month classroom decor		1	263368	1MGJ-WDGK-G6RJ 4/15/2026	10.5.2410.410.0000.30.086		$17.99
Discount		1	263368	1MGJ-WDGK-G6RJ 4/15/2026	10.5.2410.410.0000.30.086		($0.57)
					Check #: 52371		
						PO/InvoiceTotal:	$55.99
Check Group:							
SHATTERED IMAGE		1	263470	1CYD-KF67-YC4F 4/14/2026	10.5.2222.430.0000.20.001		$14.26

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LORD OF THE FLIES Gn		1	263470	1CYD-KF67-YC4F 4/14/2026	10.5.2222.430.0000.20.001	$19.59
CORALINE		2	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$29.68
FIRE FORCE BOX SET		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$45.59
CHEMISTRY OF EVERYTHING		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$17.99
PLAYIN' HARD		3	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$24.00
WOLVES OF MERCY BOX SET		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$34.99
ALBRECHT DURER		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$35.00
VELAZQUEZ		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$35.00
PRE-RAPHAELITES		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$35.00
TURNER		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$35.00
GOYA		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$26.54
RAPHAEL		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$26.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATERCOLOR WITH MARKERS		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$13.88
SHARPIE ART		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$16.58
ART WITH MARKERS		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$6.54
SCARABIA V 1		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$11.99
TWISTED WONDERLAND ANTHOLOGY V2		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$11.99
TWISTED WONDERLAND ANTHOLOGY V1		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$11.99
HEARTSLABYUL V4		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$10.39
ROSE RED TYRANT		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$14.24
MAN ENOUGH		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$14.30
DARE / PRESTON		2	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$18.18
CABIN / PRESTON		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$6.44
TWIN / PRESTON		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.410.0000.20.001	$10.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PREGNANCY PROJECT		2	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$16.46
TOKYO GHOUL BOX SET		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$119.99
IRL		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$12.55
FIENDS ON THE OTHER SIDE		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$6.29
HEARTBROKEN		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$14.99
DAVENPORTS MORE THAN THIS		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$8.40
REBEL WITCH		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$12.73
SNOWGLOBE 2		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$14.29
GUTS		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$7.00
GHOSTS		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$7.11
KING OF NOTHING		2	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$39.98
HER HIDDEN FIRE		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$17.24

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LOVE ME TOMORROW		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$16.99
SHIPPING AND HANDLING		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$2.99
DISCOUNT		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	($2.99)
REALITY OF EVERYTHING		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$17.99
OCTAVINELLE 2		1	263470	1JH4-QQQT-1PMF 4/14/2026	10.5.2222.430.0000.20.001	$11.99
WHAT WE DID TO SURVIVE		1	263470	1QHC-CHJH-63D4 4/14/2026	10.5.2222.430.0000.20.001	$10.39
THORN QUEEN		1	263470	1WXD-9DCG-FGDR 4/15/2026	10.5.2222.430.0000.20.001	$15.99
SHIPPING AND HANDLING		1	263470	1XP9-QVJK-VM6C 4/14/2026	10.5.2222.430.0000.20.001	$3.99
CRUEL TRUTH		1	263470	1XP9-QVJK-VM6C 4/14/2026	10.5.2222.430.0000.20.001	$15.79
ADVENTURE IS OUT THERE		1	263470	1XP9-QVJK-VM6C 4/14/2026	10.5.2222.430.0000.20.001	$18.63
				Check #: 52371		
					PO/InvoiceTotal:	$915.27
Check Group:						
Utopia Kitchen 6FT Spandex Tablecloth 2 pack		4	263575	19FH-XXRC-7NNW 4/2/2026	10.5.1400.410.0000.70.000	($67.76)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	263575	19FH-XXRC-7NNW 4/2/2026	10.5.1400.410.0000.70.000		$0.67
Return Shipping Fee		1	263575	19FH-XXRC-7NNW 4/2/2026	10.5.1400.410.0000.70.000		$6.99
Pilot Fixion Highlighter Pen		2	263575	1NLY-F7MW-R6T4 4/2/2026	10.5.1400.410.0000.70.000		$15.00
Utopia Kitchen 6FT Spandex Tablecloth 2 pacck		5	263575	1NLY-F7MW-R6T4 4/2/2026	10.5.1400.410.0000.70.000		$84.70
Discount		1	263575	1NLY-F7MW-R6T4 4/2/2026	10.5.1400.410.0000.70.000		($1.00)
					Check #: 52371		
						PO/InvoiceTotal:	$38.60
Check Group:							
ZERFIS LAPTOP SCREEN EXTENDER, ULTRA THIN 14" FHD 1080 P PORTABLE MONITOR FOR LAPTOP		1	263604	1TFN-XFYL-YGCG 4/13/2026	10.5.2520.410.0000.40.095		$129.96
ZERFIS LAPTOP SCREEN EXTENDER, ULTRA THIN 14" FHD 1080 P PORTABLE MONITOR FOR LAPTOP		1	263604	1TFN-XFYL-YGCG 4/13/2026	10.5.2320.410.0000.40.086		$129.96
					Check #: 52371		
						PO/InvoiceTotal:	$259.92
Check Group:							
GREEN USB C to Ethernet Adapter 2.5G, Ethernet Adapter for Laptop, Aluminum, Type C (Thunderbolt 4/3 Compatible) to RJ4 5 Network Internet, Compatible for NAS, MacBook Air/Pro, XPS, iPhone 17 Pro/Max Sold by and invoiced on behalf of: UGREEN GROUP LIMITED (seller profile) Seller Credentials		2	263811	1QXH-4QPK-69MM 4/15/2026	10.5.1500.410.0000.20.059		$43.30
Promotion Appleid		1	263811	1QXH-4QPK-69MM 4/15/2026	10.5.1500.410.0000.20.059		($2.17)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 52371		
						PO/InvoiceTotal:	$41.13
						Vendor Total:	$1,310.91
ARCTIC ENGINEERING CO INC							
Check Group:							
INVOICE # 80416 SERVICE CALL TO ALIGN CHILLED WATER PUMP		1	263715	80416 4/1/2026	20.5.2542.323.0000.10.000		$1,950.00
INVOICE # 80418 SERVICE CALL FOR SCIENCE WING EXHAUST ISSUES		1	263715	80418 4/1/2026	20.5.2542.323.0000.10.000		$1,025.92
					Check #: 52372		
						PO/InvoiceTotal:	$2,975.92
						Vendor Total:	$2,975.92
BATCO CAGES							
Check Group:							
REPLACEMENT NET FOR BATCO CAGE 54FT LONG		1	263626	C03252627 4/13/2026	10.5.1500.540.0000.20.059		$3,800.00
Shipping		1	263626	C03252627 4/13/2026	10.5.1500.540.0000.20.059		$200.00
					Check #: 52373		
						PO/InvoiceTotal:	$4,000.00
						Vendor Total:	$4,000.00
BSN SPORTS LLC	7359						
Check Group:							
DOWN RILL PARKA ANTHRACT-ITEM#NKDJ6526-MED 2		2	263612	932838171 4/2/2026	10.5.1200.410.0000.60.029		$390.00
LWO ETERNAL DECORATION-ITEM#LETTERWOE		2	263612	932838171 4/2/2026	10.5.1200.410.0000.60.029		$30.00
FREIGHT		1	263612	932838171 4/2/2026	10.5.1200.410.0000.60.029		$14.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 52374		
						PO/InvoiceTotal:	$434.00
						Vendor Total:	$434.00
BUSINESSOLVER.COM, INC.							
Check Group:							
ANCILLARY PLAN SERVICES PEPM NON EBC SPONSORED LINES OF COVERAGE		320	262851	143851 4/13/2026	10.5.2640.310.0000.40.079		$240.00
WORK ORDER INSPIRA FSA FILE BUILD		1	262851	143851 4/13/2026	10.5.2640.310.0000.40.079		$2,500.00
WORK ORDER NO FILE FEED CARRIER BUILD WORK		1	262851	143851 4/13/2026	10.5.2640.310.0000.40.079		$750.00
					Check #: 52375		
						PO/InvoiceTotal:	$3,490.00
Check Group:							
Inv# 146700 Ancillary Plan Service PEPM		319	263756	146700 4/2/2026	10.5.2640.310.0000.40.079		$239.25
1095 Employee Statement- PDF		3	263756	146700 4/2/2026	10.5.2640.310.0000.40.079		$2.25
1095 Employee Statement- Mail		507	263756	146700 4/2/2026	10.5.2640.310.0000.40.079		$1,394.25
1095 Employee Statement- Postage		507	263756	146700 4/2/2026	10.5.2640.310.0000.40.079		$395.46
					Check #: 52375		
						PO/InvoiceTotal:	$2,031.21
						Vendor Total:	$5,521.21
CDW GOVERNMENT INC.	2882						
Check Group:							
SAMSUNG BE65FX-H BEFX-H SERIES - 65" LED-BACKLIT LCD TV 4K		2	263397	AI4U68K 4/14/2026	10.5.2410.410.0000.20.086		$1,339.20

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CHIEF FIT LARGE TILT DISPLAY WALL MOUNT - FOR 43-86 INCH TVS		2	263397	AI4W67G 4/14/2026	10.5.2410.410.0000.20.086		$308.00
					Check #: 52376		
						PO/InvoiceTotal:	$1,647.20
						Vendor Total:	$1,647.20
CINTAS							
Check Group:							
ZOLL AED PLUS		1	262426	9366054435 4/2/2026	10.5.2130.310.0000.20.093		$945.00
					Check #: 52377		
						PO/InvoiceTotal:	$945.00
						Vendor Total:	$945.00
CONSTELLATION NEW ENERGY, INC.							
Check Group:							
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	72555108201 4/2/2026	20.5.2542.321.0000.20.083		$27,440.12
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	260024	72555117501 4/2/2026	20.5.2542.321.0000.20.083		$645.51
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	72562927501 4/2/2026	20.5.2542.321.0000.30.083		$8,162.20
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	260024	72571589101 4/13/2026	20.5.2542.321.0000.10.083		$22,531.99
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	260024	72594691001 4/2/2026	20.5.2542.321.0000.40.083		$1,314.50
					Check #: 52378		
						PO/InvoiceTotal:	$60,094.32
						Vendor Total:	$60,094.32
COTG DBA XBS MIDWEST							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Base Rate for School Year 2025-2026 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	260035	IN6425272 4/2/2026	30.5.5400.325.0000.00.000	$1,939.99
					Check #: 52379	
					PO/InvoiceTotal:	$1,939.99
					Vendor Total:	$1,939.99
Cravens, Samantha S						
Check Group:						
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 16.5 MILES@.725 ON 3/6/26 FROM CENTER TO HOME VISIT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$11.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3MILES@.725 ON 3/11/26 FROM NORTH TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3MILES@.725 ON 3/11/26 FROM DISTRICT TO NORTH		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.725 ON 3/13/26 FROM CENTER TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$2.61
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.725 ON 3/16/26 FROM SOUTH TO CENTER		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 23 MILES@.725 ON 3/17/26 FROM HOME VISITS TO HOME VISITS		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$16.68
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.725 ON 3/17/26 FROM CENTER TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$2.61

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.725 ON 3/18/26 FROM NORTH TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 3/18/26 FROM DISTRICT TO SOUTH		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.725 ON 3/20/26 FROM CENTER TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$2.61
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 3/20/26 FROM DISTRICT TO SOUTH		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1MILES@.725 ON 3/20/26 FROM SOUTH TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 8.5 MILES@.725 ON 3/23/26 FROM SOUTH TO ISC4		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$6.16
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 8.5 MILES@.725 ON 3/23/26 FROM ISC4 TO SOUTH		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$6.16
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.725 ON 3/31/26 FROM NORTH TO CENTER		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.725 ON 3/31/26 FROM CENTER TO SOUTH		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.725 ON 3/31/26 FROM SOUTH TO DISTRICT		1	263830	APR 2026 MILEAGE RE 4/15/2026	10.5.1200.333.0000.60.029	$0.73

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 52380		
						PO/InvoiceTotal:	$69.04
						Vendor Total:	$69.04
DEMCO, INC.	542						
Check Group:							
date due slips		1	263702	7789256 4/14/2026	10.5.2222.410.0000.10.001		$37.71
sign holders		20	263702	7789256 4/14/2026	10.5.2222.410.0000.10.001		$426.24
burger bookmarks		1	263702	7789256 4/14/2026	10.5.2222.410.0000.10.001		$4.99
donut bookmarks		1	263702	7789256 4/14/2026	10.5.2222.410.0000.10.001		$8.36
					Check #: 52381		
						PO/InvoiceTotal:	$477.30
						Vendor Total:	$477.30
EARL'S LOCKSMITH SHOP	561						
Check Group:							
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026		1	260053	73098 4/15/2026	20.5.2549.410.0000.10.000		$204.25
					Check #: 52382		
						PO/InvoiceTotal:	$204.25
						Vendor Total:	$204.25
ECO LAB	5075						
Check Group:							
TFC - 25/26 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	260170	6358364247 4/15/2026	10.5.2560.410.0000.30.092		$584.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFC - 25/26 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	260170	6358376185 4/15/2026	10.5.2560.410.0000.30.092		$109.98
					Check #: 52383		
						PO/InvoiceTotal:	$694.51
Check Group:							
CRTG ECO-TO10S PKD SGL		1	263717	6358230186 4/1/2026	10.5.2560.410.0000.20.092		$401.68
Equipment Freight		1	263717	6358230186 4/1/2026	10.5.2560.410.0000.20.092		$6.28
					Check #: 52383		
						PO/InvoiceTotal:	$407.96
						Vendor Total:	$1,102.47
ENTOURAGE YEARBOOKS							
Check Group:							
CAT/CAL Yearbooks		100	263789	10103950001 4/16/2026	10.5.2410.410.0000.30.086		$450.00
TFC SUPPLIES - ADMIN		-100	263789	10103950001 4/16/2026	10.5.2410.410.0000.30.086		($450.00)
					Check #: 52384		
						PO/InvoiceTotal:	$0.00
						Vendor Total:	$0.00
EUROPEAN SPORTS							
Check Group:							
Nike Precision VII Jersey w/ logo		26	262708	10672844 4/13/2026	10.5.1501.410.0000.10.072		$1,170.00
Shipping		1	262708	10672844 4/13/2026	10.5.1501.410.0000.10.072		$20.00
					Check #: 52385		
						PO/InvoiceTotal:	$1,190.00

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,190.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648						
Check Group:							
FY 25/26 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	260017	167280003 4/2/2026	10.2.0489.072.0000.00.000		$3,085.44
FY 25/26 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	260017	167281529 4/2/2026	10.2.0489.072.0000.00.000		$5.60
					Check #: 52386		
						PO/InvoiceTotal:	$3,091.04
						Vendor Total:	$3,091.04
FIRST BOOK							
Check Group:							
body power		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$4.45
social anxiety carton of 20		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$23.60
house party carton of 20		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$20.40
begin again carton of 20		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$22.44
unordinary carton of 12		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$20.16
we see each other carton of 20		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$25.60
a hug like michelle's		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$7.45
cesar's cerulean surprise		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$4.55
mi abuela es una bruja		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$7.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
my first day of school		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$3.00
double dutch queen		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$6.50
wash day with mama		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$7.45
my book and me		1	262672	7002015398 4/15/2026	10.5.2222.430.0000.10.001		$8.40
					Check #: 52387		
						PO/InvoiceTotal:	$161.45
						Vendor Total:	$161.45
GARY SOUTHSHORE RAILCATS	4296						
Check Group:							
school day tickets for May 5, 2026 for students at TFN		200	263859	737406 4/16/2026	10.5.1130.490.0000.10.086		$1,400.00
vouchers for slugger meals for students at TFN		200	263859	737406 4/16/2026	10.5.1130.490.0000.10.086		$600.00
					Check #: 52388		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00
GORDON FOOD SERVICE	3593						
Check Group:							
Food 3/30/26		1	263714	9033831481 4/1/2026	10.5.2560.453.0000.30.092		$580.26
Supplies 3/30/26		1	263714	9033831485 4/1/2026	10.5.2560.410.0000.30.092		$175.47
					Check #: 52389		
						PO/InvoiceTotal:	$755.73
						Vendor Total:	$755.73
GREATLINE COMMUNICATIONS	3412						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Materials		1	262704	151077 4/14/2026	10.5.2220.310.0000.60.096		$2,118.00
Labor		1	262704	151077 4/14/2026	10.5.2220.310.0000.60.096		$6,000.00
					Check #: 52390		
						PO/InvoiceTotal:	$8,118.00
Check Group:							
TFS Scope of Work- Provide and install (3) Quad and (2) Dual Cat-6 Locations in Rm 218		1	263096	151076 4/14/2026	10.5.2220.310.0000.60.096		$7,294.00
TFS Scope of Work- Provide and install (2) Single Lens Cameras in Rm 218		1	263096	151076 4/14/2026	10.5.2220.310.0000.60.096		$4,940.00
					Check #: 52390		
						PO/InvoiceTotal:	$12,234.00
Check Group:							
TFS Gym Time Clock Install 1 Cat-6 data cable in vestibule of Gym for time clock. Cable will terminate in Gym IDF. Cable will be terminated, tested, and labeled.		1	263709	9137-034 4/14/2026	10.5.2220.310.0000.60.096		$485.00
TFN Gym Time Clock Install 1 Cat-6 data cable in vestibule of Gym for time clock. Cabling will terminate in the Gym IDF. Cable will be terminated, tested, and labeled. Total $775.00		1	263709	9137-034 4/14/2026	10.5.2220.310.0000.60.096		$775.00
					Check #: 52390		
						PO/InvoiceTotal:	$1,260.00
						Vendor Total:	$21,612.00
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519161 4/14/2026	20.5.2542.323.0000.10.000		$544.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 52391		
						PO/InvoiceTotal:	$544.50
Check Group:							
MOLE SERVICE		1	263746	534792 4/15/2026	20.5.2543.323.0000.10.000		$600.00
					Check #: 52391		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$1,144.50
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413002 4/2/2026	20.5.2549.410.0000.30.000		$16.19
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413010 4/2/2026	20.5.2549.410.0000.10.000		$77.45
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413060 4/2/2026	20.5.2549.410.0000.30.000		$26.59
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413069 4/2/2026	20.5.2549.410.0000.20.000		$50.94
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413146 4/2/2026	20.5.2549.410.0000.30.000		$37.77
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413161 4/2/2026	20.5.2549.410.0000.10.000		$12.57
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413169 4/2/2026	20.5.2549.410.0000.30.000		$23.62
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413179 4/15/2026	20.5.2549.410.0000.10.000		$132.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413180 4/15/2026	20.5.2549.410.0000.10.000	$58.48
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413193 4/15/2026	20.5.2549.410.0000.20.000	$9.88
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413273 4/15/2026	20.5.2549.410.0000.20.000	$24.28
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413279 4/15/2026	20.5.2549.410.0000.30.000	$18.70
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413322 4/15/2026	20.5.2549.410.0000.20.000	$68.36
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413358 4/15/2026	20.5.2549.410.0000.10.000	$34.51
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413365 4/15/2026	20.5.2549.410.0000.20.000	$3.59
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413403 4/15/2026	20.5.2549.410.0000.30.000	$11.69
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413415 4/15/2026	20.5.2549.410.0000.10.000	$73.78
					Check #: 52392	
					PO/InvoiceTotal:	$680.40
					Vendor Total:	$680.40
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9833729 4/15/2026	20.5.2542.410.0000.20.000	$1,576.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9833797 4/15/2026	20.5.2542.410.0000.10.000		$1,508.72
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9833798 4/15/2026	20.5.2542.410.0000.30.000		$281.88
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9834734 4/15/2026	20.5.2542.410.0000.40.000		$116.24
					Check #: 52393		
						PO/InvoiceTotal:	$3,483.64
						Vendor Total:	$3,483.64
ILLINOIS PRINCIPALS ASSOCIATION	3365						
Check Group:							
25/26-JUNE 5, 2026-IPA ONLINE CONFERENCE FOR J.O'ROURKE		1	263777	507397 4/13/2026	10.5.1200.333.0000.60.029		$325.00
					Check #: 52394		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
Food and Groceries for Culinary-575342		1	263805	575342 4/16/2026	10.5.1130.410.4745.30.000		$43.62
Food and Groceries for Culinary-580261		1	263805	580261 4/16/2026	10.5.1130.410.4745.30.000		$75.29
					Check #: 52395		
						PO/InvoiceTotal:	$118.91
						Vendor Total:	$118.91
INTEGRATED REGISTER SYSTEMS, INC.							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ANNUAL POWERSCHOOL BILLING APRIL 1, 2025 TO MARCH 31, 2026		3865	263868	379562 4/16/2026	10.5.2220.411.0000.60.096		$579.75
					Check #: 52396		
						PO/InvoiceTotal:	$579.75
						Vendor Total:	$579.75
Iosue, Angela M							
Check Group:							
Angela Iouse Medical Doctors Note Reimbursment for Absence on 12/13/2025. Please pay out TF South Deans Office Budget		1	263799	APR 2026 REIM 4/16/2026	10.5.2110.410.0000.20.088		$10.00
					Check #: 52397		
						PO/InvoiceTotal:	$10.00
						Vendor Total:	$10.00
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	99						
Check Group:							
QUOTE # 1-R38VKV0 REPLACE FIRE ALARM ANNUNICATOR IN MAIN ENTRANCE		1	263421	1-137499986046 4/15/2026	20.5.2542.323.0000.10.000		$1,615.89
					Check #: 52398		
						PO/InvoiceTotal:	$1,615.89
						Vendor Total:	$1,615.89
KICKERT SCHOOL BUS LINES INC	65						
Check Group:							
25/26 MARCH INV RTINV1007015 BILLING SPED		1	263867	RTINV1007015 4/16/2026	40.5.2550.331.0000.60.029		$45,886.50
25/26 MARCH INV RTINV1007015 AIDES		1	263867	RTINV1007015 4/16/2026	40.5.2550.331.0000.60.029		$15,573.60
					Check #: 52399		
						PO/InvoiceTotal:	$61,460.10

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$61,460.10
KRYSTAL DAIRY	7425						
Check Group:							
Krystal Dairy 3/26/26- 8884		1	263716	8884 4/1/2026	10.5.2560.453.0000.20.092		$797.00
					Check #: 52400		
						PO/InvoiceTotal:	$797.00
						Vendor Total:	$797.00
LANSING PUBLIC LIBRARY							
Check Group:							
INVOICE#202604 DAMAGE BOOK - ATTACK ON TITAN. 32		1	263727	202604 4/1/2026	10.5.2320.640.0000.40.086		$5.45
					Check #: 52401		
						PO/InvoiceTotal:	$5.45
						Vendor Total:	$5.45
LANSING SPORT SHOP, INC.	134						
Check Group:							
Holloway White Sublimated S/S Jersey		14	263306	175580 4/14/2026	10.5.1500.410.0000.10.056		$490.00
Holloway White Dry Fit Shorts w/ Pocket		14	263306	175580 4/14/2026	10.5.1500.410.0000.10.056		$280.00
					Check #: 52402		
						PO/InvoiceTotal:	$770.00
Check Group:							
Jerzees oxford hoody with printed logo		4	263748	175323 4/2/2026	10.5.1500.410.0000.20.058		$140.00
					Check #: 52402		
						PO/InvoiceTotal:	$140.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Richardson black beanie hat with custom embroidered patch		50	263845	175322 4/15/2026	10.5.2570.490.0000.30.091		$600.00
					Check #: 52402		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$1,510.00
LEAF							
Check Group:							
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY 25/26		1	260130	19996023 4/2/2026	30.5.5400.325.0000.00.000		$3,134.01
					Check #: 52403		
						PO/InvoiceTotal:	$3,134.01
						Vendor Total:	$3,134.01
LEARNWELL							
Check Group:							
25/26-INVOICE 306618 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/16 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263719	INV306618 4/1/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 306618 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/17 FOR 2.3275 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263719	INV306618 4/1/2026	10.5.1200.600.0000.60.029		$148.96
25/26-INVOICE 306618 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/18 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263719	INV306618 4/1/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 306618 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/19 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263719	INV306618 4/1/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 306618 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/20 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263719	INV306618 4/1/2026	10.5.1200.600.0000.60.029		$170.24

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-INVOICE 306619 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/16 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263719	INV306619 4/1/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306619 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/17 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263719	INV306619 4/1/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306619 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/18 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263719	INV306619 4/1/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306619 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/19 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263719	INV306619 4/1/2026	10.5.1200.600.0000.60.029	$170.24
25/26-INVOICE 306619 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/20 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263719	INV306619 4/1/2026	10.5.1200.600.0000.60.029	$170.24
					Check #: 52404	
					PO/InvoiceTotal:	$1,681.12
					Vendor Total:	$1,681.12
LINDSAY, LORI	10893					
Check Group:						
AMAZON		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001	$123.80
AMAZON		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001	$52.41
AMAZON		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001	$9.41
AMAZON		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001	$68.94
AMAZON		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001	$38.51

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FAMILY DOLLAR		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001		$57.29
STRACK & VAN TILL		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001		$102.32
JIMMY JOHNS		1	263827	APR 2026 REIM 4/15/2026	10.5.1130.410.1999.60.001		$559.92
					Check #: 52405		
						PO/InvoiceTotal:	$1,012.60
						Vendor Total:	$1,012.60
MENARDS	2518						
Check Group:							
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	42672 4/15/2026	20.5.2549.410.0000.10.000		$11.98
					Check #: 52406		
						PO/InvoiceTotal:	$11.98
						Vendor Total:	$11.98
NICOR GAS	5128						
Check Group:							
24-94-56-1000-4 TF NORTH		1	260016	2833178 APR 2026 4/14/2026	20.5.2542.321.0000.10.081		$355.64
15-10-66-1000-7 TF CENTER		1	260016	5417283 APR 2026 4/15/2026	20.5.2542.321.0000.30.081		$142.15
					Check #: 52407		
						PO/InvoiceTotal:	$497.79
						Vendor Total:	$497.79
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E423014 4/13/2026	20.5.2542.410.0000.10.000		$2,566.77

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E423015 4/13/2026	20.5.2542.410.0000.20.000		$2,474.99
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E501983 4/13/2026	20.5.2542.410.0000.20.000		$144.65
					Check #: 52408		
						PO/InvoiceTotal:	$5,186.41
						Vendor Total:	$5,186.41
NSN EMPLOYER SERVICES, INC.	3230						
Check Group:							
Unemployment Compliance Program for 496 employees		496	263858	13787 4/16/2026	10.5.2640.310.0000.40.079		$1,800.48
					Check #: 52409		
						PO/InvoiceTotal:	$1,800.48
						Vendor Total:	$1,800.48
PARKLAND PREP. ACADEMY							
Check Group:							
25/26 FEB. 18 DAYS TUITION FOR J.A.		1	263726	4571 4/1/2026	10.5.1200.600.0000.60.029		$4,507.56
25/26 FEB. 8 DAYS TUITION FOR A.R.		1	263726	4571 4/1/2026	10.5.1200.600.0000.60.029		$2,003.36
25/26 MARCH 18 DAYS TUITION FOR J.A.		1	263726	4636 4/1/2026	10.5.1200.600.0000.60.029		$4,507.56
25/26 MARCH 8 DAYS TUITION FOR K.C.		1	263726	4636 4/1/2026	10.5.1200.600.0000.60.029		$2,003.36
25/26 MARCH 18 DAYS TUITION FOR A.R.		1	263726	4636 4/1/2026	10.5.1200.600.0000.60.029		$4,507.56
					Check #: 52410		
						PO/InvoiceTotal:	$17,529.40
						Vendor Total:	$17,529.40
PHIL PAIGE BUSINESS VENTURES LTD							

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MARCH 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-J.A.		18	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$1,800.00
MARCH 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-A.R.		18	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$4,563.00
MARCH 25/26 - 19 DAYS TRANSPORTATION TO ELIM-L. K		19	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$4,816.50
MARCH 25/26 - 19 DAYS AIDE FOR ELIM STUDENT		19	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$2,347.45
MARCH 25/26 - 19 DAYS TOLLS @6. TO ELIM FOR L.K		19	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$114.00
MARCH 25/26 - 18 DAYS TRANSPORTATION TO TFS FROM PARKLAND-J.A.		18	263808	2105 4/16/2026	40.5.2550.331.0000.60.029		$4,563.00
					Check #: 52411		
						PO/InvoiceTotal:	$18,203.95
						Vendor Total:	$18,203.95
PITNEY BOWES	8405						
Check Group:							
TF ADMIN POSTAGE MACHINE		1	260040	3107799997 4/14/2026	10.5.2320.340.0000.40.086		$895.14
					Check #: 52412		
						PO/InvoiceTotal:	$895.14
						Vendor Total:	$895.14
PLUMBING AND ELECTRIC SUPPLY CO.	705						
Check Group:							
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142645 4/2/2026	20.5.2549.410.0000.10.000		$43.65
					Check #: 52413		

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$43.65
						Vendor Total:	$43.65
POWERSCHOOL GROUP, LLC							
Check Group:							
PowerSchool SIS Training/Certification Onsite		5	263703	INV486267 4/13/2026	10.5.2210.310.4932.60.000		$15,000.00
					Check #: 52414		
						PO/InvoiceTotal:	$15,000.00
						Vendor Total:	$15,000.00
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	06D8760008335 4/13/2026	10.5.2110.410.0000.20.088		$77.94
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	06D8760212508 4/16/2026	10.5.2330.410.0000.70.000		$10.99
					Check #: 52415		
						PO/InvoiceTotal:	$88.93
						Vendor Total:	$88.93
RESCOR	9790						
Check Group:							
Travel R. Skelton		1	263718	17943 4/1/2026	10.5.2560.323.0000.20.092		$140.00
HOURLY COOKING EQPT SERVICE R. SKELTON		1.5	263718	17943 4/1/2026	10.5.2560.323.0000.20.092		$217.50
					Check #: 52416		
						PO/InvoiceTotal:	$357.50
						Vendor Total:	$357.50
ROBERT RAMMER CONSULTING							

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Invoice no.TFHS252605 Expulsion Hearing, Report Preparation		1	263776	TFHS252605 4/13/2026	10.5.2320.310.0000.40.086		$1,914.00
Mileage		1	263776	TFHS252605 4/13/2026	10.5.2320.310.0000.40.086		$72.36
					Check #: 52417		
						PO/InvoiceTotal:	$1,986.36
						Vendor Total:	$1,986.36
ROEDA SIGNS & SCREEN TECH	8882						
Check Group:							
TF SOUTH MAIN ASSEMBLY WALL GRAPHICS		1	262387	159258 4/2/2026	10.5.2410.410.0000.20.086		$2,265.00
TF SOUTH EXTERIOR SOUTH ENTRANCE PERFORATED WINDOW		1	262387	159258 4/2/2026	10.5.2410.410.0000.20.086		$3,100.00
TF SOUTH CUSTOM PRINTED & ROUTED 1/4" PVC PLASTIC		1	262387	159258 4/2/2026	10.5.2410.410.0000.20.086		$485.00
					Check #: 52418		
						PO/InvoiceTotal:	$5,850.00
						Vendor Total:	$5,850.00
SCHOOL HEALTH CORPORATION	444						
Check Group:							
penlight		2	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093		$11.35
facial tissue		10	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093		$13.62
powerade cups 9 oz		3	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093		$23.66
bactine 5 oz pump		2	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093		$20.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SH alcohol prep pads		3	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$7.68
SH instant cold pack		2	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$19.47
SH hot/cold pack		3	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$43.83
ibuprofen tab		1	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$11.19
tylenol tab		1	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$14.64
contact solution		1	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$10.94
eye drops		1	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$11.78
band aids		1	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$13.84
coban bandage 1 inch		25	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$35.00
coban bandage 3 inch		25	263475	CINV000373333 4/13/2026	10.5.2130.410.0000.20.093	$71.93
digital flat scale		1	263475	CINV000380620 4/15/2026	10.5.2130.410.0000.20.093	$80.96
					Check #: 52419	
					PO/InvoiceTotal:	$390.55
					Vendor Total:	$390.55
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE - 3RD YEAR OF CONTRACT		1	260172	INV61099 4/13/2026	10.5.2220.310.0000.60.096	$5,085.84
					Check #: 52420	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$5,085.84
						Vendor Total:	$5,085.84
SERVICE SANITATION, INC.	6385						
Check Group:							
INVOICE # 9307758 SERVICE PERIOD 3/27/26-4/23/26		1	263735	9307758 4/2/2026	20.5.2543.323.0000.10.000		$407.67
INVOICE # 9307759 SERVICE PERIOD 3/27/26-4/23/26		1	263735	9307759 4/2/2026	20.5.2543.323.0000.20.000		$407.67
					Check #: 52421		
						PO/InvoiceTotal:	$815.34
						Vendor Total:	$815.34
SHERWIN-WILLIAMS	769						
Check Group:							
TF CENTER - OPEN PURCHASE ORDER PAINT & SUPPLIES 2025/2026 - PURCHASE ORDER NOT TO EXCEED		1	260030	35713101240426 4/15/2026	20.5.2549.410.0000.30.000		$99.38
					Check #: 52422		
						PO/InvoiceTotal:	$99.38
						Vendor Total:	$99.38
SHIFFLER EQUIPMENT SALES, INC.	510						
Check Group:							
QUOTE # 10033410-00 LY-2234 LYON LOCKER SINGLE -TIER DOOR JAMB 1980-CURRENT		12	261566	10033410-00 4/13/2026	20.5.2549.410.0000.30.000		$85.92
FREIGHT OUT		1	261566	10033410-00 4/13/2026	20.5.2549.410.0000.30.000		$12.20
					Check #: 52423		
						PO/InvoiceTotal:	$98.12
						Vendor Total:	$98.12
SITE SERVICES INC.	5838						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
STRIPING ONLY OF THE NORTH LOT		1	263625	25587 4/15/2026	20.5.2543.323.0000.20.000		$2,995.00
					Check #: 52424		
						PO/InvoiceTotal:	$2,995.00
						Vendor Total:	$2,995.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
TF South Fall 2025 Step-up Program		1	263772	APRIL 2026 TFS FALL 4/13/2026	10.5.4270.670.0000.70.000		$6,503.20
					Check #: 52425		
						PO/InvoiceTotal:	$6,503.20
Check Group:							
TF North Fall 2025 Step-Up Program		1	263807	APR 2026 TFN FALL 4/16/2026	10.5.4270.670.0000.70.000		$1,638.50
					Check #: 52425		
						PO/InvoiceTotal:	$1,638.50
						Vendor Total:	$8,141.70
SPEED S.E.J.A. - DISTRICT 802	712						
Check Group:							
25/26 FEBRUARY- PAL PROGRAM TWO STUDENTS		1	263725	FY26-DS 215-07 4/1/2026	10.5.1200.600.0000.60.029		$10,931.84
25/26 FEBRUARY- PAL PROGRAM FOR ONE STUDENT (RICH STEM)		1	263725	FY26-DS 215-07 4/1/2026	10.5.1200.600.0000.60.029		$5,465.92
25/26 FEBRUARY- ALL PROGRAM FOR TWO STUDENTS		1	263725	FY26-DS 215-07 4/1/2026	10.5.1200.600.0000.60.029		$8,414.56
25/26 FEBRUARY ONE TO ONE PARAPROFESSIONAL FOR ONE STUDENT		1	263725	FY26-DS 215-07 4/1/2026	10.5.1200.600.0000.60.029		$4,542.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26 FEBRUARY OCCUPATIONAL THERAPY FOR THREE STUDENTS		1	263725	FY26-DS 215-07 4/1/2026	10.5.1200.600.0000.60.029		$1,133.27
					Check #: 52426		
						PO/InvoiceTotal:	$30,487.59
						Vendor Total:	$30,487.59
SPLASHTOP							
Check Group:							
Splashtop SOS Basic Yearly renewal		2	263729	INV23806252 4/13/2026	10.5.2220.411.0000.60.096		$383.91
					Check #: 52427		
						PO/InvoiceTotal:	$383.91
						Vendor Total:	$383.91
STANDARD INDUSTRIAL & AUTO EQUIP., INC							
Check Group:							
Standard Lift Inspection Invoice		1	263780	WO-04117 4/13/2026	10.5.1400.310.3220.30.000		$900.00
					Check #: 52428		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
STAPLES							
Check Group:							
2026-2027 Willow Creek Monthly desk pad calendar, succulents		1	263623	6059891345 4/2/2026	10.5.2120.410.0000.20.090		$23.99
Staples exclusive savings discount		1	263623	6059891345 4/2/2026	10.5.2120.410.0000.20.090		($0.72)
Scotch deluxe tape dispenser 1"core black		1	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090		$13.66
Staples rubbers bands 117B 50 pack		4	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090		$6.80

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples reinforced file pocket, 3.5" expansion, letter size		2	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$36.02
Carolina pad noted 1-subject professional notebook		2	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$31.98
Sharpie S-Gel retractable gel pen, medium point, 0.7 mm dozen		2	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$39.98
Staples File folders, 1/3 cut, letter size 100/pack assorted		2	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$30.66
BIC Gel-ocity retractable gel pen, medium point, 0.7 black ink		4	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$79.96
Pilot G2 retractable gel pens, bold point 1.00 mm black ink dozen		3	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$33.63
Staples recycled file folders, 1/3 cut tab, letter size, manilla 250/box		1	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$10.53
Staples notepads, 8.5 x 14 legal, dozen		2	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$24.82
Staples notepads, 8.5 x 11, dozen		3	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$18.81
Staples large binder clips 1" capacity, black		5	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$7.05
Staples medium binder clips 0.63, black		3	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$15.60
Staples invisible tape refill 12/roll pack		6	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	$37.62
Staples exclusive savings discount		1	263623	6059891347 4/2/2026	10.5.2120.410.0000.20.090	($11.61)

Check #: 52429

PO/InvoiceTotal: $398.78

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELMER'S DIASAPPERING WASHABLE GLUE		1	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$6.99
STAPLES STICK NOTES 3" X3"		1	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$4.04
BANKER BOXES		1	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$80.68
SWINGLINE S.F 4 PREMIUM 1/4		2	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$3.62
8.5" X 11" COPY PAPER		6	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$227.94
SCOTCH DISPENSER		1	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$2.38
STAPLES REINFORCES BOX BOTTOM HANGING FILE FOLDERS		1	263645	6059891346 4/2/2026	10.5.2520.410.0000.40.095		$19.38
					Check #: 52429		
						PO/InvoiceTotal:	$345.03
						Vendor Total:	$743.81
T-MOBILE							
Check Group:							
CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL YEAR		1	260020	135593 MAR 2026 4/14/2026	20.5.2549.340.0000.60.000		$1,937.79
					Check #: 52430		
						PO/InvoiceTotal:	$1,937.79
Check Group:							
HOTSPOTS - MONTHLY BILL		1	260021	140868 MAR 2026 4/2/2026	10.5.2220.340.0000.60.096		$204.00
					Check #: 52430		
						PO/InvoiceTotal:	$204.00
						Vendor Total:	$2,141.79

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
T.F. CAT CAFETERIA	4366						
Check Group:							
3 25 26 board dinner		1	263771	705 3/25/2026 4/13/2026	10.5.2320.410.0000.40.086		$106.63
					Check #: 52431		
						PO/InvoiceTotal:	$106.63
						Vendor Total:	$106.63
THOMSON REUTERS							
Check Group:							
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-JUNE		1	260089	853468843 4/13/2026	10.5.2369.310.0000.60.073		$1,311.45
					Check #: 52432		
						PO/InvoiceTotal:	$1,311.45
						Vendor Total:	$1,311.45
THORNTON TOWNSHIP HIGH SCHOOL	2695						
Check Group:							
Thornton Chris Whitfield Invite 3.25.26		1	263798	3-25-26 INVITE 4/16/2026	10.5.1500.640.0000.10.059		$400.00
					Check #: 52433		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	220 4/15/2026	10.5.1500.310.0000.20.059		$2,814.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	220 4/15/2026	10.5.1500.310.0000.10.059		$3,696.00
					Check #: 52434		

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$6,510.00
						Vendor Total:	$6,510.00
TROPHYS ARE US INC.							
Check Group:							
Engraved name plates for 7 LOBO award recipients. Size 4 x 1.25; top plate color: silver black; bottom plate color; holes/notches/tape Names to be provided to vendor under separate cover.		7	263712	34078 4/13/2026	10.5.2120.410.0000.20.090		$77.00
Shipping Charges		1	263712	34078 4/13/2026	10.5.2120.410.0000.20.090		$15.11
					Check #: 52435		
						PO/InvoiceTotal:	$92.11
Check Group:							
Four (4) engraved nameplates; 4 x 1.25; silver black, tape, tape. Items needed for the Honors Assembly ceremony. Recipients names will be sent directly to vendor.		4	263792	34155 4/15/2026	10.5.2120.410.0000.20.090		$44.00
					Check #: 52435		
						PO/InvoiceTotal:	$44.00
						Vendor Total:	$136.11
UCAN							
Check Group:							
25/26 March 15 DAYS TUITION FOR J.M.F		1	263869	215-07SY26 4/16/2026	10.5.1200.600.0000.60.029		$3,042.60
					Check #: 52436		
						PO/InvoiceTotal:	$3,042.60
						Vendor Total:	$3,042.60
WEX BANK							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	10.5.1130.331.0000.10.086	$490.09
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	10.5.1130.331.0000.20.086	$378.18
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	10.5.1700.410.0000.10.021	$80.25
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	10.5.1700.410.0000.20.021	$261.25
TFN MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	20.5.2545.410.0000.10.000	$92.69
TFS MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	20.5.2545.410.0000.20.000	$233.54
CAT MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	111592051 4/13/2026	20.5.2545.410.0000.30.000	$151.27
CREDIT - REBATE		1	260019	111592051 4/13/2026	10.5.1130.331.0000.10.086	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	10.5.1130.331.0000.20.086	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	10.5.1700.410.0000.10.021	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	10.5.1700.410.0000.20.021	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	20.5.2545.410.0000.10.000	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	20.5.2545.410.0000.20.000	($3.19)
CREDIT - REBATE		1	260019	111592051 4/13/2026	20.5.2545.410.0000.30.000	($3.19)

Check #: 52437

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,664.94
						Vendor Total:	$1,664.94
XEROX FINANCIAL SERVICES							
Check Group:							
2ND YEAR OF LEASE FOR COPIERS (2025-2026)		1	260091	41816839 4/2/2026	30.5.5400.325.0000.00.000		$5,541.74
					Check #: 52438		
						PO/InvoiceTotal:	$5,541.74
						Vendor Total:	$5,541.74
XEROX IT SOLUTIONS LLC							
Check Group:							
Dell Dual VESA Adapter - Dell Micro Mounting kit (bracket adapter, dual mount) - for monitor/desktop - mounting interface: VESA - for OptiPlex 30XX, 50XX, 70XX Manufacturer Part #: R07NF UNSPSC: 31162313		1	263705	01634630 4/14/2026	10.5.2560.410.0000.10.092		$49.00
Dell P2424HT LED monitor - 24" (23.8" viewable) - touchscreen - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 300 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort, USB-C - speakers - with 3 years Limited Hardware Warranty with Advanced Exchange Service and Premium Panel Exchange Manufacturer Part #: DELL-P2424HT UNSPSC: 43211902		1	263705	01634630 4/14/2026	10.5.2560.410.0000.10.092		$394.00
Dell Pro Micro QCM1250 512GB SSD Power Cord (US) for 180W Adapter Dell Pro Micro with 35W Processor Windows 11 Pro Intel Core Ultra 5 235T vPro (13 TOPS NPU, 14 cores, up to 5.0GHz) 16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC 3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support-Disti SnS Manufacturer Part #: VD5D2 UNSPSC: 43211508		1	263705	01634630 4/14/2026	10.5.2560.410.0000.10.092		$1,079.00
					Check #: 52439		
						PO/InvoiceTotal:	$1,522.00
						Vendor Total:	$1,522.00

Voucher Detail Listing

Voucher Batch Number: 1572 **04/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grand Total:						$341,673.24

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1593 **04/16/2026**

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 - 2154190 4/16/2026	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

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
DAWN WALKER P-CARD EXPENSES ON TFC ACTIVITY ACCOUNT		1	263511	3/5/2026 3/18/2026	10.5.4000.690.0000.40.086		$63.00
LISA BOULER P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	263511	3/5/2026 3/18/2026	10.5.4000.690.0000.40.086		$56.41
MARC BREWE P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	263511	3/5/2026 3/18/2026	10.5.4000.690.0000.40.086		$24.99
					Check #: 0		
						PO/InvoiceTotal:	$144.40
						Vendor Total:	$144.40
BMO P-CARD - ANITA HOWARD							
Check Group:							
Supt commission		1	263535	3/5/2026 3/18/2026	10.5.2320.440.0000.40.086		$2,000.00
beggars		1	263535	3/5/2026 3/18/2026	10.5.2320.410.0000.40.086		$272.99
Tribune		1	263535	3/5/2026 3/18/2026	10.5.2320.440.0000.40.086		$44.00
Mariano's		1	263535	3/5/2026 3/18/2026	10.5.2320.410.0000.40.086		$143.53
Casey's		1	263535	3/5/2026 3/18/2026	10.5.2320.410.0000.40.086		$122.57
					Check #: 0		
						PO/InvoiceTotal:	$2,583.09
						Vendor Total:	$2,583.09
BMO P-CARD - BRIAN RUCINSKI							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SP NEGRA LEAGUES JERSEYS FOR TRIVIA WINNERS AT TFN FOR BHM		1	263488	3/5/2026 3/18/2026	10.5.1502.410.0000.10.020	$386.96
WALGREENS GIFT CARDS FOR STUDENT HONOR ROLL 8/$20 AND 2/$30 FOR PRESENTERS E. ULOA & V. MERAZ AT TFN		1	263488	3/5/2026 3/18/2026	10.5.1130.490.0000.10.086	$220.00
WORSHOP FOR BYRAN EVANCHO AT TFN AA/3790		1	263488	3/5/2026 3/18/2026	10.5.1130.332.0000.10.086	$225.00
MR. SUB FOR BEREAVED FAMILY OF M. MORALES STUDENT AT TFN		1	263488	3/5/2026 3/18/2026	10.5.2410.410.0000.10.086	$57.19
EDPUZZLE GUIDES FOR J. HADLER		1	263488	3/5/2026 3/18/2026	10.5.1130.410.0000.10.014	$13.50
WORKSOP FOR STACIE HUNT EB/AA3937		1	263488	3/5/2026 3/18/2026	10.5.1130.332.0000.10.086	$225.00
MENARDS SUPPLIES FOR SCHOOL PLAY AT TFN DRAMA DEPT		1	263488	3/5/2026 3/18/2026	10.5.1502.410.0000.10.024	$1,545.35
					Check #: 0	
					PO/InvoiceTotal:	$2,673.00
					Vendor Total:	$2,673.00
BMO P-CARD - DAWN WALKER						
Check Group:						
Return to microwave for CAL to Menards		1	263370	3/5/2026 3/18/2026	10.5.2410.410.0000.30.076	($350.10)
Sam's Club snacks for attendance incentive		1	263370	3/5/2026 3/18/2026	10.5.1900.410.0000.30.076	$97.04
Nothing Bundt Cake - Counselor Appreciate Week		1	263370	3/5/2026 3/18/2026	10.5.2410.410.0000.30.086	$26.76
Sam's Club - gift cards & snacks for secure the bag incentive		1	263370	3/5/2026 3/18/2026	10.5.1130.490.0000.30.086	$202.83

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Liang;s Garden Rest - food for secure the bag - 15 students		1	263370	3/5/2026 3/18/2026	10.5.1130.490.0000.30.086		$32.85
					Check #: 0		
						PO/InvoiceTotal:	$9.38
						Vendor Total:	$9.38
BMO P-CARD - DEVALE STUBBS							
Check Group:							
Glazier Clinics		1	263489	3/5/2026 3/18/2026	10.5.1500.640.0000.10.059		$529.00
					Check #: 0		
						PO/InvoiceTotal:	$529.00
						Vendor Total:	$529.00
BMO P-CARD - KURT RIGSBY							
Check Group:							
REGIONAL TRUCK EQUPMENT		1	263249	3/5/2026 3/18/2026	20.5.2543.410.0000.20.000		$70.25
SHOREWOOD HOME AND AUTO		1	263249	3/5/2026 3/18/2026	20.5.2543.410.0000.10.000		$911.30
SHOREWOOD HOME AND AUTO		1	263249	3/5/2026 3/18/2026	20.5.2543.410.0000.10.000		$911.30
RELIANCE SAFETY LANE		1	263249	3/5/2026 3/18/2026	20.5.2545.410.0000.20.000		$38.00
RELIANCE SAFETY LANE		1	263249	3/5/2026 3/18/2026	20.5.2543.410.0000.20.000		$38.00
					Check #: 0		
						PO/InvoiceTotal:	$1,968.85
						Vendor Total:	$1,968.85
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CITY OF BLOOMINGTON PARKING		1	263363	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$2.00
EPIC BURGER FOOD FOR STUDENTS- POETRY SLAM #1		1	263363	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$92.01
CHIPTOLE FOOD FOR STUDENTS- POETRY SLAM #2		1	263363	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$42.19
HAROLDS CHICKEN - POETRY SLAM #2		1	263363	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$65.05
					Check #: 0		
						PO/InvoiceTotal:	$201.25
Check Group:							
STARBUCKS 25 GIFT CARDS FOR PARENT INCENTIVE		1	263493	3/5/2026- 3/18/2026	10.5.3000.410.0000.20.086		$120.00
					Check #: 0		
						PO/InvoiceTotal:	$120.00
						Vendor Total:	$321.25
BMO P-CARD - MARC BREWE							
Check Group:							
1.28.26 SP GUARDIAN PROLINE- ESPORTS PLAYER JERSEYS		1	263533	3/5/2026 3/18/2026	10.5.1501.410.0000.20.073		$671.91
1.29.26 ST CLAIR BOWL- BOYS BOWLING STATE COMPETITION- 1 COACH 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$15.45
1.29.26 1.29.26 RAISING CANES- BOYS BOWLING STATE COMPETITION- 1 COACH 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$21.48
1.30.26 ST CLAIR BOWL- BOYS BOWLING STATE COMPETITION- 1 COACH 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$22.65
1.30.26 LOS AMIGOS- BOYS BOWLING STATE COMPETITION- 1 COACH, 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086		$31.72

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1.30.26 BUFFALO WILD WINGS- BOYS BOWLING STATE COMPETITION- 1 COACH, 1 BOWLER		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086	$19.08
1.30.26 JOES PIZZA-BOYS BOWLING STATE COMPETITION- 1 COACH, 1 BOWLER		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086	$51.14
1.31.26 HAMPTON INN- HOTEL FOR BOYS BOWLING STATE COMPETITION- 1 COACH		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086	$407.98
1.31.26 HAMPTION INN- HOTEL FOR BOYS BOWLING STATE COMPETITION- 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086	$408.67
1.31.26 ST CLAIR BOWL- BOYS BOWLING- STATE COMPETITION 1 COACH, 1 STUDENT		1	263533	3/5/2026 3/18/2026	10.5.1130.331.0000.20.086	$22.00
2.12.26 AWX CR AWUS DOVER- DRAMA COSTUMES		1	263533	3/5/2026 3/18/2026	10.5.1502.410.0000.20.024	$59.77
2.12.26 AWX CR AWUS DOVER- DRAMA COSTUMES		1	263533	3/5/2026 3/18/2026	10.5.1502.410.0000.20.024	$66.40
2.12.26 AWX CR AWUS DOVER- DRAMA COSTUMES		1	263533	3/5/2026 3/18/2026	10.5.1502.410.0000.20.024	$39.19
2.12.26 BRUNSWICK ZONE- GIRLS BOWLING LANE RENTAL		1	263533	3/5/2026 3/18/2026	10.5.1500.640.0000.20.059	$17.94
2.12.26 BRUNSWICK ZONE- GIRLS BOWLING LANE RENTAL		1	263533	3/5/2026 3/18/2026	10.5.1500.640.0000.20.059	$17.94
					Check #: 0	
					PO/InvoiceTotal:	$1,873.32
					Vendor Total:	$1,873.32
BMO P-CARD - MICHAEL ZIMMERMAN						
Check Group:						
Automotive Supplies		1	263495	3/5/2026 3/18/2026	10.5.1400.410.0000.70.000	$342.07

Voucher Detail Listing

Voucher Batch Number: 1504 03/05/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Automotive Supplies		1	263495	3/5/2026 3/18/2026	10.5.1400.410.0000.70.000		$16.08
Food for Curriculum Writing Teams		1	263495	3/5/2026 3/18/2026	10.5.2330.410.0000.70.000		$118.15
School Membership Cosmetology		1	263495	3/5/2026 3/18/2026	10.5.2330.640.0000.70.000		$1,000.00
Automotive Supplies		1	263495	3/5/2026 3/18/2026	10.5.1400.410.3220.30.000		$1,248.00
					Check #: 0		
						PO/InvoiceTotal:	$2,724.30
						Vendor Total:	$2,724.30
BMO P-CARD - TFHSD CHRISTIAN HOOPER							
Check Group:							
Conference fees		1	263498	3/5/2026 3/18/2026	10.5.2660.640.0000.60.096		$840.00
Scribe software		1	263498	3/5/2026 3/18/2026	10.5.2220.411.0000.60.096		$1,503.00
Housing for conference		1	263498	3/5/2026 3/18/2026	10.5.2660.333.0000.60.096		$108.00
Housing for conference		1	263498	3/5/2026 3/18/2026	10.5.2660.333.0000.60.096		$108.00
					Check #: 0		
						PO/InvoiceTotal:	$2,559.00
						Vendor Total:	$2,559.00
						Grand Total:	$15,385.59

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TF CENTER - P-CARD EXPENSES FOR TFC ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$703.76
TF NORTH ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$1,924.86
TF NORTH ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$955.57
TF SOUTH ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$17,767.92
TF SOUTH ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$2,857.49
JOHN O'ROURKE - P-CARD EXPENSES FOR TFS ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$675.12
JOHN O'ROURKE - P-CARD EXPENSES FOR TFS ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$231.83
TFD DISCTRICT CARD 2 - P-CARD EXPENSES FOR TFN ACTIVITIES		1	263512	3/5/2026-3/20/2026	10.5.4000.690.0000.40.086	$372.12
					Check #: 0	
					PO/InvoiceTotal:	$25,488.67
					Vendor Total:	$25,488.67
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
Individual Sub: Phylicia Burford. Start: 1/1/2026 # Copies: 1		1	263286	3/5/2026-3/20/2026	10.5.2560.410.0000.60.092	$155.00
Processing Fee		1	263286	3/5/2026-3/20/2026	10.5.2560.410.0000.60.092	$3.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Individual Sub: Phylicia Burford. Start: 1/1/2026 # Copies: 1		1	263286	3/5/2026- 3/20/2026	10.5.2560.410.0000.60.092		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$178.00
Check Group:							
Holiday Inn		1	263305	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$1,939.50
					Check #: 0		
						PO/InvoiceTotal:	$1,939.50
						Vendor Total:	$2,117.50
BMO HARRIS - TFD DISTRICT CARD 2							
Check Group:							
Guests Home2Suite		1	263359	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$2,652.74
					Check #: 0		
						PO/InvoiceTotal:	$2,652.74
						Vendor Total:	$2,652.74
BMO P-CARD - CASSANDRA BRACKENRIDGE							
Check Group:							
Valentine Candy Ring Pop,Asst.Chocolate		1	263358	3/5/2026 3/20/2026	10.5.2110.410.0000.20.088		$116.34
Calumet Bakery 12 students Men of Character		1	263358	3/5/2026 3/20/2026	10.5.2110.410.0000.20.088		$21.00
12x12 Stop Sign		1	263358	3/5/2026 3/20/2026	10.5.2110.410.0000.20.088		$19.68
Canva Subscription		1	263358	3/5/2026 3/20/2026	10.5.2110.410.0000.20.088		$14.99
Ultimate Asst.Candy Party Mix		1	263358	3/5/2026 3/20/2026	10.5.2110.410.0000.20.088		$38.46
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$210.47
						Vendor Total:	$210.47
BMO P-CARD - JOHN O'ROURKE							
Check Group:							
sweatshirts and transfers for PPS Staff for Counselor Appreciation Week incentive--bulk discount order		1	263365	3/5/2026 3/20/2026	10.5.2120.410.0000.20.090		$275.89
Meeting/Food for PPS Staff to recognize Counselor/PPS Appreciation Week		18	263365	3/5/2026 3/20/2026	10.5.2120.410.0000.20.090		$188.82
					Check #: 0		
						PO/InvoiceTotal:	$464.71
						Vendor Total:	$464.71
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							
National Restaurant - Servsafe test for cafe student worker		1	263390	3/5/2026 3/20/2026	10.5.2560.390.0000.30.092		$15.00
Forest View Farms - grief group field trip		1	263390	3/5/2026 3/20/2026	10.5.1400.390.0000.30.086		$85.00
food for student recognition celebration - 15 students		1	263390	3/5/2026 3/20/2026	10.5.1130.490.0000.30.086		$81.05
Ace Pizza - lunch for da meeting - 5 staff		1	263390	3/5/2026 3/20/2026	10.5.2110.410.0000.30.088		$36.85
SkillsUSA test registration for 15 students		1	263390	3/5/2026 3/20/2026	10.5.1400.331.0000.30.086		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$367.90
						Vendor Total:	$367.90
BMO P-CARD - TF NORTH ACTIVITIES							
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LPC		1	263499	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086	$46.00
LPC		1	263499	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086	$46.00
LPC		1	263499	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086	$46.00
Marathon Sportswear		1	263499	3/5/2026 3/20/2026	10.5.2410.410.0000.10.086	$756.00
Nick's Embroidery		1	263499	3/5/2026 3/20/2026	10.5.1502.410.0000.10.020	$681.03
					Check #: 0	
					PO/InvoiceTotal:	$1,575.03
					Vendor Total:	$1,575.03
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
BEREAVEMENT ARRANGEMENT FOR C. DORSEY FAMILY AT TFN		1	263248	3/5/2026 3/20/2026	10.5.2410.410.0000.10.086	$72.06
CONCORD THEATRICALS PLAY PERFORMANCE FEES, DUES, TRACK, RENTALS FOR SCHOOL PLAY		1	263248	3/5/2026 3/20/2026	10.5.1502.410.0000.10.024	$1,129.83
EDPUZZLE BIGGS GUIDES AT TFN		1	263248	3/5/2026 3/20/2026	10.5.1130.410.0000.10.014	$15.00
EDPUZZLE GUIDES FOR MARTIN AT TFN		1	263248	3/5/2026 3/20/2026	10.5.1130.410.0000.10.014	$15.00
EDPUZZLE GUIDES FOR FLOOD TFN		1	263248	3/5/2026 3/20/2026	10.5.1130.410.0000.10.014	$15.00
EDPUZZLE GUIDES FOR ORTIZ AT TFN		1	263248	3/5/2026 3/20/2026	10.5.1130.410.0000.10.014	$15.00
BEREAVEMENT ARRANGEMENT FOR W. WEBER FAMILY AT TFN		1	263248	3/5/2026 3/20/2026	10.5.2410.410.0000.10.086	$125.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,387.08
						Vendor Total:	$1,387.08
BMO P-CARD - TF SOUTH ATHLETICS							
Check Group:							
2.6.26 CENTENNIAL LANES- BOWLING LANE RENTAL		1	263324	3/5/2026 3/20/2026	10.5.1500.640.0000.20.059		$64.00
SAMS- WATER		1	263324	3/5/2026 3/20/2026	10.5.1500.410.0000.20.059		$3.98
					Check #: 0		
						PO/InvoiceTotal:	$67.98
						Vendor Total:	$67.98
BMO P-CARD - TF SOUTH HIGH SCHOOL							
Check Group:							
CONCORD THEATRICALS DRAMA RENTAL		1	263580	3/5/2026 3/20/2026	10.5.1502.325.0000.20.024		$246.45
IPA REGISTRATION FOR L. BOULER WORKSHOP CONF.		1	263580	3/5/2026 3/20/2026	10.5.2410.333.0000.20.086		$325.00
CHICK-FIL-A IHSA CHEER PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$176.08
BEST WESTERN IHSA CHEER PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$3,616.80
MONICAL PIZZA IHSA CHEER PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$275.66
PANDA EXPRESS IHSA CHEER PUPIL TRAVEL FOOD CREDIT		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		($8.00)
RAISING CANES IHSA CHEER PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$75.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IHSCDEA REGISTRATION FOR A. LAGUNAS WORKSHOP CONF.		1	263580	3/5/2026 3/20/2026	10.5.1130.332.0000.20.086	$150.00
CULVERS IHSA CHESS PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$166.20
JIMMY JOHNS IHSA CHESS PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$135.84
CHICK-FIL-A IHSA CHESS PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$132.56
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
IHSA CHESS PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
CIRCLE K GAS FRO MINI BUSS		1	263580	3/5/2026 3/20/2026	10.5.1500.331.0000.20.059	$40.00
CULVERS IHSA CHESS PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$178.15
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$418.86
IACAC REGISTRATION FOR M. JOHNSON & E. PICKETT		1	263580	3/5/2026 3/20/2026	10.5.1130.332.0000.20.086	$80.00
CHICK-FIL-A IHSA WRESTLING PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$21.28
EL TORO IHSA WRESTLING PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086	$11.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PANDA EXPRESS IHSA CHEER PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$152.50
CHILIS IHSA CHEER PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$469.00
HAMPTON INN IHSA CHESS PUPIL TRAVEL		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$418.86
SUBWAY IHSA WRESTLING PUPIL TRAVEL FOOD		1	263580	3/5/2026 3/20/2026	10.5.1130.331.0000.20.086		$18.69
					Check #: 0		
						PO/InvoiceTotal:	$9,195.32
						Vendor Total:	$9,195.32
BMO P-CARD - TFHSD BUILDING & GROUNDS							
Check Group:							
ENTERPRISE RENTAL		1	263253	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$165.60
FAMILY EXPRESS		1	263253	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$14.95
ENTERPRISE RENTAL		1	263253	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$155.28
FAMILY EXPRESS		1	263253	3/5/2026 3/20/2026	10.5.1130.331.0000.10.086		$6.62
					Check #: 0		
						PO/InvoiceTotal:	$342.45
						Vendor Total:	$342.45
BMO P-CARD - TFHSD BUSINESS OFFICE							
Check Group:							
COMCAST BUSINESS		1	263333	3/5/2026 3/20/2026	10.5.2220.310.0000.60.096		$4,610.34
10 % OF COMCAST INVOICE NO. 259981065		1	263333	3/5/2026 3/20/2026	20.5.2549.340.0000.60.000		$512.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
USPS- CERTIFIED MAIL		1	263333	3/5/2026 3/20/2026	10.5.1200.340.0000.60.029		$25.10
					Check #: 0		
						PO/InvoiceTotal:	$5,147.70
						Vendor Total:	$5,147.70
BMO P-CARD - TFHSD CAREER DEVELOPMENT							
Check Group:							
Illinois Counseling Association Dues for W. Bivins		1	263356	3/5/2026 3/20/2026	10.5.2330.640.0000.70.000		$115.00
Courtyard By Marriott Credit		1	263356	3/5/2026 3/20/2026	10.5.2210.310.4745.30.000		($264.02)
					Check #: 0		
						PO/InvoiceTotal:	($149.02)
						Vendor Total:	($149.02)
BMO P-CARD - TFHSD HUMAN RESOURCES							
Check Group:							
Portillos Hot Dogs - 2 chocolate cakes for district office staff birthday celebration (January) (20 people)		2	263430	3/5/2026 3/20/2026	10.5.2640.410.0000.40.079		$57.98
Mancinos Pizza and Grill- Lunch for T.F. South Principal Search Team during in-person interviews (5 People)		1	263430	3/5/2026 3/20/2026	10.5.2640.410.0000.40.079		$68.54
Mancinos Pizza and Grill - Lunch for T.F. South Principal Search Team during in-person interviews (5 people)		1	263430	3/5/2026 3/20/2026	10.5.2640.410.0000.40.079		$26.74
					Check #: 0		
						PO/InvoiceTotal:	$153.26
						Vendor Total:	$153.26
BMO P-CARD - TFHSD SPECIAL SERVICES							
Check Group:							
1/30/26-ACCO BRANDS DIRECT LAKE ZURICH IL		1	263267	3/5/2026 3/20/2026	10.5.1200.410.0000.60.029		$299.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2/5/26-SMORE.COM PITTSBURGH - S. ROSELL		1	263267	3/5/2026 3/20/2026	10.5.1200.410.0000.60.029		$179.00
02/09/2026-PRO-ED, INC AUSTIN - KITS - S.ROSELL		1	263267	3/5/2026 3/20/2026	10.5.1200.410.1999.60.003		$1,249.60
1/16/2026-EDPUZZLE-SUBSCRIPTION FOR TFN-SABREENA BALL		1	263267	3/5/2026 3/20/2026	10.5.1250.410.4909.60.000		$13.50
					Check #: 0		
						PO/InvoiceTotal:	$1,742.09
						Vendor Total:	$1,742.09
BMO P-CARD - TFHSD TEACHING & LEARNING							
Check Group:							
CALUMET BAKERY-LANSING LANSING IL		1	263265	3/5/2026 3/20/2026	10.5.2212.410.0000.60.084		$21.00
DD/BR #336488 Q35 LANSING IL		1	263265	3/5/2026 3/20/2026	10.5.2212.410.0000.60.084		$24.99
CALUMET BAKERY-LANSING LANSING IL		1	263265	3/5/2026 3/20/2026	10.5.2212.410.0000.60.084		$31.50
LULU ACING THE AP PRECALCULUS EXAM, 2nd Edition		1	263265	3/5/2026 3/20/2026	10.5.1130.410.4400.60.000		$1,619.05
LUL TAX REFUND		1	263265	3/5/2026 3/20/2026	10.5.1130.410.4400.60.000		($140.46)
ILLINOIS PRINCIPAL VIRTUAL TRAINING WORKSHOP		1	263265	3/5/2026 3/20/2026	10.5.2210.310.4932.60.000		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$1,881.08
						Vendor Total:	$1,881.08
BMO P-CARD - TFHSD TECHNOLOGY							
Check Group:							
Starbucks for tech meeting		1	263250	3/5/2026 3/20/2026	10.5.2220.410.0000.60.096		$8.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
IDEACON Conference fee		1	263250	3/5/2026 3/20/2026	10.5.2660.640.0000.60.096		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$33.34
						Vendor Total:	$33.34
BMO P-CARD - TFS PRESCHOOL							
Check Group:							
TFS Preschool School Supplies		1	263357	3/5/2026 3/20/2026	10.5.1400.410.0000.70.000		$41.31
TFS Preschool School Supplies		1	263357	3/5/2026 3/20/2026	10.5.1400.410.0000.70.000		$7.68
TFS Preschool School Supplies		1	263357	3/5/2026 3/20/2026	10.5.1400.410.0000.70.000		$54.34
					Check #: 0		
						PO/InvoiceTotal:	$103.33
						Vendor Total:	$103.33
						Grand Total:	$52,781.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
BRIAN RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	264002	4/5/2026 4/20/2026	10.5.4000.690.0000.40.086		$3,046.84
LISA BOULER P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	264002	4/5/2026 4/20/2026	10.5.4000.690.0000.40.086		$83.99
MARC BREWE P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	264002	4/5/2026 4/20/2026	10.5.4000.690.0000.40.086		$119.34
DEVALE STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	264002	4/5/2026 4/20/2026	10.5.4000.690.0000.40.086		$301.63
					Check #: 0		
						PO/InvoiceTotal:	$3,551.80
						Vendor Total:	$3,551.80
BMO P-CARD - ANITA HOWARD							
Check Group:							
tribune		1	263969	4/5/2026 4/20/2026	10.5.2320.440.0000.40.086		$44.00
IASB registration		1	263969	4/5/2026 4/20/2026	10.5.2319.310.0000.60.087		$199.00
admin lunch		1	263969	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086		$146.26
					Check #: 0		
						PO/InvoiceTotal:	$389.26
						Vendor Total:	$389.26
BMO P-CARD - BRIAN RUCINSKI							
Check Group:							
MENARDS SUPPLIES FOR SPRING PLAY PERFORMANCE AND STATE COMPETITION		1	263740	4/5/2026 4/20/2026	10.5.1502.410.0000.10.024		$399.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDPUZZLE CLASSROOM GUIDES FOR J. HADLER		1	263740	4/5/2026 4/20/2026	10.5.1130.410.0000.10.014	$13.50
QUICKTRIP GAS FOR U-HAUL FOR SUPPLIES FOR STATE COMPETITION AT MARIAN CATHOLIC HS		1	263740	4/5/2026 4/20/2026	10.5.1502.410.0000.10.024	$51.81
UHAUL RENTAL FOR SECTIONALS AT MARION CATHOLIC FOR TFN DRAMA TEAM - SUPPLIES FOR PERFORMANCE TRAVEL		1	263740	4/5/2026 4/20/2026	10.5.1502.410.0000.10.024	$182.40
WALGREENS GIFT CARDS FOR SELECTIVE COLLEGE SOCIAL RAFFLE FOR 640 TOP 40 STUDENTS AT TFN 3.18.26		1	263740	4/5/2026 4/20/2026	10.5.2410.410.0000.10.086	$125.00
MEIJER LUNCH FOR BAND PERFORMANING AT TINLEY PARK SUPERINTENDENT CONFERENCE - 60 STUDENTS		1	263740	4/5/2026 4/20/2026	10.5.1130.490.0000.10.086	$65.04
MR. SUBMARINE LUNCH FOR BAND PERFORMING AT SUPERINTENDENT CONFERENCE 3.19.26		1	263740	4/5/2026 4/20/2026	10.5.1130.490.0000.10.086	$206.43
U OF I UNV STATE IHSA WRESTLING FINALS - BRIAN RUCINSKI CHAPEROPNE FOR TFN ENTRY FEE		1	263740	4/5/2026 4/20/2026	10.5.2410.410.0000.10.086	$13.00
PARKING FOR U OF I UNV STATE WRESTLING MATCH		1	263740	4/5/2026 4/20/2026	10.5.2410.410.0000.10.086	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$1,072.06
					Vendor Total:	$1,072.06
BMO P-CARD - DAWN WALKER						
Check Group:						
Nothing Bundt Cakes 2 mini bundt towers/Social Worker Appreciation day (2 sw)		1	263637	4/5/2026 4/20/2026	10.5.2410.410.0000.30.086	$50.33
					Check #: 0	
					PO/InvoiceTotal:	$50.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$50.33
BMO P-CARD - KURT RIGSBY							
Check Group:							
UHAUL RENTAL FOR DRAMA SECTIONAL COMPETION		1	263759	4/5/2026 4/20/2026	10.5.1502.325.0000.20.024		$233.81
					Check #: 0		
						PO/InvoiceTotal:	$233.81
						Vendor Total:	$233.81
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
IHSCDEA MEMBERSHIP FOR C.HANSON WORKSHOP CONF.		1	263633	4/5/2026 4/20/2026	10.5.1130.640.0000.20.086		$50.00
IHSCDEA REGISTRATION FOR C.HANSON WORKSHOP CONF.		1	263633	4/5/2026 4/20/2026	10.5.1130.332.0000.20.086		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
BMO P-CARD - MARC BREWE							
Check Group:							
2.20.26 U OF I ATHLETIC TICKET- STATE WRESTLING PARKING FOR ATHLETIC DIRECTOR		1	263683	4/5/2026 4/20/2026	10.5.1500.640.0000.20.059		$15.00
2.20.26 U OF I TICKET OFFICE- ATHLETIC DIRECTOR ENTRY TO STATE WRESTLING COMPETITION		1	263683	4/5/2026 4/20/2026	10.5.1500.640.0000.20.059		$13.00
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #1		1	263683	4/5/2026 4/20/2026	10.5.1501.640.0000.20.073		$88.79
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #2		1	263683	4/5/2026 4/20/2026	10.5.1501.640.0000.20.073		$61.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #2		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.073	$27.58
2.26.26 STATE LUMBER- DRAMA SET BUILDING SUPPLIES		1	263683	4/5/2026 4/20/2026	10.5.1502.410.0000.20.024	$168.92
2.26.26 THE HOME DEPOT- DRAMA SET BUILDING SUPPLIES		1	263683	4/5/2026 4/20/2026	10.5.1502.410.0000.20.024	$236.68
2.27.26 BLOOMINGTON ARENA- STATE WRESTLING ADMISSION FOR ATHLETIC DIRECTOR		1	263683	4/5/2026 4/20/2026	10.5.1500.640.0000.20.059	$10.00
2.27.26 R&M SPECIALITES- CHESS SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1500.410.0000.20.048	$199.20
2.28.26 CITY OF BLOOMINGTON- STATE WRESLTING PARKING FEE FOR ATHLETIC DIRECTOR		1	263683	4/5/2026 4/20/2026	10.5.1500.640.0000.20.059	$4.00
3.3.26 SPIRIT PRODUCTS- GIRLS BB SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.061	$146.00
3.3.26 SPIRIT PRODUCTS- GIRLS BB SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.061	$149.69
3.3.26 SPIRIT PRODUCTS- GIRLS BB SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1500.410.0000.20.059	$96.31
3.12.26 PAYPAL OPERATIONS- OPERATION SNOWBALL AWARDS LUNCHEON- 4 STUDENTS ATTENDING		1	263683	4/5/2026 4/20/2026	10.5.1502.640.0000.20.020	$120.00
3.13.26 SPIRIT PRODUCTS- DRAMA SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1502.410.0000.20.024	$717.28
3.16.26 MARATHON SPORTWEAR- BADMINTON SHIRTS		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.060	$360.86
3.17.26 SP JOY BADMINTON- SHUTTLECOCKS		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.060	$1,631.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #3		1	263683	4/5/2026 4/20/2026	10.5.1501.410.0000.20.073		$58.24
2.21.26 HAMPTON INN- HOTEL STAY FOR WRESTLING STATE TOURNAMENT- 2 STUDENTS		1	263683	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$960.12
					Check #: 0		
						PO/InvoiceTotal:	$5,063.88
						Vendor Total:	$5,063.88
BMO P-CARD - MICHAEL ZIMMERMAN							
Check Group:							
Greconut Candy-TFN Preschool Supplies		1	263958	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$66.31
Beggars Pizza-Meeting		1	263958	4/5/2026 4/20/2026	10.5.2330.410.0000.70.000		$80.32
ILAFCS Annual Conference-T. Bartlett		1	263958	4/5/2026 4/20/2026	10.5.2210.310.4745.30.000		$100.00
Sam's Club Supplies for Meetings		1	263958	4/5/2026 4/20/2026	10.5.2330.410.0000.70.000		$472.03
Panera Bread-Meeting		1	263958	4/5/2026 4/20/2026	10.5.2330.410.0000.70.000		$739.63
Target-TFN Preschool Supplies		1	263958	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$74.11
					Check #: 0		
						PO/InvoiceTotal:	$1,532.40
						Vendor Total:	$1,532.40
BMO P-CARD - TFHSD CHRISTIAN HOOPER							
Check Group:							
Kalahari Conference hotel room		1	263667	4/5/2026 4/20/2026	10.5.2660.333.0000.60.096		$134.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kalahari Conference hotel room		1	263667	4/5/2026 4/20/2026	10.5.2660.333.0000.60.096		$134.46
Monks		1	263667	4/5/2026 4/20/2026	10.5.2660.333.0000.60.096		$67.50
Name-Cheap		1	263667	4/5/2026 4/20/2026	10.5.2220.411.0000.60.096		$17.98
					Check #: 0		
						PO/InvoiceTotal:	$354.40
						Vendor Total:	$354.40
BMO P-CARD - TFHSD TAMIKA MCMILLIAN							
Check Group:							
TAX 990 - E-FILING OF THE FORM 8038-CP FOR THE PROCESSING YEAR 2026		1	263839	4/5/2026 4/20/2026	10.5.2520.640.0000.40.095		$79.90
					Check #: 0		
						PO/InvoiceTotal:	$79.90
						Vendor Total:	$79.90
BMO P-CARD - TIMOTHY STEPHAN							
Check Group:							
Enterprise		1	264004	4/5/2026 4/20/2026	10.5.1130.331.0000.10.086		$156.49
					Check #: 0		
						PO/InvoiceTotal:	$156.49
						Vendor Total:	$156.49
						Grand Total:	$12,634.33

End of Report

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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	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$2,581.12
TF SOUTH ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$7,565.22
TF SOUTH ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$817.09
TFS PPS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$622.00
TFS PPS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$91.49
TFD DISTRICT CARD 2 - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264003	4/5/2026-4/20/2026	10.5.4000.690.0000.40.086		$442.21
					Check #: 0		
						PO/InvoiceTotal:	$12,119.13
						Vendor Total:	$12,119.13
BMO HARRIS - TFD DISTRICT CARD 1							
Check Group:							
ILLINOIS ASSOCIATION - IASBO BOOKKEEPERS CONFERENCE FOR KRISTA ELKINS		1	263829	4/5/2026-4/20/2026	10.5.2520.333.0000.40.095		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
BMO P-CARD - CASSANDRA BRACKENRIDGE							
Check Group:							
Canva Monthly Subscription		1	263760	4/5/2026-4/20/2026	10.5.2110.410.0000.20.088		$14.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5 Star Workshop 2026		0.333333333	263760	4/5/2026 4/20/2026	10.5.2410.333.0000.10.086		$499.00
5 Star Workshop 2026		0.333333333	263760	4/5/2026 4/20/2026	10.5.2410.333.0000.20.086		$499.00
5 Star Workshop 2026		0.333333334	263760	4/5/2026 4/20/2026	10.5.2410.333.0000.30.076		$499.00
Starbucks Gift Cards		3	263760	4/5/2026 4/20/2026	10.5.2110.410.0000.20.088		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$1,541.99
						Vendor Total:	$1,541.99
BMO P-CARD - CHRISTIN PASSARELLI							
Check Group:							
Dollar Tree		1	263688	4/5/2026 4/20/2026	10.5.2120.410.0000.10.090		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$10.00
						Vendor Total:	$10.00
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							
3 gifts cards from Walgreens - most improved attendance		1	263635	4/5/2026 4/20/2026	10.5.1130.490.0000.30.086		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
BMO P-CARD - TF NORTH ATHLETICS							
Check Group:							
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059		$5.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$65.69
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$65.69
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$32.84
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$32.84
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$27.36
Nintendo		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$27.36
Dicks Sporting Goods		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$131.23
Lansing Sport Shop		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$71.60
Vevor.com		1	263743	4/5/2026 4/20/2026	10.5.1500.410.0000.10.059	$419.90
					Check #: 0	
					PO/InvoiceTotal:	$879.97
					Vendor Total:	$879.97
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
Edpuzzle classroom guides for C. Martin-TFN		1	263736	4/5/2026 4/20/2026	10.5.1130.410.0000.10.014	$15.00
Edpuzzle classroom guides for J. Biggs		1	263736	4/5/2026 4/20/2026	10.5.1130.410.0000.10.014	$15.00
Activity Directors Banquet at TFN for 18 members		1	263736	4/5/2026 4/20/2026	10.5.1502.410.0000.10.020	$68.34
Edpuzzle classroom guides for G. Flood		1	263736	4/5/2026 4/20/2026	10.5.1130.410.0000.10.014	$15.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edpuzzle classroom guides for Ortiz		1	263736	4/5/2026 4/20/2026	10.5.1130.410.0000.10.014		$15.00
Uniform Warehouse Jackets for performance band at TFN - Spakowski		1	263736	4/5/2026 4/20/2026	10.5.1130.410.0000.10.007		$274.85
Nicks Embroidery gear for 24 sponsors at TFN-includes $28.91 processing fee		1	263736	4/5/2026 4/20/2026	10.5.1502.410.0000.10.020		$854.91
					Check #: 0		
						PO/InvoiceTotal:	$1,258.10
						Vendor Total:	$1,258.10
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
2.25.26 SAMS CLUB- FREEZER FOR CONCESSION STAND		1	263744	4/5/2026 4/20/2026	10.5.1502.410.0000.20.020		$162.83
					Check #: 0		
						PO/InvoiceTotal:	$162.83
						Vendor Total:	$162.83
BMO P-CARD - TF SOUTH HIGH SCHOOL							
Check Group:							
TEXAS ROADHOUSE IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$86.31
HAMPTON INN LODGING IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$640.08
HILTON LODGING FOR S. LESSNER WORKSHOP CONF.		1	263782	4/5/2026 4/20/2026	10.5.1130.332.0000.20.086		$122.81
CHICK-FIL-A IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$35.21
OLIVE GARDEN IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$154.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HAMPTON INN IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$419.11
HAMPTON INN IHSA WRESTLING		1	263782	4/5/2026 4/20/2026	10.5.1130.331.0000.20.086		$419.11
IHSCCO REGISTRATION FOR CHEER COACHES		1	263782	4/5/2026 4/20/2026	10.5.1130.332.0000.20.086		$125.00
DOUBLE TREE LODGING FOR CHEER COACHES		1	263782	4/5/2026 4/20/2026	10.5.1130.332.0000.20.086		$157.92
MUSIC NOTES CHORAL SUPPLIES		1	263782	4/5/2026 4/20/2026	10.5.1130.410.0000.20.007		$20.97
J.W. PEPPER CHORAL SUPPLIES		1	263782	4/5/2026 4/20/2026	10.5.1130.410.0000.20.007		$143.00
SHEET MUSIC PLUS CHORAL SUPPLIES		1	263782	4/5/2026 4/20/2026	10.5.1130.410.0000.20.007		$28.40
					Check #: 0		
						PO/InvoiceTotal:	$2,352.23
						Vendor Total:	$2,352.23
BMO P-CARD - TFHSD BUILDING & GROUNDS							
Check Group:							
MARATHON		1	263956	4/5/2026 4/20/2026	10.5.1130.331.0000.10.086		$7.80
ULINE		1	263956	4/5/2026 4/20/2026	20.5.2543.410.0000.10.000		$1,612.13
					Check #: 0		
						PO/InvoiceTotal:	$1,619.93
						Vendor Total:	$1,619.93
BMO P-CARD - TFHSD BUSINESS OFFICE							
Check Group:							
COMCAST BUSINESS		1	263828	4/5/2026 4/20/2026	10.5.2220.310.0000.60.096		$4,610.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10 % OF COMCAST BUSINESS		1	263828	4/5/2026 4/20/2026	20.5.2549.340.0000.60.000		$512.26
PAPERTURN		1	263828	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$696.00
SAMS CLUB - C. DORSEY		1	263828	4/5/2026 4/20/2026	10.5.2330.410.0000.70.000		$16.40
SAMS CLUB - R. SMITH		1	263828	4/5/2026 4/20/2026	10.5.2410.410.0000.30.086		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$5,880.00
						Vendor Total:	$5,880.00
BMO P-CARD - TFHSD CAREER DEVELOPMENT							
Check Group:							
NIU Outreach		1	263968	4/5/2026 4/20/2026	10.5.2210.310.4745.30.000		$60.00
South Cook ISC 4		1	263968	4/5/2026 4/20/2026	10.5.2330.333.0000.70.000		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$510.00
						Vendor Total:	$510.00
BMO P-CARD - TFHSD HUMAN RESOURCES							
Check Group:							
AASPA 2026 Annual Conference registration fee for April Jerger 10/12-10/15/2026		1	263955	4/5/2026 4/20/2026	10.5.2640.640.0000.40.079		$925.00
Rico's Pizza T.F.C. principal phone interviews		1	263955	4/5/2026 4/20/2026	10.5.2640.410.0000.40.079		$62.35
Chick-Fil-A T.F.C. In person principal interviews		1	263955	4/5/2026 4/20/2026	10.5.2640.410.0000.40.079		$123.44
ULINE Order#46861143 Utility Wagon-Blue		1	263955	4/5/2026 4/20/2026	10.5.2640.410.0000.40.079		$109.07

Voucher Detail Listing

Voucher Batch Number: 1600 04/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Calumet Bakery Donuts for March Orientaton		1	263955	4/5/2026 4/20/2026	10.5.2640.410.0000.40.079	$10.50
Strack & Van Til February Birthday Luncheon		1	263955	4/5/2026 4/20/2026	10.5.2640.410.0000.40.079	$46.88
4IMPRINT Risky Business Sunglasses- Opaque		100	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$245.00
4IMPRINT Coupon Code		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($28.50)
4IMPRINT Set-Up Charge		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$40.00
4IMPRINT 24 hr Rush Service		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$40.00
4IMPRINT 24 hr VIP Discount		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($40.00)
4IMPRINT Freight		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$73.56
4IMPRINT Solid Color Stress Ball		200	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$256.00
4IMPRINT Coupon Code		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($31.60)
4IMPRINT Set-Up Charge		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$60.00
4IMPRINT 24 hr Rush Service		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$40.00
4IMPRINT 24 hr VIP Discount		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($40.00)
4IMPRINT Freight		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$127.10
4IMPRINT Power Clip- Heart-Translucent-24 hr		250	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$405.00

Voucher Detail Listing

Voucher Batch Number: 1600 04/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4IMPRINT Coupon Code		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($46.00)
4IMPRINT Set-up Charge		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$55.00
4IMPRINT 24 hr Rush Service		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$40.00
4IMPRINT 24 hr Rush Service		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($40.00)
4IMPRINT		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$59.67
4IMPRINT Whammo Bluetooth Speaker-24 hr		50	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$467.50
4IMPRINT Coupon Code		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($52.25)
4IMPRINT Set-up Charge		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$55.00
4IMPRINT Freight		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$121.85
4IMPRINT Cork Bottom Ceramic Mug-12oz 24hr		36	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$279.00
4IMPRINT Coupon Code		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	($31.90)
4IMPRINT Set-Up-Charges		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$40.00
4IMPRINT Freight		1	263955	4/5/2026 4/20/2026	10.5.2320.410.0000.40.086	$141.36
City Sports (FRAUDULENT CHARGE)		1	263955	4/5/2026 4/20/2026	10.5.2640.310.0000.40.079	$224.89

Check #: 0

PO/InvoiceTotal: $3,737.92

Vendor Total: $3,737.92

Voucher Detail Listing

Voucher Batch Number: 1600 04/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - TFHSD SPECIAL SERVICES							
Check Group:							
DOLLARTREE LANSING IL-TEEN EMPOWERMENT-4 BASKETS		1	263665	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$109.20
TACOS & BURRITOS RANCH LANSING IL-LUNCH FOR SPED D.O.		1	263665	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$54.83
PANERA BREAD #601426 P MUNSTER IN-TFN S. FLAKES VISIT		1	263665	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$35.16
PANERA BREAD #601426 P MUNSTER IN-TFS S. FLAKES VISIT		1	263665	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$8.29
EDPUZZLE-SUBSCRIPTION FOR TFN-SABREENA BALL		1	263665	4/5/2026 4/20/2026	10.5.1250.410.4909.60.000		$13.50
MANCINOS PIZZA AND GRI LANSING IL-LUNCH FOR AP'S BLDG. CONTROL & ATTENDANCE MEETING - 6 PEOPLE		1	263665	4/5/2026 4/20/2026	10.5.1200.410.0000.60.029		$75.28
					Check #: 0		
						PO/InvoiceTotal:	$296.26
						Vendor Total:	$296.26
BMO P-CARD - TFHSD TEACHING & LEARNING							
Check Group:							
Popeyes Supplies/ Lunch for a working meeting		1	263636	4/5/2026 4/20/2026	10.5.2212.410.0000.60.084		$53.46
Jimmy Johns Supplies/ Lunch for District work meeting		1	263636	4/5/2026 4/20/2026	10.5.2212.410.0000.60.084		$164.76
					Check #: 0		
						PO/InvoiceTotal:	$218.22
						Vendor Total:	$218.22
BMO P-CARD - TFS PPS							

Voucher Detail Listing

Voucher Batch Number: 1600 04/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
1/2 sandwich catering boxes (12 half sandwiches each)		3	263638	4/5/2026 4/20/2026	10.5.2120.410.0000.20.090		$141.42
delivery fee		1	263638	4/5/2026 4/20/2026	10.5.2120.410.0000.20.090		$3.00
tip		1	263638	4/5/2026 4/20/2026	10.5.2120.410.0000.20.090		$5.00
					Check #: 0		
						PO/InvoiceTotal:	$149.42
						Vendor Total:	$149.42
BMO P-CARD - TFS PRESCHOOL							
Check Group:							
Target-Supplies for Preschool		1	263737	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$23.81
Walgreens-Supplies for Preschool		1	263737	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$22.45
Walgreens-Supplies for Preschool		1	263737	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$13.45
Walgreens-Supplies for Preschool		1	263737	4/5/2026 4/20/2026	10.5.1400.410.0000.70.000		$4.29
					Check #: 0		
						PO/InvoiceTotal:	$64.00
						Vendor Total:	$64.00
						Grand Total:	$31,120.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1533 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - DAWN WALKER							
Check Group:							
Calumet Bakery - donuts for Parents Coffee & Conversation		1	263371	BMO 3/5/2026	01.5.1999.600.0000.31.426		$63.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$63.00
						Vendor Total:	$63.00
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							
Chicago Auto Show - Auto Tech Classes		1	263391	BMO 3/5/2026	01.5.1999.600.0000.31.401		$381.70
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
Chicago Auto Show - Collision Repair classes field trip		1	263391	BMO 3/5/2026	01.5.1999.600.0000.31.400		$322.06
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$703.76
						Vendor Total:	$703.76
						Grand Total:	$766.76

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1534 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Bulk Candy Variety Pack		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$75.19
Easter Stencils		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$7.99
Party Favor Goodie Bags		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$22.77
Easter Scratch Art		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$6.85
Easter Face Paint Stencils		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$9.99
Temp tattoos		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$6.97
500pcs shopping bags		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$33.65
123pcs craft kit		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$11.99
face painting kit		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$17.99
1000pcs fidget toys pack		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$26.59
1000pcs party favors		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$26.59
candy - 5lbs		1	263328	1KC9-GXKT-FQ4 R 3/25/2026	01.5.1999.600.0000.11.408	$39.20

Voucher Detail Listing

Voucher Batch Number: 1534 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
face paint crayons		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$15.98
movie theater butter		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$5.69
popcorn		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$10.99
1000pcs easter stickers		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$5.99
100pcs holographic stickers		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$5.99
1000pcs party favors		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$27.99
popcorn bags		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$9.99
easter basket stuffer filler		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$18.89
Easter Tattoos		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	$7.99
discount		1	263328	1KC9-GXKT-FQ4R 3/25/2026	01.5.1999.600.0000.11.408	($0.70)

Check #: 0

PO/InvoiceTotal: $394.57

Vendor Total: $394.57

BMO HARRIS - TFD DISTRICT CARD 2

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1534 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dave's Hot Chicken		1	263494	BMO 3/5/2026	01.5.1999.600.0000.11.306	$103.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Jets Pizza		1	263494	BMO 3/5/2026	01.5.1999.600.0000.11.306	$62.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
U of I Ticket Office		1	263494	BMO 3/5/2026	01.5.1999.600.0000.11.306	$180.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Subway		1	263494	BMO 3/5/2026	01.5.1999.600.0000.11.306	$25.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
					Check #: 0	
					PO/InvoiceTotal:	$372.12
					Vendor Total:	$372.12
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.379	$3.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.379	$59.81
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.379	$69.77
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.379	$103.38
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.421	$200.47
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Beggars Pizza		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.326	$73.69
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
WalMart		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.349	$299.58
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.379	$65.36
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
Lansing Sport Shop		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.408	$715.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		

Voucher Detail Listing

Voucher Batch Number: 1534 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sam's Club		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.329	$39.82
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
Dominos		1	263389	BMO 3/5/2026	01.5.1999.600.0000.11.363	$293.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,924.86
					Vendor Total:	$1,924.86
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Dunkin		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$156.32
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
Burr Oak		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$170.78
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
McDonalds		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$111.33
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
McDonalds		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$53.86
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
Centennial Lanes		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$64.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
Popeyes		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$12.61
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
Popeyes		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$84.31
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
DoorDash		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$76.32
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
DoorDash		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$190.60
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
DoorDash		1	263532	BMO 3/5/2026	01.5.1999.600.0000.11.306	$35.44
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/24/2026		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1534 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$955.57
						Vendor Total:	$955.57
T.F. SOUTH HIGH SCHOOL	7158						
Check Group:							
Tshirts		1	263506	2/26/26 PAYMENT 3/24/2026	01.5.1999.600.0000.11.327		$480.00
					Check #: 0		
						PO/InvoiceTotal:	$480.00
						Vendor Total:	$480.00
						Grand Total:	$4,127.12

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1565 **04/02/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
2000pcs Party Favors		1	263328	1JQQ-6DKW-HXGH 4/1/2026	01.5.1999.600.0000.11.408		$39.09
					Check #: 0		
						PO/InvoiceTotal:	$39.09
Check Group:							
Taco Bout backdrop		1	263602	1HP1-1N6C-HM3M 4/1/2026	01.5.1999.600.0000.11.387		$9.99
Taco birthday gifts		2	263602	1HP1-1N6C-HM3M 4/1/2026	01.5.1999.600.0000.11.387		$18.98
taco bout it appreciation banner		1	263602	1HP1-1N6C-HM3M 4/1/2026	01.5.1999.600.0000.11.387		$9.99
50 employee appreciation gifts		3	263602	1HP1-1N6C-HM3M 4/1/2026	01.5.1999.600.0000.11.387		$47.97
Discount		1	263602	1HP1-1N6C-HM3M 4/1/2026	01.5.1999.600.0000.11.387		($0.87)
					Check #: 0		
						PO/InvoiceTotal:	$86.06
						Vendor Total:	$125.15
						Grand Total:	$125.15

End of Report

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
100 Pcs 260Q Balloons Kit with Pump - Kids Premium Latex Twisting Long Balloons to Make Animals Flowers, Fun Rainbow Balloons for Party Boys Girls Christmas Birthday Gifts Clowns Wedding Decor		2	263310	13Q1-KVH6-DPVQ 3/24/2026	01.5.1999.600.0000.21.329		$27.42
ouyili Balloon Pump Hand Two-Way Dual Action inflate 2Pack and Balloon Tying Tool in One, Handheld Air Pump Portable Manual Balloons Inflators for Party with Extra Accessories (Green)		2	263310	13Q1-KVH6-DPVQ 3/24/2026	01.5.1999.600.0000.21.329		$19.98
AMAZON DAY DISCOUNT		1	263310	13Q1-KVH6-DPVQ 3/24/2026	01.5.1999.600.0000.21.329		($0.47)
				Check #: 0			
						PO/InvoiceTotal:	$46.93
Check Group:							
RALLYPANDA 1000cs Empty Plastic Easter Eggs,Bulk Fillable Easter Eggs for Easter Hunt,Basket Stuffers Fillers,Theme Part y Favor Decoration,Surprise Eggs,Easter Classroom Prize Supplies Sold by: JHMY-DIRECTLY		1	263416	1MCT-DP1L-FJNX 3/24/2026	01.5.1999.600.0000.21.387		$66.66
Fun Express Bulk Candy Variety Pack 1000 Pieces - 13 lbs Individually Wrapped Assorted Candy for Party Favors, Pinata St uffers & Goodie Bags | Perfect for Easter, Birthday Parties & Classroom Treats Sold by: Fun-Express		1	263416	1MCT-DP1L-FJNX 3/24/2026	01.5.1999.600.0000.21.387		$77.00
D DODOU 10 Pieces Graduation Cords Polyester Graduation Honor Braided Cords with Sewing Tassels for Bachelor, Master, Do ctor 68" Long (Black White) Sold by: D DODOU		1	263416	1MCT-DP1L-FJNX 3/24/2026	01.5.1999.600.0000.21.387		$19.98
				Check #: 0			
						PO/InvoiceTotal:	$163.64
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Blafly Easter Bunny Costume Adult Rabbit Mascot Outfit Deluxe 5PCS Bunnies Onesie Suit Plus Size for Men Women Party Cos play Sold by: Blafly		1	263417	1CXP-4K4V-7MKM 3/24/2026	01.5.1999.600.0000.21.387		$53.99
					Check #: 0		
						PO/InvoiceTotal:	$53.99
Check Group:							
Easter Tattoos for Kids - 150 PCS Easter Basket Stuffers - Egg Fillers Stickers for Boys Girls,Easter Gifts Toys for Teens | Easter Games Crafts Party Favors for Adults,Easter Dresses Outfit Shirts Sold by: Home Dail		1	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		$7.49
Fun Express Bulk Chocolate Bunnies Easter Candy - 48 Individually Wrapped Pieces for Easter Baskets, Egg Hunts & Spring Celebrations | Premium Milk Chocolate Holiday Treats		2	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		$108.20
Annie's Organic Snack Pack, Cheddar Bunnies Crackers and Birthday Cake Bunny Grahams, 36 Ct, 36 oz		3	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		$50.97
VieFantaisie Plastic Party Favor Small Gift Bags, 100 PCS 6" x 8" Goodie Bags for Kids, Candy Treat Pouches Bulk with Handle for Kids' Birthday Party, Thanksgiving, Christmas, Halloween, 10 Colors		1	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		$7.99
Bulk Candy Variety Pack - 15 lb - Bulk Individually Wrapped Candy- Easter Candies - Trick Or Treat Candies - Pinata Filler Stuffers - Pinata Stuffers - Party Favors		1	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		$79.99
Promotion Applied		1	263419	16T3-L3JP-67H9 3/24/2026	01.5.1999.600.0000.21.301		($1.39)
					Check #: 0		
						PO/InvoiceTotal:	$253.25
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
19 Pack Easter Outdoor Party Games for Kid Family, School Carnival Game 4 Bunny Potato Sack Race Bag, Egg and Spoon Rela y Race, 2 3-Legged Band, 1 Ear Ring Toss Game (4 Score Rings) Easter Eggs Hunt Sold by: iGeeKid Fan Shop (seller profile)		1	263438	1CKW-J4V7-9VD6 3/24/2026	01.5.1999.600.0000.21.347		$13.99
78PCs LED Light Up Toy Party Favors/Supplies Bulk Glow In The Dark For Adult Kids Birthday Halloween With 50 Finger Light, 12 Jelly Ring, 6 Flashing Glasses, 5 Bracelet, 5 Fiber Optic Hair Light		1	263438	1CKW-J4V7-9VD6 3/24/2026	01.5.1999.600.0000.21.347		$19.94
PROMOTION APPLIED		1	263438	1CKW-J4V7-9VD6 3/24/2026	01.5.1999.600.0000.21.347		($0.34)
					Check #: 0		
						PO/InvoiceTotal:	$33.59
Check Group:							
YEAHBEER 288 Easter Eggs -2.36" Bright Colors Plastic Easter Eggs Empty for Easter Hunt, Easter Basket Stuffers, Pa rty Favor, Classroom Prize Supplies Sold by: YEAHBEER store		1	263526	1K4X-49J6-KQXG 3/24/2026	01.5.1999.600.0000.21.424		$24.69
Easter Bulk Candy Mix Variety Pack - 5lb Pack of Individually Wrapped Assorted Sweets for Easter Baskets, Egg Hunts, Par ty Favors, Candy Buffets, Goodie Bags, and Gifting Sold by: EOM DEALS		1	263526	1K4X-49J6-KQXG 3/24/2026	01.5.1999.600.0000.21.424		$39.95
					Check #: 0		
						PO/InvoiceTotal:	$64.64
Check Group:							
JOICEE 24 Pcs 3D Printed Dinosaur Animals Set, Mini Animals 3D Figurines Toys Set Cute Articulated Flexible Fidget Toys for Party Favors Birthday Rewards Desk Pets Office Home Decor Sold by: JOICEE		1	263527	1G7M-J3X9-43TV 3/24/2026	01.5.1999.000.0000.21.431		$9.99

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Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Grastfu 100 Pack 3 Inch Large Plastic Easter Eggs Bulk Include 6 Surprise Golden Eggs, Colorful Fillable Easter Egg Empt y for Easter Hunt, Easter Basket Stuffers Fillers, Theme Party Favors Prize Sold by: XingMayd		1	263527	1G7M-J3X9-43TV 3/24/2026	01.5.1999.000.0000.21.431		$24.99
60pcs Mini Animal Tumbler Toy Set for Kids Party Favors, righting Doll Fidget Toys, Cute Tumbler Toy Roly-Poly self-righ ting Doll Tumbler Bulk Toys for Boys Girls, Classroom Prizes, Pinata Fillers Sold by: HuoshanFangqingdianzishangwuyouxiangongs		1	263527	1G7M-J3X9-43TV 3/24/2026	01.5.1999.000.0000.21.431		$8.99
FINGOOO 78 Pieces Mini Dinosaur Figures, Plastic Small Dinosaur Toys for Cupcake Topper Dino Party Favor Supplies Christ mas Goodie Bag Stuffers Sold by: FINGOOO-US		1	263527	1G7M-J3X9-43TV 3/24/2026	01.5.1999.000.0000.21.431		$9.99
					Check #: 0		
						PO/InvoiceTotal:	$53.96
						Vendor Total:	$670.00
BMO P-CARD - JOHN O'ROURKE							
Check Group:							
18" Deluxe wholesale backpack--bulk case of 24 (4 cases)		4	263355	BMO 3/5/2026-	01.5.1999.600.0000.21.419		$696.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
discount code winter3		1	263355	BMO 3/5/2026-	01.5.1999.600.0000.21.419		($20.88)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$675.12
Check Group:							
1.30.26 DOMINOS MEETING FOOD- 15 ATTENDEES		1	263364	BMO 3/5/2026	01.5.1999.600.0000.21.416		$81.77
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
1.29.26 SAMS CLUB- MEETING FOOD/SNACKS- 8 ATTENDEES		1	263364	BMO 3/5/2026	01.5.1999.600.0000.21.416		$150.06
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$231.83

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$906.95
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
STRACK VAN TIL FLOWER ASSORTMENT AND GIFT CARD		1	263492	BMO 3/5/2026	01.5.1999.600.0000.21.430		$56.41
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$56.41
						Vendor Total:	$56.41
BMO P-CARD - MARC BREWE							
Check Group:							
2.11.26 DUNKIN DONUTS- SPRING SPORTS MEETING- 30 ATTENDEES		1	263490	BMO 3/5/2026	01.5.1999.600.0000.21.344		$24.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$24.99
						Vendor Total:	$24.99
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
1.19.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336		$67.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
1.20.26 ALDI- FRENCH HONOR SOCIETY INDUCTION SNACKS- 40-50 ATTTENDEES		1	263491	BMO 3/5/2026	01.5.1999.000.0000.21.431		$229.02
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
1.20.26 GFS- FRENCH HONOR SOCIETY INDUCTION SUPPLIES- 40-50 ATTTENDEES		1	263491	BMO 3/5/2026	01.5.1999.000.0000.21.431		$118.52
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
1.21.26 DOLLAR TREE- SPANISH HONOR SOCIETY INDUCTION 160 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.424		$19.16
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			
1.21.26 SAMS CLUB- SPANISH HONOR SOCIETY INDUCTION 160 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.424		$202.74
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026			

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1.21.26 TACOS & BURITOS- SPANISH HONOR SOCIETY INDUCTION 160 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.424	$215.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.22.26 SAMS CLUB- TOURNAMENT SNACKS- 20 ATTENDEES/TOURNAMENT		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.421	$210.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.22.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$439.54
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.22.26 SHIRTSPACE- SOAR SHIRTS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.420	$57.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.27.26 SAMS CLUB- VENDING REFILL		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.344	$276.38
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.28.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$276.42
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.28.26 ITS MY PARTY- SPRING DANCE DECORATIONS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.387	$479.95
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.28.26 ITS MY PARTY- BLACK HISTORY MONTH BUILDING DECORATIONS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.387	$584.93
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.29.26 SAMS CLUB- MASCOT BIRTHDAY SUPPLIES- 1636 STUDENTS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.301	$139.18
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.29.26 SAMS CLUB- MASCOT BIRTHDAY SUPPLIES- 1636 STUDENTS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.301	$40.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.30.26 SAMS CLUB- SNACKS FOR SCHOLASTIC BOWL CONFERENCE MEET- REIMBURSEMENT CHECK FROM IHSA HAS BEEN DEPOSITED		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.379	$118.68
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.31.26 SUSHI MIROKU- CEC FIELD TRIP- 31 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.338	$949.90
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.2.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$423.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2.4.26 DOLLAR TREE- CLASS OF 2026 DECORATIONS/SUPPLIES FOR 100 DAY CELEBRATION WEEK		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.333	$79.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.4.26 DOMINOS- SCHOLASTIC BOWL CONFERENCE MEET- 6 SCHOOL ATTENDING- REIMBURSEMENT CHECK FROM IHSA HAS BEEN DEPOSITED		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.379	$35.51
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.4.26 WALMART- CLASS OF 2026 DECORATIONS/SUPPLIES FOR 100 DAY CELEBRATION WEEK		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.333	$65.62
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.4.26 R&M SPECIALTIES- PROM TSHIRTS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.329	$3,199.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.5.26 DOMINOS- CLUB MEETING FOOD- 15 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.391	$68.15
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.6.26 DOMINOS- CLUB MEETING FOOD- 25 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.368	$51.35
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.6.26 GFS- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$118.84
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.7.26 LAS PICOSAS- SPEECH COMPETITION LUNCH- 9 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.386	$124.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.9.26 BEGGARS PIZZA- CLUB MEETING FOOD- 15 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.370	$122.54
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.9.26 WALMART- DECORATIONS/SUPPLIES FOR CLUB MEETING		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.370	$85.59
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.10.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$23.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.10.26 SAMS CLUB- SNACKS FOR STAT COMPETITION- 10 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.326	$121.03
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2.10.26 SAMS CLUB- SNACKS FOR 4 MEETS- 25 ATTENDEES/MEET		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.379	$40.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.10.26 SHIRTSPACE- SHIRTS FOR SOAR		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.420	$219.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.10.26 SAMS CLUB- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$834.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.10.26 TRANSFER EXPRESS- SOAR TRANSFERS		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.420	$76.38
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.11.26 SAMS CLUB- PALENTINES MOVIE NIGHT SNACKS- FREE EVENT 50-100 ATTENDEES EXPECTED- EXCESS ITEMS WILL BE USED FOR THE SPRING DANCE		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.387	$421.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.12.26 MARCUS THEATRE- BEST BUDDIES FIELD TRIP		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.318	$247.20
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.14.26 SCENE 75- SR CLASS FIELD TRIP- FUNDS WILL DE DEPOSITED WHEN CHECK ARRIVES FROM GO FAN		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.333	$6,362.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.17.26 SAMS CLUB- CONCESSION SUPPLIES-		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$251.26
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.18.26 DOMINOS- CHOIR TRIP TO TFN FOR REHEARSALS- 48 ATTENDEES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.363	$316.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.19.26 STRACK & VANTIL- CONCESSION SUPPLIES		1	263491	BMO 3/5/2026	01.5.1999.600.0000.21.336	$52.82
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		

Check #: 0

PO/InvoiceTotal: $17,767.92

Vendor Total: $17,767.92

BMO P-CARD - TF SOUTH ATHLETICS

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1.20.26 STRACK & VANTIL- FLOWERS FOR SR NIGHT & WATER- 3 FEMALE BOWLERS		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$10.46
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.21.26 DOMINOS- CAPTAINS CLUB MEETING FOOD- 40 ATTENDEES		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$106.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.29.26 BURR OAK BOWL- TOURNAMENT LUNCH FOR BOWLERS- 1 BOWLER		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$11.39
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.29.26 BURR OAK BOWL- TOURNAMENT LUNCH FOR BOWLERS- 1 BOWLER		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$11.39
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.29.26 BURR OAK BOWL- TOURNAMENT LUNCH FOR BOWLERS- 11 BOWLERS		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$125.24
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.2.26 SAMS CLUB- CONCESSION SUPPLIES		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.336	$792.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.3.26 R&M SPECIALTIES- BLACK HISTORY MONTH SHIRTS		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.301	$948.45
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.3.26 STRACK & VANTIL- FLOWERS FOR SR NIGHT- 7 SWIMMERS		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$19.19
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.5.26 FOREST PRESERVE OF COOK COUNTY- RICH DUST CC INVITE PAYMENT		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$338.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.12.26 STRACK & VANTIL- FLOWERS FOR SR NIGHT- 7 GIRLS BB		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$22.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
2.19.26 STRACK & VANTIL- FLOWERS FOR SR NIGHT -16 (BOYS BB, DANCE, CHEER)		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$51.19
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		
1.27.26 BESSE SHIRT LETTERING- STATE BOUND T SHIRTS		1	263534	BMO 3/5/2026	01.5.1999.600.0000.21.306	$420.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/24/2026		

Check #: 0

PO/InvoiceTotal: $2,857.49

Voucher Detail Listing

Voucher Batch Number: 1535 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,857.49
HARB, AALIYAH							
Check Group:							
2025 AWARD RECIPIENT		1	263519	MAR 2026 AWARD 3/24/2026	01.5.1999.600.0000.21.399		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
T.F. SOUTH BOOSTERS							
Check Group:							
PHANTOM OF THE OPERA STUDENT TICKET		17	263559	1212026 3/24/2026	01.5.1999.600.0000.21.363		$382.50
PHANTOM OF THE OPERA- DIRECTOR TICKET		1	263559	1212026 3/24/2026	01.5.1999.600.0000.21.363		$47.50
					Check #: 0		
						PO/InvoiceTotal:	$430.00
						Vendor Total:	$430.00
						Grand Total:	$23,213.76

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1564 **04/02/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
Sanwuta 48 Pcs Easter Bunny Ears Cute Rabbit Headbands for Kid Adults Easter Party Decoration Birthday Party Favors (Flu orescent Style) Sold by: Hovsiner		1	263563	16YD-J61W-QDMR 4/1/2026	01.5.1999.600.0000.21.305		$39.99
promotion applied		1	263563	16YD-J61W-QDMR 4/1/2026	01.5.1999.600.0000.21.305		($0.40)
					Check #: 0		
						PO/InvoiceTotal:	$39.59
						Vendor Total:	$39.59
ST ARCHANGEL MICHAEL SERBIAN SOCIAL CENT							
Check Group:							
DEPOSIT FOR SENIOR LUNCHEON FOR 5.13.26		1	263699	5-13-26 DEPOSIT 4/1/2026	01.5.1999.600.0000.21.333		$750.00
					Check #: 0		
						PO/InvoiceTotal:	$750.00
						Vendor Total:	$750.00
STAPLES							
Check Group:							
Mead 1-subject notebooks 7 x 10.5 college ruled		300	263550	6059891355 4/1/2026	01.5.1999.600.0000.21.419		$249.00
					Check #: 0		
						PO/InvoiceTotal:	$249.00
						Vendor Total:	$249.00
						Grand Total:	$1,038.59

End of Report

Voucher Detail Listing

Voucher Batch Number: 1571 04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MERAZ, VALERIA						
Check Group:						
Scholarship award		1	263813	APR 2026 AWARD 4/14/2026	01.5.1999.600.0000.11.301	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
					Grand Total:	$1,000.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1570 04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
R & M SPECIALTIES LTD	2448					
Check Group:						
CESAR CHAVEZ GILDAN 64000 SOFTSTYLE SHORT SLEEVE RED T-SHIRT W/ 2- COLOR FRONT AND BACK		75	263529	80618 4/14/2026	01.5.1999.600.0000.21.375	$843.75
XXL SURCHARGE FOR LARGER SIZES		3	263529	80618 4/14/2026	01.5.1999.600.0000.21.375	$5.25
				Check #: 0		
					PO/InvoiceTotal:	$849.00
					Vendor Total:	$849.00
					Grand Total:	$849.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1505 **03/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MARIAN CATHOLIC HIGH SCHOOL	4045						
Check Group:							
REGISTRATION FOR SECTIONAL CONTEST PLAY		1	263471	3/20 & 3/21/26 ENTRY 3/18/2026	10.5.1502.640.0000.20.024		$100.00
REGISTRATION FOR SECTIONAL GROUP INTERPRETATION		1	263471	3/20 & 3/21/26 ENTRY 3/18/2026	10.5.1502.640.0000.20.024		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
Check Group: 1							
ENTRY FEE FOR DRAMA DEPT PERFORMANCE FOR SECTIONALS AT MARIAN CATHOLIC HS, PAYMENT NEEDED 2.21.26		1	263549	3/21/25 TFN ENTRY 3/18/2026	10.5.1130.640.0000.10.086		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$400.00
PORTER, STEVEN							
Check Group:							
V BBB 2.19.26		1	263437	2/19/26 F/V BASKETBA 3/18/2026	10.5.1501.310.0000.10.059		$83.00
F 2.19.26		1	263437	2/19/26 F/V BASKETBA 3/18/2026	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$148.00
						Vendor Total:	$148.00
						Grand Total:	$548.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1538 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CLARK, JAYDEN							
Check Group:							
3.19.26 VAR BASEBALL VS THORNWOOD		1	263605	3/19/26 V BASEBALL 3/25/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
FRY, AARION							
Check Group:							
3.19.26 OFFICIAL JV BASEBALL VS THORNWOOD		1	263620	3/19/26 JV BASEBALL 3/25/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
JONES, BILL							
Check Group:							
2.18.26 OFFICIAL VAR BOYS BASKETBALL VS HANSBERRY		1	263613	2/18/26 V BASKETBALL 3/25/2026	10.5.1501.310.0000.20.059		$83.00
					Check #: 0		
						PO/InvoiceTotal:	$83.00
						Vendor Total:	$83.00
REAVIS HIGH SCHOOL DIST. 220	4012						
Check Group:							
CONTEST PLAY STATE ENTRY FEE		1	263628	3/26/26 ENTRY FEE 3/25/2026	10.5.1502.640.0000.20.024		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00

Voucher Detail Listing

Voucher Batch Number: 1538 **03/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ROSS, NICO						
Check Group:						
3.19.26 OFFICIAL JV BASEBALL VS THORNWOOD		1	263619	3/19/26 JV BASEBALL 3/25/2026	10.5.1501.310.0000.20.059	$76.00
					Check #: 0	
					PO/InvoiceTotal:	$76.00
					Vendor Total:	$76.00
					Grand Total:	$416.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1569 **04/02/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CONTINENTAL TESTING SERVICES							
Check Group:							
Barbering Exam Testing		7	263783	25-26 BARBERING 4/2/2026	10.5.2230.310.3220.30.000		$749.00
					Check #: 15290		
						PO/InvoiceTotal:	$749.00
Check Group: 1							
Cosmetology Exam Testing		14	263784	25-26 COSMETOLOGY- 4/2/2026	10.5.2230.310.3220.30.000		$2,730.00
					Check #: 15291		
						PO/InvoiceTotal:	$2,730.00
						Vendor Total:	$3,479.00
						Grand Total:	$3,479.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALVAREZ, ELZY							
Check Group:							
4.9.26 OFFICIAL JV BB VS SHEPARD		1	263909	4/9/26 JV BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
BAKER, RONALD	4603						
Check Group:							
4.7.26 OFFICIAL VAR SB VS BREMEN		1	263877	4/7/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
BALL, STEVEN D							
Check Group:							
4.8.26 OFFICIAL VAR SB VS EVERGREEN PARK		1	263908	4/8/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
BELTER, EDWIN M	4699						
Check Group:							
4.8.26 OFFICIAL VAR SB VS EVERGREEN PARK		1	263899	4/8/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.10.26 OFFICIAL VAR SB VS ROMEOVILLE		1	263900	4/10/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00
BERTRAM, THOMAS							
Check Group:							
Baseball 3.30.26		1	263803	3/30/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
BLOW THE WHISTLE REF LLC							
Check Group:							
V BBB 2.17.26		1	263754	2/17/26 V BASKETBALL 4/16/2026	10.5.1501.310.0000.10.059		$83.00
					Check #: 0		
						PO/InvoiceTotal:	$83.00
						Vendor Total:	$83.00
CLARK, JAYDEN							
Check Group:							
3.21.26 OFFICIAL JV BASEBALL VS HINSDALE		1	263870	3/21/26 JV BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.7.26 OFFICIAL JV BB VS LEMONT		1	263883	4/7/26 JV BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$152.00
CLAY, MICHAEL PATRICK	5375						
Check Group:							
3.20.26 OFFICIAL VAR BASEBALL VS WASHINGTON		1	263656	3/20/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
COE, PATRICK	5572						
Check Group:							
4.8.26 OFFICIAL VAR BB VS EVERGREEN PARK		1	263901	4/8/26 V BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
DICKINSON, DONALD							
Check Group:							
4.10.26 OFFICIAL VAR SB VS ROMEOVILLE		1	263906	4/10/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
ECKMAN JR, RAYMOND P.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3.25.26 OFFICIAL JV SOFTBALL VS BLOOM		1	263753	3/25/26 JV SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
EICHELBERGER, RALPH	8594						
Check Group:							
3.24.26 OFFICIAL VAR BASEBALL VS PEOTONE		1	263752	3/24/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
EPINGER, ERIC							
Check Group:							
3.25.26 OFFICIAL JV SOFTBALL VS BLOOM		1	263761	3/25/26 JV SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							
4.1.26 OFFICIAL VAR SOFTBALL VS JOLIET CENTRAL		1	263872	4/1/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$157.00
FACKO, GARY	6512						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JV Soccer 4.10.26		1	263903	4/10/26 JV SOCCER 4/17/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
FILIPPO, FRANK							
Check Group:							
3.20.26 OFFICIAL VAR SOFTBALL VS THORNWOOD		1	263721	3/20/26 V SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
GASTON JR, HENRY A							
Check Group:							
4.6.26 OFFICIAL JV SB VS LEMONT DOUBLE HEADER		1	263881	4/6/26 JV SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$152.00
					Check #: 0		
						PO/InvoiceTotal:	$152.00
						Vendor Total:	$152.00
HANOUW, KENNETH							
Check Group:							
4.1.26 OFFICIAL VAR SOFTBALL VS JOLIET CENTRAL		1	263871	4/1/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HAYWOOD, LARRY	9384						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.9.26 OFFICIAL VAR SB VS SHEPARD		1	263904	4/9/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HILLARD, GEORGE	4594						
Check Group:							
3.30.26 OFFICIAL VAR BASEBALL VS LEO CATHOLIC		1	263790	3/30/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HOLMAN JR., CARY A.	4547						
Check Group:							
V Baseball 3.21.26		1	263731	3/21/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JONES, EXCELL							
Check Group:							
Baseball 3.30.26		1	263775	3/30/26 BASEBALL 4/16/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JONES, JASON	5539						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3.20.26 OFFICIAL VAR SOFTBALL VS THORNWOOD		1	263657	3/20/26 V SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
KOHUT, DAVID	4593						
Check Group:							
3.24.26 OFFICIAL VAR BASEBALL VS PEOTONE		1	263750	3/24/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
KOSIARA, BRIAN	6061						
Check Group:							
4.9.26 OFFICIAL VAR SB VS SHEPARD		1	263902	4/9/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
LADOWSKI, PETER							
Check Group:							
JV/V BVB 3.24.26		1	263733	3/24/26 JV/V VOLLEYB 4/16/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
LEIPART, JAMES T.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.6.26 OFFICIAL VAR BASEBALL VS LEMONT		1	263880	4/6/26 V BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
LIACE, ANGELO							
Check Group:							
2.17.26 SRO GIRLS BASKETBALL REGIONAL 3.25 HRS		1	263768	2/17/26 POLICE OFFIC 4/16/2026	80.5.2365.310.0000.60.099		$227.50
					Check #: 0		
						PO/InvoiceTotal:	$227.50
						Vendor Total:	$227.50
MATTHEWS, AL	4206						
Check Group:							
3.24.26 JV SOFTBALL BS HF		1	263749	3/24/26 JV SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
MAYDAK, TANNER							
Check Group:							
4.6.26 OFFICIAL VAR BASEBALL VS LEMONT		1	263882	4/6/26 V BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MCINTOSH, CHRISTOPHER	9368						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.6.26 OFFICIAL JV SB VS LEMONT DOUBLE HEADER		1	263878	4/6/26 JV SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$152.00
					Check #: 0		
						PO/InvoiceTotal:	$152.00
						Vendor Total:	$152.00
MCTIGHE, MICHAEL							
Check Group:							
Baseball 3.24.26		1	263767	3/24/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MOORE, THOMAS	4785						
Check Group:							
3.24.26 JV SOFTBALL VS HF		1	263751	3/24/26 JV SOFTBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
O'BRIEN, KENNETH E.							
Check Group:							
V Baseball 3.21.26		1	263769	3/21/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
POSTOFF, STUART J.	9385						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.8.26 OFFICIAL VAR BB VS EVERGREEN PARK		1	263905	4/8/26 V BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
POWELL, JEFFERY	9373						
Check Group:							
4.7.26 OFFICIAL VAR SB VS BREMEN		1	263879	4/7/26 V SOFTBALL 4/17/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
PUTOREK, KEITH							
Check Group:							
3.25.26 OFFICIAL JV BASEBALL VS BLOOM		1	263732	3/25/26 JV BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							
4.9.26 OFFICIAL JV BB VS SHEPARD		1	263907	4/9/26 JV BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$152.00
SMITH, CORY							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3.21.26 OFFICIAL JV BASEBALL VS HINSDALE SOUTH		1	263722	3/21/26 JV BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							
Baseball 3.24.26		1	263873	3/24/26 V BASEBALL 4/17/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
4.7.26 OFFICIAL JV BB VS LEMONT		1	263884	4/7/26 JV BASEBALL 4/17/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$233.00
SMITH, LEE V.	3850						
Check Group:							
3.20.26 OFFICIAL VAR BASEBALL VS WASHINGTON		1	263672	3/20/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
3.30.26 OFFICIAL VAR BASEBALL VS LEO CATHOLIC		1	263791	3/30/26 V BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00

Voucher Detail Listing

Voucher Batch Number: 1573 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TERRELL, MICHAEL							
Check Group:							
3.25.26 OFFICIAL JV BASEBALL VS BLOOM		1	263755	3/25/26 JV BASEBALL 4/16/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
WAGENAAR, KEVIN							
Check Group:							
JV/V BVB 3.24.26		1	263734	3/24/26 JV/V VOLLEYB 4/16/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
						Grand Total:	$4,105.50

End of Report

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

MEMORANDUM

Date: April 28, 2026
To:. Raymond Williams, Interim Superintendent/Board of Education
From: Mr. Tim Stephan, Director of Facilities
Subject: Approval of Fee Schedule for Board Policy 8:20- Conditions for the Use of Building and Facilities

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Recommended Action

It is recommended that the Board of Education approve the fee schedule Administrative Procedure 8:20, Conditions for the use of Buildings and Facilities.

Background

Board Policy 8:20 Community Use of School Facilities, requires Board approval of the Building Usage Fee Schedule & terms of use on an annual basis. As discussed at the Committee of the Whole meeting April 15, 2026. There are no changes from 2025-26 at this time.

Attachment: Current Building Rental Administrative Procedures

I. Conditions for the Use of Buildings and Facilities

A. The buildings are primarily for the purpose of serving the educational program of the Thornton Fractional Township High Schools. School activities shall take precedent over other group requests. As a result, after the district's own use, priority will be given to non-profit organizations that serve Thornton Fractional Township High School District students. In general, usage is restricted to organizations inside District No. 215 boundaries.

B. While the buildings, grounds, and facilities of Thornton Fractional Township High School District are primarily to benefit and serve the educational needs of the district's students, they are also a community resource. As a result, the district provides for the short-term or temporary use of the district buildings, grounds and facilities by groups and organizations when such use is of a lawful purpose and does not conflict or interfere with the district's programs, operations, or activities.

C. While there is no charge for the use of district facilities for district educational programs, fees are charged for community and commercial use of facilities so that district funds intended for the education of children are not used to support other activities.

1. Community--Community refers to local not-for-profit organizations physically located within district boundaries. This includes booster clubs, local municipality, local park district, local feeder schools (public or parochial), local civic and service clubs, senior citizen groups, and local churches.
2. ~~2.~~ Commercial--Commercial use will be considered at the superintendent's discretion.
3. Rental by an individual will not be granted. Short-term rental to non-government organizations may not exceed 50 days in any one calendar year. Long-term rental to non-governmental organizations will not be approved.

D. No groups, in any category, are permitted to use any district facilities without a properly executed rental agreement. The amount of time allotted to an individual group may be limited to allow use by other groups. The request for the use of school facilities must be submitted to the building principal or designee at least thirty (30) days in advance of the request date, by a responsible adult. All unusual requests shall be acted upon by the Board of Education.

E. Lessee agrees to defend, indemnify and hold harmless Thornton Fractional Township High School District No. 215, its Board of Education, the members of the Board of Education as individuals, its agents and employees from and against any claim, complaint, cause of action, damage, loss, judgment, liability, costs and expenses (including attorney's fees and costs) caused by, connected with, related to, or arising directly or indirectly, wholly or in part, from any use or operation of the school premises resulting in any manner from the use authorization granted by the Board of Education.

F. All parties who wish to use school facilities must provide District 215 with a copy of a Certificate of Insurance, naming the district as additional insured, covering possible liability for said use. Such insurance shall have limits of not less than $1,000,000 per occurrence for bodily injury; **$200,000** per occurrence for property damage, shall provide contractual coverage of the indemnification set forth above, and shall be written in the name of the lessee. Organizations employing individuals, while using district facilities, shall present evidence of Workers' Compensation Insurance for those employed by the organization. This requirement of insurance does not apply to any groups affiliated with Thornton Fractional Township High School District No. 215. The Board of Education shall have the right to waive this insurance coverage for a specific request; however, all such waivers shall be in writing, signed by an authorized signatory of the board.

G. The school district reserves the right to reject a request for rental when it is felt that the use would not be in the best interest of the district.

H. The rental agreement includes only school equipment listed on the contract.

I. The use of the auditorium or kitchen shall require the presence of the auditorium manager and cafeteria supervisor respectively, or their designee(s), who shall operate the equipment.

J. The use of the pool requires the presence of persons with Water Safety Instructor credentials (Lifeguards).

K. The lessee is responsible for:

1. confining activities to the areas contracted

2. adequate adult supervision
3. enforcing the rule that there is to be no use of tobacco, intoxicating beverages or drugs
4. the conduct of the persons in attendance
5. any loss due to damage or breakage

L. The serving of food should be confined to the cafeteria, the grand/auditorium lobby and the concession stands.

M. The use of candles or other fire hazards is prohibited.

N. The lessee has the responsibility of removing decorations within the rental period and picking up litter caused by their activity leaving the area in a satisfactory condition.

O. The principal or designee will enforce district policy and regulations, and has the authority to expel an individual or groups violating the rules.

P. Cancellations must be communicated to the building principal or designee. In the event that such cancellation is within 48 hours of the scheduled use, the lessee will be charged for any costs already expended by the school district.

Q. Adequate police and fire protection shall be provided by the lessee. A minimum of one officer, per 300 people in attendance, shall be required.

R. Violation of regulations may result in the forfeiture by the lessee of future use of District No. 215 facilities.

S. Lessee will provide a trained Automated External Defibrillator (AED) user as defined in 410 ILCSA 4/1, et seq., who will be on the leased premises at all times lessee is using school facilities for physical fitness activities as defined in 210 ILCA 74/52, pursuant to this contract. Lessee shall be solely responsible for the failure to provide a trained AED user, or for the conduct, acts or omissions of the trained AED user, and shall defend, indemnify and hold harmless Thornton Fractional School District No. 215 for same, in accordance with the defense and indemnification provision of this contract.

T. Estimated rental charges that exceed $500, will require a 50% deposit with the application. The balance is due within 30 days of the invoice. Invoices will incur a 1% charge per month after 30 days. Invoices which remain unpaid for a period of 180 days will be turned over to our collection agency.

II. Rental Fees District #215 Buildings and Grounds

Facility	Community
Auditorium	No charge except actual district costs, including custodial / auditorium staff.
Cafeteria	No charge except actual district costs, including custodial *I* cafeteria staff
Gymnasium	No charge except actual district costs
Small Gymnasium	No charge except actual district costs
Pool	No charge except actual district costs. Renter must provide a pool supervisor with WSI (Water Safety Instructor) Certification and one life guard for every 15 people.
Classroom	No charge except actual district costs
Stadium: Football Field & Track	No charge except actual district costs and costs of optional add-ons such as press box, scoreboard, intercom, lights, and booster concession stand. Renter must provide a minimum of one police officer per 300 attendees.
Soccer Field	No charge except actual district costs
Baseball / Softball Diamonds	No charge except actual district costs
Tennis Courts	No charge except actual district costs

District costs are defined as extra hours generated by the event requiring school personnel to be used from the maintenance, custodial, cafeteria, auditorium, or pool staff or any other District employee required to perform services in connection with the event. Rental of indoor facilities will be assessed the district cost for the additional time required by custodial staff for set-up and clean-up, in addition to the event hours. Rental of outdoor facilities will be assessed custodial staff time for clean-up after the event, if any.

Personnel charges will be based upon the prevailing wages paid, workers compensation, and benefits related to the hourly wage. Currently these rates shall be billed as follows:

- Custodial Staff/ Cafeteria Staff - $40 per hour
- Auditorium Staff (Manager and 2 techs) - $75 per hour
- School District Security $40 per hour
- Local Police Officer- $70 per hour per officer

Estimated rental charges that exceed $500, will require a 50% deposit with the application.
Invoices for TFD 215 community not-for-profit organizations will reflect a 10% discount.

Equipment Rental: Equipment rental costs will be negotiated upon request.

Approved: February 25, 2025

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

DATE: April 28, 2026
TO: Mr. Ray Williams, Interim Superintendent/Board of Education
FROM: Mr. Mike Zimmerman, Director of Career and Technical Education
SUBJECT: Textbook for Electricity I & II

Recommended:
Approve the purchase of a classroom set of the textbook *Residential Wiring Concepts* to support instruction in the Electricity I & II courses. Currently, the course does not use a textbook to teach theory that would support hands-on learning. Acquiring this resource will ensure alignment with industry standards and provide consistent, high-quality instructional support for students, better preparing them for practicum experiences and future career in the electrical industry.

Title: Residential Writing Concepts and Applications, 2nd Edition
ISBN: 979-8897372324
Publisher: Goodheart-Wilcox
Date: 2027

Background:

Career Development is writing to formally request approval for the purchase of textbooks to support the curriculum in the Electricity I & II courses.

The Electricity I & II courses have not used a textbook since the program launched three years ago. This past year our new teacher visited another neighboring district that added a textbook to support teaching electrical theory, and this was the textbook they adopted.

The adoption of this textbook will provide students with important theory knowledge as they apply it to hands-on learning.

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

Funding source if applicable: Local Funding

Attachment: Quote from Goodheart-Wilcox

Goodheart-Willcox Publisher
18604 West Creek Drive ● Tinley Park, IL 60477-6243
Phone: 1.800.323.0440 Fax: 1.888.409.3900
www.g-w.com ● custserv@g-w.com

QUOTE

Quote No.
#QT15013717

Quote Date
4/8/2026

Bill To
THORNTON FRACTNL TWP HSD 215
1601 WENTWORTH AVE
CALUMET CITY IL 60409-6309
United States

Ship To
MIKE ZIMMERMAN
THORNTON FRACTNL TWP HSD 215
1601 WENTWORTH AVE
CALUMET CITY IL 60409-6309
United States

Customer Account No.	Date	Expires	Sales Rep	Shipping Method
0006040900	4/8/2026	10/31/2026	Kathy Moehle	FedEx Ground

Quantity	Item	List Price	Disc. %	Net Rate	Amount
25	**9798897372324 TXT RESIDENTIAL WIRING CONCEPTS (2027)**	$153.28	25%	$114.96	$2,874.00
1	**9798897372485 OIR RESIDENTIAL WIRING CON 6YR EM(2027)** COMPLIMENTARY WITH THE PURCHASE OF A CLASS SET OF 25 OR MORE STUDENT TEXTBOOKS.	$800.00	100%	$0.00	$0.00

Shipping Charges are good for 30 days from date of quote.

Free items available only with purchase of student items direct from Goodheart-Willcox.

Notes:

Subtotal	$2,874.00
Shipping Cost	$41.44
Estimated Tax	$0.00
Total	
Total	$2,915.44

Please send tax exemption certificates to taxcert@g-w.com.

BDL Bundle
BSK BrightSpace Packet
BSL BrightSpace License
CCL Common Cartridge License
CCK Common Cartridge Packet
CUR Curriculum Center
EBI Ebook Instructor
EBS Ebook Student
LM Lab Manual
OG Observation Guide
OIR Online Instructor Resource
OLS Online Learning Suite
OSC Online Student Center
OT Online Textbook
PP PowerPoint
RCD Instructor's Resource CD
SDG Software Design Guide
SG Study Guide
SHP Shop Manual
TAW Teacher's Annotated Workbook
TE Teacher's Edition
TSE Exam View Test Software
TXT Textbook
WB Workbook

QT15013717

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: 04.28.2026
To: Ray Williams, Interim Superintendent, & Board of Education
From: John O'Rourke, Ph.D., Interim Assistant Superintendent of Student Services
Subject: Illinois Department of Human Services & Student Services

Recommended Action:
Approval of services through Illinois Department of Human Services Firearm Violence Prevention (FVP) program.

Background:
To strengthen youth outcomes and reduce violence risk through after-school, evening, and weekend programming that is trauma-informed, culturally responsive, and aligned with equity and racial justice principles.

Core Program Components
• Civic Engagement & Leadership Curriculum (mandatory)
• Life skills education (healthy behaviors, conflict resolution, anger management, decision-making)
• Academic support
• Recreation, sports, arts, and STEM programming
• Service learning/community service

Programming will be implemented at the North and South campuses during the Summer Bridge program for incoming 9th grade students, providing an early opportunity to introduce social-emotional learning, build positive relationships, and support a successful transition into high school. During the 26-27 academic year, Illinois Department of Human Services (IDHS) will facilitate structured student groups at each campus throughout the school day centering on civic engagement and leadership, as well as targeting identified student needs and promoting skill development in areas such as emotional regulation, conflict resolution, and goal setting. In addition to in-school support, IDHS will provide comprehensive wrap-around services for students and families after school, including counseling support, family engagement opportunities, and connections to community-based resources. This multi-tiered approach is designed to ensure that students receive consistent, accessible social and emotional support, ultimately strengthening student engagement, improving behavior and attendance, and increasing overall student outcomes across the district.

Funding source:
State of Illinois, at no cost to District 215

Attachment:
Program overview.

FVP / CVP Calumet City Cluster

Program Overview

The Firearm Violence Prevention (FVP) program and Community Violence Prevention (CVP) program, funded by the Illinois Department of Human Services (DHS), provides youth development services aimed at reducing risk factors associated with violence among 30 youth ages 11–18 in the Calumet City region. Program term: July 1, 2026 – June 30, 2027, with a potential extension anticipated.

Core Program Components

- Civic Engagement & Leadership Curriculum (mandatory)
- Life skills education (healthy behaviors, conflict resolution, anger management, decision-making)
- Academic support
- Recreation, Sports, and Arts
- STEM programming
- Service learning/community service

Target Population & Eligibility

Youth must meet at least one risk factor, with priority for those living in blocks where ≥35% of the community's firearm incidents occur. Risk factors include:

- School disengagement or attending alternative schools
- Criminal/juvenile justice involvement
- Active membership in violent street groups
- Carrying a firearm at intake
- Family or friend victimized by firearm violence
- Incarceration history in youth or family
- Exposure to substance abuse or trauma

Program Purpose

To strengthen youth outcomes and reduce violence risk through after-school, in-school, or evening programming that is trauma-informed, culturally responsive, and aligned with equity and racial justice principles.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: April 28, 2025
To: Mr. Raymond Williams, Interim Superintendent/Board of Education
From: Anita Howard, Chief of Staff to the Superintendent/Board of Education
Subject: Joint Conference Attendance

Recommended Action

It is recommended that the Board of Education approve the attendance of Board of Education members to the Joint Annual School Board Conference in Chicago, November 20-22, 2026

Background

The conference is held annually, and the district covers the cost of registration fees, lodging, and reimbursement for transportation, and meals.

Funding source if applicable: local

Attachment: flyer

Joint Annual Conference

NOVEMBER 20-22, 2026

Registration Opens June 1

Join thousands of school leaders for three days of training, networking, and peer support at the IASB · IASA · IASBO Joint Annual Conference in Chicago, November 20-22. The Annual Conference will provide Illinois school board members, superintendents, and business officials with opportunities to

- **Gain knowledge** of the topics shaping the future of education,
- Strengthen leadership capacity with **hands-on training**, and
- Build **connections with advocates and decision makers** from every corner of the state.

Experience the 2026 Joint Annual Conference where innovation, leadership, and real-world solutions come together to move Illinois schools forward. **Conference registration will open on June 1**.

Scholarships to Attend Conference

School board members who have never attended the Conference are encouraged to apply for a Joint Annual Conference Scholarship. The scholarships cover the event registration fee ($560), a daily meal allotment, and an allowable expense reimbursement for transportation and incidentals. Districts are responsible for costs associated with housing. The deadline to complete the online application is **April 30**.

Apply Here



By the Numbers

8,900

TOTAL ATTENDANCE

Additional Conference Events

Friday Focus Workshops

IASB Friday Focus Workshops will be held on November 20 and are designed to give school board members knowledge, skills, and resources to provide effective board leadership.

Administrative Professionals

Enhance the roles and skills of the individual(s) who perform the duties of the school board secretary or administrative assistant with special programming on Friday, November 20 and Saturday, November 21.

Delegate Assembly

At the Delegate Assembly, IASB members vote on proposals submitted by local school boards to help guide the Association's advocacy work. The 2026 Delegate Assembly will take place on Saturday, November 21.

Conference Announcements

Revisit the 2025 Conference

The post-event webpage offers recaps with photos and will soon include video and more.

Read More

Illinois Association of School Boards

2921 Baker Drive,
Springfield, Illinois 62703-5929
(217) 528-9688

One Imperial Place, 1 East 22nd Street, Suite 310,
Lombard, Illinois 60148
(630) 629-3776

The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.

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Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: April 28, 2026
To: Mr. Raymond Williams, Interim Superintendent/Board of Education
From: Anita Howard, Chief of Staff to Superintendent
Subject: IASB Updated PRESS 121 Policies

Recommended Action

As presented at the April 15, 2026 CoW meeting, it is recommended the Board of Education conduct the first reading of PRESS 121 updated policies. Cabinet members, have all reviewed and accepted the PRESS recommendations.

Background

The district subscribes to the IASB PRESS Plus service. This system provides suggested policy updates based on any updated laws, regulations and orders. Districts then review the suggestions, make any edits and the board approves them. IASB also hosts our policy manual online. The following policies are being presented for updates from IASB as part of PRESS 121:

Draft Updates Policies for Approval:

- 2:200 Types of Board of Education Meetings
- 2:220 Board of Education Meeting Procedure—Board needs to discuss the following per PRESS:
  The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present. Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?
- 2:250 Access to District Public Records
- 2:260 Uniform Grievance Procedure
- 4:165 Awareness/Prevention of Child Sexual Abuse and Grooming Behaviors
- 5:30 Hiring Process and Criteria
- 5:50 Drug and Alcohol-Free Workspace; E-Cigarette, Tobacco, and Cannabis Prohibition
- 5:250 Leaves of Absence
- 5:290 Employment Terminations and Suspensions
- 5:330 Sick Days, Holidays, and Leaves
- 6:65 Student Social and Emotional Development
- 6:100 Using Animals in the Educational Program
- 6:145 Migrant Students
- 6:170 Title I Programs
- 6:180 Extended Instructional Programs
- 7:20 Harassment of Students Prohibited
- 7:50 School Admissions and Student Transfers To and From Non-District Schools
- 7:100 Health, Eye, and Dental Examinations Immunizations and Exclusion of Students
- 7:185 Teen Dating Violence Prohibited
- 7:240 Conduct Code for Participants in Extracurricular Activities
- 7:260 Exemption from Physical Education
- 7:300 Extracurricular Athletics
- 8:90 Parent Organization and Booster Clubs

Draft Update—Rewritten (do not require board approval)

- 2:125-E3 Resolution to Regulate Expense Reimbursement
- 2:140E Exhibit—Guidance for Board Member Communication Including Email Use

Review and Monitoring: (5-year cycle of review—little/no changes)

- 7:220 Bus Conduct
- 7:230 Misconduct by Students with Disabilities
- 7:280 Communicable and Chronic Infectious Disease

Funding source if applicable: N/A

Attachment: PRESS 121 Policies

Document Status: Draft Update

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the Thornton Fractional Center for Academics and Technology. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Executive Assistant to the Superintendent and Board of Education is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year.The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1).
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office[Q1] at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

Questions and Answers:

***Required Question 1. Some attorneys find the Open Meetings Act's (OMA's) posting requirements for special meetings to be unclear and recommend that a board post notices and agendas of such

meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency.

Does the Board post notices and agendas for special meetings at the location where the meeting is to be held, in addition to posting at the district's main office? If yes, note that this policy may require posting in the same manner for reconvened and rescheduled meetings, in alignment with OMA.

- ○ No (Default)
- ○ Yes (IASB will revise this sentence after "the District's main office" to add "and the location where the meeting is to be held")

Document Status: Draft Update

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content.The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda.[Q1] The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

The Board President may terminate any discussion which does not apply to the motion last made. He/she may also terminate the discussion of a matter if the Board has previously agreed to confine discussion to a definite period of time and that time has been used. Aside from such limitations, the President shall not interfere with debate so long as a member wishes to speak

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote[Q2] shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review.* The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

<u>Verbatim Record of Closed Meetings</u>

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this

responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of *active military duty* as a *service member*.[PRESSPlus1] If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of *Robert's Rules of Order Newly Revised*, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Questions and Answers:

***Required Question 1. The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present.

Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?

- ○ No (Default)
- ○ Yes, restrict to the beginning of a regular meeting. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting.)
- ○ Yes, restrict to upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda upon unanimous approval of those Board members present.)
- ○ Yes, restrict to the beginning of a regular meeting upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting upon unanimous approval of those Board members present.)

***Required Question 2. Does the Board take a roll call vote on *all* action items?

- ○ No (Default)

○ Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

Document Status: Draft Update

2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Executive Assistant to the Superintendent/Board of Education shall serve as the District's Freedom of Information Officer and assumes all the duties and powers of that office as provided in FOIA and this policy.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include *junk mail*. PRESSPlus1

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. PRESSPlus2 The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome;
4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification.[PRESSPlus3]

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or

her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the Board of Education or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

50 ILCS 205/, Local Records Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11, Personnel Record Review Act.

820 ILCS 130/5, Prevailing Wage Act.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq.*
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq.*; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq.* (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq.* (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq.*
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or

the accused's parent(s)/guardian(s); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

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

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

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

Investigation Process

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

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

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

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

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

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

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

Nondiscrimination Coordinator

Lauren Gladu
1605 Wentworth Avenue Calumet City, IL 60409
lgladu@tfd215.org
708 585-2393

Title IX Coordinator

Lauren Gladu
1605 Wentworth Avenue Calumet City, IL 60409
lgladu@tfd215.org
708 585-2393

Complaint Manager

Lisa Bouler
18500 Burnham Ave. Lansing, IL 60438
lbouler@tfd215.org
708 585-2000

Complaint Manager

Mychael Webb
755 Pulaski Road Calumet City, IL 60409
mwebb@tfd215.org
708 585-1002

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973.

29 U.S.C. §2612, Family and Medical Leave Act.

42 U.S.C. §2000d *et seq.*, Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964.

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

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

42 U.S.C. §12101 *et seq.*, Americans With Disabilities Act; 28 C.F.R. Part 35.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 ~~(final citation pending)~~, 5/22-110, 5/24-4, and 5/27-1~~, 5/27-23.7, and 45/1-15~~.PRESSPlus1

105 ILCS 45/, Education for Homeless Children Act.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

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

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
   a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
   b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
   a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
   b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
   c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
   a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;

b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and

c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015~~9.1a, and 5/27-13.2~~.PRESSPlus1

105 ILCS ~~110/3~~5/27-215, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-1015 and 5/27-215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. All personnel decisions are made by the Board, but only on the recommendation of the Superintendent. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, appropriate Intermediate Service Center Executive Director, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant

for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation unless the applicant's wage or salary history is a matter of public record, or is contained in a document completed by the applicant's current or former employer and then made available to the public by the employer, or then submitted or posted by the employer to comply with State or federal law; or the applicant is a current employee applying for a position with the same current employer.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

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

For employees not covered by a current applicable bargaining agreement:

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.PRESSPlus1

Orientation Program

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

For employees not covered by a current applicable bargaining agreement:

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

15 U.S.C. §1681 *et seq.*, Fair Credit Reporting Act.

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion. **Issue 121, March 2026**

Document Status: Draft Update

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District.[PRESSPlus1] All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to

school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
    a. The dangers of drug abuse in the workplace,
    b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
    c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco has the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis has the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of $5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.:

20 U.S.C. §7101 *et seq.*, Safe and Drug-Free School and Communities Act of 1994.

21 U.S.C. §812, Controlled Substances Act; 21 C.F.R. §1308.11-1308.15.

41 U.S.C. §8101 *et seq.*, Drug-Free Workplace Act of 1988.

42 U.S.C. §12114, Americans With Disabilities Act.

21 C.F.R. Parts 1100, 1140, and 1143.

30 ILCS 580/, Drug-Free Workplace Act.

105 ILCS 5/10-20.5b.

410 ILCS 82/, Smoke Free Illinois Act.

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

410 ILCS 705/1-1 *et seq.*, Cannabis Regulation and Tax Act.

720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

23 Ill.Admin.Code §22.20.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney regarding how the board wants to treat employees who may be considered on call, e.g., superintendents, principals, coaches, and/or maintenance workers, etc. **Issue 121, March 2026**

Document Status: Draft Update

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Sabbatical Leave, Personal Leave, Parent/Child-Rearing Leave, Leaves for Service in the Military, Emergency Leave, Extended Illness, Other, Union Leave

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

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse,PRESSPlus1 domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs.

However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

~~Personal Leave~~

~~Professional staff members are granted three personal leave days per year. A personal leave day is defined as a day to allow professional personnel time to conduct personal business (but not vacation, travel, or work stoppage), which is impossible to schedule at a time other than during a school day. Any unused personal leave day in a school year will be credited to the cumulative sick leave.~~

~~The use of a personal day is subject to the following conditions:~~

1. ~~Except in cases of emergency or unavoidable situations, personal leave requests should be submitted to the Building Principal three days in advance of the requested date;~~
2. ~~No personal leave days may be used immediately before or immediately after a holiday unless the Superintendent grants prior approval;~~
3. ~~Personal leave may not be used in increments of less than one-half day;~~
4. ~~Personal leave days are subject to a substitute's availability;~~
5. ~~Personal leave days may not be used during the first and/or last five days of the school year;~~
6. ~~Personal leave days may not be used on in-service and/or institute training days; and~~
7. ~~Personal leave may not be used by more than 10% of the teaching staff in each building at the same time.~~

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the

same Election Day.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 *et seq.*).

Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

Family Neonatal Intensive Care Leave[PRESSPlus2]

An unpaid leave from work is available to any staff member whose child[PRESSPlus3] is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU.[Q1] The District may require reasonable verification of the employee's child's length of stay in a NICU.[PRESSPlus4]

LEGAL REF.:

105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Questions and Answers:

***Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

○ 51 or more full- or part-time employees. (Default)
○ 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

Document Status: Draft Update

5:290 Employment Termination and Suspensions

Resignation and Retirement

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

For employees not covered by a current applicable bargaining agreement:

> An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the Board of Education consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/.

Reduction in Force and Recall

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

For employees not covered by a current applicable bargaining agreement:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

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

For employees not covered by a current applicable bargaining agreement:

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:

    a. A suspension with pay; or
    b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/10-22.34c and 5/10-23.5

5 ILCS 430 *et seq.*, State Officials and Employees Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

820 ILCS 105/4a, Minimum Wage Law.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

~~ADOPTED: February 23, 2021~~

Document Status: Draft Update

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

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

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel who work at least 30 hours per week receive 12 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement,

and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

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

Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

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

For employees not covered by a current applicable bargaining agreement:

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
President's Day	Veterans Day (if weekday)
Casimir Pulaski's Birthday	~~2024~~General Election Day, when required by law[PRESSPlus1]
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

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

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have three paid personal leave days per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.
9. Family Neonatal Intensive Care Leave.PRESSPlus2

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

PRESSPlus Comments

PRESSPlus 1. The General Assembly passed legislation adding General Election Day as a school holiday for 2020, 2022, and 2024. Language referring to a General Election holiday when required by law is maintained in this policy should this practice continue. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

Document Status: Draft Update

6:65 Student Social and Emotional Development

Social and eEmotional lLearning[PRESSPlus1] (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social- awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and culturally appropriate classroom instruction, and District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing Sstaff professional development and ~~training~~support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include

implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

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

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and ~~,~~ 5/27-265~~14, and 112/~~. PRESSPlus1

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~students[PRESSPlus1] with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
    a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
    b. Professional development programs, including mentoring, for District staff,
    c. Family literacy programs,
    d. The integration of information technology into educational and related programs, and
    e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
    f. P~~rovide p~~rograms, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 *et seq.*, Education of Migratory Children.

34 C.F.R. §200.81 *et seq.*

CROSS REF.: 6:170 (Title I Programs)

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~plans. PRESSPlus1

District-Level Parent and Family Engagement Plan~~Compact~~

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan~~Compact~~ (District Plan) according to Title I requirements. This~~e~~ District Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Plan~~Compact~~

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan~~Compact~~ (School Plan) according to Title I requirements. This School Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated
by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan~~Compact~~) and 6:170-AP1, E2 (School-Level Parent and Family Engagement Plan~~Compact~~)

LEGAL REF.:

~~Title I of the Elementary and Secondary Education Act,~~ 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which
have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

Document Status: Draft Update

6:180 Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Nursery schools for children between the ages of 2 and 6 years.
2. Tutorial program.
3. Adult education program.
4. Summer school, whether for credit or not.
5. Independent study, whether for credit or not.
6. Anti-bias education and activities to address intergroup conflict resolution.
7. Vocational academy.
8. Advanced vocational training and/or career education program.

LEGAL REF.:

105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20a, 5/10-22.20b, 5/10-22.20c, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-255, 5/27-90522.1, 5/27-103522.3, and 5/27-105023.6. PRESSPlus1

~~105 ILCS 110/3, Comprehensive Health Education Program.~~

105 ILCS 433/, Vocational Academies Act.

CROSS REF.: 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3, and in response to P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. **Issue 121, March 2026**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

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

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking.

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

Nondiscrimination Coordinator

Lauren Gladu
1605 Wentworth Avenue Calumet City, IL 60409
lgladu@tfd215.org
708 585-2393

Title IX Coordinator

Lauren Gladu
1605 Wentworth Avenue Calumet City, IL 60409
lgladu@tfd215.org
708 585-2393

Complaint Manager

Complaint Manager

Lisa Bouler
18500 Burnham Ave. Lansing, IL 60438
lbouler@tfd215.org
708 585-2000

Mychael Webb
755 Pulaski Road Calumet City, IL 60409
mwebb@tfd215.org
708 585-1002

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

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

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

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

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

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

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

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting.* In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance*

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

Enforcement

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

Retaliation Prohibited

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

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

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1~~, and 5/27-23.7~~. PRESSPlus1

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual

Violence)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

7:50 School Admissions and Student Transfers To and From Non-District Schools

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ten days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ten-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

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

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in

the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.:

8 U.S.C.§1101 *et seq.*, Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

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

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2~~, and 5/27-8.1~~. PRESSPlus1

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

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

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

To establish a date before October 15 state non-compliant exclusion date, school districts are required to provide parents/guardian notification 60 days prior to the start of the school year. Thornton Fractional THSD 215 will give parents/guardians a 60-day notice that the required health examinations and immunizations must be submitted in order for the student to be registered within the school district.

If a medical reason prevents a student from receiving a required immunization prior to the beginning of the school year, the student must present, by September 1, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the

required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering an Illinois school for the first time shall present proof at registration prior to the start of the school year. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease,* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

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

105 ILCS 5/~~27-8.1~~22-105.~~ and~~ PRESSPlus1

105 ILCS 45/1-20, Education for Homeless Children Act.

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers to and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

7:185 Teen Dating Violence Prohibited

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

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

1. Fully implements and enforces each of the following Board policies:

    a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.

    b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.

    c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).

    d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:

    a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.

    b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's

educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

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

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

LEGAL REF.:

105 ILCS 5/27-240~~110/3.10~~. PRESSPlus1

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

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

7:240 Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board of Education policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 9 through 12 participating in these programs.

Students must acknowledge receipt of athletic/activity code.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021).PRESSPlus1

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24~~,~~ and 5/27-255(d)~~23.3, and 25/2~~.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

7:260 Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 9-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

105 ILCS 5/27-7106.PRESSPlus1

225 ILCS 60/, Medical Practice Act.

23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance PRESSPlus1 policy purchased through the District-approved insurance plan or a parents/guardians written statement that the student is covered under a family insurance ~~plan~~policy.
5. The student must acknowledge receipt of athletic/activity code.
6. The student must agree to follow all conduct rules and the coaches' instructions.
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about ~~the~~ Board ~~'s concussion~~ policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirements comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, and 5/22-80~~, and 25/2~~. PRESSPlus2

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

Document Status: Draft Update

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine ~~District~~Board[PRESSPlus1] policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club is a 501(c)(3) that has submitted proof of its status and has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Review and Monitoring

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules.* PRESSPlus1

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in Board of Education policy 7:190, *Student Behavior.*
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

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

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Draft Update

2:125-E3 Resolution to Regulate Expense Reimbursements

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*;

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of $*[amount]*[PRESSPlus1] for Board members and District staff;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation (50 ILCS 150/10 and 20);

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists (50 ILCS 150/10 and 15);

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board (50 ILCS 150/15);

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*.
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an amount not to exceed $*[amount]* , effective on *[date]* until the Resolution is rescinded or replaced by the Board.
3. Supersedes its previously adopted *Resolution to Regulate Expense Reimbursements* as of the effective date in paragraph two above.
4. Requires use of Board exhibits 2:125-E1, *Board Member Expense Reimbursement Form*; 2:125-E2, *Board Member Estimated Expense Approval Form*; 5:60-E1, *Employee Expense Reimbursement Form*; and 5:60-E2, *Employee Estimated Expense Approval Form*.
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.
6. Must approve its members' expenses by a roll call vote at an open meeting.

Attested by: _____, Board President

Attested by: _____, Board Secretary

PRESSPlus Comments

PRESSPlus 1. The maximum allowable reimbursement for travel, meal, and lodging expenses should be filled in, based upon a district's financial resources and other considerations important to the local district. Enter the amount adopted by the Board, and use the Save Status "Adopted with Additional District Edits." The amount entered will also be added to list item number 2, below.

For more information, see policy 2:125, *Board Member Compensation; Expenses*, and its footnotes, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney about how often the board should adopt or revisit its resolution. **Issue 119, June 2025**

Document Status: Draft Update - Rewritten

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

The Open Meetings Act (OMA) requires the Board of Education to discuss District business only at a properly noticed Board meeting.PRESSPlus1 5 ILCS 120/. Other than during a Board meeting, a majority or more of a Board quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This guidance assumes a Board has seven members and covers issues arising from Board policy 2:140, *Communications To and From the Board*.

Note: *Public records* stored by board members on personal devices (i.e., texts) or personal email accounts pose significant logistical and administrative challenges for public record preservation and certain FOIA requests. It is therefore a best practice for board members to utilize District-issued devices or District-issued email addresses for electronic communications that qualify as public records under the Freedom of Information Act (FOIA) or the Local Records Act (LRA). For that reason, the examples in this guidance focus primarily on board member email use and District-issued devices.

Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a do not reply all/forward alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group but only to the sender."** Alternatively, the Superintendent may blind carbon copy (bcc) all other board members (preventing them from replying to all) and include a similar alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. Only reply to the sender."**
2. Board members are permitted to discuss any topic other than District business with each other, whether in person or by telephone, email, text, or other electronic means, regardless of the number of members participating in the discussion. For example, they may discuss sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone, email, text, or other electronic means, that relates to District business but is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone, email, text, or other electronic means. Stated another way, a Board member may discuss District business in person or by telephone, email, text, or other electronic means with only one other Board member at a time.
5. A Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls, emails, texts, or other electronic communications to,

Board members individually.

6. A Board member should include a do not reply all/forward alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: "**BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual.**" Alternatively, the board member may bcc the other board members and include a similar alert to the other board members, such as **"BOARD MEMBER ALERT: This email is not for interactive discussion purposes. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. The recipient should not reply to it or forward it to another individual."**
7. Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a public record as defined by FOIA, unless a specific exemption applies. A *public record* is any recorded information "pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." 5 ILCS 140/2, amended by P.A. 104-438. Public records do not include *junk mail*. Junk mail includes unsolicited commercial electronic communications sent to the District that it does not respond to. Id. Email or other electronic communications sent or received by an individual Board member may be, depending on the content and circumstances, subject to disclosure as a public record (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the electronic communication is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

First, the communication pertains to the transaction of public business, and

Second, the communication was: (1) prepared by a public body, (2) prepared for a public body, (3) used by a public body, (4) received by a public body, (5) possessed by a public body, and/or (6) controlled by a public body.

This test is from the appellate court decision in City of Champaign v. Madigan, 992 N.E.2d 629 (Ill. App. Ct. 2013).

The following examples describe FOIA's treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.
2. An electronic communication pertaining to public business that is:
   a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work would not be a public record. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate OMA and, thus, are subject to disclosure during proceedings to enforce OMA.
   b. Sent and/or received by an individual Board member on a District-issued device or District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.

c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.

d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.

e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Board Attorney will help determine whether a specific communication must be disclosed pursuant to a FOIA request.

When Must Electronic Communications Be Retained?

Electronic communications that qualify under FOIA as *public records* will need to be stored pursuant to the Local Records Act (LRA), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation. 50 ILCS 205/. An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board member uses his or her personal email, he or she must copy this type of email to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District, and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule**. Of course, email pertaining to public business that is sent or received by a Board Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the LRA.

Important: Do not destroy any electronic communication concerning a topic that is being litigated without obtaining the Board Attorney's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally advise their clients at the beginning of a legal proceeding that they must not destroy any electronic records that might be relevant. This is referred to as a *litigation hold*. For more discussion of a litigation hold, see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. In addition, any person who knowingly with the intent to defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50 ILCS 205/4.

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438, excluding *junk mail* from the definition of *public record*, and for continuous improvement. This exhibit is not a substitute for legal advice. Use it after having a discussion with the board attorney. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 121, March 2026**

Document Status: Review and Monitoring

7:230 Misconduct by Students with Disabilities

Behavioral Interventions[PRESSPlus1]

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq.*

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to

determine whether local changes are necessary

- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Review and Monitoring

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board of Education's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/10-21.11.

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

77 Ill.Admin.Code Part 690.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

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

MEMORANDUM

Date: April 28, 2026
To: Ray Williams, Interim Superintendent, & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: Wayfinder Contract

Recommended Action:
Recommend the approval the Wayfinder contract for the 2026 – 2027.

Background:
Wayfinder is a research-based Social-Emotional Learning (SEL) curriculum designed specifically to support high school students in developing purpose, belonging, and future-ready life skills. The program focuses on building six core competencies—self-awareness, empathy, collaboration, adaptability, agency, and purpose—through structured lessons, advisory activities, and real-world reflections that helps students connect their academic experiences to life beyond high school.

By integrating short, flexible lessons and data-driven support, Wayfinder helps schools strengthen student engagement, improve school climate, and equips students with the social, emotional, and decision-making skills necessary for academic success and long-term personal growth.

All District 215 students will have access to Wayfinder SEL Curriculum as a core component of our commitment to supporting student social, emotional, and behavioral development. The programming and structured lessons within Wayfinder will be utilized as both Tier I universal support and Tier II targeted interventions to proactively address student needs and promote skill development in areas such as self-management, decision-making, emotional regulation, and responsible behavior. In addition to preventative use, Wayfinder will also serve as a restorative and instructional component within the discipline framework. Students who violate the Student Code of Conduct may be assigned specific Wayfinder lessons aligned to the nature of the infraction, allowing consequences to include meaningful learning opportunities that address root causes of behavior. For example, the Deans' Office will supplement disciplinary consequences with targeted Wayfinder modules to redirect lower-level infractions such as tardiness, truancy, vaping, possession of smoking materials, and incidents of gross misconduct. Our approach ensures that disciplinary responses remain educational, restorative, and growth-focused, while reinforcing district expectations and equipping students with the skills necessary to make more positive decisions moving forward.

Funding source:
TAEOP Grant

Attachment:
https://www.withwayfinder.com/
Copy of Wayfinder Contract for 26-27



Wayfinder Quote for 2026-2027

WAYFINDER

Project Wayfinder Inc.
1001 SW Disk Dr, Suite #250
Bend, OR 97702
(301) 448-0584

WAYFINDER QUOTE
SINGLE YEAR
2026-2027 SCHOOL YEAR

DATE
01/13/2026

BILL TO:

Thornton Fractional Township High School District 215
18601 Torrence Ave
Lansing, IL 60438

PAY TO:

Project Wayfinder Inc.
PO Box 26246, Los Angeles, CA 90026
ar@withwayfinder.com
(301) 448-0584

ITEM	GRADE	QTY	PRICE EA	TOTAL
Comprehensive Site License	9;10;11;12	2	$12,768.40	**$25,536.80**
Annual Training + Support Package - Pathfinder	9;10;11;12	1	$3,000.00	**$3,000.00**
Comprehensive Site License	9;10;11;12	1	$5,000.00	**$5,000.00**
			YR 1 SUBTOTAL	**$33,536.80**

ADDITIONAL EXPENSES*

SALES TAX	**TBD on Invoicing**
TOTAL PRICE	**$33,536.80**

ITEM	DESCRIPTION
Annual Training + Support Package - Pathfinder	In-person kickoff training (two sessions per day), quarterly data reviews, two stakeholder info sessions, a virtual check-in, and an in-person support session.
Comprehensive Site License	Digital access to Wayfinder's Core Curriculum, Assessment Suite (Waypoints), Activity Library, and Collections.

QUOTE NOTES:

Comprehensive Site License for TF North, TF South, and CAL:

Digital access to Wayfinder including core lessons, activity library, Waypoints, and Collections.

Annual Training + Support Package - "Pathfinder" - for TF North, TF South, and CAL:

In-person kickoff training (two sessions per day), quarterly data reviews, two stakeholder info sessions, a virtual check-in, and an in-person support session.

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

MEMORANDUM

Date: April 28, 2026
To: Mr. Ray Williams, Interim Superintendent/Board of Education
From: Mr. Eric Mastey, Assistant Superintendent of Career Development
Subject: Desktop Workstations for CTE at South

Recommended Action

I respectfully request that the Board of Education approve the purchase of 30 Dell Pro Slim desktop workstations and one Dell Pro 16 XCTO Base device for the Career and Technical Education Department at TF South.

Background

The acquisition of these devices will serve two critical purposes. First, it will ensure that current, industry-relevant technology and software can be effectively implemented within courses supporting Graphic Design, Digital Photography, and Business and Finance Services. Second, it will support the continued expansion of programmatic pathways by increasing student access to appropriate and dedicated technological resources, while also providing a mobile, high-performance device to support instructional planning, program coordination, and specialized instructional needs.

This procurement represents a collaborative effort between the Career Development Department, Teaching and Learning, and the District's Technology Department. Through this collaboration, the selected devices and implementation plan have been carefully aligned to student interests, evolving industry standards, and the technical specifications established by Mr. Wakefield's department, ensuring both instructional relevance and system-wide compatibility.

At present, these programs rely on shared devices that were not originally purchased using CTE grant funds and are also utilized by other programs, including TV Broadcasting and Music Design and Technology. This shared usage limits consistent access and creates challenges in delivering high-quality, program-specific instruction aligned to industry standards.

Approval of this purchase will strengthen instructional delivery, enhance student learning experiences, and better position these programs to meet growing student demand. Additionally, this investment directly supports the district's strategic priorities related to college and career readiness, while aligning with the intent of Perkins V to provide equitable access to high-quality Career and Technical Education programs, modernized equipment, and learning environments that reflect current workforce expectations.

Funding source if applicable:
Grant Funded (CTEi/Perkins)

Attachment
XEROX IT Solutions Quote

xerox
IT Solutions

Xerox IT Solutions
N102 W19300 Willow Creek Way,
Suite C
Germantown, WI 53022
www.xerox.com

Quote

Quote Details	
Quote #:	4163358
Date:	04/09/2026
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Bill To:
ACCT #: 550073
Thornton Fractional SD 215
Accounts Payable
18601 Torrence Ave.
Lansing, IL 60438
United States
708-585-2307

Ship To:
Thornton Fractional SD 215
Accounts Payable
18601 Torrence Ave.
Lansing, IL 60438
United States
708-585-2307

Client Contact:
Christian Hooper
(P) 708-585-9795
CHooper@tfd215.org

Client Executive:
Chris Elkendier
Chris.Elkendier@xerox.com

Description: QTY 1 Laptop and 30 Desktops V2

	Item Description	Part #	Tax	Qty	Unit Price	Total
1	**Dell Pro Slim QCS1250** Dell Pro Slim QCS1250 Manufacturer Part #: 210-BPQX~210-BPQX UNSPSC: 43211507	24972031	Y	30	$1,359.00	$40,770.00
	01 338-CRZK|Processor:IntelREG Core™ Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz) 02 619-BBQD|Operating System:Windows 11 Pro 03 370-BCWX|Memory:16GB 1 x 16GB, DDR5, up to 5600 MT/s, non-ECC 04 773-BBBC|Storage:1 TB, SSD 05 401-AANH|Additional Storage:No Additional Hard Drive 06 490-BKSX|Graphics:Integrated Graphics 07 555-BLWZ|Wireless:IntelREG Wi-Fi 7 BE200, 2x2, 802.11be, BluetoothREG wireless card, internal antenna 08 555-BLZD|Wireless Driver:WLAN Driver IntelREG Wi-Fi 7 BE200 09 329-BKQH|Chassis Options:Dell Pro Slim chassis with 180W PSU 10 580-BCCR|Keyboard:Dell Wired Keyboard - KB216 - US English - Black 11 570-BBKP|Mouse:Dell Wired Mouse - MS116 Black 12 379-BBCY|Cables and Dongles:No Additional Cable 13 575-BBBI|Stands and Mounts:No Stand or Mount 14 387-BBLW|ENERGY STAR:ENERGY STAR Qualified 15 450-AAOJ|Power Cord:System Power Cord (US) 16 340-DNBV|Documentation:Documentation 17 379-BFYR|System Monitoring Options:Watch Dog SRV 18 389-FKHG|Placemat:Quick Start Quide 19 389-BCGW|EAN/UPC Labels:No UPC/EAN Label 20 329-BBJL|TPM Security:Trusted Platform Module (Discrete TPM Enabled) 21 389-BBUU|Shipping Material:Shipping Material 22 389-FJYS|Label:FSJ Reg label for 180W PSU 23 658-BFTS|Intel Responsiveness Technologies:Driver/APP for IRST 24 389-FGFR|Processor Label:IntelREG Core™ Ultra 5 Processor Label 25 800-BBIO|Transportation from ODM to region:Desktop Standard shipment 26 575-BBKX|Hard Drive Cables and Brackets:No Caddy 27 461-BBCC|Chassis intrusion switch:Intrusion cable switch 28 429-BBCH|Optical Drive:No Optical Drive 29 632-BBBJ|Optical Software:No CyberLink Media Suite Essentials 30 379-BDTO|EPEAT:EPEAT Silver with Climate+ 31 520-BBKW|Speakers:Internal speaker 32 631-BCGG|Systems Management:No vProREG support 33 382-BBHX|Add-in Cards:No Additional Add In Cards 34 325-BGGZ|Dust Protection:Cable Cover 35 555-BBJO|Network Adapters (NIC):No Additional Network Card Selected (Integrated NIC included) 36 340-ACQQ|TAA:No Federal Order 37 492-BCKH|Optional Port Modules:No Additional Port 38 492-BBFF|Serial Port Adapter:No PCIe add-in-card 39 619-BBPD|Operating System Language Pack:English, French, Spanish, Brazilian Portuguese 40 817-BBBC|Speakers and Soundbars:No External Speaker 41 401-AANH|Additional 3.5" HDD Storage:No Additional Hard Drive 42 817-BBBB|FGA Module:No FGA 43 989-3449|Standard Hardware Support Service:3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support 44 340-CKSZ|Windows AutoPilot:No AutoPilot 45 630-ABBT|Microsoft Office:Activate Your Microsoft 365 For A 30 Day Trial 46 658-BFWC|Non-Microsoft Application Software:Dell Pro Slim QCS1250 47 650-AAAM|Home and Small Business Security: Identity and Anti-VirusNone 48 620-AALW|Operating System Recovery Options:OS-Windows Media Not Included					
2	**Dell Pro 16 XCTO Base** Dell Pro 16 XCTO Base	24913879	Y	1	$1,739.00	$1,739.00

	Manufacturer Part #: 210-BQPL~210-BQPL UNSPSC: 43211503					
	01 379-BGHC|Processor:IntelREG Core™ Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) 02 619-BBQD|Operating System:Windows 11 Pro 03 354-BBKC|Chassis Options:Platinum silver color, metallic finish 04 370-BCMN|Memory:32 GB 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with IntelREG Core™ processors) 05 338-CSJQ|Base Options:Integrated IntelREG graphics for IntelREG Core™ Ultra 5 225U processor 06 400-BSKN|Storage:1 TB, SSD 07 619-BBPD|Operating System Language Pack:English, French, Spanish, Brazilian Portuguese 08 391-BKQR|Display:16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam 09 346-BLTF|PalmRest:Fingerprint Reader, Non-vPro 10 319-BBKK|Camera:FHD HDR RGB Camera, TNR, Camera Shutter, Microphone 11 583-BMQF|Keyboard:English US backlit Copilot key keyboard with numeric keypad 12 570-AADK|Mouse:No Mouse 13 555-BNCB|Wireless Driver:IntelREG BE200 WLAN Driver 14 555-BNCL|Wireless:IntelREG Wi-Fi 7 (6E/6 where 7 unavailable) BE200, 2x2, 802.11be, BluetoothREG 5.4 wireless card 15 556-BBCD|Mobile Broadband:No Mobile Broadband Card 16 451-BDKT|Primary Battery:3-cell, 45 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable 17 492-BDTG|Power Supply:65W USB-C AC adapter 18 537-BBDO|Power Cord:E4 Power Cord 1M for US 19 340-DTVQ|Placemat:Quick Start Guide 20 340-DNBV|Documentation:Documentation 21 387-BBLW|ENERGY STAR:ENERGY STAR Qualified 22 817-BBBB|FGA Module:No FGA 23 340-DTZS|Shipping Material:Dell Pro 16 Mix Model Type-C 24 800-BBQN|Transportation from ODM to region:Standard Shipment (S) 25 389-BCGW|EAN POD Label:No UPC/EAN Label 26 379-BDZB|EPEAT:EPEAT Gold with Climate+ 27 409-BCYT|Hard Drive Software:IntelREG Rapid Storage Technology Driver 28 631-BCDN|Systems Management:Intel vPro Enterprise Management Disabled 29 389-FGFR|Processor Label:IntelREG Core™ Ultra 5 Processor Label 30 650-BBBG|ICPS:No IntelREG Connectivity Performance Suite 31 975-3461|Standard Hardware Support Service:3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support 32 340-CKSZ|Windows AutoPilot:No AutoPilot 33 630-ABBT|Microsoft Office:Activate Your Microsoft 365 For A 30 Day Trial 34 658-BFVB|Non-Microsoft Application Software:Dell Additional Software - Dell Pro Laptop 35 634-CCLG|CrowdStrike: AI-Powered Commercial, Enterprise and Medium Business Security SolutionsCrowdStrike Endpoint Protection Pro w Essential Support 1yr 36 650-AAAM|Home and Small Business Security: Identity and Anti-VirusNone 37 620-AALW|Operating System Recovery Options:OS-Windows Media Not Included					

Subtotal:	$42,509.00
Shipping:	$0.00
Tax:	Exempt
TOTAL:	**$42,509.00**

Xerox IT Solutions is always looking to deliver the lowest cost possible to our clients.
This results in fluctuating prices that you will find are lower more often than not.
However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice.

Xerox IT Solutions does accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

Tariff & Pricing Adjustment Notice. Prices quoted are based on current costs, including applicable tariffs and import duties as of the quote date. Due to potential changes in government-imposed tariffs, duties, and other regulatory fees, Xerox IT Solutions reserves the right to adjust pricing accordingly. If such
changes occur before the final purchase order is processed, we will notify the customer of any necessary adjustments. Acceptance of this quote does not guarantee price protection against tariff-related increases.

This Quote shall become a binding contract between Xerox IT Solutions and client upon client's acceptance of this quote by executing below within 30 days of
the date hereof.

By executing this Quote, client acknowledges and agrees to Xerox IT Solutions General Terms and Conditions of Sale, which can be found at https://savvyportal.xerox.com/TermsAndConditions/TermsAndConditions, shall apply to and are incorporated into this Quote.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

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

BOARD OF EDUCATION OF THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215 MEETING NOTICE 2026-27

NOTICE IS HEREBY GIVEN THAT THE BOARD OF EDUCATION OF THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT NO. 215, COOK COUNTY, ILLINOIS WILL HOLD THE FOLLOWING MEETINGS:

	Committee of the Whole	Regular Meeting
JULY	*No committee meeting*	July 28, 2026
AUGUST	August 12, 2026	August 25, 2026
SEPTEMBER	September 9, 2026	September 22, 2026
OCTOBER	October 14, 2026	October 27, 2026
NOVEMBER	November 12, 2026*	November 24, 2026
DECEMBER	*No committee meeting*	December 15, 2026
JANUARY	January 13, 2027	January 26, 2027
FEBRUARY	February 10, 2027	February 23, 2027
MARCH	March 10, 2027	March 23, 2027
APRIL	April 14, 2027	April 27, 2027
MAY	May 12, 2027	May 25, 2027
JUNE	No committee meeting	June 22, 2027

**To accommodate November 11, 2026 legal holiday*

Meetings begin at 6:00 p.m. and are held at Thornton Fractional Center for Academics and Technology *(1605 Wentworth Ave. Calumet City, IL)*

Agendas and additional Board of Ed. meeting documents are available at:
https://meetings.boardbook.org/Public/Organization/2702

BY ORDER OF:
Anita Howard, Chief of Staff
BOARD OF EDUCATION