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

May 26, 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--June 23, 2026 Regular meeting
C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/1/26	Oshea Smith Sunlightaccess.com	any document that details payments to vendors issued for goods and contracted professional services rendered to Thornton Fractional Township High School District 215 from 7/1/2025 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid	Commercial 5/11/26
5/6/26	Sheri Reid	SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 1/5/2026 to the current request date of 5/6/2026.	Commercial 5/11/26
5/7/26	Melisa Taylor	See attached addendum. Records re: August 11, 2023 incident involving Marque J. Smith, Ms. Gina Hebling, any reports/statements made by Gina Hebling, incident reports, and any video footage of any alleged accident/vehicle damage/water bottle incident at TF South.	5/11/26 No responsive documents

D. Building Reports
E. Superintendent's Report--Special Recognitions

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; pending litigation, collective bargaining.**
5. **Consent**

A. Approve Minutes from the April 28, 2026 Open and Closed Sessions, May 13, 2026 Committee of the Whole, May 13, 2026 Special Meeting Open and Closed Sessions
B. Approve Personnel Report
C. **Approve/Accept the following Financial Items**

1. Accept April 2026 FTD Monthly Financial Statements
2. Approve April 2026/May 2026 Payables, $2,612,337.20

Accounts Payable - List of Bills - April/May 2026	
Fund	**Amount**
10 - Education	1,583,176.12
12 - Special Education	
20 - Operations and Maintenance	235,331.06
30 - Debt Service	9,939.08
40 - Transportation	771,648.64

60 - Capital Projects	-
80 - Tort Liability	12,242.30
Total	**$ 2,612,337.20**

3. Approve April 2026/May 2026 Activities Bills, $98,602.37

Student Activities - List of Bills - April/May 2026	
Fund	**Amount**
TF North Activities	59,740.90
TF South Activities	38,655.62
Admin/TF Center Activities	205.85
Total	**$ 98,602.37**

4. Approve April 2026 Payroll, $3,437,145.90

Payroll Report - April 2026	
Fund	**Amount**
10 - Education	3,242,017.10
20 - Operations and Maintenance	193,896.66
40 - Transportation	1,232.14
Total	**$ 3,437,145.90**

5. Approve April 2026/May 2026 Imprest, $13,807.40

Imprest - List of Bills - April/May 2026	
Fund	**Amount**
Education	13,410.50
Special Education	
Operations and Maintenance	
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	396.90
Total	**$ 13,807.40**

D. Approve vendor contract with Brandi Herrod for June 2026 transition days to not exceed $2,846.15
E. Approve vendor contract with James Thurman for June 2026 transition days to not exceed $2,846.15
F. Approve vendor contract with Anthony Jude in the amount of $1750 for TFS DJ services
G. Approve vendor contract for TFN DJ services with 1stopshopdjs LLC in the amount of $1375
H. Approve contract with Savannah Flakes for summer professional development in the amount of $7,200
I. Approve out-of-state field trip for Skills USA Competition
J. Approve Participation in Student Tracker National Student Clearinghouse
K. Accept DCEO 2025-26 Grants
L. Approve Athletic Training Contract 2026-28
M. Approve Strength and Conditioning Contract 2026-28
N. Approve purchase of IXL Learning Platform through December 31, 2026
O. Conduct Second Reading/Adoption of PRESS 121 Updates

6. **Action**

A. Approve First Student Transportation Contract for 2026-2029
B. Accept School Employees Loss Fund (SELF) Workers Compensation Proposal 2026-27
C. Approve agreement with Milestone Therapy, LLC for OT/PT services
D. Approve ProCare Therapy agreement
E. Approve Amendment to previously adopted motion on Student Disciplinary Matter-Student 2025-26S
F. Approve Student Discipline for Student 2025-26T
G. Approve Student Discipline for Student 2025-26U

H. Uphold Student Discipline for Student 2025-26V
7. **Adjourn**

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _South Campus___ **Month: _May 2026_____**

ACTIVITIES COMPLETED THIS MONTH

- 114 graduating seniors participated in our Signing Day on April 29th.
- AP Testing: 530 exams were taken by 272 students for AP testing.
- May 2nd the Drama Department hosted their Spring Cabaret.
- On May 5th the Dreamers Club hosted Loteria Night in the café for students and their families. Immigration resource information was available for families, food and raffle prizes.
- The Music Department hosted two events, the spring Choir Concert on May 6th and the Band Concert on May 11th.
- Head Girls' basketball coach Eric Bryce was voted Illinois Basketball Coaches Association Coach of the Year
- Badminton team advances the doubles team of Isabel Avila and Fortune Ike to the IHSA State Finals
- Girls' Track team won the SSC Blue Conference Championship
- Girls' Track advanced Jordyn Clark to IHSA State Finals in the Long Jump
- Girls' Track advanced the 4 X 200 m relay team of Alayia Brown, Jordyn Clark, Jamya White and Ava Collins to the IHSA State Finals
- Boys' Track will be competing in the IHSA Sectional on Wednesday, May 20th.
- The Class of 2026 ended their high school careers with a great week of Senior Activities including the Senior Picnic, Senior Luncheon at the Serbian Hall in Lansing and the Senior Sunset and Prom.
- We successfully celebrated our Class of 2026 Seniors at our Graduation Ceremony on May 18th. We want to thank Interim Superintendent Williams, our Board of Education, Guidance Office, and all the staff members that contributed to giving our graduates the night they deserved.

ACTIVITIES IN PROGRESS	NEXT ACTION
• We are finalizing our staffing for the 2025-26 school year. • Planning for our incoming freshmen Summer Bridge program is underway. • Finalizing our 2026-27 SIP Plan with a focus improving our student ACT scores.	• The Master Schedule is being completed and teachers will receive tentative assignments by the last day of school. • We will be recommending staff for the Bridge program and continuing outreach with a goal of around 100 students in the program.

ACTIVITIES TO BE STARTED NEXT MONTH

- Outreach for all families to complete the Physical, Immunization, and Registration requirements.
- Summer maintenance/construction projects.

LONG TERM PROJECTS

Our team is working to transition Principal Thurman in for a successful opening to the 2026-27 school year.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

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

ACTIVITIES COMPLETED THIS MONTH

- VSA had 50 students and all graduated on time. VSA with supports had 14 Seniors and all graduated on time.
- 25 Seniors from the home campuses began intersession on 5/20/26; 16 have completed intersession as of 5/22/26 and 38 courses have been completed as of 5/22/26.
- Treveon Kyles will be competing in the National Skills USA Competition in Atlanta, GA June 1-5, 2026.
- John Quinlan was acknowledged as the Teacher of the Year for TF Center by the Calumet City Lion's Club on May 12, 2026.
- The first issue of the TF Center Memory book has been distributed to students.

ACTIVITIES IN PROGRESS	NEXT ACTION
• Final exam review and locker clean out is in progress this week. • Summer School registration is complete with 13 students in Drivers Education, 25 students in Honors Geometry, 55 students in In-Person Session 1, 27 students in Virtual Session 1 and 10 students on the waitlist.	• Final exams are May 27-29, 2026. • Summer School begins June 3, 2026 – June 29, 2026, for Session 1.

ACTIVITIES TO BE STARTED NEXT MONTH

- Updates to the building will occur between Summer School Session 1 and 2.

LONG TERM PROJECTS

- Plan for adjustments for the SIP for 2026-2027 school year.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

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

ACTIVITIES COMPLETED THIS MONTH

- We successfully celebrated our Class of 2026 Seniors (327 graduates) at our Graduation Ceremony last Tuesday evening. We want to thank Superintendent Williams, our Board of Education, Guidance office, and all the staff members that contributed to giving our Graduates the night they deserve. We have five Seniors taking part in our intersession program with the goal of completing their graduation requirements and being part of the Graduating Class of 2026.
- Over 64 graduating seniors participated in our Signing Day on Aril 29th.
- The Class of 2026 ended their high school careers with a great week of Senior Activities including a Senior Sunset, Roller Skating trip, Prom, and Six Flags Grad Nite.
- Junior Jayden Pastrana finished 2nd in the State at the IHSA E-Sports State Competition in the FIFA Soccer event.
- On May 12th, the Calumet City Lions Club presented five graduating seniors with $1,000 scholarships and presented Ms. Sheri Murawski with a Teacher of the Year award.
- Our Choir held their Spring Concert on May 7th while our Grand Band hosted their performance on April 24th. Our Drama department performed their Spring Play "Clue" from April 30th to May 2nd.

ACTIVITIES IN PROGRESS	NEXT ACTION
• We are finalizing our staffing for the 2026-27 school year with a limited number of positions to fill. • Planning for our incoming freshmen Summer Bridge program is currently underway.	• The Master Schedule is being completed, and teachers will receive tentative assignments by the last day of school. • We will be recommending staff for the Bridge program and continuing outreach with a goal of around 100 students in the program.

ACTIVITIES TO BE STARTED NEXT MONTH

- Outreach for all families to complete the Physical, Immunization, and Registration requirements.
- Summer maintenance/construction projects.

LONG TERM PROJECTS

Our team is working towards a successful opening to the 2026-27 school year.

Committee of the Whole
May 13, 2026
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES

1. President Williams called the meeting to order at 6:01 p.m. with the following roll call: **Present:** Calderon-Miranda, Guyton, Myers, Newman, Williams **Absent:** Perkins, Terrazas

2. **Communication/Public Comment**—Joe Stephan—President of Local 683 is urging the board and taxpayers to lobby against the Mega bill in the Illinois House. While education continues to be underfunded by about $6 billion, developers will benefit for 40 years and that falls on taxpayers.

3. **Buildings Grounds/Safety Committee--Member Guyton**
   A. Construction Project Update—Mr. Stephan updated that North track striping will be in this week; other projects, mostly at North start May 30; South will start roof top replacements June 1
   B. Building Usage Report—the district received rental fees from an organization from 2022

4. **Finance Committee--Member Perkins**
   A. School Employees Loss Fund (SELF) Workers Compensation Proposal 2026-27—Ms. McMillian shared the workmans compensation pool rates will increase 25.5%.
   B. Athletic Training Contract 2026-28—These services are for North and South.
   C. Strength and Conditioning Contract 2026-28—Same as the athletic contracts
   D. First Student Transportation Contract for 2026-2029—Ms. McMillian shared First Student has been the provider for last three years and there is a clause to extend the contract which is being presented.
   E. DCEO 2025-26 Grants—The grants total $850,000 and will be used for the upcoming construction projects.

5. **Curriculum Committee--Member Calderon-Miranda**
   A. Consolidated District Plan—Ms. Szuba shared completion of the Plan is an annual process and requirement for federal grants. It goes through five levels of review. Data and the needs assessment are utilized in the development of five categories of goals. She shared they are excited about the growth factor replacing 9th grade on track. A major component is support for parents and getting families more involved in schools. Ms. Szuba also shared the ACT testing news from earlier in the day that ACT scores are being reviewed and will not be lower, they will be the same or higher and it effects all state schools who took the test.
   B. Student Tracker National Student Clearinghouse-Mr. Mastey explained the clearinghouse provides verifiable long term data to find where students go post high school. The data would be used to modify curriculum, counseling departments, etc. He added takes very little time by staff and IT has been involved in the service.

6. **Behavior Intervention/Parent-Teacher Advisory Committee--Member Newman**
   A. Social & Emotional Support Offerings 25-26—Dr. O'Rourke reviewed the proposed list of supports for students to be added for next year. Dr. O'Rourke said the process for organizations is intentional with agency interviews. Goals are to provide mental health

and wrap around services and parent activities. The vaping prevention program is an online program. A more definitive plan will be completed by June/July.

B. Suspension Reports—Each principal presented their building's reports.

7. **Adjourn**

I move to adjourn the meeting at 6:51 p.m. This motion, made by Member Newman and seconded by Member Myers, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

Board of Education Meeting
April 28, 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. President Terrazas called the meeting to order at 6:00 p.m. with the following roll call: **Present:** Calderon-Miranda, Guyton, Myers, Newman, Perkins, Terrazas, Williams **Absent:**

2. **Pledge**
3. **Communication/Informational**
   A. Public Comments--none
   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—principals gave their building reports;
   E. Superintendent's Report
      1. Ms. Lesniak shared she is working with feeder districts on the 8th grade transition IEP process to improve efficiency.
      2. Excellence Counts—Jen Gross presented Excellence Counts to the Lan Oak Park District for its support of vocational opportunities for students for the past 10 years.

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 6:18 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 roll call vote.

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

Member Newman moved, seconded by Member Perkins that the Board of Education adjourn to open session at 9:09 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. This motion, made by Member Newman and seconded by Member Perkins, passed on roll call vote.

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

B. Approve Personnel Report

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.

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

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

6. **Action**
   A. Approve purchase of Wayfinder site license

I move to approve the Wayfinder site license for 2026-27 in the amount of $33,536.80 as presented. This motion, made by Member Perkins 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. Approve purchase of Dell workstations for South CTE
I move to 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 in the amount of $40,770 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:**

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

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

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

7. **Board Reorganization**
   A. President
   Member Newman nominated Member Terrazas as president.
   Member Guyton nominated Member Guyton as president.

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

   B. Vice President
   Member Terrazas nominated Member Newman as vice-president which Newman declined.
   Member Perkins nominated Member Calderon-Miranda as vice-president.

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

C. Secretary

Member Myers nominated Member Myers as secretary.

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

D. Approve 2026-27 Board Meeting Calendar

I move to approve the 2026-27 board meeting dates as presented. This motion, made by Member Newman and seconded by Member Perkins, passed on roll call vote.

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

8. **Adjourn**

I move to adjourn the meeting at 9:26 p.m. This motion, made by Member Perkins and seconded by Member Calderon-Miranda, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

Special Board of Education Meeting
Wednesday, May 14, 2025
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**
   President Terrazas called the meeting to order at 8:29 p.m. with the following roll call:
   Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. **Public Comment---**none

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

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

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

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

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

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

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

_____ _____
President Secretary

_____
Recording Secretary

PERSONNEL REPORT
MAY 26, 2026

1. It is recommended that the Board of Education approve the **dismissal** of **Mia Valadez,** Cafeteria Aide at T.F. South, effective May 26, 2026.

2. It is recommended that the Board of Education approve the **probationary dismissal** of **Gershon Walker**, Custodian at T.F. North, effective May 26, 2026.

3. It is recommended that the Board of Education approve the **resignation** of **Bianca Beard,** Deans' Assistant at T.F. Center, effective May 29, 2026.

4. It is recommended that the Board of Education approve the **resignation** of **Makela Bradford,** Cook at T.F. North, effective May 13, 2026.

5. It is recommended that the Board of Education approve the **resignation** of **Jason Cuevas,** Art Teacher at T.F. North, effective on the last day of the 2025-2026 school term.

6. It is recommended that the Board of Education approve the **resignation** of **William Spakowski**, Music Teacher at T.F. North, effective on the last day of the 2025-2026 school term.

7. It is recommended that the Board of Education approve the **resignation** of **Germaria Wormley,** Cafeteria Aide at T.F. North, effective May 14, 2026.

8. It is recommended that the Board of Education approve the **employment** of **Stephanie Almaguer** as a Physical Education Teacher at T.F. South, effective for the 2026-2027 school term.

9. It is recommended that the Board of Education approve the **employment** of **Bridget Lowery** as a World Language (French) Teacher at T.F. North, effective for the 2026-2027 school term.

10. It is recommended that the Board of Education approve the **employment** of **Emmily Medina** as School Receptionist at T.F. North, effective June 1, 2026.

11. It is recommended that the Board of Education approve the **reemployment** of **Jalisa Olive** as a Special Education Teacher at T.F. North, effective for the 2026-2027 school term.

12. It is recommended that the Board of Education approve the **employment** of **Litzi Ramirez** as a World Language (Spanish) Teacher at T.F. South, effective for the 2026-2027 school term.

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

14. It is recommended that the Board of Education approve the **employment** of **Joseph Weaver** as a Custodian at T.F. North, effective June 1, 2026.

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

16. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Diane Miller-Desoto**, Librarian/Media Specialist at T.F. North, effective April 28, 2026, through May 19, 2026.

17. It is recommended that the Board of Education approve the following **2026 Summer Camp staff**:

T.F. North

Band – Stephanie Cheers, Michael Felder, Alex Johnson, Anton Keys, Joanne Pesavento, Ronald Stemley, Kaiana Wilson
Baseball – Tyler Fortier, Shaquan Bowens, Robert Fortier, Dorian Giles, Jeremiah Williams
Boys' Basketball – Timothy Bankston, Deland Deere, Jason Warren
Girls' Basketball – Centrese McGee, Destiny Antoine, Imani Carey, Jaylen Fields, Jamel Hill, Jalisa Olive, Ivelin Roussev
Cheerleading – Micaiah James
Cross Country/Track – Erik Perez, Taylor Galvin, Mariah Gomez
Football – Artie Rogers, Michael Anaclerio, Justin Clark, Tyler Fortier, Caleb Green, William Johnson, Travis Newsome, Frederick Schuldes, Cameron Stephens
Boys' Soccer – Alejandro Lagunas, Raymond Kobus, Julian Lagunas, Miguel Vargas
Girls' Soccer – Aaron Zambrano, Amaris Gonzalez, Edson Gonzalez, Rogelio Vargas
Girls' Tennis – Sheri Murawski
Volleyball – Eva Garcia, Emma Gallegos, Jose Antonio Gonzalez Jr, Princess Gonzalez, Brianna Rising

T.F. South

Badminton – Kailey Klausner, Blanca Alcantar, Andrea Hayes, Mary Reid-Kujawa
Band – John Haney, Christina Faller, Michael Nacik, Adam Nigh, Omar Tlatelpa-Nieto
Baseball – Amir Wright, Maurey Garrett, Antoine Jamison, Matthew Potacki
Boys' Basketball – Joseph Napier, Robert Adolfson, Jaaron Coleman, Corey Lockwood, Thaddeus Lockwood, Quentin Wright
Girls' Basketball – Eric Bryce, Christopher Blankenship, Darrion Payne, David Rivers
Drama – Douglas Schlesser
Football – Trent Jensen, Michael Crawford, Chester Hanson, Glynne Hill, Jesse, Kikkert, Jose Marban, Ladarius Nolan, Darrion Payne, Brandon Terry, Michael Tisza
Tennis – Matthew Jancich, Ouida Dyer-Bradford
Volleyball – Mark Misch, Susan Arvay, Marcus Castrejon, Breanne Podgorski
Wrestling – Michael Tisza, Jesse Kikkert, Kurt Rigsby, Timothy Sullivan.

18. It is recommended that the Board of Education approve the following **2026 Summer School staff**:

T.F. Center

Driver Education Teacher – Jamey Wallace
English Teachers – Giena Palmer Reed, Na'Tasha Smith (S1), Sergio Torres (S2)
Math Teachers – Matthew Bugajski, Greggory Longo, Ronnie Petrey, Lauren Senter
Special Education Teacher – Larry Moore, Jr.
Virtual Learning Facilitators – Jillian Altenburg (Inter-Session), Rebecca Watt
Cafeteria Aides – Michelle Giordano (S2), Maria Hernandez, Jonathan Perez (S1)
Cook – Sherry McElroy (S1)
Deans' Assistants – Lamar Blanks, Tina Freeberg, Justin Leoni

T.F. North

Barbering Teacher – Lester Hampton (S2)
Barbering/Cosmetology Teacher – Bobby Mattison
Cosmetology Teacher – Melanie Franks-Jones (S1).

19. It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments** for the 2026-2027 school term:

    Resignations**:**
    Matthew Cervantes, *Football Assistant Coach*, T.F. North
    Jaaron Coleman, *Boys' Basketball Assistant Coach*, T.F. South
    Jason Cuevas, *Boys' Track Assistant Coach*, T.F. North
    Taylor Galvin, *Assistant Athletic Director (Fall)*, T.F. North
    Gina Helbling, *Athletic Trainer*, T.F. South
    Pamela Leonard, *Mathletes Co-Sponsor*, T.F. South
    Shane Mosel, *Chess Club Sponsor*, T.F. South
    Sheri Murawski, *Boys' Tennis Head Coach*, T.F. North
    Kimberly Praser, *National Honor Society Sponsor*, T.F. South
    Fred Seibel, *Mathletes Co-Sponsor*, T.F. South
    William Spakowski, *Auditorium Co-Manager*, T.F. North
    William Spakowski, *Choral Director*, T.F. North
    William Spakowski, *Drama Head Coach*, T.F. North
    Rebecca Watt, *Head Girls Cross Country Coach*, T.F. North

    Appointments:
    Jaaron Coleman, *Boys' Basketball Co-Assistant Coach*, T.F. South
    Taylor Galvin, *Girls' Cross Country Head Coach,* T.F. North
    Quentin Wright, *Boys' Basketball Co-Assistant Coach*, T.F. South
    Timothy Sullivan, *Wrestling Volunteer Assistant Coach*, T.F. South.

20. It is recommended that the Board of Education approve the following **Driver Education Behind-the-Wheel Teachers** for summer 2026:

T.F. North	**T.F. South**
Centrese McGee	William Gillespie
Richard Watson	Chester Hanson, IV
Frederick Schuldes	Matthew Johnson
	Alejandro Lagunas
	Robert Padjen
	Jamey Wallace.

21. It is recommended that the Board of Education approve the following **New Educator Mentors** for the **2026-2027 and 2027-2028 Educator Mentor Program**:

T.F. Center	**T.F. North**	**T.F. South**
Matthew Bugajski	Wendy Bivins	Margaret Blahunka
Giena Palmer-Reed	Genevieve Correa	Kimberly Bywater
Raymond Smith	Catherine Hood	Cynthia Benson Davis
	Kimberly Isberg	Pamela Leonard
	Tareg Mansour	Kimberly Praser
	Rindi Ortiz	Ronnie Petrey
	Kerry Schuldes	Mary Reid-Kujawa
	Richard Watson	Nicole Streit
	Rebecca Watt	Sahed Yousef.

22. It is recommended that the Board of Education approve the following staff members to serve on a **Teacher Interview Committee**:

T.F. Center	**T.F. North**	**T.F. South**
Samantha Cravens	Genevieve Correa	Tajmar Carter
Giena Palmer-Reed	Michael Kawa	Angela Iosue
	Rindi Ortiz	Chelsea Taylor.

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

T.F. North	**T.F. South**
Anthony McKinney	Caleb Castellanos
Michelle Zaragoza	Balthazar Ferguson
	Szion Pullin.

24. It is recommended that the Board of Education approve the following 2026 Spring/Summer **Student Workers**:

T.F. North	**T.F. South**
Ty'Asia Anderson	Oluwateniola Akinleye
Lyanis Carrillo Reyna	Jacoby Harris
Jayla King	Rachel Odusanya.
Valeria Meraz	

25. It is recommended that the Board of Education approve the following **Social Worker Intern** at T.F. North for the 2026-2027 school term: **Eric Maciel**.

26. It is recommended that the Board of Education approve the following volunteers for 2026-2027: **Cecilia Alba, Othia Coates.**

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent and Board of Education
From: Tamika McMillian, Executive Director of Finance & Operations/CSBO
Subject: Financial Reports – ending April 30, 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 April 30, 2026, which includes:

- Cash Balance Report
- Budget vs. Actual report

Highlights

Fiscal Year Overview

- The District is approximately 83% 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: $63,883,239.
- All funds show positive cash balances.

Budget vs. Actual (YTD)

Category	YTD Actual	% of Budget	Notes
Revenues	$78.2 million	96%	Revenue collections have increased for the month of April primarily due to property tax collections.
Expenditures	$67.4 million	78%	Spending remains consistent with expectations and budget allocations.

Summary & Outlook

- Financial operations are on track; no significant budget concerns have been identified at this time.
- Year-to-date revenues continue to increase due to the receipt of the property tax collections during the month.
- Year-to-date expenditures remain below budgeted levels, reflecting continued monitoring of spending and fiscally responsible financial oversight.
- Overall cash balances remain strong and continue to support the District's operational and financial needs.
- 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: April 2026 Combined Financial Report

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

CASH BALANCES AS OF 4/30/2026

Fund Type	Beg Bal 7/1/25	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
10 - Education	34,651,578	57,791,332	48,362,765	-	44,080,145
20 - Operations & Maintenance	3,130,692	7,572,093	5,315,105	-	5,387,681
30 - Debt Service	263,082	1,461,551	1,452,066	1,400,000	1,672,568
40 - Transportation	1,733,646	3,756,597	3,607,018	-	1,883,225
50 - IMRF/SS	579,526	2,128,213	1,384,347	-	1,323,392
60 - Capital Projects	6,320,184	4,472,707	6,527,260	-	4,265,631
70 - Working Cash	6,180,329	358,956	-	(1,400,000)	5,139,285
80 - Tort	229,205	726,154	824,047	-	131,312
Grand Totals	**53,088,242**	**78,267,604**	**67,472,607**	**-**	**63,883,239**

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

BUDGET VS. ACTUAL
AS OF APRIL 30, 2026

Revenues vs. Expenditures - Actual	Revenues YTD	Expenditures YTD	Excess/(Deficit)
10 - Education	57,791,332	48,362,765	9,428,567
20 - O&M	7,572,093	5,315,105	2,256,989
30 - Debt Service	1,461,551	1,452,066	9,486
40 - Transportation	3,756,597	3,607,018	149,579
50 - IMRF/SS	2,128,213	1,384,347	743,866
60 - Capital Projects	4,472,707	6,527,260	(2,054,553)
70 - Working Cash	358,956	-	358,956
80 - Tort Immunity	726,154	824,047	(97,893)
Grand Totals	**78,267,604**	**67,472,607**	**10,794,997**

Revenues - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**62,114,600**	**57,791,332**	(4,323,268)	93%
20 - O&M	**7,575,964**	**7,572,093**	(3,871)	100%
30 - Debt Service	**1,692,582**	**1,461,551**	(231,031)	86%
40 - Transportation	**4,599,434**	**3,756,597**	(842,837)	82%
50 - IMRF/SS	**2,312,237**	**2,128,213**	(184,024)	92%
60 - Capital Projects	**2,147,109**	**4,472,707**	2,325,598	208%
70 - Working Cash	**368,038**	**358,956**	(9,082)	98%
80 - Tort Immunity	**910,793**	**726,154**	(184,639)	80%
Grand Totals	**81,720,757**	**78,267,604**	**(3,453,153)**	**96%**

Expenditures - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**61,528,784**	**48,362,765**	(13,166,019)	79%
20 - O&M	**7,575,796**	**5,315,105**	(2,260,691)	70%
30 - Debt Service	**1,668,155**	**1,452,066**	(216,089)	87%
40 - Transportation	**4,596,730**	**3,607,018**	(989,712)	78%
50 - IMRF/SS	**1,780,120**	**1,384,347**	(395,773)	78%
60 - Capital Projects	**8,252,156**	**6,527,260**	(1,724,896)	79%
80 - Tort Immunity	**837,068**	**824,047**	(13,021)	98%
Grand Totals	**86,238,809**	**67,472,607**	**(18,766,202)**	**78%**

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1602 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	260023	MAY 2026 PAYMENT 4/28/2026	10.2.0489.072.0000.00.000	$744,589.50
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	260023	MAY 2026 PAYMENT 4/28/2026	10.2.0489.072.0000.00.000	$2,171.00
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	260023	MAY 2026 PAYMENT 4/28/2026	10.2.0489.072.0000.00.000	$228.54
					Check #: 0	
					PO/InvoiceTotal:	$746,989.04
					Vendor Total:	$746,989.04
					Grand Total:	$746,989.04

End of Report

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-3/22-3/28/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263939	350436 4/20/2026	10.5.1200.310.0000.60.029		$4,125.00
25/26-3/29-4/4/26 - 30.00 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	263939	351106 4/20/2026	10.5.1200.310.0000.60.029		$3,300.00
					Check #: 0		
						PO/InvoiceTotal:	$7,425.00
Check Group:							
25/26-4/5-4/18/26 - 30.00 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264156	353121 4/30/2026	10.5.1200.310.0000.60.029		$3,300.00
					Check #: 0		
						PO/InvoiceTotal:	$3,300.00
						Vendor Total:	$10,725.00
AMAZON CAPITAL SERVICES							
Check Group:							
The Poet X - Paperback		208	263239	1CLQ-PLLC-79K3 4/23/2026	10.5.1130.423.0000.10.091		$1,874.08
The Poet X - Paperback		42	263239	1RPG-FRCM-XNLG 4/23/2026	10.5.1130.423.0000.10.091		$378.42
					Check #: 0		
						PO/InvoiceTotal:	$2,252.50
Check Group:							
HERKKA 200 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner		3	263428	1YG9-3MWP-DC7T 4/20/2026	10.5.1130.410.0000.10.011		$108.27
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$108.27
Check Group:						
2 of: PlayMonster Spoons in a Case, Card Games for Kids - Spoons Game, Fun Family Games for Kids and Adults, Game Night, Trave		2	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$19.98
1 of: Tower of Hanoi Game Gift Wooden Puzzle Brainteaser Hanoi Tower 9 Rings Logic Games Brain Teaser Learning Intellectual Th inking Toy Premium Rosewoo		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$21.88
2 of: Eternal Beauty Gold Tablecloth, 60x120 Inch Sequin Rectangle Table Cover for Valentines Cake Dessert Exhibition Party Bi rthday Events		2	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$53.18
1 of: BBnote 48PCS Stack Game for Adult & Kids, Tetra Board Tower Games for Family Travel Party, 2 Players Balance Stackin g Toy, Team Toys Building Block		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$14.99
PROMO		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	($4.55)
1 of: Cinco de Mayo Fiesta Balloon Arch Kit, 171Pcs Rainbow Colors Balloon Garland for Mexican Fiesta Party Decorations Hawaii		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$16.79
1 of: Duracell Coppertop C Batteries, 10 Count (Pack of 1), C Battery with Long-lasting Power, All-Purpose Alkaline Battery fo r Household and Office Devices		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$21.37
1 of: 66 Gallon Extra Large Storage Bags, Huge Moving Bags Heavy Duty with Zipper and Stronger Handles, Big Foldable Duffle Ba g for Travel - Storage Totes Moving Boxes for College, Christmas Tree, Bedding		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$14.52

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 of: Duracell Coppertop AA Alkaline Batteries with POWER BOOST Ingredients, 28 Count (Pack of 1), Long-Lasting Alkaline, Re-c losable for Quick Access and Organized Storag		2	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$53.18
1 of: New To Town The Original Lotería Mexican Bingo Game Set - Complete with 100 Bingo Chips for 20 Players - Authentic Loter ía de Lujo Mexicana - Colorful Loteria Cards		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$21.84
1 of: Padlocks with Same Key, LQYN 12 Pcs Laminated Keyed Padlock (1-9/16", 40mm), Keyed Alike Locks, Normal Shackle, for Storage Locker, Hasp Latch, Toolbox, Sheds		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$35.99
1 of: Super Skills - Action Game for Competitive People - Beat Your Friends at 120 Challenges - Fun Easter Group Activity for Family Night or Party with Kids, Teen		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$29.99
1 of: Mega-L Fiesta Party Decorations, 2 Pack Cinco de Mayo Decorations Taco Party Decorations Wavy Metallic Tinsel Foil Fring e Table Skirts, Mexican Themed Photo Booth Props Birthday Loteria Table Decor		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$9.99
1 of: Hasbro Gaming Perfection Pop Up Game for Kids Ages 5 and Up, Customize The Tray for Over 250 Combinations, Kids Games fo r 1+ Players		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$19.99
2 of: Loteria Mexicana Tradicional Mini Don Clemente 20 Jugadores 160 Fichas - Mexican Bingo Medium Board Game Set 160 Countin g Plastic Chips for 20 Players with Deck of 54 Cards and 20 Board		2	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$47.90
1 of: Taco Cat Goat Cheese Pizza Wildly Entertaining Card Game for Family and Group Game Night | Easy to Learn and Play with 1 0-15 Minute Rounds | Fun for Kids, Teens, Adults, and Families | 2-8 Players		1	263520	1NP6-P4H3-GR9 N 4/23/2026	10.5.1502.410.0000.10.020	$9.95

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Wabolay Cinco De Mayo Inflatables Outdoor Decorations 6FT Inflatable Donkey Pinata Blow Up 5 De Mayo Fiesta LED Lights f or Indoor Mexican Theme Party Favors Outside Home Holiday Yard Decor Supplies		1	263520	1NP6-P4H3-GR9N 4/23/2026	10.5.1502.410.0000.10.020	$44.99
1 of: lartoys Rope Untangling Puzzle Game, Educational Strategy Board Game for Kids & Adults, Family Travel Party Games wi th Multi-Level Challenges, Gifts for All Ages(Manual on Box) Easter Basket Stuffers		1	263520	1NP6-P4H3-GR9N 4/23/2026	10.5.1502.410.0000.10.020	$9.99
1 of: KINGOU Hexagon Tangram Puzzle Wooden Brain Puzzles for Kids & Adult Challenge Wooden Brain Teasers Puzzle Games for Family Party Gift - Brain Games for Kids		1	263520	1NP6-P4H3-GR9N 4/23/2026	10.5.1502.410.0000.10.020	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$449.96
Check Group:						
1 of: Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 s heets (62330), white		1	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	$10.77
2 of: Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More , Sharpie		2	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	$14.58
1 of: Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, Energy Boost Collection		1	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	$15.39
2 of: School Smart Railroad Poster Board Paper, 22 x 28 Inches, 6-Ply, White, Pack of 25		2	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	$34.48
1 of: Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)		1	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	$9.49
promo		1	263524	1PC1-7MG6-JQN6 4/20/2026	10.5.1130.410.0000.10.005	($0.85)

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$83.86
Check Group:						
1 of: Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.006	$9.49
1 of: Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teache r Supplies, 150 Count, Yellow		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.005	$12.60
1 of: Paper Mate InkJoy Black Gel Pens Medium Point (0.7 mm) Comfort Grip 10 Count Fast Dry Ink Ideal for Smooth Writing		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.005	$11.97
1 of: Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextr ous, Compatible with PC, Mac, Laptop - Blue		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.005	$14.99
1 of: BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Performance, 144-Count in Black Ink		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.005	$16.30
PROMO		1	263525	1JVN-CJ3T-M7KY 4/20/2026	10.5.1130.410.0000.10.005	($0.65)
				Check #: 0		
					PO/InvoiceTotal:	$64.70
Check Group:						
1 of: Alpine Corporation 1/4 Inch Inside Diameter and 100 Feet Long PVC Tubing for Ponds, Fountains and Waterfalls Circulation s, Black		1	263528	13NQ-TKMQ-G6RK 4/23/2026	10.5.1502.410.0000.10.024	$24.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
T1 of: Full HD WiFi Bluetooth Projector Built in DVD Player, 12000LM 1080P Supported, Portable Mini DVD Projector for Outdoor M ovies, 250" Home Theater, Compatible with iOS/Android/TV Stick/PS4/HDMI/USB/TFFN SUPPLIES - DRAMA		1	263528	1M9N-GCYY-T7JR 4/23/2026	10.5.1502.410.0000.10.024		$129.98
1 of: PATIKIL Artificial Leaves, 200 Pcs Fall Maple Autumn Fake Leaf for Wedding Party Thanksgiving Halloween Decoration, Coff ee Yellow		1	263528	1M9N-GCYY-T7JR 4/23/2026	10.5.1502.410.0000.10.024		$7.78
1 of: SongLong 60W 800GPH 10ft Cable Submersible Fountain Pump with Tubing | Overheat Protection | for Outdoor Garden, Pond &a mp; Hydroponic Installations		1	263528	1M9N-GCYY-T7JR 4/23/2026	10.5.1502.410.0000.10.024		$33.99
1 of: PATIKIL Artificial Leaves, 200 Pcs Fall Maple Autumn Fake Leaf for Wedding Party Thanksgiving Halloween Decoration, Coff ee Red		1	263528	1M9N-GCYY-T7JR 4/23/2026	10.5.1502.410.0000.10.024		$8.68
PROMO		1	263528	1M9N-GCYY-T7JR 4/23/2026	10.5.1502.410.0000.10.024		($8.30)
				Check #: 0			
						PO/InvoiceTotal:	$197.12
Check Group:							
113-2154980-8574648 RESTROOM CLOSED FOR CLEANING SIGN		1	263584	1KTC-11G9-PT94 4/23/2026	20.5.2542.410.0000.10.000		$21.82
AMAZON DISCOUNT		1	263584	1KTC-11G9-PT94 4/23/2026	20.5.2542.410.0000.10.000		($0.22)
				Check #: 0			
						PO/InvoiceTotal:	$21.60
Check Group:							
Rechargeable Battery for TI Nspire/TI Nspire CAS, CX, CX CAS/TI 84 Plus C SE		1	263601	11F3-774X-RG1T 4/20/2026	10.5.1130.410.0000.10.011		$13.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Rechargeable Battery for TI Nspire/TI Nspire CAS, CX, CX CAS/TI 84 Plus C SE		3	263601	16M4-QDC3-R6VX 4/20/2026	10.5.1130.410.0000.10.011		$41.40
Rechargeable Battery for TI Nspire/TI Nspire CAS, CX, CX CAS/TI 84 Plus C SE		4	263601	17QV-6639-R9Y7 4/20/2026	10.5.1130.410.0000.10.011		$55.20
Rechargeable Battery for TI Nspire/TI Nspire CAS, CX, CX CAS/TI 84 Plus C SE		8	263601	1KT1-DH4W-NF43 4/20/2026	10.5.1130.410.0000.10.011		$110.40
				Check #: 0			
						PO/InvoiceTotal:	$220.80
Check Group:							
Frienda Professional Nose Stop Clips Plastic Foam Nosebleed Stopper Clips for Adults Accidental Emergency Condition Swimming(60 Pcs,Blue,Standard Size)		1	263693	1HRC-GKT3-K1H1 4/22/2026	10.5.2130.410.0000.10.093		$17.99
2 of: Mail System Pro-Tec Mailback Sharps Container 1 gal. Vertical Entry Sold by and invoiced on behalf of: SimplyMedica		2	263693	1HRC-GKT3-K1H1 4/22/2026	10.5.2130.410.0000.10.093		$117.60
1 of: BUSY BEE Raw Honey Packets, 40 Packets Total, USA Wildflower Honey To-Go Sold by and invoiced on behalf of: Barkman Honey		1	263693	1HRC-GKT3-K1H1 4/22/2026	10.5.2130.410.0000.10.093		$14.99
PROMO		1	263693	1HRC-GKT3-K1H1 4/22/2026	10.5.2130.410.0000.10.093		($0.18)
				Check #: 0			
						PO/InvoiceTotal:	$150.40
Check Group:							
2 of: B-COOL Gold Sequin Tablecloth Seamless 90x132inch Rectangle Sequence Table Overlays Birthday Cake Party Christmas Decora tions Vintage Wedding Table Cloth		2	263694	11YM-346F-RQFT 4/28/2026	10.5.1502.410.0000.10.020		$81.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 of: LaVie Home 8.5x11 Picture Frames (12 Pack, Black) Simple Designed Photo Frame with High Definition Glass for Wall Mount & Table Top Display, Set of 12 Classic Collection		6	263694	11YM-346F-RQFT 4/28/2026	10.5.1502.410.0000.10.020	$177.30
LaVie Home 8.5x11 Picture Frames (12 Pack, Black) Simple Designed Photo Frame with High Definition Glass for Wall Mount & Table Top Display, Set of 12 Classic Collection		2	263694	11YM-346F-RQFT 4/28/2026	10.5.1502.410.0000.10.020	($59.10)
1 of: Nimiko Flickering Flameless LED Candles, 9 Pcs with Embedded Star String, Acrylic LED Pillar Candles with Remote, Suitab le for Home Decoration (Grey)		1	263694	11YM-346F-RQFT 4/28/2026	10.5.1502.410.0000.10.020	$31.99
				Check #: 0		
					PO/InvoiceTotal:	$231.95
Check Group:						
ACDELCO GOLD 18B80 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$34.20
ACDELCO GOLD 18B99 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$27.99
ACDELCO GOLD 18B232 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$42.20
WHYSKI MEAL PREP STAINLESS STEEL, 5 PC.		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$27.99
VANDOREN BB CLARINET REED STRENGTH 3, 10 PC		6	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$186.00
VANDOREN CR123 BASS CLARINET REED STRENGTH 3, 5 BOX		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$31.00
VANDOREN SR213 ALTO SAX REED STRENGTH 3, BOX OF 10		2	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$78.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VANDOREN SR223 TENOR SAX REED STRENGTH 3, BOX OF 5		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$30.00
VANDOREN SR243 BARI SAX REED STRENGTH 3, BOS OF 5		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$53.50
LOGITECH MK250 BLUETOOTH WIRELESS MOUSE AND KEYBOARD COMBO		1	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$23.99
LOGITECH Z207 STEREO COMPUTER SPEAKERS WITH BLUETOOTH		2	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$117.98
ERGONOMIC MESH OFFICE CHAIR, HIGH BACK HOME DESK CHAIR WITH 3D ARMRESTS, LUMBAR SUPPORT		2	263738	1QJ3-3MKR-FC3W 4/29/2026	10.5.1130.410.0000.20.012	$379.98
				Check #: 0		
					PO/InvoiceTotal:	$1,032.83
Check Group:						
The amusement park puzzles		8	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.410.0000.10.001	$71.92
Bath puppy puzzles		5	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.410.0000.10.001	$64.95
Winter warm mushroom puzzles		8	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.410.0000.10.001	$71.92
judge stone		1	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.430.0000.10.001	$16.00
brother Tze231		2	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.430.0000.10.001	$58.18
the housemaids wedding		1	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.430.0000.10.001	$5.99
discount		1	263757	1WPC-9X49-L4KL 4/27/2026	10.5.2222.430.0000.10.001	($2.24)
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$286.72
Check Group:						
SANDJEST RETIREMENT GIFT FOR STAFF BLACK STAINLESS STEEL		2	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$39.90
RETIREMENT STAINLESS STEEL 20 OZ FOR WOMAN		1	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$19.95
CHOANG RETIREMENT GIFT FOR WOMAN 2026		4	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$71.80
HOLKCOG BLACK GOLD RETIREMENT PARTY DECOR, BLACK AND GOLD		6	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$89.94
RETIREMENT GIFT BAG WITH TISSUE WHITE AND GOLD		5	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$39.95
RETIREMENT GIFT BAG WITH TISSUE BLACK AND GOLD		2	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$29.98
HOLKCOG WATERCOLR LEAF RETIREMENT CARD FOR STAFF		2	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$15.98
NICPRO LARGE SIZE ART PORTFOLIO CASE, TOTE BAG, WATERPROOF		1	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	$19.99
AMAZON DAY DISCOUNT		1	263758	114R-JQYC-4HQ9 4/27/2026	10.5.2410.410.0000.20.086	($5.74)
				Check #: 0		
					PO/InvoiceTotal:	$321.75
Check Group:						
Drive Right		1	263765	1T3J-4FR9-11GP 4/23/2026	10.5.1130.423.0000.20.091	$90.84
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$90.84
Check Group:							
Kleenex Trusted Care facial tissue 8flat boxes 200 per box		1	263804	1CJV-YTCR-GGPK 4/22/2026	10.5.2640.410.0000.40.079		$12.12
					Check #: 0		
						PO/InvoiceTotal:	$12.12
Check Group:							
CARDCAPTOR 4		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$23.99
THEORY OF DREAMING		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$13.21
CHRISTINE		3	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$41.43
SAME BACKWARDS AS FORWARDS		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$10.10
TITHE		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$7.50
TALISMAN		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$11.17
1922		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$9.70
GREEN MILE		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$13.29
CARDCAPTOR 3		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$23.99
JUST AFTER SUNSET		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$7.59
THOUSAND PERFECT LIES		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001		$18.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISERY		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$13.29
HOLLY		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$11.30
WE'RE A BAD IDEA RIGHT		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$11.99
CARDCAPTOR 2		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$23.99
CYCLE OF THE WEREWOLF		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$12.49
DIFFERENT SEASONS		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$11.20
ONCE UPON A QUINCEANERA		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$8.39
CARDCAPTOR 1		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$20.16
THE INSTITUTE		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$10.55
SCRITCH SCRATCH		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2223.411.0000.20.001	$6.39
KINGDOM OF THE WICKED		1	263810	1VX7-K4LD-JXYT 4/20/2026	10.5.2222.430.0000.20.001	$7.70
					Check #: 0	
					PO/InvoiceTotal:	$318.16
Check Group:						
Goose Feather Badminton Shuttlecocks		18	263812	111L-MVKQ-HKYG 4/22/2026	10.5.1500.410.0000.10.059	$179.82
					Check #: 0	
					PO/InvoiceTotal:	$179.82
Check Group:						

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Sharpie S-Gel pens 36ct		1	263816	1MHF-61CT-W1LT 4/22/2026	10.5.2640.410.0000.40.079	$31.16
				Check #: 0		
					PO/InvoiceTotal:	$31.16
Check Group:						
36" CRAFT PAPER ROLL, WHITE		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$33.99
200 SEA ANIMAL BOOKMARKS		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$11.89
WOODEN BOOK HOLDER		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$25.99
COLORED CARDSTOCK		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$17.99
WHITE CARDSTOCK		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$11.98
PARCHMENT PAPER		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$11.99
SEAT CUSHION		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$45.95
WOODLAND ANIMAL BOOKMARKS		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$13.99
ROUND LABELS		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$7.90
BOOKMARKS FOR MEN		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	$11.99

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FLOWER BOOKMARKS		2	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.430.0000.20.001	$16.54
DISCOUNT		1	263826	1QNX-313X-GDH6 4/22/2026	10.5.2222.410.0000.20.001	($31.52)
				Check #: 0		
					PO/InvoiceTotal:	$178.68
Check Group:						
Isopropyl alcohol		24	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$161.76
USB C to Ethernet Adapte		15	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$147.00
scissors		1	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$18.89
electrical tape		2	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$26.58
Gaffer Tape		2	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$19.94
wipes		24	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$284.64
Monitor Arms		6	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$131.40
Monitor Stand		1	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$32.89
Fiber splicer		1	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096	$854.99

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Fiber Patch Cables		7	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096		$156.24
Promotion Applied		1	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096		($7.35)
Amazon Day discount		1	263836	1R9X-4RTX-CF1N 4/23/2026	10.5.2220.410.0000.60.096		($13.88)
					Check #: 0		
						PO/InvoiceTotal:	$1,813.10
Check Group:							
School Supply Boxes | Lapboard Case (4 Boxes) | Back to School Essentials Kit for Students		20	263860	1XTV-DHC9-CTKM 4/23/2026	10.5.2900.410.4300.60.000		$1,862.00
Socks		1	263860	1XTV-DHC9-CTKM 4/23/2026	10.5.2900.410.4300.60.000		$3.42
MATEIN Travel Laptop Backpack,		39	263860	1XTV-DHC9-CTKM 4/23/2026	10.5.2900.410.4300.60.000		$701.61
Amazon Day		1	263860	1XTV-DHC9-CTKM 4/23/2026	10.5.2900.410.4300.60.000		($7.05)
Promotion applied		1	263860	1XTV-DHC9-CTKM 4/23/2026	10.5.2900.410.4300.60.000		($35.08)
					Check #: 0		
						PO/InvoiceTotal:	$2,524.90
Check Group:							
BRILLMAX 10 PACK ROYAL BLUE TABLECLOTHS		1	263862	19LT-9H1N-GJ43 4/23/2026	10.5.1400.410.0000.70.000		$79.10
DISCOUNT		1	263862	19LT-9H1N-GJ43 4/23/2026	10.5.1400.410.0000.70.000		($0.79)
					Check #: 0		

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					PO/InvoiceTotal:	$78.31
Check Group:						
Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$23.76
Sharpie Pocket Highlighters, Chisel Tip, Quick Dry, Assorted Fluorescent Colors, 12		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$6.99
Guasslee Desk Calendar 2026-2027, 19- Month School Year Calendar, 2026 Jun		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$6.92
Laptop Screen Extender,14" FHD 1080P IPS Portable Monitor for Laptop,Ultra-Thin 0.17" &		2	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$251.98
BAGSMART 3 In 1 Laptop Bag for Men, Computer Briefcase 17.3 Inch Laptop Water		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$34.99
Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, 12 Count		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$6.99
Mintra Office White Legal Pads – Ruled Notepads and Micro-Perforated Sheets, Idea		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$11.61
Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad,		2	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$23.52
uni-ball uniball Vision Rollerball Pens with 0.7mm Fine Point, Blue, 12 Count		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$14.79
uni-ball(R) Vision(TM) Rollerball Pens, 0.7 mm, Fine Point, Gray Barrel, Black Ink, Pack		2	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$25.86
Swingline Electric Hole Puncher 3 Hole, 15 Sheet Capacity Three Hole Punch 3 Ring		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$53.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360		2	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$12.38
Blue Summit Clasp Manila Envelopes 11x14, 11.5 x 14.5-Inch, Brown Kraft, Gummed Seal,		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$33.57
Pentel RSVP Ballpoint		2	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$18.98
3M Antistatic Wipes, 80-Count Canister, Safe for Use on Most Electronic Devices (CL610)		3	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$41.01
SUNEE File Folders Letter Size 10 Assorted Colors, 100 Pack Folders for Documents 1/3		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$20.89
Tape		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	$11.19
Amazon day		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	($5.58)
coupon		1	263863	1NG1-V3PN-JC4L 4/23/2026	10.5.2212.410.0000.60.084	($1.00)
				Check #: 0		
					PO/InvoiceTotal:	$592.76
Check Group:						
JBL FLIP 7- PORTABLE WATERPROOF AND DROP-PROOF SPEAKER, PUSHLOCK SYSTEM		1	263919	1CXH-WCGD-D3CC 4/22/2026	10.5.1130.410.0000.20.007	$119.95
SYNCWIRE HEADPHONE SPLITTER, NYLON-BRAIDED EXTENSION CABLE AUDIO STERO Y SPLITTER		12	263919	1CXH-WCGD-D3CC 4/22/2026	10.5.1130.410.0000.20.007	$88.32
SUNEE 3 RING BINDERS 1/2 IN. 12 PACK, CLEAR VIEW PVC FREE		6	263919	1CXH-WCGD-D3CC 4/22/2026	10.5.1130.410.0000.20.007	$162.42
VGOODALL 54 PACK COLORED PAPER BAGS WITH STICKERS, VIBRANT COLORS		2	263919	1CXH-WCGD-D3CC 4/22/2026	10.5.1130.410.0000.20.007	$17.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KIZZYEA 60 PACK HIGHLIGHTERS IN 6 ASSORTED COLORS, NO BLEED HIGHLIGHTER MARKERS		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		$18.80
240 PACK COLORED PENCILS BULK CLASSROOM, COLORED PENCILS FOR KIDS ASSORTED COLORS		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		$22.49
EXPO DRY ERASE MARKERS, LOW ODOR INK, ASSORTED COLORS, CHISEL TIP, 36 COUNT		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		$27.99
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 40-COUNT		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		$29.78
DISCOUNT PROMO		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		($8.12)
AMAZON DAY DISCOUNT		1	263919	1CXH-WCGD-D3 CC 4/22/2026	10.5.1130.410.0000.20.007		($0.19)
					Check #: 0		
						PO/InvoiceTotal:	$479.06
						Vendor Total:	$11,721.37
ARBITERSPORTS, LLC							
Check Group:							
INVOICE # INV82089 300-IMPLENTATION/SET-UP		1	263985	INV82089 4/20/2026	10.5.1502.310.0000.10.059		$495.00
INVOICE # INV82089 300-IMPLENTATION/SET-UP		1	263985	INV82089 4/20/2026	10.5.1502.310.0000.20.059		$495.00
					Check #: 0		
						PO/InvoiceTotal:	$990.00
						Vendor Total:	$990.00
ARCTIC ENGINEERING CO INC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUOTE #5-12039 AUD RTU #1 NORTH PROVIDE AND INSTALL NEW COMBUSTION MOTOR, IGNITOR, BURNER CAPS, IGNITION COMPONNTS , WIRING HARNESS, SAFETIES HIGH LIMITS AND BLOWER ASSEMBLIES		1	261808	80693 4/24/2026	20.5.2542.323.0000.10.000		$4,980.00
					Check #: 0		
						PO/InvoiceTotal:	$4,980.00
Check Group:							
INVOICE # 80394 . SERVICE CALL FOR HEATING ISSUES THROUGHOUT THE BUILDING		1	263984	80394 4/20/2026	20.5.2542.323.0000.10.000		$3,217.50
					Check #: 0		
						PO/InvoiceTotal:	$3,217.50
Check Group:							
INVOICE # 80535 SERVICE CALL AND REPAIRS TOI UNIVENT IN ROOM 239		1	264050	80535 4/22/2026	20.5.2542.323.0000.10.000		$1,616.62
INVOICE # 80540 SERVICE CALL FOR UNIVENT IN ROOM 237		1	264050	80540 4/22/2026	20.5.2542.323.0000.20.000		$2,806.40
INVOICE # 80548 SERVICE CALLS AND REPAIRS FOR ROOMS 237,503C, 110, 116 AND 118		1	264050	80548 4/22/2026	20.5.2542.323.0000.20.000		$3,291.22
INVOICE # 80552 SERVICE CALL AND REPAIRS FOR UNIVENT IN ROOM 134		1	264050	80552 4/22/2026	20.5.2542.323.0000.20.000		$2,012.08
					Check #: 0		
						PO/InvoiceTotal:	$9,726.32
						Vendor Total:	$17,923.82
AT & T _1182	1182						
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/25 - 6/30/26		1	260014	2362934117 4/20/2026	20.5.2549.340.0000.60.000		$1,582.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-6123 477 2/1/26 - 6/30/26		1	260014	2466083117 4/28/2026	20.5.2549.340.0000.60.000		$973.10
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/25 - 6/30/26		1	260014	4243974113 4/20/2026	20.5.2549.340.0000.60.000		$890.84
					Check #: 0		
						PO/InvoiceTotal:	$3,446.78
						Vendor Total:	$3,446.78
BEWELL TOOLS, LLC							
Check Group:							
25/26 - OVER CONTRACTED AMOUNT		1	261796	270 4/24/2026	10.5.1200.390.0000.60.029		$9,325.00
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	270 4/24/2026	10.5.2110.310.3695.60.000		$635.00
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	271 4/24/2026	10.5.2110.310.3695.60.000		$1,380.00
					Check #: 0		
						PO/InvoiceTotal:	$11,340.00
						Vendor Total:	$11,340.00
BLICK ART MATERIALS	544						
Check Group:							
Blick Artists Acrylic Medium - Blick Artists' Acrylic Modeling Paste, 32 oz		3	263538	7701977 4/22/2026	10.5.1130.410.0000.20.002		$48.51
					Check #: 0		
						PO/InvoiceTotal:	$48.51
						Vendor Total:	$48.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BOSWELL, MELVIN							
Check Group:							
DJ/Music Senior Banquet - May 6, 2026		1	264065	004435 4/24/2026	10.5.1400.310.0000.30.086		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
BREMEN HIGH SCHOOL DISTRICT 228	9497						
Check Group:							
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR J.M.-ONE WAY shared transportation		1	264072	215-2026 3 4/24/2026	40.5.2550.331.0000.60.029		$2,320.00
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR A.R.-ONE WAY shared transportation		1	264072	215-2026 3 4/24/2026	40.5.2550.331.0000.60.029		$2,320.00
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR D.D.-ONE WAY shared transportation		1	264072	215-2026 3 4/24/2026	40.5.2550.331.0000.60.029		$2,000.00
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR A.M.-ONE WAY shared transportation		1	264072	215-2026 3 4/24/2026	40.5.2550.331.0000.60.029		$2,320.00
					Check #: 0		
						PO/InvoiceTotal:	$8,960.00
						Vendor Total:	$8,960.00
BUSINESSOLVER.COM, INC.							
Check Group:							
Inv# 148345 Ancillary Plan Service PEPM		320	264012	148345 4/22/2026	10.5.2640.310.0000.40.079		$240.00
					Check #: 0		
						PO/InvoiceTotal:	$240.00
						Vendor Total:	$240.00
CALUMET CITY PLUMBING CO., INC.	2467						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
QUOTE # 171704 DISCONNECT EXISTING HOSE BIB WITH HYDRANT SERVICED BY THE LEAKING COLD WATER PIPING AND SET ASIDE FOR REINSTALLATION. EXISTING GALVANIZED PIPING TO BE ABANDONED IN PLACE.		1	263624	72300 4/20/2026	20.5.2542.323.0000.20.000 Check #: 0		$2,145.00
						PO/InvoiceTotal:	$2,145.00
Check Group:							
QUOTE # 171699 PERFORM SINKHOLE REPAIR AND SEWER REPLACEMENT. SAW CUT, BREAK AND REMOVE A SECTION OF PAVEMENT IN THE COURTYARD AREA AND EXCAVATE TO EXPOSE THE EXISTING SEWER LINE CAUSING THE SINK HOLE. REMOVE AND REPLACE UP TO 10 FEETT OF EXISTING 6"		1	263708	72264 4/22/2026	20.5.2543.323.0000.10.000 Check #: 0		$5,502.45
						PO/InvoiceTotal:	$5,502.45
Check Group:							
INVOICE # 72279 TEO SERVICE CALLS FOR SINKS BACKIN GUP		1	264053	72279 4/23/2026	20.5.2542.323.0000.10.000 Check #: 0		$1,802.50
						PO/InvoiceTotal:	$1,802.50
Check Group:							
INVOICE # 72325 EMERGENCY CALL OUT FOR DOMESTIC WATER PIPE LEAK NEAR ROOM 141		1	264067	72325 4/24/2026	20.5.2542.323.0000.20.000 Check #: 0		$3,892.20
						PO/InvoiceTotal:	$3,892.20
						Vendor Total:	$13,342.15
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	260018	1500-01 MAY 2026 4/28/2026	20.5.2542.321.0000.10.082		$956.65
TFN WATER METER ACCOUNT # 700-00		1	260018	1700-00 MAY 2026 4/27/2026	20.5.2542.321.0000.10.082		$584.06
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	260018	1800-00 MAY 2026 4/27/2026	20.5.2542.321.0000.10.082		$9.45
CAT WATER ACCOUNT # 2950-00		1	260018	2950-00 MAY 2026 4/27/2026	20.5.2542.321.0000.30.082		$443.08
TFC WATER ACCOUNT # 5010-00		1	260018	5010-00 MAY 2026 4/27/2026	20.5.2542.321.0000.30.082		$30.21
					Check #: 0		
						PO/InvoiceTotal:	$2,023.45
						Vendor Total:	$2,023.45
CAPITAL DATA							
Check Group:							
VEEAM VCSP SUBSCRIPTION 12 @ $367.00		1	260297	72308 4/20/2026	10.5.2220.411.0000.60.096		$349.20
					Check #: 0		
						PO/InvoiceTotal:	$349.20
						Vendor Total:	$349.20
CENTRAL RESTAURANT PRODUCTS	7360						
Check Group:							
2-DOOR FREEZER REACH-IN, 43.2 CU FT ATOSA BRAND		1	263914	556486 4/23/2026	10.5.2560.540.0000.20.092		$3,532.64
					Check #: 0		
						PO/InvoiceTotal:	$3,532.64
						Vendor Total:	$3,532.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CHICAGO BALFOUR							
Check Group:							
printed diplomas for the Class of 2026 (list of names to be provided in January 2026).		475	261180	140-TFSDIP26I 4/29/2026	10.5.2120.410.0000.20.090		$2,037.75
shipping/handling		1	261180	140-TFSDIP26I 4/29/2026	10.5.2120.410.0000.20.090		$68.93
					Check #: 0		
						PO/InvoiceTotal:	$2,106.68
Check Group:							
blank diplomas		50	261250	133-TFSBD26I 4/29/2026	10.5.2120.410.0000.20.090		$214.50
shipping/handling		1	261250	133-TFSBD26I 4/29/2026	10.5.2120.410.0000.20.090		$23.63
					Check #: 0		
						PO/InvoiceTotal:	$238.13
Check Group:							
Shipping/handling		1	263244	153TFS-I26 4/29/2026	10.5.2120.410.0000.20.090		$23.65
Master regalia sets		10	263244	153TFS-I26 4/29/2026	10.5.2120.410.0000.20.090		$840.00
Doctoral regalia sets		2	263244	153TFS-I26 4/29/2026	10.5.2120.410.0000.20.090		$200.00
White Honor Marshall cap & gown sets		2	263244	153TFS-I26 4/29/2026	10.5.2120.410.0000.20.090		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$1,113.65
						Vendor Total:	$3,458.46
CITY OF CALUMET CITY _10059	10059						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	JAN 2026 SRO 4/23/2026	10.5.4110.310.4400.60.000		$6,845.03
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	MAR 2026 SRO 4/23/2026	10.5.4110.310.4400.60.000		$8,883.39
					Check #: 0		
						PO/InvoiceTotal:	$15,728.42
						Vendor Total:	$15,728.42
CIVICPLUS LLC							
Check Group:							
K12 Education- 3075 Students Plan-Publicly Available PDFs on tfd215.org		1	263875	WZ3BDTO3-0001 4/23/2026	10.5.2220.411.0000.60.096		$3,675.00
One-Time sign up fee		1	263875	WZ3BDTO3-0001 4/23/2026	10.5.2220.411.0000.60.096		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$4,175.00
						Vendor Total:	$4,175.00
COLLINS, REGINA							
Check Group:							
Tuition Reimbursement - Winter 2026 - Rasmussen University - LDR5200- "Organizational Behavior and Leadership"		1	264049	APR 2026 TUITION RE 4/22/2026	10.5.1130.230.0000.60.087		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
CONTINUUM PEDIATRIC NURSING SERVICES							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 7.00 HRS-2/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$385.00
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/6 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 5.25 HRS-3/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$288.75
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/13 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/18 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029	$371.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26 MARCH PRIVATE NURSING SERVICES 7.00 HRS-3/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$385.00
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$412.50
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/30 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$371.25
25/26 MARCH PRIVATE NURSING SERVICES 6.75 HRS-3/31 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	263935	14350-09 4/20/2026	10.5.1200.310.0000.60.029		$371.25
					Check #: 0		
						PO/InvoiceTotal:	$5,926.25
						Vendor Total:	$5,926.25
CRETE-MONEE SCHOOL DISTRICT 201-U	4518						
Check Group:							
MARCH INVOICE #20355- COST SHARING FOR CRETE STUDENT I.L.		1	264009	20355 4/22/2026	40.5.2550.331.0000.60.029		$1,295.00
MARCH INVOICE #20355- COST SHARING FOR CRETE STUDENT I.L.		1	264009	20355 4/22/2026	40.5.2550.331.0000.60.029		$1,295.00
					Check #: 0		
						PO/InvoiceTotal:	$2,590.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,590.00
Doody, Coleen A							
Check Group:							
MILEAGE FROM TFN TO ST. COLETTAS OF IL FOR VISION AND HEARING TESTING		1	264075	APR 2026 MILEAGE RE 4/24/2026	10.5.1130.332.0000.10.086		$14.28
MILEAGE FROM ST. COLETTAS TO I CAN DREAM CENTER FOR VISION AND HEARING SCREENING FOR TFN STUDENTS		1	264075	APR 2026 MILEAGE RE 4/24/2026	10.5.1130.332.0000.10.086		$1.67
MILEAGE FROM ICAN DREAM CENTER TO COUNTRY CLUB HILLS TECH AND TRADE FOR VISION-HEARING SCREENINGS		1	264075	APR 2026 MILEAGE RE 4/24/2026	10.5.1130.332.0000.10.086		$3.19
MILEAGE FROM CCH TECH AND TRADE TO TFN HIGH SCHOOL		1	264075	APR 2026 MILEAGE RE 4/24/2026	10.5.1130.332.0000.10.086		$9.93
					Check #: 0		
						PO/InvoiceTotal:	$29.07
						Vendor Total:	$29.07
ELIM CHRISTIAN SERVICES	4180						
Check Group:							
25/26 INVOICE 1010854 MARCH TUITION FOR D.A.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$12,320.40
25/26 INVOICE 1010854 MARCH 20 DAYS TRANSPORTATION FOR D.A.		1	263929	1010854-INV 4/20/2026	40.5.2550.331.0000.60.029		$2,898.00
25/26 INVOICE 1010854 MARCH 20 DAYS TUITION FOR L.K.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$12,320.40
25/26 INVOICE 1010854 MARCH 20 DAYS TUITION FOR N.P.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$12,360.00
25/26 INVOICE 1010854 MARCH 20 DAYS TRANSPORTATION FOR N.P.		1	263929	1010854-INV 4/20/2026	40.5.2550.331.0000.60.029		$2,898.00

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25/26 INVOICE 1010854 MARCH 20 DAYS LUNCH FOR N.P.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$180.00
25/26 INVOICE 1010854 MARCH 20 DAYS TUITION FOR G.V.V.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$12,320.40
25/26 INVOICE 1010854 MARCH 20 DAYS TRANSPORTATION FOR G.V.V.		1	263929	1010854-INV 4/20/2026	40.5.2550.331.0000.60.029		$2,898.00
25/26 INVOICE 1010854 MARCH 20 DAYS LUNCH FOR G.V.V.		1	263929	1010854-INV 4/20/2026	10.5.1200.600.0000.60.029		$180.00
					Check #: 0		
						PO/InvoiceTotal:	$58,375.20
						Vendor Total:	$58,375.20
EUROPEAN SPORTS							
Check Group:							
Nike Academy Ball		13	263970	10673106 4/20/2026	10.5.1500.410.0000.10.059		$559.00
freight		1	263970	10673106 4/20/2026	10.5.1500.410.0000.10.059		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$599.00
						Vendor Total:	$599.00
EVANS, SOCORRO							
Check Group:							
Parent involvement in school Invoice # 013		32	264073	013 4/24/2026	10.5.3000.310.4300.60.000		$640.00
Parent involvement in school Invoice# 014		32	264073	014 4/24/2026	10.5.3000.310.4300.60.000		$640.00
Parent involvement in school Invoice# 015		32	264073	015 4/24/2026	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,920.00
						Vendor Total:	$1,920.00
EVON'S TROPHIES & AWARDS							
Check Group:							
RIBBONS FOR TFS ART SHOW 2026		1	264058	2/26/26 PAYMENT 4/24/2026	10.5.1130.410.0000.20.002		$374.50
SETUP FEE		1	264058	2/26/26 PAYMENT 4/24/2026	10.5.1130.410.0000.20.002		$34.00
					Check #: 0		
						PO/InvoiceTotal:	$408.50
						Vendor Total:	$408.50
FIRST STUDENT, INC	9116						
Check Group:							
TFC regular monthly		1	263954	12110634 4/20/2026	40.5.2550.331.0000.30.000		$30,258.73
TFN regular monthly		1	263954	12110634 4/20/2026	40.5.2550.331.0000.10.000		$50,377.55
TFS regular monthly		1	263954	12110634 4/20/2026	40.5.2550.331.0000.20.000		$49,271.90
					Check #: 0		
						PO/InvoiceTotal:	$129,908.18
Check Group:							
TFN Girls Soccer - TFS H.S. - 3/3/2026		1	264096	669785 4/27/2026	40.5.2550.339.0000.10.048		$148.64
TFN Field Trip - Reavis H.S. - 3/4/2026		1	264096	669787 4/27/2026	40.5.2550.339.0000.10.000		$353.02
TFN Girls Soccer - TFS H.S. - 3/4/2026		1	264096	669792 4/27/2026	40.5.2550.339.0000.10.048		$176.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Field Trip - Reavis H.S. - 3/4/2026		1	264096	669793 4/27/2026	40.5.2550.339.0000.20.000	$328.49
TFN Girls Soccer - TFS H.S. - 3/5/2026		1	264096	669796 4/27/2026	40.5.2550.339.0000.10.048	$148.64
TFN Girls Soccer - TFS H.S. - 3/6/2026		1	264096	669807 4/27/2026	40.5.2550.339.0000.10.048	$148.64
TFC Field Trip - Donald E Stephens - 3/6/2026		1	264096	669811 4/27/2026	40.5.2550.339.0000.30.000	$992.17
TFN Esports - Richards H.S. - 3/7/2026		1	264096	669813 4/27/2026	40.5.2550.339.0000.10.048	$572.26
TFS Girls Track - Bolingbrook H.S. - 3/7/2026		1	264096	669814 4/27/2026	40.5.2550.339.0000.20.048	$1,093.99
TFS Boys Track - Rich South - 3/7/2026		1	264096	669817 4/27/2026	40.5.2550.339.0000.20.048	$1,207.70
TFS Esports - Richards H.S. - 3/7/2026		1	264096	669822 4/27/2026	40.5.2550.339.0000.20.048	$737.25
TFN Band - Bloom H.S. - 3/7/2026		1	264096	669823 4/27/2026	40.5.2550.339.0000.10.048	$709.76
TFN Girls Soccer - TFS H.S. - 3/9/2026		1	264096	673344 4/27/2026	40.5.2550.339.0000.10.048	$152.36
TFS Field Trip - Moraine Valley - 3/11/2026		1	264096	673349 4/27/2026	40.5.2550.339.0000.20.000	$278.70
TFN Girls Soccer - TFS H.S. - 3/11/2026		1	264096	673353 4/27/2026	40.5.2550.339.0000.10.048	$200.66
TFN Field Trip - Markham Court House - 3/12/2026		1	264096	673354 4/27/2026	40.5.2550.339.0000.10.000	$436.26
TFN Girls Soccer - TFS H.S. - 3/12/2026		1	264096	673355 4/27/2026	40.5.2550.339.0000.10.048	$173.17
TFS Field Trip - Markham Courthouse - 3/12/2026		1	264096	673356 4/27/2026	40.5.2550.339.0000.20.000	$460.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN Girls Soccer - TFS H.S. - 3/13/2026		1	264096	673357 4/27/2026	40.5.2550.339.0000.10.048	$188.03
TFN Girls Softball - Thornton H.S. - 3/13/2026		1	264096	673360 4/27/2026	40.5.2550.339.0000.10.048	$278.70
TFN Boys & Girls Track - Olivet Nazarene - 3/14/2026		1	264096	673364 4/27/2026	40.5.2550.339.0000.10.048	$1,750.98
TFN Esports - Crete-Monee H.S. - 3/14/2026		1	264096	673365 4/27/2026	40.5.2550.339.0000.10.048	$551.45
TFN Drama - Lemont H.S. - 3/14/2026		1	264096	673366 4/27/2026	40.5.2550.339.0000.10.048	$1,024.13
TFN Girls Soccer - TFS H.S. - 3/14/2026		1	264096	673367 4/27/2026	40.5.2550.339.0000.10.048	$148.64
TFS Field Trip - Lemont H.S. - 3/14/2026		1	264096	673370 4/27/2026	40.5.2550.339.0000.20.000	$1,998.46
TFS Esports - Crete-Monee H.S. - 3/14/2026		1	264096	673373 4/27/2026	40.5.2550.339.0000.20.048	$594.56
TFS Girls Badminton - Stagg H.S. - 3/16/2026		1	264096	675445 4/27/2026	40.5.2550.339.0000.20.048	$278.70
TFN Girls Soccer - TFS H.S. - 3/16/2026		1	264096	675446 4/27/2026	40.5.2550.339.0000.10.048	$163.50
TFN Field Trip - Adler Planetarium - 3/17/2026		1	264096	675449 4/27/2026	40.5.2550.339.0000.10.000	$375.32
TFN Girls Soccer - TFS H.S. - 3/17/2026		1	264096	675450 4/27/2026	40.5.2550.339.0000.10.048	$167.22
TFN Girls Soccer - TFS H.S. - 3/18/2026		1	264096	675452 4/27/2026	40.5.2550.339.0000.10.048	$199.18
TFN Field Trip - Greater Chicago Food - 3/19/2026		1	264096	675456 4/27/2026	40.5.2550.339.0000.10.000	$315.86
TFS Field Trip - Tinley Park Convention - 3/19/2026		1	264096	675457 4/27/2026	40.5.2550.339.0000.20.000	$536.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN Girls Soccer - TFS H.S. - 3/19/2026		1	264096	675458 4/27/2026	40.5.2550.339.0000.10.048	$154.59
TFN Field Trip - Tinley Park Convention - 3/19/2026		1	264096	675459 4/27/2026	40.5.2550.339.0000.10.000	$504.63
TFN Girls Soccer - Thornwood H.S. - 3/20/2026		1	264096	675464 4/27/2026	40.5.2550.339.0000.10.048	$217.01
TFN Girls Soccer - Thornwood H.S. - 3/20/2026		1	264096	675466 4/27/2026	40.5.2550.339.0000.10.048	$355.25
TFN Boys & Girls Track - Lemont H.S. - 3/21/2026		1	264096	675472 4/27/2026	40.5.2550.339.0000.10.048	$1,234.46
TFS Boys V Baseball - Hinsdale H.S. - 3/21/2026		1	264096	675474 4/27/2026	40.5.2550.339.0000.20.048	$371.60
TFS Boys V Track - Lemont H.S. - 3/21/2026		1	264096	675477 4/27/2026	40.5.2550.339.0000.20.048	$570.78
TFN Drama - Marian H.S. - 3/21/2026		1	264096	675479 4/27/2026	40.5.2550.339.0000.10.048	$891.84
TFS Girls V Badminton - Shepard H.S. - 3/21/2026		1	264096	675480 4/27/2026	40.5.2550.339.0000.20.048	$662.93
TFS Girl V Track - Lemont H.S. - 3/21/2026		1	264096	675481 4/27/2026	40.5.2550.339.0000.20.048	$588.61
TFS Field Trip - Marian Catholic H.S. - 3/21/2026		1	264096	675482 4/27/2026	40.5.2550.339.0000.20.000	$1,690.78
TFN Girls Badminton - Reavis H.S. - 3/23/2026		1	264096	678002 4/27/2026	40.5.2550.339.0000.10.048	$256.40
TFN Girls Soccer - TFS H.S. - 3/23/2026		1	264096	678014 4/27/2026	40.5.2550.339.0000.10.048	$161.27
TFN Boys & Girls Track - Thornwood H.S. - 3/24/2026		1	264096	678029 4/27/2026	40.5.2550.339.0000.10.048	$490.51
TFS Girls V Badminton - Lincoln Way H.S. - 3/24/2026		1	264096	678039 4/27/2026	40.5.2550.339.0000.20.048	$338.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Girls F/JV Badminton - Lincoln Way - 3/24/2026		1	264096	678063 4/27/2026	40.5.2550.339.0000.20.048	$245.26
TFN Girls Soccer - TFS H.S. - 3/24/2026		1	264096	678064 4/27/2026	40.5.2550.339.0000.10.048	$167.22
TFN Field Trip - Café Ba-Ba-Reeba - 3/24/2026		1	264096	678065 4/27/2026	40.5.2550.339.0000.10.000	$423.62
TFS Boys JV Baseball - Peotone H.S. - 3/24/2026		1	264096	678066 4/27/2026	40.5.2550.339.0000.20.048	$334.44
TFN Girls Soccer - TFS H.S. - 3/25/2026		1	264096	678073 4/27/2026	40.5.2550.339.0000.10.048	$165.73
TFS Boys V Basketball - Bloom H.S. - 3/25/2026		1	264096	678081 4/27/2026	40.5.2550.339.0000.20.048	$340.39
TFN Boys Track - Thornwood H.S. - 3/25/2026		1	264096	678091 4/27/2026	40.5.2550.339.0000.10.048	$277.21
TFN Girls Soccer - Momence H.S. - 3/25/2026		1	264096	678092 4/27/2026	40.5.2550.339.0000.10.048	$377.55
TFN Field Trip - Essations - 3/26/2026		1	264096	678093 4/27/2026	40.5.2550.339.0000.10.000	$408.76
TFS Girls Softball - Washington H.S. - 3/26/2026		1	264096	678094 4/27/2026	40.5.2550.339.0000.20.048	$148.64
TFS Girls Badminton - Shepard H.S. - 3/26/2026		1	264096	678097 4/27/2026	40.5.2550.339.0000.20.048	$297.28
TFS Drama - Reavis H.S. - 3/26/2026		1	264096	678099 4/27/2026	40.5.2550.339.0000.20.048	$210.33
TFN Girls Soccer - TFS H.S. - 3/27/2026		1	264096	678133 4/27/2026	40.5.2550.339.0000.10.048	$161.27
TFS Drama - Reavis H.S. - 3/27/2026		1	264096	678134 4/27/2026	40.5.2550.339.0000.20.048	$1,127.43
TFN Field Trip - Schrum Memorial - 3/27/2026		1	264096	678139 4/27/2026	40.5.2550.339.0000.10.000	$447.41

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TFN Boys Baseball - Thornton H.S. - 3/28/2026		1	264096	678143 4/27/2026	40.5.2550.339.0000.10.048	$284.65
TFS Drama - Reavis H.S. - 3/28/2026		1	264096	678145 4/27/2026	40.5.2550.339.0000.20.048	$849.48
TFN Esports - Oak Lawn H.S. - 3/28/2026		1	264096	678146 4/27/2026	40.5.2550.339.0000.10.048	$573.75
TFS Esports - Oak Lawn H.S. - 3/28/2026		1	264096	678151 4/27/2026	40.5.2550.339.0000.20.048	$668.88
TFS Girls V Badminton - East Aurora H.S. - 3/28/2026		1	264096	678161 4/27/2026	40.5.2550.339.0000.20.048	$563.35
TFN Girls Soccer - TFS H.S. - 3/30/2026		1	264096	681084 4/27/2026	40.5.2550.339.0000.10.048	$179.85
TFS Field Trip - National Lewis - 3/31/2026		1	264096	681089 4/27/2026	40.5.2550.339.0000.20.000	$657.73
TFN Girls Soccer - Oak Lawn H.S. - 3/31/2026		1	264096	681102 4/27/2026	40.5.2550.339.0000.10.048	$252.69
TFN Girls Soccer - Oak Lawn H.S. - 3/31/2026		1	264096	681103 4/27/2026	40.5.2550.339.0000.10.048	$297.28
					Check #: 0	
					PO/InvoiceTotal:	$34,838.97
Check Group:						
25/26 FEB. ECHO ROUTE-INV. 12110713		1	264151	12110713 4/30/2026	40.5.2550.331.0000.60.029	$58,063.82
25/26 FEB. ECHO ROUTE-INV. 12110713 MONITORS		1	264151	12110713 4/30/2026	40.5.2550.331.0000.60.029	$16,944.64
25/26 NOV. ECHO ROUTE-INV. 12110729		1	264151	12110729 4/30/2026	40.5.2550.331.0000.60.029	$45,846.13
25/26 NOV. ECHO ROUTE-INV. 12110729 MONITORS		1	264151	12110729 4/30/2026	40.5.2550.331.0000.60.029	$11,735.94
25/26 DEC. ECHO ROUTE-INV. 12110966		1	264151	12110966 4/30/2026	40.5.2550.331.0000.60.029	$48,951.20

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25/26 DEC. ECHO ROUTE-INV. 12110966 MONITORS		1	264151	12110966 4/30/2026	40.5.2550.331.0000.60.029		$12,574.22
25/26 MAR. ECHO ROUTE-INV. 12119282		1	264151	12119282 4/30/2026	40.5.2550.331.0000.60.029		$64,862.75
25/26 MAR. ECHO ROUTE-INV. 12119282 MONITORS		1	264151	12119282 4/30/2026	40.5.2550.331.0000.60.029		$18,906.72
					Check #: 0		
						PO/InvoiceTotal:	$277,885.42
						Vendor Total:	$442,632.57
FLAKES, SAVANNA							
Check Group:							
2025-2026 -Blanket dates - April 2026-North Campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. South campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. Includes one-hour virtual planning.		1	261626	328890 4/23/2026	10.5.2210.310.4620.60.000		$9,300.00
					Check #: 0		
						PO/InvoiceTotal:	$9,300.00
						Vendor Total:	$9,300.00
FOLLETT CONTENT SOLUTIONS, LLC	196						
Check Group:							
clockwork orange		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001		$15.95
all the blues in the sky		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001		$35.98
all the noise at once		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001		$39.98
he's so possessed with me		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001		$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
hole in the sky		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$30.00
i am not alone		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$39.98
i was born for this		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$18.99
insectopolis		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$35.00
jojos 3-2		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$25.00
legendary frybread drivein		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$39.98
of women and salt		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$35.98
orbiting jupiter		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$39.98
overturned		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$27.98
sometimes the girl		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$30.08
artivist		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$19.99
black girl survives in this one		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$29.98
favorites		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$56.00
heartstopper yearbook		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$21.99
two and twenty dark tales		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$14.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
two sides to every murder		2	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$25.98
processing		1	263124	708121A 4/27/2026	10.5.2222.430.0000.10.001	$14.88
					Check #: 0	
					PO/InvoiceTotal:	$618.64
Check Group:						
BEFORE THE MOVEMENT		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$24.99
DEMON OF UNREST		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$35.00
FACE WITH TEARS OF JOY		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$19.99
FANTASTIC FLOWERS		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$16.95
GENGHIS KHAN		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$33.20
HISTORY OF DINOSAURS IN 50 FOSSILS		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$24.95
IKIGAI FOR TEENS		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$18.99
IN MY FEELINGS		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$16.99
INDIA		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$16.95
IT WON'T EVER BE THE SAME		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$16.99
MY FRIENDS THE FLOWERS		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$16.95
NATURE JOURNAL		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PREGNANT GIRL		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001		$14.95
SANDWICHES OF HISTORY		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001		$22.99
UNWORTHY REPUBLIC		1	263314	716659F 4/23/2026	10.5.2222.430.0000.20.001		$16.95
					Check #: 0		
						PO/InvoiceTotal:	$316.83
						Vendor Total:	$935.47
GEEL, MELISSA A.							
Check Group:							
PAYMENT FOR CONTEST CREW ADVISING/SET CONSTRUCTION		1	263973	APRIL 2026 PAYMENT 4/20/2026	10.5.1502.310.0000.20.024		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
GLOBAL WATER TECHNOLOGY INC.							
Check Group:							
TFN - QUARTERLY BILLING FOR WATER TREATMENT FY 25-26		1	260090	187933 4/24/2026	20.5.2542.323.0000.10.000		$534.00
TFS - QUARTERLY BILLING FOR WATER TREATMENT FY 25-26		1	260090	187934 4/24/2026	20.5.2542.323.0000.20.000		$534.00
					Check #: 0		
						PO/InvoiceTotal:	$1,068.00
						Vendor Total:	$1,068.00
GORDON FOOD SERVICE	3593						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFS culinary arts classroom food purchase INV# 766259675		1	263888	766259675 4/17/2026	10.5.1400.410.3220.30.000		$266.52
					Check #: 0		
						PO/InvoiceTotal:	$266.52
Check Group:							
FOOD 4/13/26		1	263921	9034340876 4/20/2026	10.5.2560.453.0000.30.092		$1,300.90
SUPPLIES 4/13/26		1	263921	9034340887 4/20/2026	10.5.2560.410.0000.30.092		$83.89
					Check #: 0		
						PO/InvoiceTotal:	$1,384.79
Check Group:							
TFS Culinary Arts classroom food purchase, GFS INV# 766259888		1	263922	766259888 4/20/2026	10.5.1400.410.3220.30.000		$145.41
TFS Culinary Arts classroom food purchase INV# 9034340826		1	263922	9034340826 4/20/2026	10.5.1400.410.3220.30.000		$458.54
					Check #: 0		
						PO/InvoiceTotal:	$603.95
Check Group:							
invoice 9034488827		1	263923	9034488827 4/20/2026	10.5.2560.453.0000.20.092		$4,045.61
					Check #: 0		
						PO/InvoiceTotal:	$4,045.61
Check Group:							
Invoice 9034488834		1	263924	9034488834 4/20/2026	10.5.2560.410.0000.20.092		$269.38
					Check #: 0		
						PO/InvoiceTotal:	$269.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
food 2/18		1	263974	766258482 4/20/2026	10.5.2560.453.0000.10.092		$166.15
Food 2/27		1	263974	766258733 4/20/2026	10.5.2560.453.0000.10.092		$434.38
food 4/01		1	263974	766259648 4/20/2026	10.5.2560.453.0000.10.092		$245.00
Food 2/19		1	263974	9032437535 4/20/2026	10.5.2560.453.0000.10.092		$5,333.70
Supply 2/19		1	263974	9032437554 4/20/2026	10.5.2560.410.0000.10.092		$540.23
Food 2/23		1	263974	9032553146 4/20/2026	10.5.2560.453.0000.10.092		$3,324.74
Supply 2/23		1	263974	9032553149 4/20/2026	10.5.2560.410.0000.10.092		$340.58
Easter egg hunt 3/26/26		1	263974	9033716682 4/20/2026	10.5.2560.451.0000.10.092		$207.71
Food 4/02		1	263974	9033967910 4/20/2026	10.5.2560.453.0000.10.092		$2,230.07
Supply 4/2		1	263974	9033967919 4/20/2026	10.5.2560.410.0000.10.092		$166.26
					Check #: 0		
						PO/InvoiceTotal:	$12,988.82
Check Group:							
FOOD 4/20/26		1	264044	9034604132 4/22/2026	10.5.2560.453.0000.30.092		$794.82
SUPPLIES 4/20/26		1	264044	9034604141 4/22/2026	10.5.2560.410.0000.30.092		$72.56
					Check #: 0		
						PO/InvoiceTotal:	$867.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Invoice#9034604204		1	264045	9034604204 4/22/2026	10.5.2560.410.0000.20.092		$4,810.06
					Check #: 0		
						PO/InvoiceTotal:	$4,810.06
Check Group:							
Invoice#9034604211		1	264046	9034604211 4/22/2026	10.5.2560.410.0000.20.092		$575.53
					Check #: 0		
						PO/InvoiceTotal:	$575.53
Check Group:							
Invoice #766259965		1	264057	766259965 4/24/2026	10.5.2560.453.0000.20.092		$240.89
					Check #: 0		
						PO/InvoiceTotal:	$240.89
Check Group:							
TFS Culinary Arts Classroom food purchase GFS INV# 766259969		1	264068	766259969 4/24/2026	10.5.1400.410.3220.30.000		$82.79
					Check #: 0		
						PO/InvoiceTotal:	$82.79
Check Group:							
Invoice#766259995		1	264069	766259995 4/24/2026	10.5.2560.410.0000.20.092		$29.96
					Check #: 0		
						PO/InvoiceTotal:	$29.96
						Vendor Total:	$26,165.68
GUARDIAN PEST CONTROL INC	1430						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519173 4/20/2026	20.5.2542.323.0000.20.000		$544.50
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519333 4/27/2026	20.5.2542.323.0000.30.000		$339.50
					Check #: 0		
						PO/InvoiceTotal:	$884.00
						Vendor Total:	$884.00
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413497 4/20/2026	20.5.2549.410.0000.20.000		$62.21
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413564 4/22/2026	20.5.2549.410.0000.30.000		$36.87
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413600 4/24/2026	20.5.2549.410.0000.10.000		$32.76
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413604 4/24/2026	20.5.2549.410.0000.30.000		$13.01
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413618 4/24/2026	20.5.2549.410.0000.30.000		$21.58
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413642 4/28/2026	20.5.2549.410.0000.10.000		$19.99
					Check #: 0		
						PO/InvoiceTotal:	$186.42
						Vendor Total:	$186.42
HIMES, PETRARCA & FESTER, CHTD.	4749						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE #59001 LEGAL SPED		1	264105	59001 4/27/2026	10.5.2369.310.0000.60.073	$325.00
					Check #: 0	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
ICAN DREAM CENTER						
Check Group:						
APRIL 25/26-18 DAYS TUITION FOR G,L		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR F,T		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR S,C		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR S,E		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR S,J		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR L,N		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR V.G		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR C.G		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR C.N		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
APRIL 25/26-18 DAYS TUITION FOR C.S.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR P,A		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR M, D		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR T, A		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR D.D.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR B.C.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR J.M.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR J.C.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR C.B.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR T.L.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR S.S.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
APRIL 25/26-18 DAYS TUITION FOR K.S.		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
APRIL 25/26-18 DAYS TUITION FOR G,G		1	264110	APR 2026 TUITION 4/27/2026	10.5.1200.600.0000.60.029	$2,958.48
				Check #: 0		
					PO/InvoiceTotal:	$65,086.56
					Vendor Total:	$65,086.56
ICREATE SOLUTIONS						
Check Group:						
APRIL 25/26-18 DAYS TRANSPORTATION FOR L.G		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR S,E		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR S,J		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR F,T		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR S,C		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR G.G.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR V.G.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR C.G.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR N.C		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR C.S.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR A.P.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
APRIL 25/26-18 DAYS TRANSPORTATION FOR D.M.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR A.T.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR D.D.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR B.C.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR J.M.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR J.C.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR B.C.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR T.L.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR S.S.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
APRIL 25/26-18 DAYS TRANSPORTATION FOR K.S.		1	264111	APR 2026 TRANS 4/27/2026	40.5.2550.331.0000.60.029	$1,710.00
				Check #: 0		
					PO/InvoiceTotal:	$35,910.00
					Vendor Total:	$35,910.00
IHSA	2311					
Check Group:						
IHSA Girls' Basketball reimbursement		1	263920	APR 2026 G BB REIM 4/20/2026	10.4.0000.000.1711.20.053	$222.00
				Check #: 0		
					PO/InvoiceTotal:	$222.00
					Vendor Total:	$222.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ILLINOIS PRINCIPALS ASSOCIATION	3365						
Check Group:							
Membership		1	263960	507940 4/22/2026	10.5.2212.640.0000.60.084		$449.00
					Check #: 0		
						PO/InvoiceTotal:	$449.00
Check Group:							
Administrator Academy Conference		1	264007	508198 4/24/2026	10.5.2210.310.4932.60.000		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$674.00
ILLINOIS SCHOOL FOR THE DEAF	9655						
Check Group:							
25/26-3/5-3/29 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	263933	3/5-3/29 TRANS 4/20/2026	40.5.2550.331.0000.60.029		$408.00
					Check #: 0		
						PO/InvoiceTotal:	$408.00
						Vendor Total:	$408.00
ILLINOIS STATE POLICE	546						
Check Group:							
Background checks		1	263977	20260303915 4/20/2026	10.5.2640.310.0000.40.079		$243.00
					Check #: 0		
						PO/InvoiceTotal:	$243.00
						Vendor Total:	$243.00
INCIDENT IQ, LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
iiQ Launchpad On-boarding Services Implementation of Incident IQ Cloud Services, one-time fee		1	263842	12881 4/22/2026	10.5.2220.411.0000.60.096		$2,175.00
					Check #: 0		
						PO/InvoiceTotal:	$2,175.00
						Vendor Total:	$2,175.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
Strack and Van Til 4/1/26		1	263891	575700 4/17/2026	10.5.2560.453.0000.20.092		$53.49
					Check #: 0		
						PO/InvoiceTotal:	$53.49
Check Group:							
NABISCO OREO COOKIES FOR SCIENCE LABS AT TFN		5	263925	747303 4/20/2026	10.5.1130.410.0000.10.014		$27.45
REMAINING BALANCE FOR COOKIES		3	263925	747303 4/20/2026	10.5.1130.410.0000.10.086		$16.47
					Check #: 0		
						PO/InvoiceTotal:	$43.92
Check Group:							
TFS Culinary Arts classroom food purchase - Stracks 4/13/26		1	263926	693857 4/20/2026	10.5.1400.410.3220.30.000		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
Check Group:							
TFS FOOD SUPPLIES - EVENTS Strack 4/14/26		1	263927	724721 4/20/2026	10.5.2560.451.0000.20.092		$51.11
					Check #: 0		
						PO/InvoiceTotal:	$51.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Special Event 2/24/26		1	263928	566496 4/20/2026	10.5.2560.451.0000.30.092		$110.03
					Check #: 0		
						PO/InvoiceTotal:	$110.03
Check Group:							
TFS Culinary arts classroom food purchase Stracks April 20		1	264008	695950 4/22/2026	10.5.1400.410.3220.30.000		$105.58
					Check #: 0		
						PO/InvoiceTotal:	$105.58
Check Group:							
2025/2026-4/17-BEVERAGES FOR ESL AT TFC.		1	264070	695331 4/24/2026	10.5.2210.410.4909.60.000		$21.98
					Check #: 0		
						PO/InvoiceTotal:	$21.98
Check Group:							
Food 3/4		1	264108	568778 4/27/2026	10.5.2560.451.0000.10.092		$122.18
Food 4/14		1	264108	694102 4/28/2026	10.5.2560.451.0000.10.092		$40.40
Food 4/1		1	264108	705383 4/28/2026	10.5.2560.451.0000.10.092		$82.06
Food 2/27		1	264108	712703 4/27/2026	10.5.2560.451.0000.10.092		$183.31
					Check #: 0		
						PO/InvoiceTotal:	$427.95
Check Group:							
TFS Culinary Arts Classroom food purchase April 23, 2026		1	264145	727459 4/30/2026	10.5.1400.410.3220.30.000		$72.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$72.18
Check Group:							
Groceries and Food Supplies for Culinary-404761		1	264146	404761 4/30/2026	10.5.1130.410.4745.30.000		$35.40
					Check #: 0		
						PO/InvoiceTotal:	$35.40
						Vendor Total:	$1,021.64
ITR SYSTEMS	2640						
Check Group:							
ELEVATOR ACCESS CONTROL - Avigilon Alta Access Control - Labor		1	254225	110380-I 4/24/2026	20.5.2535.520.0000.60.000		$6,410.00
ELEVATOR ACCESS CONTROL - Avigilon Alta Access Control - Equipment		1	254225	110380-I 4/24/2026	20.5.2535.520.0000.60.000		$4,985.00
					Check #: 0		
						PO/InvoiceTotal:	$11,395.00
						Vendor Total:	$11,395.00
IWINSKI, MARK							
Check Group:							
AUDITION JUDGE HOURS		1	264097	MI41726 4/27/2026	10.5.1130.310.0000.20.012		$240.00
					Check #: 0		
						PO/InvoiceTotal:	$240.00
						Vendor Total:	$240.00
IXL LEARNING							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-(26/27)-PRICE VALID UNTIL MAY 7, 2026 - ONLINE SUBSCRIPTION QUOTE#1596668-SUBSCRIPTION DURATION: AUGUST 17, 2026-DECEMBER 31, 2026		1	264063	S573644 4/28/2026	10.5.1200.410.0000.60.029		$595.00
					Check #: 0		
						PO/InvoiceTotal:	$595.00
						Vendor Total:	$595.00
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	99						
Check Group:							
INVOICE # 1-137393372629 SERVICE CALL TO WORK WITH SECURITY COMPANY ON COMMUNICATION ISSUES WITH THE FIRE ALRM SYSTEM		1	263982	1-137393372629 4/20/2026	20.5.2542.323.0000.10.000		$804.80
					Check #: 0		
						PO/InvoiceTotal:	$804.80
						Vendor Total:	$804.80
JOHNSON, MATTHEW T.	7113						
Check Group:							
MILEAGE REIMBURSEMENT TO AND FROM WORKSHOP CONF. ON MARCH 20, 2026 67.2 MILES @ .725		1	263980	APR 2026 MILEAGE RE 4/20/2026	10.5.1130.332.0000.20.086		$48.72
					Check #: 0		
						PO/InvoiceTotal:	$48.72
						Vendor Total:	$48.72
JOTFORM INC							
Check Group:							
Jotform Enterprise Base Package (includes 5 Users)		12	263832	04222621 4/22/2026	10.5.2220.411.0000.60.096		$7,128.00
Nonprofit Discount 30%		1	263832	04222621 4/22/2026	10.5.2220.411.0000.60.096		($2,138.40)
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,989.60
						Vendor Total:	$4,989.60
KECO TABS							
Check Group:							
GPR Training		1	263216	171021 4/30/2026	10.5.1400.310.1999.60.002		$3,600.00
					Check #: 0		
						PO/InvoiceTotal:	$3,600.00
						Vendor Total:	$3,600.00
KRYSTAL DAIRY	7425						
Check Group:							
Milk 3-24		1	263893	8832 4/17/2026	10.5.2560.453.0000.10.092		$394.80
Milk 3-31		1	263893	8938 4/17/2026	10.5.2560.453.0000.10.092		$463.00
					Check #: 0		
						PO/InvoiceTotal:	$857.80
Check Group:							
Milk 2/19		1	263894	8148 4/17/2026	10.5.2560.453.0000.10.092		$284.40
Milk 4/9		1	263894	9141 4/17/2026	10.5.2560.453.0000.10.092		$415.20
Milk 4/14		1	263894	9200 4/17/2026	10.5.2560.453.0000.10.092		$704.96
Milk 4/16		1	263894	9259 4/17/2026	10.5.2560.453.0000.10.092		$481.20
					Check #: 0		
						PO/InvoiceTotal:	$1,885.76
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFC MILK - 4/9/26		1	263895	9116 4/17/2026	10.5.2560.453.0000.30.092		$138.10
					Check #: 0		
						PO/InvoiceTotal:	$138.10
Check Group:							
MILK 4/16/26		1	263932	9257 4/20/2026	10.5.2560.453.0000.30.092		$137.90
					Check #: 0		
						PO/InvoiceTotal:	$137.90
Check Group:							
TFS SUPPLIES - RESALE FOODS		1	263981	9256 4/20/2026	10.5.2560.453.0000.20.092		$629.20
					Check #: 0		
						PO/InvoiceTotal:	$629.20
Check Group:							
invoice# 9339		1	264054	9339 4/23/2026	10.5.2560.453.0000.20.092		$652.96
					Check #: 0		
						PO/InvoiceTotal:	$652.96
Check Group:							
MILK 4/23/26		1	264150	9374 4/30/2026	10.5.2560.453.0000.30.092		$136.80
					Check #: 0		
						PO/InvoiceTotal:	$136.80
						Vendor Total:	$4,438.52
LANSING SPORT SHOP, INC.	134						
Check Group:							
TFS Richardson (R15) Black Winter Hat w/ EMB twill patch on front		149	262765	175373 4/28/2026	10.5.2570.490.0000.20.091		$1,192.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,192.00
Check Group:							
Richardson Black PTS20 Baseball Hats 3/SM 3/L-XL		6	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$150.00
TAG Basball Pants- 8/Grey 8/Black 2/S 4/M 2/L		16	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$320.00
Wilson A1010HS Baseballs		8	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$600.00
Pro Feet Socks		20	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$100.00
TAG Baseball Belts		20	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$100.00
Rawlings Maple Fungo Bat		1	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$85.00
Rawlings Team Roller Bag		1	263441	175818 4/22/2026	10.5.1500.410.0000.10.059		$180.00
					Check #: 0		
						PO/InvoiceTotal:	$1,535.00
Check Group:							
OFFICIAL COMPOSITE FOOTBALLS		5	263473	175819 4/22/2026	10.5.1130.410.0000.20.008		$150.00
CHAMPION SHUTTLECOCKS		10	263473	175819 4/22/2026	10.5.1130.410.0000.20.008		$100.00
CHAMPION BADMITION RAQUETS		10	263473	175819 4/22/2026	10.5.1130.410.0000.20.008		$190.00
					Check #: 0		
						PO/InvoiceTotal:	$440.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Twin City Knit White/Red/Black Custom Sitrrups		15	263886	175678 4/17/2026	10.5.1501.410.0000.20.063 Check #: 0		$225.00
						PO/InvoiceTotal:	$225.00
Check Group:							
San Mar Shorts		21	263887	175800 4/17/2026	10.5.1500.410.0000.10.059 Check #: 0		$210.00
						PO/InvoiceTotal:	$210.00
						Vendor Total:	$3,602.00
LEARNWELL							
Check Group:							
25/26-INVOICE 308720 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/23 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263983	INV308720 4/20/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 308720 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/24 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263983	INV308720 4/20/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 308720 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/25 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263983	INV308720 4/20/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 308720 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/26 FOR 2.66 HRS @ $64.00 A TFS STUDENT-E.M.-B.		1	263983	INV308720 4/20/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 308720 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/27 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263983	INV308720 4/20/2026	10.5.1200.600.0000.60.029		$170.24
25/26-INVOICE 308721 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/23 FOR 2.66 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	263983	INV308721 4/20/2026	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
					Check #: 0		
						PO/InvoiceTotal:	$1,021.44
						Vendor Total:	$1,021.44
LINDSAY, LORI	10893						
Check Group:							
REIMAGINE GRANT REIMBURSEMENT FOR AMAZON		1	264144	APR 2026 AMAZON REIM 4/30/2026	10.5.1130.410.1999.60.001		$227.38
REIMAGINE GRANT REIMBURSEMENT FOR AMAZON		1	264144	APR 2026 AMAZON REIM 4/30/2026	10.5.1130.410.1999.60.001		$144.40
					Check #: 0		
						PO/InvoiceTotal:	$371.78
						Vendor Total:	$371.78
LITHOGRAPHIC COMMUNICATIONS	3887						
Check Group:							
2026 Senior Signing Day board. 96" w x 48" h; 4/0 full color on one side only. ultraboard sign, direct print on 1/2 ultra board dp; 1/2 foam board. To be delivered to T.F. South High School.		1	261504	180478 4/20/2026	10.5.2120.410.0000.20.090		$275.00
					Check #: 0		
						PO/InvoiceTotal:	$275.00
Check Group:							
25/26-INVOICE # 180208-2,070 PRINTING: CARD - 100 LB. WHITE GLOSS COVER 9"/6"; PROCESS 4-COLOR INK-4/4, WITH BLEEDS AND VARIABLE ADDRESS; TRIM TO SIZE.		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$508.00
25/26-INVOICE # 180208-DATA: CONVERT 1-FILE		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
25/26-INVOICE # 180208-2,208- STANDARDIZE ADDRESSES/CASS-CERTIFY;@30.00 MINIMUM		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-INVOICE # 180208-2,208-PROCESS FILE THRU NCOA;UPDATE (70) AND OMIT (11)UNDELIVERABLE RECORDS;@30.00 MINIMUM		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
25/26-INVOICE # 180208-2,197-RUN MERGE/PURGE;OMIT (194)"EACT" DUPLICATE RECORDS; @30.00 MINIMUM		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
25/26-INVOICE # 180208-2,003-POSTAL PRESORT; PRINT POSTAL REPORTS AND TRAY-TAGS; @ 30.00 MINIMUM		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
25/26-INVOICE # 180208-1 FORMAT FOR DIGITAL PRINTING		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
25/26-INVOICE # 180208-2,003-MAILING: MAIL PREP; @ 60.00 MINIMUM		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$60.00
25/26-INVOICE # 180208- 1 DELIVERY: HAMMOND, IN POST OFFICE 3/23		1	263890	180208 4/17/2026	10.5.1200.410.0000.60.029		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$778.00
						Vendor Total:	$1,053.00
MENARDS	2518						
Check Group:							
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	42906 4/22/2026	20.5.2549.410.0000.30.000		$26.97
					Check #: 0		
						PO/InvoiceTotal:	$26.97
						Vendor Total:	$26.97
MILESTONE THERAPY							
Check Group:							

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25/26 MARCH O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT .75 HRS., PROVIDED BY JONATHAN KLEDZIK		1	263975	2025-030757 4/20/2026	10.5.1200.310.0000.60.029		$82.88
25/26 MARCH 1.08 HRS. OF ST SERVICES @110.50 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	263975	2025-030757 4/20/2026	10.5.1200.310.0000.60.029		$119.34
25/26 NARCH .5 HRS. OF PT SERVICES @110.50 PROVIDED BY DEBORAH SONS FOR HOMEBOUND TFS STUDENT		1	263975	2025-030757 4/20/2026	10.5.1200.310.0000.60.029		$55.25
					Check #: 0		
						PO/InvoiceTotal:	$257.47
						Vendor Total:	$257.47
MILNE SUPPLY COMPANY, INC.	247						
Check Group:							
TFS - MISC. PLUMBING SUPPLIES FY 2025/2026 OPEN PURCHASE ORDER		1	260026	S100106259.001 4/28/2026	20.5.2549.410.0000.20.000		$2,833.58
TFN - MISC. PLUMBING SUPPLIES FY 2025/2026 OPEN PURCHASE ORDER		1	260026	S100106405.001 4/28/2026	20.5.2549.410.0000.10.000		$261.07
					Check #: 0		
						PO/InvoiceTotal:	$3,094.65
						Vendor Total:	$3,094.65
MUSIC THEATRE INTERNATIONAL	6302						
Check Group:							
GUYS AND DOLLS STANDARD ORCHESTRATION DEPOSIT		1	263931	APR 2026 DEPOSIT 4/20/2026	10.5.1502.325.0000.20.024		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
NEXTERA ENERGY SERVICES MIDWEST, LLC							
Check Group:							
TF NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	260025	G400673042626 4/30/2026	20.5.2542.321.0000.10.081		$12,831.04
TF SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	260025	G400673042626 4/30/2026	20.5.2542.321.0000.20.081		$14,683.89
TF CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	260025	G400673042626 4/30/2026	20.5.2542.321.0000.30.081		$2,542.47
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	260025	G400673042626 4/30/2026	20.5.2542.321.0000.40.081		$457.11
					Check #: 0		
						PO/InvoiceTotal:	$30,514.51
						Vendor Total:	$30,514.51
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E515697 4/20/2026	20.5.2542.410.0000.20.000		$15.30
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E515698 4/20/2026	20.5.2542.410.0000.10.000		$152.17
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E517705 4/20/2026	20.5.2542.410.0000.10.000		$172.77
MAINTENANCE SUPPLIES FOR TF CENTER		1	260055	E517706 4/22/2026	20.5.2542.410.0000.30.000		$1,798.94
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E520239 4/22/2026	20.5.2542.410.0000.10.000		$243.38
					Check #: 0		
						PO/InvoiceTotal:	$2,382.56
						Vendor Total:	$2,382.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PETRARCA, GLEASON, BOYLE & IZZO, LLC							
Check Group:							
Invoice # 40570 School Law		1	264107	40570 4/27/2026	10.5.2369.310.0000.60.073		$8,347.50
Invoice # 40571 Tax Appeals		1	264107	40571 4/27/2026	10.5.2369.310.0000.60.073		$1,033.50
					Check #: 0		
						PO/InvoiceTotal:	$9,381.00
						Vendor Total:	$9,381.00
Pickett, Emily S							
Check Group:							
TRAVEL REIMBURSEMENT FOR WORKSHOP CONF. ON MARCH 30TH. 67 MILES @ .725		1	263986	APR 2026 MILEAGE RE 4/20/2026	10.5.1130.332.0000.20.086		$48.72
					Check #: 0		
						PO/InvoiceTotal:	$48.72
						Vendor Total:	$48.72
PITNEY BOWES INC.							
Check Group:							
E-Z Seal 64oz Bottles4/Box # 608-08		1	263979	1029291550 4/20/2026	10.5.2520.410.0000.40.095		$102.08
					Check #: 0		
						PO/InvoiceTotal:	$102.08
						Vendor Total:	$102.08
PLUMBING AND ELECTRIC SUPPLY CO.	705						
Check Group:							
TFS - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142524 4/22/2026	20.5.2549.410.0000.20.000		$495.89
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142687 4/20/2026	20.5.2549.410.0000.10.000		$299.81

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142723 4/20/2026	20.5.2549.410.0000.10.000		$287.76
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	142783 4/23/2026	20.5.2549.410.0000.10.000		$282.69
					Check #: 0		
						PO/InvoiceTotal:	$1,366.15
						Vendor Total:	$1,366.15
PROCARE THERAPY							
Check Group:							
25/26-TFN-ECHO STUDENT-3/27 - 22.79 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263938	21419558 4/20/2026	10.5.1200.310.0000.60.029		$1,572.51
25/26-TFN-ECHO STUDENT-4/3 - 32.36 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	263938	21425121 4/20/2026	10.5.1200.310.0000.60.029		$2,232.84
					Check #: 0		
						PO/InvoiceTotal:	$3,805.35
Check Group:							
25/26-TFN-ECHO STUDENT-4/17 - 44.00 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264118	21436343 4/27/2026	10.5.1200.310.0000.60.029		$2,760.00
25/26-TFN-ECHO STUDENT-4/17 - OVERTIME .56 HRS.@103.50 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264118	21436343 4/27/2026	10.5.1200.310.0000.60.029		$57.96
					Check #: 0		
						PO/InvoiceTotal:	$2,817.96
						Vendor Total:	$6,623.31
PROVISO EAST HIGH SCHOOL	4345						
Check Group:							
B. Track 5.9.26		1	264131	5-9-26 B TRACK 4/27/2026	10.5.1500.640.0000.10.059		$250.00

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
QUALITY MECHANICAL INCORPORATED							
Check Group:							
INVOICE # 47589 REPLACE BURNERS FOR POOL HEATER		1	264117	47589 4/27/2026	20.5.2542.323.0000.20.000		$7,689.72
					Check #: 0		
						PO/InvoiceTotal:	$7,689.72
						Vendor Total:	$7,689.72
REED, TONYA							
Check Group:							
Parent involvement within the school invoice#013		32	264055	013 4/23/2026	10.5.3000.310.4300.60.000		$640.00
Parent involvement within the school invoice#014		32	264055	014 4/23/2026	10.5.3000.310.4300.60.000		$640.00
Parent involvement within the school invoice#015		32	264055	015 4/23/2026	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		
						PO/InvoiceTotal:	$1,920.00
						Vendor Total:	$1,920.00
RENAISSANCE							
Check Group:							
Nearpod Premium Plus 240 $6.94 $1,665.60 Nearpod Social Studies Program 240 $0.00 $0.00 Nearpod Math Program (Standards View) 240 $0.00 $0.00 Quote Year 2 Subtotal $1,665.60		1	263307	INV5621429 4/27/2026	10.5.1130.410.0000.10.086		$1,665.60
					Check #: 0		
						PO/InvoiceTotal:	$1,665.60

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,665.60
RIED'S FIRE & SAFETY EQUIPMENT							
Check Group:							
INVOICE # 75572 SERVICE FIRE SUPPRSION SYSTEM		1	264011	75572 4/22/2026	20.5.2542.323.0000.20.000		$75.00
HOOD REPORT		1	264011	75572 4/22/2026	20.5.2542.323.0000.20.000		$50.00
SERVICE VEHICLE		1	264011	75572 4/22/2026	20.5.2542.323.0000.20.000		$75.00
FUSIBLE LINKS		4	264011	75572 4/22/2026	20.5.2542.323.0000.20.000		$78.60
NOZZLE CAPS		4	264011	75572 4/22/2026	20.5.2542.323.0000.20.000		$33.36
					Check #: 0		
						PO/InvoiceTotal:	$311.96
						Vendor Total:	$311.96
ROBERT RAMMER CONSULTING							
Check Group:							
Invoice no.TFHS252606 Expulsion Hearing, Report Preparation		1	264132	TFHS252606 4/27/2026	10.5.2320.310.0000.40.086		$1,122.00
Mileage		1	264132	TFHS252606 4/27/2026	10.5.2320.310.0000.40.086		$72.36
					Check #: 0		
						PO/InvoiceTotal:	$1,194.36
						Vendor Total:	$1,194.36
RYDIN DECAL	1282						
Check Group:							
2026 Graduation Tickets		1	263885	PS-INV137454 4/17/2026	10.5.2120.410.0000.10.090		$875.50

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SHIPPING		1	263885	PS-INV137454 4/17/2026	10.5.2120.410.0000.10.090		$28.00
					Check #: 0		
						PO/InvoiceTotal:	$903.50
						Vendor Total:	$903.50
Sanders, Rebekah							
Check Group:							
Mileage (27.4 miles) for 3/19/2026 for SCSDD 2nd Annual Parent Job Fair		1	263957	APR 2026 MILEAGE RE 4/20/2026	10.5.2640.332.0000.40.079		$19.87
					Check #: 0		
						PO/InvoiceTotal:	$19.87
						Vendor Total:	$19.87
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261						
Check Group:							
Replenishment of Imprest account for expenditures incurred during February and March 2026.		1	264056	APR 2026 IMPREST 4/24/2026	10.2.0430.000.0000.00.000		$17,232.50
Replenishment of Imprest account for expenditures incurred during February and March 2026.		1	264056	APR 2026 IMPREST 4/24/2026	20.2.0430.000.0000.00.000		$1,057.35
Replenishment of Imprest account for expenditures incurred during February and March 2026.		1	264056	APR 2026 IMPREST 4/24/2026	80.2.0430.000.0000.00.000		$12,014.80
					Check #: 0		
						PO/InvoiceTotal:	$30,304.65
						Vendor Total:	$30,304.65
SCHOOL HEALTH CORPORATION	444						
Check Group:							
ZONE HEAVY DUTY 16" SCOOTER SET OF 6		1	263009	CINV000374896 4/20/2026	10.5.1130.410.0000.10.008		$181.81
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$181.81
						Vendor Total:	$181.81
SHERWIN-WILLIAMS	769						
Check Group:							
TF NORTH - OPEN PURCHASE ORDER PAINT & SUPPLIES 2025/2026 - PURCHASE ORDER NOT TO EXCEED		1	260030	43196101240426 4/28/2026	20.5.2549.410.0000.10.000 Check #: 0		$249.28
						PO/InvoiceTotal:	$249.28
						Vendor Total:	$249.28
SITE SERVICES INC.	5838						
Check Group:							
QUOTE # 260535 EXISTING PARKING LOTS WILL BE RESTRIPED IN THE SAME PATTERN AND COLORS.		1	263574	25598 4/20/2026	20.5.2543.323.0000.10.000 Check #: 0		$3,982.00
						PO/InvoiceTotal:	$3,982.00
Check Group:							
QUOTE # 260586 EXISTING PARKING LOT TO BE RE-STRIPED IN THE SAME PATTERN AND COLORS		1	263710	25597 4/20/2026	20.5.2535.520.0000.60.000 Check #: 0		$1,948.00
						PO/InvoiceTotal:	$1,948.00
						Vendor Total:	$5,930.00
SPECIAL EDUCATION SERVICES	7167						
Check Group:							
MARCH 25/26-16 DAYS TUIT. FOR J,J.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
MARCH 25/26-16 DAYS TUIT. FOR K.M.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60

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Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MARCH 25/26-16 DAYS TUIT. FOR J.P.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
MARCH 25/26-16 DAYS TUIT. FOR T.R.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
MARCH 25/26-16 DAYS TUIT. FOR S,N.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
MARCH 25/26-16 DAYS TUIT. FOR S,L.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
MARCH 25/26-16 DAYS TUIT. FOR S.C.		1	263892	SESINV-058587 4/17/2026	10.5.1200.600.0000.60.029		$2,389.60
					Check #: 0		
						PO/InvoiceTotal:	$16,727.20
Check Group:							
INVOICE#SESINV-056607-SEPT.-2025 RATE ADJUSTMENT-PRIOR RATE:$137.94-CURRENT RATE:$149.35-104 DAYS-MENTA TECH ACADEMY		1	264095	SESINV-056607 4/27/2026	10.5.1200.600.0000.60.029		$1,186.64
INVOICE#SESINV-056607-OCT.-2025 RATE ADJUSTMENT-PRIOR RATE:$137.94-CURRENT RATE:$149.35-110 DAYS-MENTA TECH ACADEMY		1	264095	SESINV-056607 4/27/2026	10.5.1200.600.0000.60.029		$1,255.10
INVOICE#SESINV-056607-NOV.-2025 RATE ADJUSTMENT-PRIOR RATE:$137.94-CURRENT RATE:$149.35-75 DAYS-MENTA TECH ACADEMY		1	264095	SESINV-056607 4/27/2026	10.5.1200.600.0000.60.029		$855.75
INVOICE#SESINV-056607-DEC.-2025 RATE ADJUSTMENT-PRIOR RATE:$137.94-CURRENT RATE:$149.35-75 DAYS-MENTA TECH ACADEMY		1	264095	SESINV-056607 4/27/2026	10.5.1200.600.0000.60.029		$855.75
INVOICE#SESINV-056607-JAN.-2026 RATE ADJUSTMENT-PRIOR RATE:$137.94-CURRENT RATE:$149.35-106 DAYS-MENTA TECH ACADEMY		1	264095	SESINV-056607 4/27/2026	10.5.1200.600.0000.60.029		$1,209.46
					Check #: 0		
						PO/InvoiceTotal:	$5,362.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$22,089.90
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)							
Check Group:							
INVOICE#SESINV-056578-SEPT.-2025 RATE ADJUSTMENT-PRIOR RATE:$230.71-CURRENT RATE:$231.32-7 DAYS-MENTA ACADEMY SOUTH		1	264101	SESINV-056578 4/27/2026	10.5.1200.600.0000.60.029		$4.27
INVOICE#SESINV-056578-OCT.-2025 RATE ADJUSTMENT-PRIOR RATE:$230.71-CURRENT RATE:$231.32-22 DAYS-MENTA ACADEMY SOUTH		1	264101	SESINV-056578 4/27/2026	10.5.1200.600.0000.60.029		$13.42
INVOICE#SESINV-056578-DEC.-2025 RATE ADJUSTMENT-PRIOR RATE:$230.71-CURRENT RATE:$231.32-15 DAYS-MENTA ACADEMY SOUTH		1	264101	SESINV-056578 4/27/2026	10.5.1200.600.0000.60.029		$9.15
					Check #: 0		
						PO/InvoiceTotal:	$26.84
						Vendor Total:	$26.84
SPECIAL EDUCATION SERVICES ..							
Check Group:							
25/26-MARCH 16 DAYS TUIT. FOR S.H.		1	263897	SESINV-058487 4/17/2026	10.5.1200.600.0000.60.029		$6,245.28
25/26-MARCH 16 DAYS TUIT. FOR J.J.		1	263897	SESINV-058487 4/17/2026	10.5.1200.600.0000.60.029		$6,245.28
25/26-MARCH 16 DAYS TUIT. FOR C-S,M		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56
25/26-MARCH 16 DAYS TUIT. FOR A.C.		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56
25/26-MARCH 16 DAYS TUIT. FOR J.K.		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56
25/26-MARCH 16 DAYS TUIT. FOR M.S.		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56

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Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-MARCH 16 DAYS TUIT. FOR W,R		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56
25/26-MARCH 16 DAYS TUIT. FOR W,J		1	263897	SESINV-058488 4/17/2026	10.5.1200.600.0000.60.029		$4,002.56
					Check #: 0		
						PO/InvoiceTotal:	$36,505.92
Check Group:							
INVOICE#SESINV-056529-OCT.-2025 RATE ADJUSTMENT-PRIOR RATE:$243.64-CURRENT RATE:$250.16-144 DAYS-CCHTT		1	264098	SESINV-056529 4/27/2026	10.5.1200.600.0000.60.029		$938.88
INVOICE#SESINV-056529-NOV.-2025 RATE ADJUSTMENT-PRIOR RATE:$243.64-CURRENT RATE:$250.16-90 DAYS-CCHTT		1	264098	SESINV-056529 4/27/2026	10.5.1200.600.0000.60.029		$586.80
INVOICE#SESINV-056529-DEC.-2025 RATE ADJUSTMENT-PRIOR RATE:$243.64-CURRENT RATE:$250.16-90 DAYS-CCHTT		1	264098	SESINV-056529 4/27/2026	10.5.1200.600.0000.60.029		$586.80
INVOICE#SESINV-056529-JAN.-2026 RATE ADJUSTMENT-PRIOR RATE:$243.64-CURRENT RATE:$250.16-98 DAYS-CCHTT		1	264098	SESINV-056529 4/27/2026	10.5.1200.600.0000.60.029		$638.96
INVOICE#SESINV-056529-SEPT.-2025 RATE ADJUSTMENT-PRIOR RATE:$243.64-CURRENT RATE:$250.16-129 DAYS-CCHTT		1	264098	SESINV-056529 4/27/2026	10.5.1200.600.0000.60.029		$841.08
					Check #: 0		
						PO/InvoiceTotal:	$3,592.52
						Vendor Total:	$40,098.44
SPECIAL EDUCATION SYSTEMS, INC							
Check Group:							
25/26-MARCH 16 DAYS TRANSP. FOR S.H.		1	263898	SYSINV-020700 4/17/2026	40.5.2550.331.0000.60.029		$1,391.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-MARCH 16 DAYS TRANSP. FOR M.C-S.		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,391.68
25/26-MARCH 16 DAYS TRANSP. FOR A.C.		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,391.68
25/26-MARCH 16 DAYS TRANSP. FOR J.K.		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,391.68
25/26-MARCH 16 DAYS TRANSP. FOR M.S.		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,469.60
25/26-MARCH 16 DAYS TRANSP. FOR W,R		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,391.68
25/26-MARCH 16 DAYS TRANSP. FOR J.W.		1	263898	SYSINV-020701 4/17/2026	40.5.2550.331.0000.60.029	$1,391.68
				Check #: 0		
					PO/InvoiceTotal:	$9,819.68
					Vendor Total:	$9,819.68
SPEED S.E.J.A. - DISTRICT 802	712					
Check Group:						
25/26 - MARCH - ALL PROGRAM FOR TWO STUDENTS		1	264071	FY26-DS 215-08 4/24/2026	10.5.1200.600.0000.60.029	$12,020.80
25/26 - MARCH - ONE TO ONE PARAPROFESSIONAL FOR ONE STUDENT		1	264071	FY26-DS 215-08 4/24/2026	10.5.1200.600.0000.60.029	$4,542.00
25/26 - MARCH - OCCUPATIONAL THERAPY FOR THREE STUDENTS		1	264071	FY26-DS 215-08 4/24/2026	10.5.1200.600.0000.60.029	$1,192.91
25/26 -MARCH- PAL PROGRAM TWO STUDENTS		1	264071	FY26-DS 215-08 4/24/2026	10.5.1200.600.0000.60.029	$11,507.20
25/26 - MARCH - PAL PROGRAM FOR ONE STUDENT (RICH STEM)		1	264071	FY26-DS 215-08 4/24/2026	10.5.1200.600.0000.60.029	$5,465.92
				Check #: 0		
					PO/InvoiceTotal:	$34,728.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$34,728.83
SPORTSFIELDS, INC.	5295						
Check Group:							
QUOTE # 5921613 DURAPLAY 40LBS		50	263961	25403 4/22/2026	20.5.2543.410.0000.10.000		$625.00
FIELD MARKING CHALK		20	263961	25403 4/22/2026	20.5.2543.410.0000.10.000		$189.00
MOUND CLAY		4	263961	25403 4/22/2026	20.5.2543.410.0000.10.000		$64.00
DELIVERY		1	263961	25403 4/22/2026	20.5.2543.410.0000.10.000		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$968.00
						Vendor Total:	$968.00
ST COLETTA'S OF ILLINOIS, INC	2137						
Check Group:							
25/26 MARCH TUITION - 22 DAYS FOR E.S		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
25/26 MARCH TUITION - 22 DAYS FOR C.C.		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
25/26 MARCH TUITION - 22 DAYS FOR J.J.		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
25/26 MARCH TUITION - 22 DAYS FOR L.S.		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
25/26 MARCH TUITION - 22 DAYS FOR M.W.		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
25/26 MARCH TUITION - 22 DAYS FOR S.P.		22	264066	31967 4/24/2026	10.5.1200.600.0000.60.029		$6,538.18
					Check #: 0		
						PO/InvoiceTotal:	$39,229.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
25/26 RATE ADJUSTMENT TUITION - OLD RATE $243.07 NEW RATE $297.19 -125 DAYS FOR E.S		125	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$6,765.00
25/26 RATE ADJUSTMENT TUITION - OLD RATE $243.07 NEW RATE $297.19 - 125 DAYS FOR C.C.		125	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$6,765.00
25/26 RATE ADJUSTMENT TUITION - OLD RATE $243.07 NEW RATE $297.19 - 125 DAYS FOR J.J.		125	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$6,765.00
25/26 RATE ADJUSTMENT TUITION -OLD RATE $243.07 NEW RATE $297.19 - 27 DAYS FOR M.W.		27	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$1,461.24
25/26 RATE ADJUSTMENT TUITION - OLD RATE $243.07 NEW RATE $297.19 - 125 DAYS FOR L.S.		125	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$6,765.00
25/26 RATE ADJUSTMENT TUITION - OLD RATE $243.07 NEW RATE $297.19 - 125 DAYS FOR S.P.		125	264090	31989 4/27/2026	10.5.1200.600.0000.60.029		$6,765.00
					Check #: 0		
						PO/InvoiceTotal:	$35,286.24
						Vendor Total:	$74,515.32
STALLINGS, TYRESE							
Check Group:							
REIMAGINE GRANT STUDENT STIPEND FOR DECEMBER, JANUARY, AND FEBRUARY STIPEND.		1	264158	APR 2026 REIMAGINE 4/30/2026	10.5.1130.390.1999.60.001		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$225.00
STAPLES							
Check Group:							
Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 MediumLead, 144/Box (13247C144A02NA)		8	263431	6059891349 4/20/2026	10.5.1130.410.0000.10.011		$187.92

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (BL77BP12M)		2	263431	6059891351 4/20/2026	10.5.1130.410.0000.10.011		$55.98
Pentel EnerGel Deluxe RTX Retractable Gel Pens, MediumPoint Needle Tip, Purple Ink, 12/Pack (BLN77-V)		1	263431	6059891351 4/20/2026	10.5.1130.410.0000.10.011		$27.99
					Check #: 0		
						PO/InvoiceTotal:	$271.89
						Vendor Total:	$271.89
SWEETWATER SOUND, INC.							
Check Group:							
SHURE QLXD WIS HH SM58 TXM, G50		5	263852	49917412 4/23/2026	10.5.1130.540.0000.20.007		$2,200.00
SHURE SB900C RECHARGEABLE BATTERY		3	263852	49917412 4/23/2026	10.5.1130.540.0000.20.007		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
T.F. SOUTH CAFETERIA	3723						
Check Group:							
Water		4	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$31.92
Skewer		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$12.27
96/cs Corn		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$52.80
Corn Mixture(Mayo,Cream Cheese,Seasonings)		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$44.14
Ground Beef (10lb each)		2	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$80.76

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Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1-Case Cheese Sauce(4-107oz bags per case)		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$55.00
Churros		2	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$125.54
Napkins/food trays and gloves		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$22.00
Foil Pans and Sterno		1	263889	643 5/12/2026 4/17/2026	10.5.2110.410.0000.20.088		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$444.43
						Vendor Total:	$444.43
TCF PARTNERS LLC. DBA TC FURLONG							
Check Group:							
3 DAY RENTAL		3	263911	1JWG6BVH-0002 4/17/2026	10.5.1502.410.0000.10.024		$816.00
FLAT RATE EQUIPMENT FEE		1	263911	1JWG6BVH-0002 4/17/2026	10.5.1502.410.0000.10.024		$45.66
ADJUSTMENT		1	263911	1JWG6BVH-0002 4/17/2026	10.5.1502.410.0000.10.024		($245.00)
					Check #: 0		
						PO/InvoiceTotal:	$616.66
						Vendor Total:	$616.66
THE LINCOLN NATIONAL LIFE INSURANCE CO.							
Check Group: 3							
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	4963501511 4/27/2026	10.2.0489.000.0000.00.000		$847.92
					Check #: 0		
						PO/InvoiceTotal:	$847.92
Check Group: 1							

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Voucher Batch Number: 1623 **04/30/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	260144	4960276259 4/27/2026	10.2.0489.072.0000.00.000 Check #: 0		$21,397.83
Check Group: 2							
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	260144	4960276512 4/27/2026	10.2.0489.072.0000.00.000 Check #: 0		$11,128.46
						PO/InvoiceTotal:	$32,526.29
						Vendor Total:	$33,374.21
THE MASTER TEACHER							
Check Group:							
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 21 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 32 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 31 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 22 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 19 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
FACETED OPTIC CRYSTAL BASE AWARD - YEARS OF SERVICE LOGO 26 YEARS		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$98.95
THE SUMMIT WITHIN ACRYLIC AWARD - CAREER IN EDUCATION WITH LOGO - RED		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$139.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PERSONALIZATION		7	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$56.00
DISCOUNT		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		($60.00)
SHIPPING		1	263728	116811808 4/22/2026	10.5.2410.410.0000.20.086		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$779.65
						Vendor Total:	$779.65
TINY'S FLOWERS							
Check Group:							
Flower bouquet for graduation		1	264074	04/21/2026 PAYMENT 4/24/2026	10.5.2120.410.0000.20.090		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
TISZA, MICHAEL	988						
Check Group:							
Meal reimbursement for IHSA GIrls' State Wrestling		1	263934	APR 2026 REIM 4/20/2026	10.5.1500.331.0000.20.059		$15.08
					Check #: 0		
						PO/InvoiceTotal:	$15.08
						Vendor Total:	$15.08
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	221 4/24/2026	10.5.1500.310.0000.20.059		$3,391.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	221 4/24/2026	10.5.1500.310.0000.10.059		$4,074.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$7,465.50
						Vendor Total:	$7,465.50
TROPHYS ARE US INC.							
Check Group:							
Name plates for employee incentive awards. Names will be provided directly to the vendor.		6	264064	34299 4/30/2026	10.5.2120.410.0000.20.090		$66.00
Shipping/handling		1	264064	34299 4/30/2026	10.5.2120.410.0000.20.090		$20.23
					Check #: 0		
						PO/InvoiceTotal:	$86.23
						Vendor Total:	$86.23
ULINE SHIPPING SUPPLY SPECIALISTS	8661						
Check Group:							
PANASONIC MICROWAVE		1	263764	206246849 4/20/2026	10.5.2410.410.0000.20.086		$395.00
SHIPPING/ HANDLING		1	263764	206246849 4/20/2026	10.5.2410.410.0000.20.086		$32.68
					Check #: 0		
						PO/InvoiceTotal:	$427.68
						Vendor Total:	$427.68
UNLIMITED SERVICE AUTOMOTIVE	8948						
Check Group:							
INVOICE # 65663 OIL CHANGE AND REMOTE BATTERY FOR 2022 CHEVY EQUINOX		1	263896	65663 4/17/2026	10.5.1700.323.0000.20.021		$61.67
INVOICE # 65664 OIL CHANGE FOR 2022 CHEVY MALIBU		1	263896	65664 4/17/2026	10.5.1700.323.0000.20.021		$56.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 65666 OIL CHANGE FOR 2022 CHEVY EQUINOX , WHITE AND REMOTE BATTERY		1	263896	65666 4/17/2026	10.5.1700.323.0000.20.021		$61.67
INVOICE # 65689 OIL CHANGE FOR 2020 CHEVY EXPRESS MINI BUS # 2		1	263896	65689 4/17/2026	20.5.2545.323.0000.20.000		$62.63
INVOICE # 65695 OIL CHANGE FOR 2020 CHEVY EXPRESS MINI BUS # 3		1	263896	65695 4/17/2026	20.5.2545.323.0000.20.000		$62.63
					Check #: 0		
						PO/InvoiceTotal:	$305.27
						Vendor Total:	$305.27
VANDERWEIDE'S GLASS & MIRROR	46						
Check Group:							
FURNISH & INSTALL TWO (2) 1/4" TEMPERED DOORS WITH TOP & BOTTOM TRACK, IN TROPHY CASE. FURNISH & INSTALL 1/4" TEMPERED SHELVES, IF NEEDED		1	264047	7622 4/22/2026	10.5.2410.410.0000.20.086		$625.00
					Check #: 0		
						PO/InvoiceTotal:	$625.00
						Vendor Total:	$625.00
VARITRONICS, LLC	3417						
Check Group:							
25"x30' dual sided laminate DTP Compatible		2	263701	PSI-200441 4/20/2026	10.5.1400.410.0000.30.086		$659.98
Shipping & Handling		1	263701	PSI-200441 4/20/2026	10.5.1400.410.0000.30.086		$40.35
					Check #: 0		
						PO/InvoiceTotal:	$700.33
						Vendor Total:	$700.33
VILLAGE OF LANSING	55						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 26-53 PASS ELEVATOR INSPECTION		1	263978	ELEV-26-53 4/20/2026	20.5.2542.323.0000.40.000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
Check Group:							
INVOICE # 26-28 PASS ELEVATOR INSPECTION 3-3-26		1	264010	ELEV-26-28 4/22/2026	20.5.2542.323.0000.20.000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$120.00
VISIONSCREENER.COM							
Check Group:							
Titmus V2 Drivers Education / DMV VisionScreener 19114 Standard Slide Package SKU: 19114		1	263308	1180 4/30/2026	10.5.1700.540.0000.10.021		$3,300.00
SHIPPING		1	263308	1180 4/30/2026	10.5.1700.540.0000.10.021		$27.84
					Check #: 0		
						PO/InvoiceTotal:	$3,327.84
						Vendor Total:	$3,327.84
WILDMAN							
Check Group:							
INVOICE # 16829 ALVARO CALDERON UNIFORMS 2025/2026		1	264134	16829 4/28/2026	20.5.2542.410.0000.10.000		$56.38
INVOICE # 16832 ANTOINE JAMISON UNIFORM 2025/2026		1	264134	16832 4/28/2026	20.5.2542.410.0000.10.000		$113.54
INVOICE # 16833 UNIFORMS BRUCE HILL 2025/2026		1	264134	16833 4/28/2026	20.5.2542.410.0000.10.000		$91.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE # 16834 CRAIG COLLINS UNIFORMS 2025/2026		1	264134	16834 4/28/2026	20.5.2542.410.0000.10.000	$85.32
INVOICE # 16837 DORIAN WILSON UNIFORMS 2025/2026		1	264134	16837 4/28/2026	20.5.2542.410.0000.10.000	$115.54
INVOICE # 16838 FATIMA CHEW UNIFORMS 2025/2026		1	264134	16838 4/28/2026	20.5.2542.410.0000.10.000	$56.38
INVOICE # 16840 ISIAH HADNOTT UNIFORMS 2025/2026		1	264134	16840 4/28/2026	20.5.2542.410.0000.10.000	$113.88
INVOICE # 16841 JAIME ROJAS-RAMOS UNIFORMS 2025/2026		1	264134	16841 4/28/2026	20.5.2542.410.0000.10.000	$242.14
INVOICE # 16842 JEROME GROOMS UNIFORMS 2025/2026		1	264134	16842 4/28/2026	20.5.2542.410.0000.10.000	$125.88
INVOICE # 16843 JOHN MLADENOVSK UNIFORMS 2025/2026I		1	264134	16843 4/28/2026	20.5.2542.410.0000.10.000	$56.38
INVOICE # 16844 JOVANNI ROJAS UNIFORMS 2025/2026		1	264134	16844 4/28/2026	20.5.2542.410.0000.10.000	$113.88
INVOICE # 16845 MARLIN TERRELL UNIFORMS 2025/2026		1	264134	16845 4/28/2026	20.5.2542.410.0000.10.000	$88.90
INVOICE # 16846 NEKIA FLOWERS UNIFORMS 2025/2026		1	264134	16846 4/28/2026	20.5.2542.410.0000.10.000	$85.34
INVOICE # 16847 RACHEAL FIELDER UNIFORMS 2025/2026		1	264134	16847 4/28/2026	20.5.2542.410.0000.10.000	$57.44
INVOICE # 16848 RAY SMITH UNIFROMS 2025/2026		1	264134	16848 4/28/2026	20.5.2542.410.0000.10.000	$86.44
INVOICE # 16850 RYAN JOHNSEN UNIFORMS 2025/2026		1	264134	16850 4/28/2026	20.5.2542.410.0000.10.000	$70.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE # 16852 TOM CARR UNIFORMS 2025/2026		1	264134	16852 4/28/2026	20.5.2542.410.0000.10.000	$70.49
INVOICE # 16853 ZACH GIFFORD UNIFORMS 2025/2026		1	264134	16853 4/28/2026	20.5.2542.410.0000.10.000	$143.88
INVOICE # 16868 BRETT FREDIANELLLI UNIFORMS 2025/2026		1	264134	16868 4/28/2026	20.5.2542.410.0000.10.000	$79.36
					Check #: 0	
					PO/InvoiceTotal:	$1,853.19
Check Group:						
INVOICE # 16835 TIM BEVINS UNIFORMS 2025/2026		1	264135	16835 4/28/2026	20.5.2542.323.0000.20.000	$202.84
INVOICE # 16836 KARIND CERDA UNIFORMS 2025/2026		1	264135	16836 4/28/2026	20.5.2542.323.0000.20.000	$228.91
INVOICE # 16839 DAN CIESLAK UNIFROMS 2025/2026		1	264135	16839 4/28/2026	20.5.2542.323.0000.20.000	$153.22
INVOICE # 16849 LARRY CRAYTON UNIFORMS 2025/2026		1	264135	16849 4/28/2026	20.5.2542.323.0000.20.000	$220.55
INVOICE # 16851 TARA GUERRERO UNIFORMS 2025/2026		1	264135	16851 4/28/2026	20.5.2542.323.0000.20.000	$229.24
INVOICE # 16854 LEON KOZLOWSKI UNIFORMS 2025/2026		1	264135	16854 4/28/2026	20.5.2542.323.0000.20.000	$235.68
INVOICE # 16856 RON LIVELY UNIFORMS 2025/2026		1	264135	16856 4/28/2026	20.5.2542.323.0000.20.000	$141.40
INVOICE# 16857 MATT MALMQUIST		1	264135	16857 4/28/2026	20.5.2542.323.0000.20.000	$195.52
INVOICE # 16858 NATALIE MCCLINE UNIFORMS 2025/2026		1	264135	16858 4/28/2026	20.5.2542.323.0000.20.000	$252.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE # 16859 LUCAS MILLS UNIFORMS 2025/2026		1	264135	16859 4/28/2026	20.5.2542.323.0000.20.000	$166.56
INVOICE # 16860 MATT NOVAK		1	264135	16860 4/28/2026	20.5.2542.323.0000.20.000	$202.84
INVOICE # 16861 COLLIN RADDICK		1	264135	16861 4/28/2026	20.5.2542.323.0000.20.000	$172.24
INVOICE # 16863 JAIME VASQUEZ UNIFORMS 2025/2026		1	264135	16863 4/28/2026	20.5.2542.323.0000.20.000	$210.17
INVOICE # 16864 WALTER THOMAS UNIFORMS 2025/2026		1	264135	16864 4/28/2026	20.5.2542.323.0000.20.000	$113.88
INVOICE # 16865 KURT RIGSBY UNIFROMS 2025/2026		1	264135	16865 4/28/2026	20.5.2542.323.0000.20.000	$48.88
INVOICE # 16971 TOM MENDEZ UNIFORMS 2025/2026		1	264135	16971 4/28/2026	20.5.2542.323.0000.20.000	$181.04
INVOICE # 16972 PARIS JONES UNIFORMS 2025/2026		1	264135	16972 4/28/2026	20.5.2542.323.0000.20.000	$274.07
INVOICE # 17074 MICHELLE PLANER UNIFORMS 2025/2026		1	264135	17074 4/28/2026	20.5.2542.323.0000.20.000	$170.17
					Check #: 0	
					PO/InvoiceTotal:	$3,399.80
Check Group:						
INVOICE # 16713 UNIFORMS JEFF ORTIZ 2025/2026		1	264137	16713 4/28/2026	20.5.2542.410.0000.30.000	$131.88
INVOICE # 16727 ROBIN KOSARKO UNIFORMS 2025/2026		1	264137	16727 4/28/2026	20.5.2542.410.0000.30.000	$113.88
INVOICE # 16728 DONTE JONES UNIFORMS 2025/2026		1	264137	16728 4/28/2026	20.5.2542.410.0000.30.000	$57.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 16730 ALICIA MALDONANDO UNIFORMS 2025/2026		1	264137	16730 4/28/2026	20.5.2542.410.0000.30.000		$56.38
INVOICE # 16731 ED VANEK UNIFORMS 2025/2026		1	264137	16731 4/28/2026	20.5.2542.410.0000.30.000		$48.88
INVOICE # 16804 MIKE LUND UNIFORMS 2025/2026		1	264137	16804 4/28/2026	20.5.2542.410.0000.30.000		$99.51
					Check #: 0		
						PO/InvoiceTotal:	$507.99
						Vendor Total:	$5,760.98
WILLIAMS, LAQUITA							
Check Group:							
LIGHTING DESIGN, LIGHTING PLACEMENT, AND ADVISEMENT FOR COMPETITION DRAMA SEASON		1	264060	APR 2026 SERVICE 4/24/2026	10.5.1502.310.0000.20.024		$950.00
					Check #: 0		
						PO/InvoiceTotal:	$950.00
						Vendor Total:	$950.00
XEROX IT SOLUTIONS LLC							
Check Group:							
Dell Device + 4 Year Warranty Bundle UNSPSC: Unspecified- Dell Pro 16 Plus BTX Base Dell Pro 16 Plus BTX Base Manufacturer Part #: 210-BPCL~210-BPCL UNSPSC: 43211503		1	263730	01641215 4/30/2026	10.5.1501.410.0000.20.065		$1,148.00
					Check #: 0		
						PO/InvoiceTotal:	$1,148.00
Check Group:							
Dell Pro Dock Dell Pro Dock - WD25 Manufacturer Part #: 210-BRPX~210-BRPX UNSPSC: 43211500		25	263857	01638314 4/23/2026	10.5.2220.410.0000.60.096		$4,100.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,100.00
						Vendor Total:	$5,248.00
ZENTZ, LANA C							
Check Group:							
Mileage 4/13/26 38.6 miles		1	263936	APR 2026 REIM 4/20/2026	10.5.2560.333.0000.30.092		$27.99
Food 4/13/26		1	263936	APR 2026 REIM 4/20/2026	10.5.2560.333.0000.30.092		$11.28
					Check #: 0		
						PO/InvoiceTotal:	$39.27
						Vendor Total:	$39.27
ZOOM ELITE TRANSPORTATION LLC							
Check Group:							
25/26-MARCH A.M. TRANSPORT 20 DAYS @85. TO TF NORTH FOR A,L.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$1,700.00
25/26-MARCH P.M. TRANSPORT 20 DAYS @85. TO TF NORTH FOR A.L..		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$1,700.00
25/26-MARCH A.M. TRANSPORT 14 DAYS @85. TO TF NORTH FOR S,C.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$1,190.00
25/26-MARCH P.M. TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.C.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$1,275.00
25/26-MARCH AM TRANSPORT 19 DAYS @150. TO ICAN DREAM FOR N.L.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$2,850.00
25/26-MARCH PM TRANSPORT 19 DAYS @150. TO ICAN DREAM FOR N.L.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$2,850.00
25/26-MARCH AM TRANSPORT 19 DAYS @85. TO TF NORTH FOR S.S		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029		$1,615.00

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-MARCH PM TRANSPORT 19 DAYS @85. TO TF NORTH FOR S.S.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$1,615.00
25/26-MARCH A.M. TRANSPORT 13 DAYS @150.. TO CCH FOR J.J.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$1,950.00
25/26-MARCH P.M. TRANSPORT 16 DAYS @150. TO CCH FOR J.J.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$2,400.00
25/26-MARCH A.M. AIDE TRANSPORT 19 DAYS @30. TO CCH FOR J.J.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$390.00
25/26-MARCH P.M. AIDE TRANSPORT 19 DAYS @30. TO CCH FOR J.J.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$480.00
25/26-MARCH A.M. TRANSPORT 18 DAYS @85. TO TF NORTH FOR G.G.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$1,530.00
25/26-MARCH P.M. TRANSPORT 18 DAYS @85. TO TF NORTH FOR G.G.		1	263910	33 4/20/2026	40.5.2550.331.0000.60.029	$1,530.00
					Check #: 0	
					PO/InvoiceTotal:	$23,075.00
Check Group:						
25/26 March transport A.M. 17 days @ $85 to TFC for K.S.		1	263937	33- 4/20/2026	40.5.2550.331.0000.20.000	$1,445.00
25/26 March transport P.M. 17 days @ $85 to TFC for K.S.		1	263937	33- 4/20/2026	40.5.2550.331.0000.20.000	$1,445.00
25/26 March transport A.M. 18 days @ $85 to TFC for T.O.		1	263937	33- 4/20/2026	40.5.2550.331.0000.20.000	$1,530.00
25/26 March transport P.M. 18 days @ $85 to TFC for K.S.		1	263937	33- 4/20/2026	40.5.2550.331.0000.20.000	$1,530.00
					Check #: 0	
					PO/InvoiceTotal:	$5,950.00

Voucher Detail Listing

Voucher Batch Number: 1623 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$29,025.00
					Grand Total:	$1,178,898.22

End of Report

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1ST AYD CORPORATION	953						
Check Group:							
QUOTE # SQ17310 IST AYD FOAMING GLASS CLEANER		192	263964	PSI866997 5/6/2026	20.5.2542.410.0000.30.000		$675.84
					Check #: 0		
						PO/InvoiceTotal:	$675.84
						Vendor Total:	$675.84
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-4/19-4/25/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264235	354050 5/6/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$4,125.00
						Vendor Total:	$4,125.00
AIRGAS USA, LLC	2025						
Check Group:							
RRCYLILG-AR-RENT CYL IND LARGE ARGON		1	264230	5524230183 5/6/2026	10.5.1400.410.0000.30.086		$152.10
RRCYLILG-NI-RENT CYL IND LARGE NITROGEN		1	264230	5524230183 5/6/2026	10.5.1400.410.0000.30.086		$50.70
RRCYLILG-OX-RENT CYL IND LARGE OXYGEN		1	264230	5524230183 5/6/2026	10.5.1400.410.0000.30.086		$50.70
HAZMAT		1	264230	5524230183 5/6/2026	10.5.1400.410.0000.30.086		$105.00
					Check #: 0		
						PO/InvoiceTotal:	$358.50
						Vendor Total:	$358.50
AMAZON CAPITAL SERVICES							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MY BUSY GREEN GARDEN		1	263212	14JF-C94C-NRQ3 5/7/2026	10.5.2222.430.0000.20.001	$6.68
LAST DAYS OF HOLLY HAYES		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$16.99
DEAD GIRLS DON'T TALK		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$14.99
JUJUTSU 29		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 28		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 27		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 26		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 25		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$8.99
JUJUTSU 24		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 23		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 22		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.58
JUJUTSU 21		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 20		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 19		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 18		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$7.98

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JUJUTSU 17		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 16		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
JUJUTSU 15		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$7.99
JUJUTSU 12		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.59
BLACK HISTORY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$27.77
LGBTQ BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$17.50
RELIGIONS BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$19.38
CRIME BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$12.99
BIBLE BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$16.96
SHAKESPEARE BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$18.40
BIOLOGY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$22.74
MEDICINE BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$15.99
MYTHOLOGY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$13.00
BUSINESS BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$14.41
POLITICS BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$15.60

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANTHROPOLOGY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$17.99
SCIENCE BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$17.01
HISTORY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$18.21
SOCIOLOGY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$9.10
ECONOMICS BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$13.99
LITERATURE BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$16.42
PHILOSOPHY 101		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$10.49
PHILOSOPHY BIG IDEAS		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	$17.25
ORDER DISCOUNT		1	263212	19JL-TL73-9CDL 5/7/2026	10.5.2222.430.0000.20.001	($4.97)
				Check #: 0		
					PO/InvoiceTotal:	$498.46
Check Group:						
The Poet X - Paperback		208	263239	1CLQ-PLLC-79K3 . 5/4/2026	10.5.1130.423.0000.10.091	$1,874.08
The Poet X - Paperback		42	263239	1RPG-FRCM-XNL G. 5/4/2026	10.5.1130.423.0000.10.091	$378.42
				Check #: 0		
					PO/InvoiceTotal:	$2,252.50
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RADIANT BLACK 2		1	263299	1647-17VN-3RGJ 5/7/2026	10.5.2222.430.0000.20.001	$38.23
ALL THE NOISE AT ONCE		3	263299	1HM7-QGMR-HNJ3 5/7/2026	10.5.2222.430.0000.20.001	$38.97
GENGHIS KHAN		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$7.52
PRIMEVAL APPALACHIAN FOLKLORE		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$14.99
GENGHIS KHAN AND THE MAKING OF THE MODERN WOLRD		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$11.49
RADIANT BLACK 1		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$40.21
UNDER THE SAME STARS		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$37.47
DEAD OF SUMMER		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$47.96
THAT'S NOT MY NAME		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$34.92
SUNRISE ON THE REAPING		2	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$23.64
SONG OF A BLACKBIRD		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$52.92
SKYWARD		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$25.65
SISTERS IN THE WIND		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$29.97
SEE YOU YESTERDAY		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$24.81
ROSA BY ANY OTHER NAME		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$41.97

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RISING FROM THE ASHES		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$47.37
NEEDY LITTLE THINGS		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$34.32
LUNAR NEW YEAR		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$47.96
LULA DEAN'S LITTLE LIBRARY		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$54.68
HOLY TERRORS		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$10.99
PAINTED DEVILS		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$12.60
LITTLE THIEVES		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$31.89
HELL FOLLOWED WITH US		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$30.78
HEKATE		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$47.37
FAKE SKATING		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$59.52
EVERYTHING IS TUBERCULOSIS		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$52.32
DUNGEON CRAWLER CARL		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$43.65
DEATH IN THE JUNGLE		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$45.87
BETH IS DEAD		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$44.94
ANGELICA AND THE BEAR PRINCE		4	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$52.52

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMELIA IF ONLY		3	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$45.57
IN THE TIME OF BUTTERFLIES		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$13.99
KAIJU 14		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$9.58
KAIJU 13		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$6.00
KAIJU 12		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$9.59
KAIJU 11		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	$8.99
Discount		1	263299	1PTK-767Y-JKVF 5/7/2026	10.5.2222.430.0000.20.001	($10.97)
KAIJU 15		1	263299	1QLL-7GKY-7Q9J 5/7/2026	10.5.2222.430.0000.20.001	$8.98
				Check #: 0		
					PO/InvoiceTotal:	$1,179.23
Check Group:						
HERKKA 200 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner		3	263428	1YG9-3MWP-DC7T. 5/4/2026	10.5.1130.410.0000.10.011	$108.27
				Check #: 0		
					PO/InvoiceTotal:	$108.27
Check Group:						
2 of: PlayMonster Spoons in a Case, Card Games for Kids - Spoons Game, Fun Family Games for Kids and Adults, Game Night, Trave		2	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$19.98

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Tower of Hanoi Game Gift Wooden Puzzle Brainteaser Hanoi Tower 9 Rings Logic Games Brain Teaser Learning Intellectual Th inking Toy Premium Rosewoo		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$21.88
2 of: Eternal Beauty Gold Tablecloth, 60x120 Inch Sequin Rectangle Table Cover for Valentines Cake Dessert Exhibition Party Bi rthday Events		2	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$53.18
1 of: BBnote 48PCS Stack Game for Adult & Kids, Tetra Board Tower Games for Family Travel Party, 2 Players Balance Stackin g Toy, Team Toys Building Block		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$14.99
1 of: Cinco de Mayo Fiesta Balloon Arch Kit, 171Pcs Rainbow Colors Balloon Garland for Mexican Fiesta Party Decorations Hawaii		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$16.79
1 of: Duracell Coppertop C Batteries, 10 Count (Pack of 1), C Battery with Long-lasting Power, All-Purpose Alkaline Battery fo r Household and Office Devices		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$21.37
1 of: 66 Gallon Extra Large Storage Bags, Huge Moving Bags Heavy Duty with Zipper and Stronger Handles, Big Foldable Duffle Ba g for Travel - Storage Totes Moving Boxes for College, Christmas Tree, Bedding		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$14.52
2 of: Duracell Coppertop AA Alkaline Batteries with POWER BOOST Ingredients, 28 Count (Pack of 1), Long-Lasting Alkaline, Re-c losable for Quick Access and Organized Storag		2	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$53.18
1 of: New To Town The Original Lotería Mexican Bingo Game Set - Complete with 100 Bingo Chips for 20 Players - Authentic Loter ía de Lujo Mexicana - Colorful Loteria Cards		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$21.84
1 of: Padlocks with Same Key, LQYN 12 Pcs Laminated Keyed Padlock (1-9/16", 40mm), Keyed Alike Locks, Normal Shackle, for Storage Locker, Hasp Latch, Toolbox, Sheds		1	263520	1NP6-P4H3-GR9 N. 5/4/2026	10.5.1502.410.0000.10.020	$35.99

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Super Skills - Action Game for Competitive People - Beat Your Friends at 120 Challenges - Fun Easter Group Activity for Family Night or Party with Kids, Teen		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$29.99
1 of: Mega-L Fiesta Party Decorations, 2 Pack Cinco de Mayo Decorations Taco Party Decorations Wavy Metallic Tinsel Foil Fring e Table Skirts, Mexican Themed Photo Booth Props Birthday Loteria Table Decor		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$9.99
1 of: Hasbro Gaming Perfection Pop Up Game for Kids Ages 5 and Up, Customize The Tray for Over 250 Combinations, Kids Games fo r 1+ Players		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$19.99
PROMO		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	($4.55)
2 of: Loteria Mexicana Tradicional Mini Don Clemente 20 Jugadores 160 Fichas - Mexican Bingo Medium Board Game Set 160 Countin g Plastic Chips for 20 Players with Deck of 54 Cards and 20 Board		2	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$47.90
1 of: Taco Cat Goat Cheese Pizza Wildly Entertaining Card Game for Family and Group Game Night | Easy to Learn and Play with 1 0-15 Minute Rounds | Fun for Kids, Teens, Adults, and Families | 2-8 Players		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$9.95
1 of: Wabolay Cinco De Mayo Inflatables Outdoor Decorations 6FT Inflatable Donkey Pinata Blow Up 5 De Mayo Fiesta LED Lights f or Indoor Mexican Theme Party Favors Outside Home Holiday Yard Decor Supplies		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$44.99
1 of: lartoys Rope Untangling Puzzle Game, Educational Strategy Board Game for Kids & Adults, Family Travel Party Games wi th Multi-Level Challenges, Gifts for All Ages(Manual on Box) Easter Basket Stuffers		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$9.99
1 of: KINGOU Hexagon Tangram Puzzle Wooden Brain Puzzles for Kids & Adult Challenge Wooden Brain Teasers Puzzle Games for Family Party Gift - Brain Games for Kids		1	263520	1NP6-P4H3-GR9N. 5/4/2026	10.5.1502.410.0000.10.020	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$449.96
Check Group:						
1 of: Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 s heets (62330), white		1	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	$10.77
2 of: Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More , Sharpie		2	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	$14.58
1 of: Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, Energy Boost Collection		1	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	$15.39
promo		1	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	($0.85)
2 of: School Smart Railroad Poster Board Paper, 22 x 28 Inches, 6-Ply, White, Pack of 25		2	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	$34.48
1 of: Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)		1	263524	1PC1-7MG6-JQN6. 5/4/2026	10.5.1130.410.0000.10.005	$9.49
					Check #: 0	
					PO/InvoiceTotal:	$83.86
Check Group:						
1 of: Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.006	$9.49
1 of: Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teache r Supplies, 150 Count, Yellow		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.005	$12.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 of: Paper Mate InkJoy Black Gel Pens Medium Point (0.7 mm) Comfort Grip 10 Count Fast Dry Ink Ideal for Smooth Writing		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.005	$11.97
1 of: Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextr ous, Compatible with PC, Mac, Laptop - Blue		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.005	$14.99
1 of: BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Performance, 144-Count in Black Ink		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.005	$16.30
PROMO		1	263525	1JVN-CJ3T-M7KY. 5/4/2026	10.5.1130.410.0000.10.005	($0.65)
				Check #: 0		
					PO/InvoiceTotal:	$64.70
Check Group:						
1 of: Alpine Corporation 1/4 Inch Inside Diameter and 100 Feet Long PVC Tubing for Ponds, Fountains and Waterfalls Circulation s, Black		1	263528	13NQ-TKMQ-G6RK. 5/4/2026	10.5.1502.410.0000.10.024	$24.99
T1 of: Full HD WiFi Bluetooth Projector Built in DVD Player, 12000LM 1080P Supported, Portable Mini DVD Projector for Outdoor M ovies, 250" Home Theater, Compatible with iOS/Android/TV Stick/PS4/HDMI/USB/TFFN SUPPLIES - DRAMA		1	263528	1M9N-GCYY-T7JR. 5/4/2026	10.5.1502.410.0000.10.024	$129.98
1 of: PATIKIL Artificial Leaves, 200 Pcs Fall Maple Autumn Fake Leaf for Wedding Party Thanksgiving Halloween Decoration, Coff ee Yellow		1	263528	1M9N-GCYY-T7JR. 5/4/2026	10.5.1502.410.0000.10.024	$7.78
1 of: SongLong 60W 800GPH 10ft Cable Submersible Fountain Pump with Tubing | Overheat Protection | for Outdoor Garden, Pond &a mp; Hydroponic Installations		1	263528	1M9N-GCYY-T7JR. 5/4/2026	10.5.1502.410.0000.10.024	$33.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1 of: PATIKIL Artificial Leaves, 200 Pcs Fall Maple Autumn Fake Leaf for Wedding Party Thanksgiving Halloween Decoration, Coff ee Red		1	263528	1M9N-GCYY-T7JR. 5/4/2026	10.5.1502.410.0000.10.024		$8.68
PROMO		1	263528	1M9N-GCYY-T7JR. 5/4/2026	10.5.1502.410.0000.10.024		($8.30)
					Check #: 0		
						PO/InvoiceTotal:	$197.12
Check Group:							
AMAZON DISCOUNT		1	263584	1KTC-11G9-PT94. 5/4/2026	20.5.2542.410.0000.10.000		($0.22)
113-2154980-8574648 RESTROOM CLOSED FOR CLEANING SIGN		1	263584	1KTC-11G9-PT94. 5/4/2026	20.5.2542.410.0000.10.000		$21.82
					Check #: 0		
						PO/InvoiceTotal:	$21.60
Check Group:							
20 of: Merriam-Webster's Word-for-Word Spanish-English Dictionary , Merriam-Webster		20	263599	1CWP-9KTF-NJMJ 5/7/2026	10.5.1130.410.0000.10.086		$110.20
promo		1	263599	1CWP-9KTF-NJMJ 5/7/2026	10.5.1130.410.0000.10.086		($1.10)
					Check #: 0		
						PO/InvoiceTotal:	$109.10
Check Group:							
1 of: Practice Makes Perfect: Complete Spanish All-in-One, Premium Third Edition , Nissenberg, Gilda		1	263603	1QD4-JMQW-RDRH 5/7/2026	10.5.1130.410.0000.10.086		$32.86
					Check #: 0		
						PO/InvoiceTotal:	$32.86
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4K HDMI Cable 3 FT 20-Pack,		4	263642	11N3-4H4F-JJWH 5/7/2026	10.5.2220.410.0000.60.096	$203.96
4K HDMI Video Encoder/Decoder,		2	263642	1RPG-FRCM-WGH1 5/7/2026	10.5.2220.410.0000.60.096	$356.00
Cable Matters USB C to 10Gb Ethernet.		2	263642	1RPG-FRCM-WGH1 5/7/2026	10.5.2220.410.0000.60.096	$155.04
USB 4.0 Type-C 10G to Dual Fiber		1	263642	1RPG-FRCM-WGH1 5/7/2026	10.5.2220.410.0000.60.096	$189.99
OREI Ultra High Speed OREI Ultra High Speed 4kHDMI Cable		1	263642	1RPG-FRCM-WGH1 5/7/2026	10.5.2220.410.0000.60.096	$180.49
YuanLey 6 Port 2.5G PoE Switch		1	263642	1RPG-FRCM-WGH1 5/7/2026	10.5.2220.410.0000.60.096	$51.99
				Check #: 0		
					PO/InvoiceTotal:	$1,137.47
Check Group:						
KARAT U3523W WRAPPED TEA SPOONS		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$31.03
MOUMOULIFE DISPOSABLE PAPER COFFEE		2	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$23.84
PUFFS ULTRA SOFT NON-LOTION TISSUE		2	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$9.08
DIXIE ULTRA LARGE PAPER BOWLS		2	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$41.04
DIXIE 8 1/2 INCH MEDIUM- WEIGHT DISPOSABLE PAPER PLATE		2	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$68.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SORTAX PLASTIC EXTRA CAPACITY HANGING FOLDERS		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$25.79
UPGRADE OFFICESUPPLY UPG23732 RUBBER BANDS		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$8.54
LEE TIPPI MICROGEL FINGERTIP GRIPS- ASSORTED -SIZE 5 SMALL		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$10.73
12 PACK DOUBLE SIDED TAPE ROLLER		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$12.98
GLOBE-WEIS PENDAFLEX HEAVY DUTY EXPANDING FILE		2	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$26.58
CLOROX WIPES		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	$16.62
DISCOUNT		1	263648	1N1H-MKFF-339Q 5/7/2026	10.5.2520.410.0000.40.095	($17.83)
				Check #: 0		
					PO/InvoiceTotal:	$256.40
Check Group:						
15m OM3 LC to LC, (50ft) OM3 Multimode Fiber, Options 7in~500ft, Fiber Optic Patch		1	263692	17KY-NT34-JMJ7 5/4/2026	10.5.2220.410.0000.60.096	$15.67
15m OM3 LC to LC, (50ft) OM3 Multimode Fiber, Options 7in~500ft, Fiber Optic Patch		3	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$47.01
FiberPrime- OM4 LC to LC Fiber Patch Cable, Duplex Multimode, MM Fiber Optic		1	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$34.59
FiberPrime- OM4 LC to LC Fiber Patch Cable, Duplex Multimode, MM Fiber Optic		1	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$23.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SpeedyFiberTX 1-Pack 100 Feet 12 Fiber Low Loss Non-Pinned MPO to MPO Fiber		1	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$89.99
KYY Portable Monitor for Laptop,15.6' Computer Screen Extender 1080P USB-C		1	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$79.99
RiteAV LGX Footprint Pre-terminated MTP Cassette - 12 Fiber to 6 LC OM3 10Gig		2	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	$371.60
Discount		1	263692	1H43-YVQC-QLMP 5/4/2026	10.5.2220.410.0000.60.096	($4.64)
				Check #: 0		
					PO/InvoiceTotal:	$657.80
Check Group:						
Frienda Professional Nose Stop Clips Plastic Foam Nosebleed Stopper Clips for Adults Accidental Emergency Condition Swimming(60 Pcs,Blue,Standard Size)		1	263693	1HRC-GKT3-K1H1. 5/4/2026	10.5.2130.410.0000.10.093	$17.99
2 of: Mail System Pro-Tec Mailback Sharps Container 1 gal. Vertical Entry Sold by and invoiced on behalf of: SimplyMedica		2	263693	1HRC-GKT3-K1H1. 5/4/2026	10.5.2130.410.0000.10.093	$117.60
1 of: BUSY BEE Raw Honey Packets, 40 Packets Total, USA Wildflower Honey To-Go Sold by and invoiced on behalf of: Barkman Honey		1	263693	1HRC-GKT3-K1H1. 5/4/2026	10.5.2130.410.0000.10.093	$14.99
PROMO		1	263693	1HRC-GKT3-K1H1. 5/4/2026	10.5.2130.410.0000.10.093	($0.18)
				Check #: 0		
					PO/InvoiceTotal:	$150.40
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 of: B-COOL Gold Sequin Tablecloth Seamless 90x132inch Rectangle Sequence Table Overlays Birthday Cake Party Christmas Decora tions Vintage Wedding Table Cloth		2	263694	11YM-346F-RQFT. 5/4/2026	10.5.1502.410.0000.10.020	$81.76
6 of: LaVie Home 8.5x11 Picture Frames (12 Pack, Black) Simple Designed Photo Frame with High Definition Glass for Wall Mount & Table Top Display, Set of 12 Classic Collection		4	263694	11YM-346F-RQFT. 5/4/2026	10.5.1502.410.0000.10.020	$118.20
1 of: Nimiko Flickering Flameless LED Candles, 9 Pcs with Embedded Star String, Acrylic LED Pillar Candles with Remote, Suitab le for Home Decoration (Grey)		1	263694	11YM-346F-RQFT. 5/4/2026	10.5.1502.410.0000.10.020	$31.99
				Check #: 0		
					PO/InvoiceTotal:	$231.95
Check Group:						
ACDELCO GOLD 18B99 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$27.99
ACDELCO GOLD 18B232 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$42.20
WHYSKI MEAL PREP STAINLESS STEEL, 5 PC.		1	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$27.99
VANDOREN BB CLARINET REED STRENGTH 3, 10 PC		6	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$186.00
VANDOREN CR123 BASS CLARINET REED STRENGTH 3, 5 BOX		1	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$31.00
VANDOREN SR213 ALTO SAX REED STRENGTH 3, BOX OF 10		2	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$78.00
VANDOREN SR223 TENOR SAX REED STRENGTH 3, BOX OF 5		1	263738	1QJ3-3MKR-FC3W. 5/4/2026	10.5.1130.410.0000.20.012	$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VANDOREN SR243 BARI SAX REED STRENGTH 3, BOS OF 5		1	263738	1QJ3-3MKR-FC3 W. 5/4/2026	10.5.1130.410.0000.20.012	$53.50
LOGITECH MK250 BLUETOOTH WIRELESS MOUSE AND KEYBOARD COMBO		1	263738	1QJ3-3MKR-FC3 W. 5/4/2026	10.5.1130.410.0000.20.012	$23.99
LOGITECH Z207 STEREO COMPUTER SPEAKERS WITH BLUETOOTH		2	263738	1QJ3-3MKR-FC3 W. 5/4/2026	10.5.1130.410.0000.20.012	$117.98
ERGONOMIC MESH OFFICE CHAIR, HIGH BACK HOME DESK CHAIR WITH 3D ARMRESTS, LUMBAR SUPPORT		2	263738	1QJ3-3MKR-FC3 W. 5/4/2026	10.5.1130.410.0000.20.012	$379.98
ACDELCO GOLD 18B80 REAR BRAKE DRUM		1	263738	1QJ3-3MKR-FC3 W. 5/4/2026	10.5.1130.410.0000.20.012	$34.20
				Check #: 0		
					PO/InvoiceTotal:	$1,032.83
Check Group:						
The amusement park puzzles		8	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.410.0000.10.001	$71.92
Bath puppy puzzles		5	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.410.0000.10.001	$64.95
Winter warm mushroom puzzles		8	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.410.0000.10.001	$71.92
judge stone		1	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.430.0000.10.001	$16.00
brother Tze231		2	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.430.0000.10.001	$58.18
the housemaids wedding		1	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.430.0000.10.001	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
discount		1	263757	1WPC-9X49-L4KL . 5/4/2026	10.5.2222.430.0000.10.001	($2.24)
				Check #: 0		
					PO/InvoiceTotal:	$286.72
Check Group:						
SANDJEST RETIREMENT GIFT FOR STAFF BLACK STAINLESS STEEL		2	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$39.90
RETIREMENT STAINLESS STEEL 20 OZ FOR WOMAN		1	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$19.95
CHOANG RETIREMENT GIFT FOR WOMAN 2026		4	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$71.80
HOLKCOG BLACK GOLD RETIREMENT PARTY DECOR, BLACK AND GOLD		6	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$89.94
RETIREMENT GIFT BAG WITH TISSUE WHITE AND GOLD		5	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$39.95
RETIREMENT GIFT BAG WITH TISSUE BLACK AND GOLD		2	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$29.98
HOLKCOG WATERCOLR LEAF RETIREMENT CARD FOR STAFF		2	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$15.98
NICPRO LARGE SIZE ART PORTFOLIO CASE, TOTE BAG, WATERPROOF		1	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	$19.99
AMAZON DAY DISCOUNT		1	263758	114R-JQYC-4HQ9. 5/4/2026	10.5.2410.410.0000.20.086	($5.74)
				Check #: 0		
					PO/InvoiceTotal:	$321.75
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Drive Right		1	263765	1T3J-4FR9-11GP. 5/4/2026	10.5.1130.423.0000.20.091		$90.84
				Check #: 0			
						PO/InvoiceTotal:	$90.84
Check Group:							
Kleenex Trusted Care facial tissue 8flat boxes 200 per box		1	263804	1CJV-YTCR-GGPK. 5/4/2026	10.5.2640.410.0000.40.079		$12.12
				Check #: 0			
						PO/InvoiceTotal:	$12.12
Check Group:							
THEORY OF DREAMING		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$13.21
CHRISTINE		3	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$41.43
SAME BACKWARDS AS FORWARDS		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$10.10
TITHE		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$7.50
TALISMAN		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$11.17
1922		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$9.70
GREEN MILE		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$13.29
CARDCAPTOR 3		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$23.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JUST AFTER SUNSET		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$7.59
THOUSAND PERFECT LIES		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$18.74
MISERY		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$13.29
HOLLY		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$11.30
WE'RE A BAD IDEA RIGHT		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$11.99
CARDCAPTOR 2		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$23.99
CYCLE OF THE WEREWOLF		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$12.49
DIFFERENT SEASONS		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$11.20
ONCE UPON A QUINCEANERA		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$8.39
CARDCAPTOR 1		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$20.16
THE INSTITUTE		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2222.430.0000.20.001	$10.55
SCRITCH SCRATCH		1	263810	1VX7-K4LD-JXYT . 5/4/2026	10.5.2223.411.0000.20.001	$6.39

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KINGDOM OF THE WICKED		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$7.70
CARDCAPTOR 4		1	263810	1VX7-K4LD-JXYT. 5/4/2026	10.5.2222.430.0000.20.001		$23.99
					Check #: 0		
						PO/InvoiceTotal:	$318.16
Check Group:							
Goose Feather Badminton Shuttlecocks		18	263812	111L-MVKQ-HKYG. 5/4/2026	10.5.1500.410.0000.10.059		$179.82
					Check #: 0		
						PO/InvoiceTotal:	$179.82
Check Group:							
Sharpie S-Gel pens 36ct		1	263816	1MHF-61CT-W1LT. 5/4/2026	10.5.2640.410.0000.40.079		$31.16
					Check #: 0		
						PO/InvoiceTotal:	$31.16
Check Group:							
36" CRAFT PAPER ROLL, WHITE		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001		$33.99
200 SEA ANIMAL BOOKMARKS		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001		$11.89
WOODEN BOOK HOLDER		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001		$25.99
COLORED CARDSTOCK		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001		$17.99

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHITE CARDSTOCK		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$11.98
PARCHMENT PAPER		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$11.99
SEAT CUSHION		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$45.95
WOODLAND ANIMAL BOOKMARKS		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$13.99
ROUND LABELS		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$7.90
BOOKMARKS FOR MEN		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	$11.99
FLOWER BOOKMARKS		2	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.430.0000.20.001	$16.54
DISCOUNT		1	263826	1QNX-313X-GDH6. 5/4/2026	10.5.2222.410.0000.20.001	($31.52)
				Check #: 0		
					PO/InvoiceTotal:	$178.68
Check Group:						
Nouhaus Ergo 3D Ergonomic Office Chair		2	263835	16CF-VTQ7-XY31 5/4/2026	10.5.2212.410.0000.60.084	$532.00
promotion applied		1	263835	16CF-VTQ7-XY31 5/4/2026	10.5.2212.410.0000.60.084	($31.92)
				Check #: 0		
					PO/InvoiceTotal:	$500.08
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Storage Bins		2	263836	1GNL-RMCN-QNJL 5/4/2026	10.5.2220.410.0000.60.096	$119.40
Remote control		4	263836	1GNL-RMCN-QNJL 5/4/2026	10.5.2220.410.0000.60.096	$117.04
shipping and handling		1	263836	1GNL-RMCN-QNJL 5/4/2026	10.5.2220.410.0000.60.096	$2.98
Isopropyl alcohol		24	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$161.76
USB C to Ethernet Adapte		15	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$147.00
scissors		1	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$18.89
electrical tape		2	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$26.58
Gaffer Tape		2	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$19.94
wipes		24	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$284.64
Monitor Arms		6	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$131.40
Monitor Stand		1	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$32.89
Fiber splicer		1	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096	$854.99

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Fiber Patch Cables		7	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096		$156.24
Promotion Applied		1	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096		($7.35)
Amazon Day discount		1	263836	1R9X-4RTX-CF1N. 5/4/2026	10.5.2220.410.0000.60.096		($13.88)
					Check #: 0		
						PO/InvoiceTotal:	$2,052.52
Check Group:							
School Supply Boxes | Lapboard Case (4 Boxes) | Back to School Essentials Kit for Students		20	263860	1XTV-DHC9-CTKM. 5/4/2026	10.5.2900.410.4300.60.000		$1,862.00
Socks		1	263860	1XTV-DHC9-CTKM. 5/4/2026	10.5.2900.410.4300.60.000		$3.42
MATEIN Travel Laptop Backpack,		39	263860	1XTV-DHC9-CTKM. 5/4/2026	10.5.2900.410.4300.60.000		$701.61
Amazon Day		1	263860	1XTV-DHC9-CTKM. 5/4/2026	10.5.2900.410.4300.60.000		($7.05)
Promotion applied		1	263860	1XTV-DHC9-CTKM. 5/4/2026	10.5.2900.410.4300.60.000		($35.08)
					Check #: 0		
						PO/InvoiceTotal:	$2,524.90
Check Group:							
BRILLMAX 10 PACK ROYAL BLUE TABLECLOTHS		1	263862	19LT-9H1N-GJ43. 5/4/2026	10.5.1400.410.0000.70.000		$79.10
DISCOUNT		1	263862	19LT-9H1N-GJ43. 5/4/2026	10.5.1400.410.0000.70.000		($0.79)
					Check #: 0		

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$78.31
Check Group:						
Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$23.76
Sharpie Pocket Highlighters, Chisel Tip, Quick Dry, Assorted Fluorescent Colors, 12		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$6.99
Guasslee Desk Calendar 2026-2027, 19- Month School Year Calendar, 2026 Jun		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$6.92
Laptop Screen Extender,14" FHD 1080P IPS Portable Monitor for Laptop,Ultra-Thin 0.17" &		2	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$251.98
BAGSMART 3 In 1 Laptop Bag for Men, Computer Briefcase 17.3 Inch Laptop Water		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$34.99
Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, 12 Count		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$6.99
Mintra Office White Legal Pads – Ruled Notepads and Micro-Perforated Sheets, Idea		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$11.61
Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad,		2	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$23.52
uni-ball uniball Vision Rollerball Pens with 0.7mm Fine Point, Blue, 12 Count		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$14.79
uni-ball(R) Vision(TM) Rollerball Pens, 0.7 mm, Fine Point, Gray Barrel, Black Ink, Pack		2	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$25.86
Swingline Electric Hole Puncher 3 Hole, 15 Sheet Capacity Three Hole Punch 3 Ring		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$53.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360		2	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$12.38
Blue Summit Clasp Manila Envelopes 11x14, 11.5 x 14.5-Inch, Brown Kraft, Gummed Seal,		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$33.57
Pentel RSVP Ballpoint		2	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$18.98
3M Antistatic Wipes, 80-Count Canister, Safe for Use on Most Electronic Devices (CL610)		3	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$41.01
SUNEE File Folders Letter Size 10 Assorted Colors, 100 Pack Folders for Documents 1/3		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$20.89
Tape		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	$11.19
Amazon day		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	($5.58)
coupon		1	263863	1NG1-V3PN-JC4L . 5/4/2026	10.5.2212.410.0000.60.084	($1.00)
				Check #: 0		
					PO/InvoiceTotal:	$592.76
Check Group:						
LIUguoo Women's Black Maxi Lolita French Maid Dress Cosplay Costume with Lace Apron Headwear		1	263864	1DKX-44JD-VVWY 5/5/2026	10.5.1502.410.0000.10.024	$21.99
SHIPPING		1	263864	1DKX-44JD-VVWY 5/5/2026	10.5.1502.410.0000.10.024	$9.99
PROMOS		1	263864	1DKX-44JD-VVWY 5/5/2026	10.5.1502.410.0000.10.024	($1.10)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spooktacular Creations Halloween Cop Costume Men, Blue Police Costume for Cop Adult Halloween Costume Cosplay Party		1	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	$45.53
Spooktacular Creations Halloween Cop Costume Men, Blue Police Costume for Cop Adult Halloween Costume Cosplay Party		2	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	$93.04
Wasteland Western-Style Revolver Prop – 12” Long-Barrel Foam Gun, Retro Post-Apocalyptic Cosplay Weapon Replica		2	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	$39.98
2 Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, Small US		2	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	$37.22
SHIPPING		1	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	$7.99
PROMOS		1	263864	1YT4-7M7T-PXVD 5/4/2026	10.5.1502.410.0000.10.024	($5.99)
				Check #: 0		
					PO/InvoiceTotal:	$248.65
Check Group:						
JBL FLIP 7- PORTABLE WATERPROOF AND DROP-PROOF SPEAKER, PUSHLOCK SYSTEM		1	263919	1CXH-WCGD-D3CC. 5/4/2026	10.5.1130.410.0000.20.007	$119.95
SYNCWIRE HEADPHONE SPLITTER, NYLON-BRAIDED EXTENSION CABLE AUDIO STERO Y SPLITTER		12	263919	1CXH-WCGD-D3CC. 5/4/2026	10.5.1130.410.0000.20.007	$88.32
SUNEE 3 RING BINDERS 1/2 IN. 12 PACK, CLEAR VIEW PVC FREE		6	263919	1CXH-WCGD-D3CC. 5/4/2026	10.5.1130.410.0000.20.007	$162.42
VGOODALL 54 PACK COLORED PAPER BAGS WITH STICKERS, VIBRANT COLORS		2	263919	1CXH-WCGD-D3CC. 5/4/2026	10.5.1130.410.0000.20.007	$17.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KIZZYEA 60 PACK HIGHLIGHTERS IN 6 ASSORTED COLORS, NO BLEED HIGHLIGHTER MARKERS		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		$18.80
240 PACK COLORED PENCILS BULK CLASSROOM, COLORED PENCILS FOR KIDS ASSORTED COLORS		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		$22.49
EXPO DRY ERASE MARKERS, LOW ODOR INK, ASSORTED COLORS, CHISEL TIP, 36 COUNT		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		$27.99
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 40-COUNT		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		$29.78
DISCOUNT PROMO		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		($8.12)
AMAZON DAY DISCOUNT		1	263919	1CXH-WCGD-D3 CC. 5/4/2026	10.5.1130.410.0000.20.007		($0.19)
					Check #: 0		
						PO/InvoiceTotal:	$479.06
						Vendor Total:	$16,360.04
AMERICAN LAWN							
Check Group:							
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/25 - 11/30/25 & 4/1/26 - 6/30/2026 AT 18601 TORRENCE AVENUE, LANSING, IL		1	260033	7855 5/5/2026	20.5.2543.323.0000.40.000		$430.00
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/25 - 11/30/25 & 4/1/26 - 6/30/2026 AT 18601 TORRENCE AVENUE, LANSING, IL		1	260033	8328 5/5/2026	20.5.2543.323.0000.40.000		$445.00
					Check #: 0		
						PO/InvoiceTotal:	$875.00
						Vendor Total:	$875.00
ARCTIC ENGINEERING CO INC							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
INVOICE # 80732 REPAIRS FOR RTU 6		1	264238	80732 5/6/2026	20.5.2542.323.0000.20.000		$1,416.00
					Check #: 0		
						PO/InvoiceTotal:	$1,416.00
						Vendor Total:	$1,416.00
BLINK APPLIANCE & KITCHENS							
Check Group:							
WHIRLPOOL 21 CU FT TOP FREEZER REGRIGERATOR WHITE		1	263539	01891835 5/6/2026	10.5.2410.410.0000.10.086		$719.00
					Check #: 0		
						PO/InvoiceTotal:	$719.00
						Vendor Total:	$719.00
BSN SPORTS LLC	7359						
Check Group:							
Orange-NCAA EVO NXT 29.5" NFHS		2	263963	934061733 5/6/2026	10.5.1500.410.0000.10.059		$270.00
Orange-NCAA EVO NXT 28.5" NFHS		2	263963	934061733 5/6/2026	10.5.1500.410.0000.10.059		$270.00
freight		1	263963	934061733 5/6/2026	10.5.1500.410.0000.10.059		$22.00
					Check #: 0		
						PO/InvoiceTotal:	$562.00
						Vendor Total:	$562.00
BYRNE, LEEANN							
Check Group:							
PARENT REIMBURSEMENT FOR PAYING DRIVERS ED AND NO LONGER TAKING THE COURSE.		1	264263	MAY 2026 REIM 5/7/2026	10.4.0000.000.1970.20.000		$250.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
CAMPBELL, CAMILLE							
Check Group:							
McCleland scholarship		1	264179	MAY 2026 SCHOLARSHIP 5/1/2026	10.4.0000.000.1999.00.000		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
CDW GOVERNMENT INC.	2882						
Check Group:							
Samsung BE55FX-H BEFX-H Series - 55" LED-backlit LCD TV - 4K - for digital 3 8429953 $650.07 $1,950.21 Mfg. Part#: BE55FX-H		3	264076	AJ1VL4C 5/4/2026	10.5.2410.700.0000.10.086		$1,950.21
Tripp Lite Display TV Wall Monitor Mount Arm Swivel Tilt 26" - 55" Screen 3 3371043 $116.88 $350.64 Mfg. Part#: DWM2655M UNSPSC: 31162313		3	264076	AJ1VL4C 5/4/2026	10.5.2410.700.0000.10.086		$350.64
Lenovo Chromebox Micro - micro Celeron N4500 1.1 GHz - 8 GB - flash 32 GB 3 7733470 $534.76 $1,604.28 Mfg. Part#: 83F90023US		3	264076	AJ1WR1D 5/4/2026	10.5.2410.700.0000.10.086		$1,604.28
Google Chrome Education Upgrade 3 5988499 $31.96 $95.88 Mfg. Part#: CROS-SW-DIS-EDU-NEW		3	264076	AJ1YD1H 5/4/2026	10.5.2410.700.0000.10.086		$95.88
					Check #: 0		
						PO/InvoiceTotal:	$4,001.01
						Vendor Total:	$4,001.01
CINTAS							
Check Group:							
ZOLL AED PLUS		1	262426	9370468047 5/5/2026	10.5.2130.310.0000.20.093		$945.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$945.00
						Vendor Total:	$945.00
CONSTELLATION NEW ENERGY, INC.							
Check Group:							
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	72719989501 5/6/2026	20.5.2542.321.0000.20.083		$28,598.66
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	260024	72720044401 4/30/2026	20.5.2542.321.0000.20.083		$583.99
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	72728566401 4/30/2026	20.5.2542.321.0000.30.083		$8,103.41
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	260024	72736468401 4/30/2026	20.5.2542.321.0000.10.083		$25,191.75
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	260024	72752392001 5/4/2026	20.5.2542.321.0000.40.083		$1,382.06
					Check #: 0		
						PO/InvoiceTotal:	$63,859.87
						Vendor Total:	$63,859.87
COTG DBA XBS MIDWEST							
Check Group:							
Contract Base Rate for School Year 2025-2026 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	260035	IN6475183 5/4/2026	30.5.5400.325.0000.00.000		$1,263.33
					Check #: 0		
						PO/InvoiceTotal:	$1,263.33
						Vendor Total:	$1,263.33
Cravens, Samantha S							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.725 ON 4/13/26 FROM CENTER TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3MILES@.725 ON 4/14/26 FROM NORTH TO DISTRICT		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.2MILES@.725 ON /14/26 FROM DISTRICT TO RESIDENCY		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$3.77
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.725 ON 4/15/26 FROM SOUTH TO DISTRICT		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.725 ON 4/15/26 FROM DISTRICT TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 4/16/26 FROM NORTH TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.725 ON 4/22/26 FROM CENTER TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.725 ON 4/24/26 FROM CENTER TO DISTRICT		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$2.61
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 4/28/26 FROM NORTH TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.725 ON 4/30/26 FROM SOUTH TO DISTRICT		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$0.73

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 4/30/26 FROM DISTRICT TO SOUTH		1	264252	MAY 2026 MILEAGE RE 5/6/2026	10.5.1200.333.0000.60.029	$0.73
				Check #: 0		
					PO/InvoiceTotal:	$23.44
					Vendor Total:	$23.44
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
25/26 INVOICE 1010945 APRIL 19 DAYS TUITION FOR D.A.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$11,704.38
25/26 INVOICE 1010945 APRIL 19 DAYSDAYS TRANSPORTATION FOR D.A.		1	264220	1010945-INV 5/6/2026	40.5.2550.331.0000.60.029	$2,753.10
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS TUITION FOR L.K.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$11,704.38
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS TUITION FOR N.P.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$11,742.00
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS TRANSPORTATION FOR N.P.		1	264220	1010945-INV 5/6/2026	40.5.2550.331.0000.60.029	$2,753.10
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS LUNCH FOR N.P.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$171.00
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS TUITION FOR G.V.V.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$11,704.38
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS TRANSPORTATION FOR G.V.V.		1	264220	1010945-INV 5/6/2026	40.5.2550.331.0000.60.029	$2,753.10
25/26 INVOICE 1010945 APRIL 19 DAYS DAYS LUNCH FOR G.V.V.		1	264220	1010945-INV 5/6/2026	10.5.1200.600.0000.60.029	$171.00
				Check #: 0		

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$55,456.44
						Vendor Total:	$55,456.44
ERIC ARMIN INC.	1025						
Check Group:							
Texas Instruments® TI Rechargeable Battery (without wire)		10	263912	INV1473452 5/5/2026	10.5.1130.410.0000.10.014		$85.00
FREIGHT		1	263912	INV1473452 5/5/2026	10.5.1130.410.0000.10.014		$9.00
					Check #: 0		
						PO/InvoiceTotal:	$94.00
						Vendor Total:	$94.00
EWERT, INC.	127						
Check Group:							
Master Padlocks-BLK face		200	263847	229460 5/4/2026	10.5.2110.410.0000.20.088		$1,760.00
UPS Ground		1	263847	229460 5/4/2026	10.5.2110.410.0000.20.088		$25.56
					Check #: 0		
						PO/InvoiceTotal:	$1,785.56
						Vendor Total:	$1,785.56
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648						
Check Group:							
FY 25/26 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	260017	167324426 5/4/2026	10.2.0489.072.0000.00.000		$3,068.64
FY 25/26 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	260017	167325894 5/4/2026	10.2.0489.072.0000.00.000		$5.60
					Check #: 0		
						PO/InvoiceTotal:	$3,074.24

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,074.24
FIRST STUDENT, INC	9116						
Check Group:							
TFC regular monthly		1	264167	12118499 5/1/2026	40.5.2550.331.0000.30.000		$33,461.34
TFN regular monthly		1	264167	12118499 5/1/2026	40.5.2550.331.0000.10.000		$57,600.68
TFS regular monthly		1	264167	12118499 5/1/2026	40.5.2550.331.0000.20.000		$55,921.35
					Check #: 0		
						PO/InvoiceTotal:	$146,983.37
						Vendor Total:	$146,983.37
GORDON FOOD SERVICE	3593						
Check Group:							
FOOD 4/27/26		1	264161	9034874386 5/1/2026	10.5.2560.453.0000.30.092		$706.15
SUPPLIES 4/27/26		1	264161	9034874393 5/1/2026	10.5.2560.410.0000.30.092		$126.17
					Check #: 0		
						PO/InvoiceTotal:	$832.32
Check Group:							
TFS Culinary Arts classroom food purchase INV# 766260237		1	264162	766260237 5/1/2026	10.5.1400.410.3220.30.000		$164.79
TFS Culinary Arts classroom food purchase INV# 766260239		1	264162	766260239 5/1/2026	10.5.1400.410.3220.30.000		$19.14
TFS Culinary Arts classroom food purchase INV# 9034874377		1	264162	9034874377 5/1/2026	10.5.1400.410.3220.30.000		$181.62
					Check #: 0		
						PO/InvoiceTotal:	$365.55

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Groceries and Food Supplies for Culinary-766528319		1	264163	766258319 5/1/2026	10.5.1130.410.4745.30.000		$48.50
Groceries and food Supplies for Culinary-766258700		1	264163	766258700 5/1/2026	10.5.1130.410.4745.30.000		$102.04
Groceries and Food Supplies for Culinary-768222299		1	264163	768222299 5/1/2026	10.5.1130.410.4745.30.000		$193.38
Groceries and Food Supplies for Culinary-9032189492		1	264163	9032189492 5/1/2026	10.5.1130.410.4745.30.000		$347.35
					Check #: 0		
						PO/InvoiceTotal:	$691.27
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV# 9034964959		1	264181	9034964959 5/4/2026	10.5.1400.410.3220.30.000		$156.15
					Check #: 0		
						PO/InvoiceTotal:	$156.15
Check Group:							
SPECIAL EVENT 4/27/26		1	264182	9034874390 5/4/2026	10.5.2560.451.0000.30.092		$141.01
FOOD 4/27/26		1	264182	9034874390 5/4/2026	10.5.2560.453.0000.30.092		$18.41
					Check #: 0		
						PO/InvoiceTotal:	$159.42
Check Group:							
GFS Food 3/27/26		1	264219	2003273610 5/6/2026	10.5.2560.453.0000.20.092		($76.72)
GFS Food 3/25/26		1	264219	766259466 5/6/2026	10.5.2560.453.0000.20.092		$1,094.54
GFS Food 3/26/26		1	264219	9033716629 5/6/2026	10.5.2560.453.0000.20.092		$4,037.85

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Supplies 3/26/26		1	264219	9033716638 5/6/2026	10.5.2560.410.0000.20.092		$283.56
GFS Food 3/30/26		1	264219	9033831346 5/6/2026	10.5.2560.453.0000.20.092		$3,800.50
GFS Food 3/30/26		1	264219	9033831351 5/6/2026	10.5.2560.453.0000.20.092		$97.98
GFS Supplies 3/30/26		1	264219	9033831353 5/6/2026	10.5.2560.410.0000.20.092		$343.78
					Check #: 0		
						PO/InvoiceTotal:	$9,581.49
Check Group:							
FOOD 5-4-26		1	264236	9035145967 5/6/2026	10.5.2560.453.0000.30.092		$1,243.59
SUPPLIES 5-4-26		1	264236	9035145988 5/6/2026	10.5.2560.410.0000.30.092		$336.31
					Check #: 0		
						PO/InvoiceTotal:	$1,579.90
						Vendor Total:	$13,366.10
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413712 5/5/2026	20.5.2549.410.0000.30.000		$99.87
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413726 5/5/2026	20.5.2549.410.0000.30.000		$17.99
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413731 5/5/2026	20.5.2549.410.0000.20.000		$7.19
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413744 5/5/2026	20.5.2549.410.0000.20.000		$34.17

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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	413754 5/5/2026	20.5.2549.410.0000.30.000		$26.90
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413785 5/5/2026	20.5.2549.410.0000.20.000		$71.98
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413834 5/5/2026	20.5.2549.410.0000.30.000		$13.12
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413853 5/5/2026	20.5.2549.410.0000.30.000		$6.43
					Check #: 0		
						PO/InvoiceTotal:	$277.65
Check Group:							
RSD BED SOIL ORG 1.5CUFT		25	264232	413598 5/6/2026	10.5.2560.410.0000.60.092		$187.50
GRDN SL AL PRPS .75CU.FT		75	264232	413598 5/6/2026	10.5.2560.410.0000.60.092		$393.00
COMPOST MUSHROOM 3/4 CU FT		16	264232	413598 5/6/2026	10.5.2560.410.0000.60.092		$79.68
					Check #: 0		
						PO/InvoiceTotal:	$660.18
						Vendor Total:	$937.83
HOMEWOOD DISPOSAL SERVICE, INC.	288						
Check Group:							
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9881053 5/5/2026	20.5.2542.410.0000.20.000		$1,576.80
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9881120 5/5/2026	20.5.2542.410.0000.10.000		$1,508.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9881121 5/5/2026	20.5.2542.410.0000.30.000		$281.88
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9882050 5/5/2026	20.5.2542.410.0000.40.000		$116.24
					Check #: 0		
						PO/InvoiceTotal:	$3,483.64
Check Group:							
INVOICE # 9862894 10 YD DELIVERY		1	264245	9862894 5/6/2026	20.5.2543.323.0000.10.000		$54.00
INVOICE # 9865965 10 YD RETRIVE		1	264245	9865965 5/6/2026	20.5.2543.323.0000.10.000		$561.17
					Check #: 0		
						PO/InvoiceTotal:	$615.17
						Vendor Total:	$4,098.81
IHSA	2311						
Check Group:							
MARCH 2026 STATE FINAL SHORT FILM ENTRY FEE FOR TV PRODUCTION		1	264231	DGI26-0026 5/6/2026	10.5.1502.640.0000.20.020		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$25.00
						Vendor Total:	$25.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
TFS Culinary Arts classroom food purchase April 24th		1	264165	581663 5/1/2026	10.5.1400.410.3220.30.000		$40.27
TFS Culinary Arts classroom food purchase April 27th		1	264165	728726 5/1/2026	10.5.1400.410.3220.30.000		$151.07
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$191.34
Check Group:							
Supplies for T/L meeting		1	264166	697652 5/1/2026	10.5.2212.410.0000.60.084		$123.92
					Check #: 0		
						PO/InvoiceTotal:	$123.92
Check Group:							
SPECIAL EVENT 4/27/26		1	264183	697490 5/4/2026	10.5.2560.451.0000.30.092		$162.95
					Check #: 0		
						PO/InvoiceTotal:	$162.95
Check Group:							
TFS Culinary Arts classroom food purchase STracks April 30		1	264184	583233 5/4/2026	10.5.1400.410.3220.30.000		$20.97
					Check #: 0		
						PO/InvoiceTotal:	$20.97
						Vendor Total:	$499.18
INSTRUMENTALIST AWARDS LLC							
Check Group:							
SOUSA COMBINATION SET		1	263876	MAY 2026 PAYMENT 5/5/2026	10.5.1130.410.0000.20.012		$75.00
ARMSTRONG COMBINATION SET		1	263876	MAY 2026 PAYMENT 5/5/2026	10.5.1130.410.0000.20.012		$75.00
SHIPPING		1	263876	MAY 2026 PAYMENT 5/5/2026	10.5.1130.410.0000.20.012		$23.00
					Check #: 0		
						PO/InvoiceTotal:	$173.00
						Vendor Total:	$173.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ITR SYSTEMS	2640						
Check Group:							
Keycards		1	264244	110315-D 5/6/2026	10.5.2660.410.0000.60.096		$600.00
shipping		1	264244	110315-D 5/6/2026	10.5.2660.410.0000.60.096		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$625.00
						Vendor Total:	$625.00
JEL AUDIO							
Check Group:							
Rental charge		1	262359	MAY 2026 PAYMENT 5/4/2026	10.5.2120.410.0000.10.090		$1,100.00
					Check #: 0		
						PO/InvoiceTotal:	$1,100.00
						Vendor Total:	$1,100.00
KICKERT SCHOOL BUS LINES INC	65						
Check Group:							
25/26 APRIL INV RTINV1007047 BILLING SPED		1	264247	RTINV1007047 5/6/2026	40.5.2550.331.0000.60.029		$35,519.55
25/26 APRIL INV RTINV1007047 AIDES		1	264247	RTINV1007047 5/6/2026	40.5.2550.331.0000.60.029		$12,055.12
					Check #: 0		
						PO/InvoiceTotal:	$47,574.67
						Vendor Total:	$47,574.67
KRYSTAL DAIRY	7425						
Check Group:							
MILK 4/30/26		1	264191	9535 5/4/2026	10.5.2560.453.0000.30.092		$138.10
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$138.10
Check Group:							
Krystal dairy 4/23		1	264223	9382 5/6/2026	10.5.2560.453.0000.10.092		$290.80
Krystal Diary 4/28		1	264223	9483 5/6/2026	10.5.2560.453.0000.10.092		$664.80
Krystal Dairy 4/30		1	264223	9550 5/6/2026	10.5.2560.453.0000.10.092		$585.40
					Check #: 0		
						PO/InvoiceTotal:	$1,541.00
						Vendor Total:	$1,679.10
LEAF							
Check Group:							
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY 25/26		1	260130	20143622 5/4/2026	30.5.5400.325.0000.00.000		$3,134.01
					Check #: 0		
						PO/InvoiceTotal:	$3,134.01
						Vendor Total:	$3,134.01
MEDCO SUPPLY COMPANY	5300						
Check Group:							
freight		1	263629	IN99843143 5/6/2026	10.5.1500.410.0000.10.059		$37.53
Web-Slide Professional - Stainless		1	263629	IN99843143 5/6/2026	10.5.1500.410.0000.10.059		$536.19
Medco Sports Medicine Pro-Trainer Cohesive Tape, Black, 1-1/2' X 6 Yd, 1/CA		1	263629	IN99849348 5/6/2026	10.5.1500.410.0000.10.059		$19.03
Baseline Tuning Forks, 128 Cycle		1	263629	IN99867225 5/6/2026	10.5.1500.410.0000.10.059		$11.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The Original Stick, Body Stick 24"		1	263629	IN99969282 5/6/2026	10.5.1500.410.0000.10.059		$30.21
					Check #: 0		
						PO/InvoiceTotal:	$634.13
Check Group:							
FOOBAG AED		1	263913	IN99936603 5/5/2026	10.5.1130.410.0000.10.086		$59.20
SHIPPING		1	263913	IN99936603 5/5/2026	10.5.1130.410.0000.10.086		$9.95
					Check #: 0		
						PO/InvoiceTotal:	$69.15
						Vendor Total:	$703.28
MIDWEST OFFICE INTERIORS							
Check Group:							
HEXY, HIGHBACK, MESH BACK, SWIVEL TILT, HEIGHT/ADJUSTABLE ARMS STANDARD CYLINDER BLACK FRAME 5 STAR NYLON BASE BLACK BASE HARD FLOOR AND CARPET CASTERS ONYX MESH UPHOLSTERED SEAT FABRIC VINYL GRADE 2 ELEMENT COLOR SELECTION ELEMENT ONYX KNOCKED DOWN		3	263442	267190 5/5/2026	10.5.1130.410.0000.10.086		$1,026.72
					Check #: 0		
						PO/InvoiceTotal:	$1,026.72
Check Group:							
HEXY HIGHBACK, MESH BACK, SWIVEL TILT HEIGHT/ADJUSTABLE ARMS		1	263704	267231 5/5/2026	10.5.1130.410.0000.20.005		$342.24
					Check #: 0		
						PO/InvoiceTotal:	$342.24
						Vendor Total:	$1,368.96
NICOR GAS	5128						

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
24-94-56-1000-4 TF NORTH		1	260016	2833178 MAY 2026 5/6/2026	20.5.2542.321.0000.10.081		$227.39
					Check #: 0		
						PO/InvoiceTotal:	$227.39
						Vendor Total:	$227.39
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E531237 5/4/2026	20.5.2542.410.0000.10.000		$733.25
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E534442 5/4/2026	20.5.2542.410.0000.20.000		$3,572.87
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E534443 5/4/2026	20.5.2542.410.0000.10.000		$2,629.70
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E547053 5/5/2026	20.5.2542.410.0000.10.000		$105.30
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E547054 5/5/2026	20.5.2542.410.0000.10.000		$3,043.15
					Check #: 0		
						PO/InvoiceTotal:	$10,084.27
						Vendor Total:	$10,084.27
PARKLAND PREP. ACADEMY							
Check Group:							
25/26-APRIL 18 DAYS TUITION FOR J.A.		1	264225	4701 5/6/2026	10.5.1200.600.0000.60.029		$4,507.56
25/26-APRIL 18 DAYS TUITION FOR A.R.		1	264225	4701 5/6/2026	10.5.1200.600.0000.60.029		$4,507.56
25/26-APRIL 18 DAYS TUITION FOR J.A.		1	264225	4701 5/6/2026	10.5.1200.600.0000.60.029		$4,507.56
					Check #: 0		

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$13,522.68
						Vendor Total:	$13,522.68
PHIL PAIGE BUSINESS VENTURES LTD							
Check Group:							
APRIL 25/26 - 18 DAYS TRANSPORTATION TO ELIM-L.K		18	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$4,563.00
APRIL 25/26 - 18 DAYS AIDE FOR ELIM STUDENT		18	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$2,223.90
APRIL 25/26 - 18 DAYS TOLLS @6. TO ELIM FOR L.K		18	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$108.00
APRIL 25/26 - 14 DAYS TRANSPORTATION TO TFS FROM PARKLAND-J.A.		14	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$3,549.00
APRIL 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-J.A.		18	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$1,800.00
APRIL 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-A.R.		18	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$4,563.00
APRIL 25/26 - 4 DAYS TRANSPORTATION TO UAN-P.B.		4	264216	2113 5/6/2026	40.5.2550.331.0000.60.029		$964.52
					Check #: 0		
						PO/InvoiceTotal:	$17,771.42
						Vendor Total:	$17,771.42
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	260048	06D8760018179 5/4/2026	10.5.2120.410.0000.20.090		$14.99
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	06D8760049041 5/4/2026	20.5.2542.321.0000.40.082		$188.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	260048	8760304499 5/6/2026	10.5.2410.410.0000.20.086		$191.86
					Check #: 0		
						PO/InvoiceTotal:	$395.71
						Vendor Total:	$395.71
PROCARE THERAPY							
Check Group:							
25/26-TFN-ECHO STUDENT-4/24 - 39.00 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264227	21442143 5/6/2026	10.5.1200.310.0000.60.029		$2,691.00
					Check #: 0		
						PO/InvoiceTotal:	$2,691.00
						Vendor Total:	$2,691.00
PROJECT WAYFINDER, INC							
Check Group:							
26-27 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.GRADES-9-10;11-12		1	264214	6514 5/5/2026	10.5.1900.310.3695.60.000		$3,000.00
26-27 COMPREHENSIVE SITE LICENSE-DIGITAL ACCESS TO WAYFINDER'S CORE CURRICULUM, ASSESSMENT SUITE (WAYPOINTS), ACTIVITY LIBRARY, AND COLLECTIONS. GRADES-9-10;11-12		2	264214	6514 5/5/2026	10.5.1900.310.3695.60.000		$25,536.80
26-27 COMPREHENSIVE SITE LICENSE GRADES-9-10;11-12		1	264214	6514 5/5/2026	10.5.1900.310.3695.60.000		$5,000.00
					Check #: 0		
						PO/InvoiceTotal:	$33,536.80
						Vendor Total:	$33,536.80
QUALITY MECHANICAL INCORPORATED							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
TF ADMINISTRATION BUILDING 1 ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	47699 5/5/2026	20.5.2542.323.0000.40.000		$2,033.33
TF CENTER FOR ACADEMICS 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	47701 5/5/2026	20.5.2542.323.0000.30.000		$3,916.67
TF CENTER FOR ALTERNATIVE 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	47702 5/5/2026	20.5.2542.323.0000.30.000		$766.67
TF SOUTH 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	47703 5/5/2026	20.5.2542.323.0000.20.000		$12,833.33
					Check #: 0		
						PO/InvoiceTotal:	$19,550.00
Check Group:							
PERFORM MAINTENANCE FOR POOL BOILER. DIASASSEMBLE TO GAIN ACCESS TO BURNERS AND HEAT EXCHNAGERS AND THOSE COMPONENETS INSPECTED AND CLEANED. SENSORS REPALCED AS PART OF THE MAINTENANCE KIT THAT IS BEING PROVIDED. ALL OTHER COMPONENTS WILL BE INSPECTED AND		1	262277	47714 5/5/2026	20.5.2542.323.0000.20.000		$2,150.00
REPLACE THE INSULATION BY SCRAPING OFF THE EXISTING , SMOOTHING THE SURFACE THEN APPLYING A FAST ACTING HEAT RESISTANT GLUE TO MOUNT THE INSULATION TO THE METAL OUTER PANEL		1	262277	47714 5/5/2026	20.5.2542.323.0000.20.000		$1,256.00
					Check #: 0		
						PO/InvoiceTotal:	$3,406.00
Check Group:							

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Voucher Batch Number: 1626 **05/08/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUOTE # 3503 RF- REPLACE ADJUSTABLE PULLEY		1	262891	47749 5/5/2026	20.5.2542.323.0000.20.000		$775.69
QUOTE # 3502 AHU-1 ADJUSTABLE PULLEY REPLACEMENT		1	262891	47750 5/5/2026	20.5.2542.323.0000.20.000		$775.69
					Check #: 0		
						PO/InvoiceTotal:	$1,551.38
Check Group:							
REPAIRS TO 40 HP PUMP. PUMP NEEDS A NEW SEAL KIT AND SHAFT SLEEVE. ADDITIONAL ISSUES MAY BE FOUND ONCE PUMP IS DISASSEMBLED.		1	263334	47748 5/5/2026	20.5.2542.323.0000.20.000		$4,310.00
					Check #: 0		
						PO/InvoiceTotal:	$4,310.00
Check Group:							
Installation of Manitowoc 450# ice maker for TFN. The old unit will be disconnected and the new machine will set on the existing bin. Water, electric and drain lines will be tied in and start up performed		1	263542	47753 5/5/2026	10.5.2560.540.0000.10.092		$6,390.00
					Check #: 0		
						PO/InvoiceTotal:	$6,390.00
Check Group:							
REPLACE TWO LUG STYLE VALVES FOR CHILLER OPERATIONS		1	263916	47751 5/5/2026	20.5.2542.323.0000.20.000		$4,470.00
					Check #: 0		
						PO/InvoiceTotal:	$4,470.00
Check Group:							
REPAIR TO HOT WATER HEATER IN KITCHEN		1	264237	47752 5/6/2026	20.5.2542.323.0000.10.000		$2,197.00
					Check #: 0		
						PO/InvoiceTotal:	$2,197.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
March 3, 2026 Service - Labor		3.5	264249	47464 5/6/2026	10.5.2560.323.0000.20.092		$658.00
					Check #: 0		
						PO/InvoiceTotal:	$658.00
						Vendor Total:	$42,532.38
QUINLAN & FABISH MUSIC COMPANY	847						
Check Group:							
YAMAHA ALTO SAXOPHONE		1	263724	17608947 5/6/2026	10.5.1130.410.0000.20.012		$1,354.00
					Check #: 0		
						PO/InvoiceTotal:	$1,354.00
Check Group:							
SD1 AMERICAN CUSTOM GENERAL SNARE DRUM STICKS		10	263915	17608937 5/5/2026	10.5.1130.410.0000.20.012		$128.90
DELUXE TRIANGLE BEATER SET WITH CASE		1	263915	17617221 5/5/2026	10.5.1130.410.0000.20.012		$95.00
					Check #: 0		
						PO/InvoiceTotal:	$223.90
						Vendor Total:	$1,577.90
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261						
Check Group:							
Replenish Imprest Account - April 2026		1	264262	APRIL 2026 IMPREST 5/7/2026	10.2.0430.000.0000.00.000		$14,252.00
Replenish Imprest Account - April 2026		1	264262	APRIL 2026 IMPREST 5/7/2026	80.2.0430.000.0000.00.000		$227.50
					Check #: 0		
						PO/InvoiceTotal:	$14,479.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$14,479.50
SENTINEL TECHNOLOGIES INC							
Check Group:							
ACTIVE DEFENSE - 3RD YEAR OF CONTRACT		1	260172	INV63421 5/6/2026	10.5.2220.310.0000.60.096		$5,085.84
					Check #: 0		
						PO/InvoiceTotal:	$5,085.84
						Vendor Total:	$5,085.84
SERVICE SANITATION, INC.	6385						
Check Group:							
INVOICE # 9358020 SERVICE PERIOD 4/24/26-5/21/26		1	264239	9328020 5/6/2026	20.5.2543.323.0000.10.000		$407.67
INVOICE # 9328021 SERVICE PERIOD 4/24/26-5/21/26		1	264239	9328021 5/6/2026	20.5.2543.323.0000.20.000		$407.67
					Check #: 0		
						PO/InvoiceTotal:	$815.34
						Vendor Total:	$815.34
SKILLSUSA ILLINOIS, INC.	4869						
Check Group:							
Conference Registration Fees (SkillsUSA Nationals) - Treveon Kyles		1	264215	MAY 2026 PAYMENT 5/6/2026	10.5.1400.331.0000.30.086		$300.00
Illinois State Trading Pins		1	264215	MAY 2026 PAYMENT 5/6/2026	10.5.1400.331.0000.30.086		$36.00
Hotel Room (5 nights) SkillsUSA Nationals Treveon Kyles		1	264215	MAY 2026 PAYMENT 5/6/2026	10.5.1400.331.0000.30.086		$1,740.00
Conference Registration Fees Jorge Navarrete SkillsUSA Nationals		1	264215	MAY 2026 PAYMENT 5/6/2026	10.5.1400.331.0000.30.086		$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Hotel Room (5 nights) Jorge Navarrete SkillsUSA Natonals		1	264215	MAY 2026 PAYMENT 5/6/2026	10.5.1400.331.0000.30.086		$1,740.00
					Check #: 0		
						PO/InvoiceTotal:	$4,116.00
						Vendor Total:	$4,116.00
SMI AWARDS							
Check Group:							
TFN LOGO WATCHES FOR RETIREES 2026		3	264240	96722 5/6/2026	10.5.2410.410.0000.10.086		$344.85
CHANGE DESIGN STYLE		1	264240	96722 5/6/2026	10.5.2410.410.0000.10.086		$30.00
SHIPPING		1	264240	96722 5/6/2026	10.5.2410.410.0000.10.086		$21.42
					Check #: 0		
						PO/InvoiceTotal:	$396.27
						Vendor Total:	$396.27
SPECIAL EDUCATION SERVICES	7167						
Check Group:							
CREDIT#CM1256-TUITION CREDIT FOR E.G.		1	264233	CM1256 5/6/2026	10.5.1200.600.0000.60.029		($3,460.65)
CREDIT#CM1257-TUITION CREDIT FOR E.G.		1	264233	CM1257 5/6/2026	10.5.1200.600.0000.60.029		($3,460.65)
CREDIT#CM1258-TUITION CREDIT FOR E.G.		1	264233	CM1258 5/6/2026	10.5.1200.600.0000.60.029		($1,149.90)
CREDIT#CM1259-TUITION CREDIT FOR E.G.		1	264233	CM1259 5/6/2026	10.5.1200.600.0000.60.029		($1,149.90)
APRIL 25/26-21 DAYS TUIT. FOR J,J.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
APRIL 25/26-21 DAYS TUIT. FOR K.M.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
APRIL 25/26-21 DAYS TUIT. FOR J.P.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
APRIL 25/26-21 DAYS TUIT. FOR T.R.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
APRIL 25/26-21 DAYS TUIT. FOR S,N.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
APRIL 25/26-21 DAYS TUIT. FOR S,L.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
APRIL 25/26-21 DAYS TUIT. FOR S.C.		1	264233	SESINV-060024 5/6/2026	10.5.1200.600.0000.60.029		$3,136.35
					Check #: 0		
						PO/InvoiceTotal:	$12,733.35
						Vendor Total:	$12,733.35
SPECIAL EDUCATION SERVICES .							
Check Group:							
APRIL 25-26 E.H.- 16 days tuition		1	264221	SESINV-060350 5/6/2026	10.5.1200.600.0000.60.029		$3,584.32
					Check #: 0		
						PO/InvoiceTotal:	$3,584.32
						Vendor Total:	$3,584.32
SPECIAL EDUCATION SERVICES ..							
Check Group:							
CREDIT-OCT. 2025-RATE ADJUSTMENT#RATE-03426		1	264218	RATE-03426 5/6/2026	10.5.1200.600.0000.60.029		($2,023.50)
CREDIT-NOV. 2025-RATE ADJUSTMENT#RATE-03426		1	264218	RATE-03426 5/6/2026	10.5.1200.600.0000.60.029		($2,428.20)
CREDIT-DEC. 2025-RATE ADJUSTMENT#RATE-03426		1	264218	RATE-03426 5/6/2026	10.5.1200.600.0000.60.029		($2,428.20)
CREDIT- JAN. 2026-RATE ADJUSTMENT#RATE-03426		1	264218	RATE-03426 5/6/2026	10.5.1200.600.0000.60.029		($3,075.72)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CREDIT-SEPT. 2025-RATE ADJUSTMENT#RATE-03426		1	264218	RATE-03426 5/6/2026	10.5.1200.600.0000.60.029	($1,699.74)
APRIL 25/26-21 DAYS TUIT. FOR S.H.		1	264218	SESINV-060333 5/6/2026	10.5.1200.600.0000.60.029	$8,196.93
APRIL 25/26-21 DAYS TUIT. FOR J.J.		1	264218	SESINV-060333 5/6/2026	10.5.1200.600.0000.60.029	$8,196.93
APRIL 25/26-21 DAYS TUIT. FOR C-S,M		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
APRIL 25/26-21 DAYS TUIT. FOR A.C.		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
APRIL 25/26-21 DAYS TUIT. FOR J.K.		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
APRIL 25/26-21 DAYS TUIT. FOR M.S.		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
APRIL 25/26-21 DAYS TUIT. FOR W,R		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
APRIL 25/26-21 DAYS TUIT. FOR W,J		1	264218	SESINV-060337 5/6/2026	10.5.1200.600.0000.60.029	$5,253.36
				Check #: 0		
					PO/InvoiceTotal:	$36,258.66
					Vendor Total:	$36,258.66
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
25/26-APRIL 21 DAYS TRANSP FOR S.H.		1	264222	SYSINV-021199 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48
25/26-APRIL 21 DAYS TRANSP FOR M.C-S.		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48
25/26-APRIL 21 DAYS TRANSP FOR A.C.		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48
25/26-APRIL 21 DAYS TRANSP FOR J.K.		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-APRIL 21 DAYS TRANSP FOR M.S.		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,947.75
25/26-APRIL 21 DAYS TRANSP FOR W,R		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48
25/26-APRIL 21 DAYS TRANSP FOR J.W.		1	264222	SYSINV-021200 5/6/2026	40.5.2550.331.0000.60.029	$1,845.48
				Check #: 0		
					PO/InvoiceTotal:	$13,020.63
					Vendor Total:	$13,020.63
STAPLES						
Check Group:						
Great papers star achievement certificate seals 96 seals/pack		4	263766	6062538381 5/4/2026	10.5.2120.410.0000.20.090	$99.96
Great papers star burst certificate seals 48/pack		4	263766	6062538381 5/4/2026	10.5.2120.410.0000.20.090	$45.56
Logitech Signature M550 wireless mouse		1	263766	6062538381 5/4/2026	10.5.2120.410.0000.20.090	$29.99
Staples exclusive savings discount		1	263766	6062538381 5/4/2026	10.5.2120.410.0000.20.090	($5.27)
Revolution 15" x 18" plastic bags, white, 500/carton		2	263766	6062538386 5/4/2026	10.5.2120.410.0000.20.090	$219.38
Staples exclusive savings discount		1	263766	6062538386 5/4/2026	10.5.2120.410.0000.20.090	($6.58)
Oxford 2-pocket folder, assorted 25/pack		15	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$106.80
Perk insulated double wall paper hot cup, 10 oz. 480 carton		1	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$64.53
Dixie Grab n go plastic assorted cutlery 180/pack		2	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$66.18

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dixie 6 7/8 paper plates 125 plates/pack		3	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$49.02
Avery adhesive laser/inkjet name badge labels, white/blue 100 labels/pack		2	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$5.30
Elmer's glue sticks 30/pack		1	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$13.97
Staples plastic clipboard 6/pack		1	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$13.60
Post it sticky notes, 3" x 3" Energy Boost Collection		2	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$40.36
Sharpie permanet marker, fine, black		2	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$16.06
Post it Super Sticky wall easel pad 20" x 30", 2 pads/pack		5	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	$247.65
Staples exclusive savings discount		1	263766	6062538387 5/4/2026	10.5.2120.410.0000.20.090	($18.71)
Staples kraft clasp 9 x 12 envelopes		5	263766	6062538396 5/4/2026	10.5.2120.410.0000.20.090	$47.40
Staples exclusive savings discount		1	263766	6062538396 5/4/2026	10.5.2120.410.0000.20.090	($1.42)
					Check #: 0	
					PO/InvoiceTotal:	$1,033.78
Check Group:						
Willow Creek monthly desk calendar		2	263817	6062538382 5/4/2026	10.5.2570.410.0000.20.091	$49.18
Exclusive Savings		1	263817	6062538382 5/4/2026	10.5.2570.410.0000.20.091	($1.48)
Inter Dept Envelope		1	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$36.79

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pilot G2 gel pens		1	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$34.81
Scotch Book tape		6	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$64.14
Scotch Book tape		6	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$91.74
Scotch Book Tape		4	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$86.36
Paper Mate pens		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$40.46
Paper Mate flair pens		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$45.88
Kleenex professional tissue		3	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$153.57
Ticonderoga pencils		8	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$48.24
Ampad Notepads		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$60.58
Staples standard Staples		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$5.06
Staples Invisible Tape refills		1	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$6.49
Oxford 2-pocket folders		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$135.78
Sharpie Tank Highlighters		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$19.98
Tombow Correction Tape		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$29.96
Staples reinforced file pockets		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$38.18

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clorox Disenfecting Wipes		3	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$41.10
Staples Heavy Duty File Box w Lid		2	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$150.18
Handling Fees		1	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	$9.99
Exclusive Savings		1	263817	6062538388 5/4/2026	10.5.2570.410.0000.20.091	($32.97)
Safco Magazine Holder		1	263817	6062538397 5/4/2026	10.5.2570.410.0000.20.091	$333.89
Scotch Book Tape		2	263817	6062538397 5/4/2026	10.5.2570.410.0000.20.091	$311.98
Exclusive Savings		1	263817	6062538397 5/4/2026	10.5.2570.410.0000.20.091	($19.38)
					Check #: 0	
					PO/InvoiceTotal:	$1,740.51
Check Group:						
TICONGEROGA PRE-SHARPENED WOODEN PENCIL		50	263818	6062538389 5/4/2026	10.5.1130.410.0000.20.086	$122.00
STAPLES PRE-SHARPENED WOODEN PENCIL, MEDIUM LEAD		20	263818	6062538389 5/4/2026	10.5.1130.410.0000.20.086	$161.20
STAPLES SMALL BINDER CLIPS, BLACK, 144 CLIPS		15	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$34.95
SHARPIE S-GEL RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK		1	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$11.95
POST-ITS NOTES, 1 3/8" X 1 7/8", 100 SHEET/PAD		1	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$7.86
STAPLES 1" 3-RING NON-VIEW BINDER, RED		5	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$27.45

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAPLES POP-UP STICKY NOTES, 3"X3", OCEAN MIST, 100 SHEETS		2	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$36.42
STAPLES POP-UP ULTRA STICKY NOTES 3"X3", SUMMER BREEZE, 100 SHEETS		2	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$29.24
POST-IT POP-UP NOTES, 3"X3", POPTIMISTIC COLLECTION, 100 SHEET		2	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	$26.72
EXCLUSIVE SAVINGS		1	263818	6062538389 5/4/2026	10.5.2410.410.0000.20.086	($13.74)
					Check #: 0	
					PO/InvoiceTotal:	$444.05
Check Group:						
Ability One Sorter, File		1	263819	6062538384 5/6/2026	10.5.2110.410.0000.20.088	$28.27
Luxor 2 Shelf Cart		1	263819	6062538384 5/6/2026	10.5.2110.410.0000.20.088	$150.29
Kenwood 2 way Radio		2	263819	6062538384 5/6/2026	10.5.2110.410.0000.20.088	$39.58
Savings		1	263819	6062538384 5/6/2026	10.5.2110.410.0000.20.088	($6.55)
Message Flags		10	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$69.90
Reinforcement Labels on Sheets		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$12.27
Disinfecting Wipes, Lemon		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$62.49
Post-it Notes		5	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$52.35
Febreze Air Mist		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$23.67

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Zebra Z-Grip Ballpoint Pen		2	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$27.98
Heavyweight Sheet Protectors		4	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$37.16
Post-It Notes 1 3/8 x 1 7/8		1	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$10.29
Medium Binder Clips		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$2.79
#33 Rubber Bands - 700 pk		2	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$8.68
Steno Pad 6 x 9		4	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$8.84
Ampad Steno Book 6 x 9		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$79.77
Post-it Pop Up Notes		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$61.08
Staples Push Pins		2	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$22.38
Vinyl Gloves Large Clear		1	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$6.23
Gloves XL Black		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$47.07
Gloves Large Black		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$47.07
Gloves Medium Blue		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$33.69
Large Tab Insertable Paper Dividers		10	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$8.20
Big Tab INsertable Plastic Divider		10	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$23.90

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Color Copy Paper Goldenrod		10	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$73.60
Electric Pencil Shapener		2	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$38.98
Retractable Gel Pens		4	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$139.24
Kleenex		8	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$181.20
Notepads		3	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	$26.19
Savings		1	263819	6062538392 5/6/2026	10.5.2110.410.0000.20.088	($33.16)
					Check #: 0	
					PO/InvoiceTotal:	$1,283.45
Check Group:						
8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 400 Reams/Pallet (324791-LQO) Item #: 184482 | MFR Item #: 324791LQO | CIN #: 184482		1	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086	$1,519.60
Staples Pop-up Sticky Notes, 3" x 3", Tropics Collection, 100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559) Item #: 565448 | MFR Item #: ST62674VCC | CIN #: 565448		10	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086	$33.00
Staples 1/2" 3-Ring View Binder, White (ST23740-CC) Item #: 374818 | MFR Item #: ST23740CC | CIN #: 374818		10	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086	$20.90
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, 1.0mm, Red Ink, Dozen (20118/GSM11RD) Item #: 123455 | MFR Item #: GSM11RED | CIN #: 123455		10	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086	$10.60
exclusive savings		1	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086	($52.57)

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, 6/Pack (25786PP/25076) Item #: 224303 | MFR Item #: 25786PP/25076 | CIN #: 22430		10	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086		$38.40
Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215) Item #: 512215 | MFR Item #: 512215 | CIN #: 512215		1	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086		$47.22
S t a ple s 1 1 0 lb . C a r d s t o c k P a p e r , 8 . 5 " x 1 1 " , W h i t e , 2 5 0 S h e e t s / R e a m (4 9 7 0 1) Item #: 490887 | MFR Ite m #: 4 9 7 0 1 | CIN #: 4 9 0 8 8 7		10	263820	6062538390 5/4/2026	10.5.1130.410.0000.10.086		$82.40
					Check #: 0		
						PO/InvoiceTotal:	$1,699.55
Check Group:							
SAHARA CASE WIRELESS ERGONOMIC KEYBOARD AND MOUSE COMBO, LIME BEIGE		1	263821	6062538383 5/6/2026	10.5.2140.410.0000.20.094		$49.99
STAPLES TECH 11.2X 10.2 ALUMINUM LAPTOP STAND, BLACK		1	263821	6062538391 5/6/2026	10.5.2140.410.0000.20.094		$32.79
SHARPIE PERMANENT MARKER, FINE TIP, BLACK		1	263821	6062538391 5/6/2026	10.5.2140.410.0000.20.094		$8.03
STAPLES TECH ANIT-SLIP FAUX LEATHER DESK PAD, BROWN		1	263821	6062538393 5/6/2026	10.5.2140.410.0000.20.094		$24.99
					Check #: 0		
						PO/InvoiceTotal:	$115.80
Check Group:							
8.5" X 11" COPY PAPER, 20 LBS. 92 BRIGHTNESS, WHITE, 5000 SHEETS		80	263865	6062538395 5/6/2026	10.5.1130.410.0000.20.086		$3,159.20
EXCLUSIVE SAVINGS		1	263865	6062538395 5/6/2026	10.5.1130.410.0000.20.086		($94.78)
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,064.42
Check Group:						
Post-It esael pads 25"x30"		2	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$84.62
Bic round stic XtraLife ballpoint pens		2	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$8.86
Expo block whiteboard erasers		15	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$27.90
Green Expo dry erase markers		5	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$53.55
Blue Expo dry erase markers		5	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$52.15
Red Expo dry erase markers		5	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$54.80
Staples inter-office envelopes		1	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$21.72
Staples 1/3 cut manila file folders		3	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$27.15
Post-it pop up notes 3x3		2	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$47.60
Discount		1	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	($12.87)
PlanAhead Monthl y Desk Calendar		1	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$15.69
Oxford Lined Index Cards		1	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$7.89
Top Legal notepads 8.5x11.75		1	263866	6062538394 5/4/2026	10.5.2410.410.0000.30.086	$27.15
					Check #: 0	
					PO/InvoiceTotal:	$416.21

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Safco 5357 6-shelf book cart		1	264016	6062538385 5/4/2026	10.5.2570.410.0000.20.091		$702.19
Magic Chef Microwave		1	264016	6062538385 5/4/2026	10.5.2570.410.0000.20.091		$178.39
Exclusive Savings		1	264016	6062538385 5/4/2026	10.5.2570.410.0000.20.091		($26.42)
Rubbermaid 2 shelf utility cart		1	264016	6062538398 5/4/2026	10.5.2570.410.0000.20.091		$261.79
Avsnti 3.1 cu ft Refrigerator		1	264016	6062538398 5/4/2026	10.5.2570.410.0000.20.091		$380.39
Handling Fee		1	264016	6062538398 5/4/2026	10.5.2570.410.0000.20.091		$12.75
Handling Fee		1	264016	6062538398 5/4/2026	10.5.2570.410.0000.20.091		$12.75
Exclusive Savings		1	264016	6062538398 5/4/2026	10.5.2570.410.0000.20.091		($20.02)
					Check #: 0		
						PO/InvoiceTotal:	$1,501.82
						Vendor Total:	$11,299.59
T-MOBILE							
Check Group:							
CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL YEAR		1	260020	135593 APR 2026 5/4/2026	20.5.2549.340.0000.60.000		$1,966.09
					Check #: 0		
						PO/InvoiceTotal:	$1,966.09
Check Group:							
HOTSPOTS - MONTHLY BILL		1	260021	140868 APR 2026 5/4/2026	10.5.2220.340.0000.60.096		$204.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$204.00
						Vendor Total:	$2,170.09
T.F. SOUTH CAFETERIA	3723						
Check Group:							
PARENT ADVISORY MEETING ON APRIL 15, 2026		1	264164	645 4/15/2026 5/1/2026	10.5.3000.410.0000.20.086		$263.07
					Check #: 0		
						PO/InvoiceTotal:	$263.07
						Vendor Total:	$263.07
THE CENTER..	3719						
Check Group:							
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-Jessica Paez		1	263966	34072 5/6/2026	10.5.3000.310.4909.60.000		$30.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-Martha Suarez		1	263966	34072 5/6/2026	10.5.3000.310.4909.60.000		$30.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-parent Leticia Guzman		1	263966	34072 5/6/2026	10.5.3000.310.4909.60.000		$30.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-parent Lilian Loera		1	263966	34072 5/6/2026	10.5.3000.310.4909.60.000		$30.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-parent Alejandro Carrillo		0.666666667	263966	34072 5/6/2026	10.5.3000.310.4909.60.000		$20.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-parent Alejandro Carrillo		0.333333333	263966	34072 5/6/2026	10.5.1800.310.0000.60.029		$10.00
25/26-May 2, 26-Twentienth Annual Summit for Bilingual Parents in Tinley Park-parent Erika Diaz		1	263966	34072 5/6/2026	10.5.1800.310.0000.60.029		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$180.00

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$180.00
THE MASTER TEACHER							
Check Group:							
FACETED OPTIC CRYSTAL BASE 33 YEARS AWARD		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$98.95
FACETED OPTIC CRYSTAL BASE 32 YEARS AWARD		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$98.95
FACETED OPTIC CRYSTAL BASE 24 YEARS AWARD		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$98.95
FACETED OPTIC CRYSTAL BASE 20 YEARS AWARD		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$98.95
FACETED OPTIC CRYSTAL BASE 27 YEARS AWARD		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$98.95
THE SUMMIT WITHIN ACRYLIC AWARD WITH LOGO-RED		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$139.95
SHIPPING		1	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$50.00
ENGRAVING AND PERSONALIZATION		6	264052	116812299 5/6/2026	10.5.2640.410.0000.40.079		$48.00
					Check #: 0		
						PO/InvoiceTotal:	$732.70
						Vendor Total:	$732.70
THOMSON REUTERS							
Check Group:							
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-JUNE		1	260089	853570197 5/5/2026	10.5.2369.310.0000.60.073		$1,311.45
					Check #: 0		
						PO/InvoiceTotal:	$1,311.45
						Vendor Total:	$1,311.45

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TROPHYS ARE US INC.							
Check Group:							
Perfect attendance plaques for parent advisory board members at TFN		6	263778	34096 5/5/2026	10.5.3000.410.0000.10.086		$120.00
bronze resin parent participation plaques at TFN		3	263778	34096 5/5/2026	10.5.3000.410.0000.10.086		$72.24
					Check #: 0		
						PO/InvoiceTotal:	$192.24
						Vendor Total:	$192.24
TRUGREEN	5250						
Check Group:							
TFS LATE SPRING - FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL (AS NEDEDED/WEATHER DEPENDENT)		1	260250	223489229 5/5/2026	20.5.2543.323.0000.20.000		$1,630.90
					Check #: 0		
						PO/InvoiceTotal:	$1,630.90
Check Group:							
TFN LATE SPRING - FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL (AS NEDEDED/WEATHER DEPENDENT)		1	260251	223544253 5/5/2026	20.5.2543.323.0000.10.000		$1,580.00
TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260251	223544543 5/5/2026	20.5.2543.323.0000.10.000		$157.98
					Check #: 0		
						PO/InvoiceTotal:	$1,737.98
Check Group:							
TF ADMIN LATE SPRING - FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL (AS NEDEDED/WEATHER DEPENDENT)		1	260252	223329785 5/5/2026	20.5.2543.323.0000.40.000		$100.63

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF ADMIN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260252	223336324 5/5/2026	20.5.2543.323.0000.40.000		$125.78
					Check #: 0		
						PO/InvoiceTotal:	$226.41
						Vendor Total:	$3,595.29
WENGER CORPORATION	878						
Check Group:							
TUBA & SOUSAPHONE MOBILE STORAGE RACK		2	263172	910799 5/6/2026	10.5.1130.410.0000.20.012		$2,008.00
MUSIC STAND MOVE & STORE CART, LARGE		2	263172	910799 5/6/2026	10.5.1130.410.0000.20.012		$1,094.00
FREIGHT CHARGES		1	263172	910799 5/6/2026	10.5.1130.410.0000.20.012		$558.36
					Check #: 0		
						PO/InvoiceTotal:	$3,660.36
						Vendor Total:	$3,660.36
WEX BANK							
Check Group:							
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	10.5.1130.331.0000.10.086		$264.68
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	10.5.1130.331.0000.20.086		$886.25
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	10.5.1700.410.0000.10.021		$78.67
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	10.5.1700.410.0000.20.021		$113.62
TFN MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	20.5.2545.410.0000.10.000		$210.30

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFS MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	20.5.2545.410.0000.20.000		$152.32
CAT MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112249857 5/6/2026	20.5.2545.410.0000.30.000		$324.76
CREDIT - REBATE		1	260019	112249857 5/6/2026	10.5.1130.331.0000.10.086		($3.89)
CREDIT - REBATE		1	260019	112249857 5/6/2026	10.5.1130.331.0000.20.086		($3.89)
CREDIT - REBATE		1	260019	112249857 5/6/2026	10.5.1700.410.0000.10.021		($3.89)
CREDIT - REBATE		1	260019	112249857 5/6/2026	10.5.1700.410.0000.20.021		($3.89)
CREDIT - REBATE		1	260019	112249857 5/6/2026	20.5.2545.410.0000.10.000		($3.89)
CREDIT - REBATE		1	260019	112249857 5/6/2026	20.5.2545.410.0000.20.000		($3.88)
CREDIT - REBATE		1	260019	112249857 5/6/2026	20.5.2545.410.0000.30.000		($3.88)
					Check #: 0		
						PO/InvoiceTotal:	$2,003.39
						Vendor Total:	$2,003.39
WIPFLI LLP							
Check Group:							
INVOICE #541365 PROGRESS BILLING ON FISCAL YEAR 2025 AUDIT.		1	264253	3239906 5/6/2026	10.5.2367.310.0000.60.073		$5,490.00
TECHNOLOGY AND ADMINISTRATION FEE		1	264253	3239906 5/6/2026	10.5.2367.310.0000.60.073		$599.40
ADDITIONAL PROGRAM TESTING FOR UNIFORM GUIDANCE SINGLE AUDIT COMPLIANCE COVERAGE		1	264253	3239906 5/6/2026	10.5.2367.310.0000.60.073		$4,500.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1626 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$10,589.40
						Vendor Total:	$10,589.40
XEROX FINANCIAL SERVICES							
Check Group:							
2ND YEAR OF LEASE FOR COPIERS (2025-2026)		1	260091	41956277 5/4/2026	30.5.5400.325.0000.00.000		$5,541.74
					Check #: 0		
						PO/InvoiceTotal:	$5,541.74
						Vendor Total:	$5,541.74
						Grand Total:	$632,981.36

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1668 **05/18/2026**

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 - 2167616 5/18/2026	10.5.2320.640.0000.40.086	$346.75
				Check #: 0		
					PO/InvoiceTotal:	$346.75
					Vendor Total:	$346.75
					Grand Total:	$346.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1669 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
LISA BOULER P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	264241	5/5/2026 5/20/2026	10.5.4000.690.0000.40.086		$150.00
MARC BREWE P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	264241	5/5/2026 5/20/2026	10.5.4000.690.0000.40.086		$600.50
					Check #: 0		
						PO/InvoiceTotal:	$750.50
						Vendor Total:	$750.50
BMO P-CARD - ANITA HOWARD							
Check Group:							
IASB		1	264315	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$350.00
Tribune		1	264315	5/5/2026 5/20/2026	10.5.2320.440.0000.40.086		$44.00
IASB		1	264315	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$50.00
supt. commission		1	264315	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$1,925.00
supt. commission		1	264315	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$1,250.00
					Check #: 0		
						PO/InvoiceTotal:	$3,619.00
						Vendor Total:	$3,619.00
BMO P-CARD - BRIAN RUCINSKI							
Check Group:							
SAMS CLUB ACT TESTING CALCULATOR BATTERIES		1	264168	5/5/2026 5/20/2026	10.5.1130.410.0000.10.086		$65.94

Voucher Detail Listing

Voucher Batch Number: 1669 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ISC4 ADMIN CONFERENCE FOR BRIAN RUCINSKI - MAY 12, 2026		1	264168	5/5/2026 5/20/2026	10.5.2410.333.0000.10.086	$225.00
MENARDS DRAMA SUPPLIES FOR SRING PLAY		1	264168	5/5/2026 5/20/2026	10.5.1502.410.0000.10.024	$1,017.68
MENARDS DRAMA SUPPLIES FOR SRING PLAY		1	264168	5/5/2026 5/20/2026	10.5.1502.410.0000.10.024	$223.68
EDPUZZLE GUIDES FOR HADLER		1	264168	5/5/2026 5/20/2026	10.5.1130.410.0000.10.086	$13.50
DOLLATREE DECO FOR PAB END OF YEAR CELEBRATION		1	264168	5/5/2026 5/20/2026	10.5.3000.410.0000.10.086	$81.00
SAMS CLUB PAB DECO FOR END OF YEAR		1	264168	5/5/2026 5/20/2026	10.5.3000.410.0000.10.086	$18.58
DOLLATREE DECO FOR PAB END OF YEAR CELEBRATION		1	264168	5/5/2026 5/20/2026	10.5.3000.410.0000.10.086	$37.00
SAMS CLUB DECO FOR PAB END OF YEAR		1	264168	5/5/2026 5/20/2026	10.5.3000.410.0000.10.086	$16.48
					Check #: 0	
					PO/InvoiceTotal:	$1,698.86
					Vendor Total:	$1,698.86
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Lansing Sport Shop		1	264170	5/5/2026 5/20/2026	10.5.1500.410.0000.10.059	$17.50
Illinois Top Times		1	264170	5/5/2026 5/20/2026	10.5.1500.640.0000.10.059	$151.80
Home Depot		1	264170	5/5/2026 5/20/2026	10.5.1500.410.0000.10.059	$199.00
					Check #: 0	
					PO/InvoiceTotal:	$368.30

Voucher Detail Listing

Voucher Batch Number: 1669 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$368.30
BMO P-CARD - KURT RIGSBY							
Check Group:							
HOME DEPOT SUPPLIES		1	264125	5/5/2026 5/20/2026	20.5.2549.410.0000.20.000		$150.11
					Check #: 0		
						PO/InvoiceTotal:	$150.11
						Vendor Total:	$150.11
BMO P-CARD - MARC BREWE							
Check Group:							
3.20.26 EPIC SPORTS- BALL BAG FOR SOFTBALL		1	264142	5/5/2026 5/20/2026	10.5.1501.410.0000.20.063		$61.94
3.28.26 ROLLING R GOLF CARS LLC- BATTERY CHARGER FOR GOLF CART		1	264142	5/5/2026 5/20/2026	10.5.1500.410.0000.20.059		$220.00
3.31.26 R&M SPECIALTIES- SPEECH SHIRTS		1	264142	5/5/2026 5/20/2026	10.5.1502.410.0000.20.025		$1,159.50
4.7.26 DIAMOND T PROMOTION GEAR- STICKERS		1	264142	5/5/2026 5/20/2026	10.5.1500.410.0000.20.059		$224.95
4.7.26 MARATHON SPORTSWEAR- TENNIS SHIRTS		1	264142	5/5/2026 5/20/2026	10.5.1500.410.0000.20.056		$20.11
4.7.26 MARATHON SPORTSWEAR- TENNIS SHIRTS		1	264142	5/5/2026 5/20/2026	10.5.1500.410.0000.20.059		$560.42
4.8.26 BOLAND PRODUCTION SUPPLY- TRACK STARTER AMMO		1	264142	5/5/2026 5/20/2026	10.5.1500.410.0000.20.059		$310.00
4.13.26 R & M SPECIALTIES- MATHLETES SHIRTS		1	264142	5/5/2026 5/20/2026	10.5.1502.410.0000.20.027		$491.75
4.13.26 ILLINOIS TOLLWAY- IPASS REPLENISHMENT		1	264142	5/5/2026 5/20/2026	10.5.1500.331.0000.20.059		$100.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1669 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,148.67
						Vendor Total:	$3,148.67
BMO P-CARD - MICHAEL ZIMMERMAN							
Check Group:							
USPS-Applications for testing		1	264178	5/5/2026 5/20/2026	10.5.1400.310.0000.70.000		$20.75
USPS-Application for testing		1	264178	5/5/2026 5/20/2026	10.5.1400.310.0000.70.000		$11.60
School Lead Conference		1	264178	5/5/2026 5/20/2026	10.5.2330.333.0000.70.000		$225.00
Lunch for Trades Show for 75 ppl		1	264178	5/5/2026 5/20/2026	10.5.2330.410.0000.70.000		$206.43
					Check #: 0		
						PO/InvoiceTotal:	$463.78
						Vendor Total:	$463.78
BMO P-CARD - RAYMOND WILLIAMS							
Check Group:							
Admin academy		1	264414	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$225.00
SSCFoundation dinner		1	264414	5/5/2026 5/20/2026	10.5.2320.640.0000.40.086		$1,635.00
					Check #: 0		
						PO/InvoiceTotal:	$1,860.00
						Vendor Total:	$1,860.00
BMO P-CARD - TFHSD CHRISTIAN HOOPER							
Check Group:							
IT Conference		1	264242	5/5/2026 5/20/2026	10.5.2660.333.0000.60.096		$999.00
IT travel Parking fee		1	264242	5/5/2026 5/20/2026	10.5.2660.333.0000.60.096		$89.58

Voucher Detail Listing

Voucher Batch Number: 1669 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,088.58
						Vendor Total:	$1,088.58
BMO P-CARD - TIMOTHY STEPHAN							
Check Group:							
USA CLEAN PARTS		1	264127	5/5/2026 5/20/2026	20.5.2549.410.0000.10.000		$225.42
					Check #: 0		
						PO/InvoiceTotal:	$225.42
						Vendor Total:	$225.42
						Grand Total:	$13,373.22

End of Report

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
TF NORTH ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264251	5/5/2026-5/20/2026	10.5.4000.690.0000.40.086		$18,754.82
TF SOUTH ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264251	5/5/2026-5/20/2026	10.5.4000.690.0000.40.086		$3,111.70
TFS PPS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264251	5/5/2026-5/20/2026	10.5.4000.690.0000.40.086		$69.00
TFD DISTRICT CARD 1 - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264251	5/5/2026-5/20/2026	10.5.4000.690.0000.40.086		$565.18
CHRISTIN PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264251	5/5/2026-5/20/2026	10.5.4000.690.0000.40.086		$899.00
					Check #: 0		
						PO/InvoiceTotal:	$23,399.70
						Vendor Total:	$23,399.70
BMO P-CARD - CASSANDRA BRACKENRIDGE							
Check Group:							
CANVA Subscription		1	264176	5/5/2026 5/20/2026	10.5.2110.410.0000.20.088		$14.99
EB AA1801 Conference for Ms. Brackenridge		1	264176	5/5/2026 5/20/2026	10.5.2110.410.0000.20.088		$225.00
Strikes & Bites Bowl		1	264176	5/5/2026 5/20/2026	10.5.2110.410.0000.20.088		$1,064.00
					Check #: 0		
						PO/InvoiceTotal:	$1,303.99
						Vendor Total:	$1,303.99
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Deposit for JASi field trip - chicago architecture board tour		1	264099	5/5/2026 5/20/2026	10.5.1130.490.0000.30.086	$400.00
Skills USA Registration for 11 students & 2 advisors State Competition		1	264099	5/5/2026 5/20/2026	10.5.1400.331.0000.30.086	$1,650.00
Entourage Yearbooks - CAT/CAL Yearbooks		1	264099	5/5/2026 5/20/2026	10.5.2410.410.0000.30.086	$450.00
Wendellaboats - balance for JASI Field trip 26 students 3 staff members		1	264099	5/5/2026 5/20/2026	10.5.1130.490.0000.30.086	$180.00
Catering for CAT/CAL Annual Senior banquet		1	264099	5/5/2026 5/20/2026	10.5.1130.490.0000.30.086	$796.95
					Check #: 0	
					PO/InvoiceTotal:	$3,476.95
					Vendor Total:	$3,476.95
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
WalMart		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$46.22
Menards		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$119.99
Dominos		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$74.39
UHaul		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$144.08
Doordash		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$196.55
Doordash		1	264143	5/5/2026 5/20/2026	10.5.1130.331.0000.10.086	$24.42
Lansing Sport Shop		1	264143	5/5/2026 5/20/2026	10.5.1500.410.0000.10.059	$120.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$725.65
					Vendor Total:	$725.65
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
NU SCS SUMMERAP CONFERENCE FOR KRUZA		1	264169	5/5/2026 5/20/2026	10.5.2210.310.4932.60.000	$730.00
EDPUZZLE FOR C. MARTIN		1	264169	5/5/2026 5/20/2026	10.5.1130.410.0000.10.086	$15.00
NORAS FLOWER FOR BEREAVEMENT - STRAMAGALIA		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$104.59
EDPUZZLE FOR M. FLOOD		1	264169	5/5/2026 5/20/2026	10.5.1130.410.0000.10.086	$15.00
MCDONALDS -Fraudulent		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$9.87
EDPUZZLE FOR R. ORTIZ		1	264169	5/5/2026 5/20/2026	10.5.1130.410.0000.10.086	$15.00
MCDONALDS-fraudulent		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$4.54
MENARDS SUPPLIES FOR SPRING PLAY AT TFN		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$311.72
MENARDS SUPPLIES FOR SPRING PLAY		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$88.81
MENARDS SUPPLIES FOR SPRING PLAY		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$95.84
MENARDS SUPPLIES FOR SPRING PLAY		1	264169	5/5/2026 5/20/2026	10.5.2410.410.0000.10.086	$761.15
				Check #: 0		
					PO/InvoiceTotal:	$2,151.52
					Vendor Total:	$2,151.52
BMO P-CARD - TF SOUTH ACTIVITIES						

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
4.2.26 SAMS CLUB- ACTIVITY OFFICE SUPPLIES		1	264141	5/5/2026 5/20/2026	10.5.1502.410.0000.20.020		$100.54
4.13.26 SAMS CLUB- SNACK CARTS FOR FINAL EXAMS- 1624 STUDENTS		1	264141	5/5/2026 5/20/2026	10.5.1502.410.0000.20.020		$377.88
					Check #: 0		
						PO/InvoiceTotal:	$478.42
						Vendor Total:	$478.42
BMO P-CARD - TF SOUTH ATHLETICS							
Check Group:							
3.23.26 BESSE SHIRT LETTERING- STATE BOUND TEES		1	264128	5/5/2026 5/20/2026	10.5.1500.410.0000.20.059		$268.50
					Check #: 0		
						PO/InvoiceTotal:	$268.50
						Vendor Total:	$268.50
BMO P-CARD - TF SOUTH HIGH SCHOOL							
Check Group:							
U-HAUL DRAMA TRUCK RENTAL		1	264171	5/5/2026 5/20/2026	10.5.1502.325.0000.20.024		$164.15
CULVERS FOOD DRAMA CONTEST PLAY		1	264171	5/5/2026 5/20/2026	10.5.1130.331.0000.20.086		$342.34
CULVERS FOOD DRAMA CONTEST PLAY		1	264171	5/5/2026 5/20/2026	10.5.1130.331.0000.20.086		$74.92
CULVERS FOOD DRAMA CONTEST PLAY		1	264171	5/5/2026 5/20/2026	10.5.1130.331.0000.20.086		$54.96
U-HAUL DRAMA TRUCK RENTAL		1	264171	5/5/2026 5/20/2026	10.5.1502.325.0000.20.024		$170.88
					Check #: 0		
						PO/InvoiceTotal:	$807.25

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$807.25
BMO P-CARD - TFHSD BUSINESS OFFICE							
Check Group:							
COMCAST BUSINESS INVOICE NUMBER 265004790		1	264175	5/5/2026 5/20/2026	10.5.2220.310.0000.60.096		$4,610.34
10% OF COMCAST BUSINESS INVOICE NUMBER 265004790		1	264175	5/5/2026 5/20/2026	10.5.2220.310.0000.60.096		$512.26
					Check #: 0		
						PO/InvoiceTotal:	$5,122.60
						Vendor Total:	$5,122.60
BMO P-CARD - TFHSD CAREER DEVELOPMENT							
Check Group:							
Flipsnack-Digital Catalog Prints		1	264174	5/5/2026 5/20/2026	10.5.1400.310.0000.70.000		$456.00
					Check #: 0		
						PO/InvoiceTotal:	$456.00
						Vendor Total:	$456.00
BMO P-CARD - TFHSD HUMAN RESOURCES							
Check Group:							
City Sport		1	264243	5/5/2026 5/20/2026	10.5.2640.310.0000.40.079		($224.89)
Churchs Chicken		1	264243	5/5/2026 5/20/2026	10.5.2640.310.0000.40.079		$17.48
Exxon Pershing Mobil		1	264243	5/5/2026 5/20/2026	10.5.2640.310.0000.40.079		$25.00
Churchs Chicken		1	264243	5/5/2026 5/20/2026	10.5.2640.310.0000.40.079		$8.84
					Check #: 0		
						PO/InvoiceTotal:	($173.57)

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	($173.57)
BMO P-CARD - TFHSD SPECIAL SERVICES							
Check Group:							
EDPUZZLE-SUBSCRIPTION FOR TFN-SABREENA BALL		1	264123	5/5/2026 5/20/2026	10.5.1250.410.4909.60.000		$13.50
					Check #: 0		
						PO/InvoiceTotal:	$13.50
						Vendor Total:	$13.50
BMO P-CARD - TFHSD TEACHING & LEARNING							
Check Group:							
Membership		1	264129	5/5/2026 5/20/2026	10.5.2212.640.0000.60.084		$157.00
Membership		1	264129	5/5/2026 5/20/2026	10.5.2212.640.0000.60.084		$129.00
Membership		1	264129	5/5/2026 5/20/2026	10.5.2212.640.0000.60.084		$150.00
Beggars Pizza		1	264129	5/5/2026 5/20/2026	10.5.2212.410.0000.60.084		$152.35
					Check #: 0		
						PO/InvoiceTotal:	$588.35
						Vendor Total:	$588.35
BMO P-CARD - TFHSD TECHNOLOGY							
Check Group:							
Institutional Member Medium District		1	264173	5/5/2026 5/20/2026	10.5.2660.640.0000.60.096		$950.00
IETL Chapter Fee		1	264173	5/5/2026 5/20/2026	10.5.2660.640.0000.60.096		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$1,050.00
						Vendor Total:	$1,050.00

Voucher Detail Listing

Voucher Batch Number: 1670 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO P-CARD - TFS PRESCHOOL						
Check Group:						
Walgreens-Preschool Supplies		1	264126	5/5/2026 5/20/2026	10.5.1400.410.0000.70.000	$4.29
Walgreens-Preschool Supplies		1	264126	5/5/2026 5/20/2026	10.5.1400.410.0000.70.000	$10.33
Target-Preschool Supplies		1	264126	5/5/2026 5/20/2026	10.5.1400.410.0000.70.000	$65.15
					Check #: 0	
					PO/InvoiceTotal:	$79.77
					Vendor Total:	$79.77
					Grand Total:	$39,748.63

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1603 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRIMO BRANDS	4492					
Check Group:						
Water Invoice 06D8760013375		1	263930	06D8760013375 4/28/2026	01.5.1999.600.0000.31.303	$205.85
				Check #: 0		
					PO/InvoiceTotal:	$205.85
					Vendor Total:	$205.85
					Grand Total:	$205.85

End of Report

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AGUSTIN, MIA ITZEL							
Check Group:							
Dreamers Club Scholarship		1	264136	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.414		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
AMAZON CAPITAL SERVICES							
Check Group:							
Pro Supply Global 50		3	263837	16MD-XC7L-FJHH 4/28/2026	01.5.1999.600.0000.11.387		$28.47
					Check #: 0		
						PO/InvoiceTotal:	$28.47
						Vendor Total:	$28.47
BMO HARRIS - TFD DISTRICT CARD 2							
Check Group:							
McDonalds		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$38.75
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Dave's Hot Chicken		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$28.97
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Taco Bell		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$30.59
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Texas Roadhouse		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$133.27
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Buffalo Wild Wings		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$97.91
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Tickets IHSA		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$66.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
McDonalds		1	263745	BMO 4/5/2026	01.5.1999.600.0000.11.306		$46.22
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$442.21
						Vendor Total:	$442.21
BMO P-CARD - BRIAN RUCINSKI							
Check Group:							
BROADWAY IN CHICAGO PERFORMANCE OF THE WIZ FOR CHOIR STUDENTS AT TFN TICKET SALES FOR 80 IN 2 SECTIONS FOR AVAILABILITY AND PRICING		1	263741	BMO 4/5/2026	01.5.1999.600.0000.11.363		$2,825.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
MEALS FOR STUDENTS FOR PERFORMANCE AT NEDERLANDER THEATER FOR THE WIZ 3.4.26		1	263741	BMO 4/5/2026	01.5.1999.600.0000.11.363		$221.84
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$3,046.84
						Vendor Total:	$3,046.84
BMO P-CARD - DEVALE STUBBS							
Check Group:							
GoFan		1	263742	BMO 4/5/2026	01.5.1999.600.0000.11.306		$141.95
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
Sam's Club		1	263742	BMO 4/5/2026	01.5.1999.600.0000.11.306		$159.68
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$301.63
						Vendor Total:	$301.63
BMO P-CARD - TF NORTH ACTIVITIES							
Check Group:							
Food4Less		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301		$157.12
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026			

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dollar Tree		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.357	$21.25
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.408	$180.72
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Jiffy.com		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.379	$156.62
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.387	$50.96
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Culvers		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.379	$184.34
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
National Awards		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301	$98.30
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Starbucks		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.387	$28.75
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Stanley		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301	$37.13
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Guardian Proline		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.421	$515.94
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Marathon Sportswear		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301	$504.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Parsons		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.363	$138.75
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.326	$25.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.357	$25.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.306	$150.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301	$154.60
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			4/28/2026		

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Guardian Proline		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.421		($515.94)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
Guardian Proline		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.421		$519.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
walmart - reimbursed by ee		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301		$44.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
Sams Club		1	263838	BMO 4/5/2026	01.5.1999.600.0000.11.301		$104.83
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$2,581.12
						Vendor Total:	$2,581.12
BROOKS-PHILLIPS, ALEXANDRIA							
Check Group:							
Endurance 24 Scholarship		1	264013	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
CD & ME							
Check Group:							
Prom 2026 payment		1	264138	4/20/2026 PAYMENT 4/28/2026	01.5.1999.600.0000.11.329		$21,549.00
					Check #: 0		
						PO/InvoiceTotal:	$21,549.00
						Vendor Total:	$21,549.00
CERVANTES, ALEXA							
Check Group:							
Dreamers Club Scholarship		1	264116	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.414		$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
DELLAR, MAHIYA							
Check Group:							
Endurance 24 Scholarship		1	264041	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
GARCIA - RANGEL, AZUL							
Check Group:							
Endurance 24 Scholarship		1	264040	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
HARDY, ISAIAH							
Check Group:							
Book Scholarship Winner 2026		1	264014	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.408		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
HERNANDEZ, KIMBERLY							
Check Group:							
Dreamers Club Scholarship		1	264115	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.414		$500.00

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
JENKINS, MARLIN							
Check Group:							
Endurance 24 Scholarship		1	264043	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
MEDCO SUPPLY COMPANY	5300						
Check Group:							
GATORADE SIDELINES		1	263615	IN99855999 4/28/2026	01.5.1999.600.0000.11.306		$195.00
					Check #: 0		
						PO/InvoiceTotal:	$195.00
						Vendor Total:	$195.00
MERAZ, VALERIA							
Check Group:							
Book Scholarship Winner 2026		1	264015	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.408		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
Check Group: 1							
Dreamers Club Scholarship		1	264112	APR 2026 DREAMERS 4/28/2026	01.5.1999.600.0000.11.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,500.00
R & M SPECIALTIES LTD	2448						
Check Group:							
Prom keychains		1	262847	80762 4/28/2026	01.5.1999.600.0000.11.329		$762.50
					Check #: 0		
						PO/InvoiceTotal:	$762.50
						Vendor Total:	$762.50
REDMAN, JAYLA							
Check Group:							
Endurance 24 Scholarship		1	264042	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
REYES, JASMINE							
Check Group:							
Dreamers Club Scholarship		1	264113	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.414		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
ULLOA, EVELIN							
Check Group:							
Dreamers Club Scholarship		1	264114	APR 2026 SCHOLARSHIP 4/28/2026	01.5.1999.600.0000.11.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1604 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,000.00
					Grand Total:	$39,406.77

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1642 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
36pcs colored wig set		1	263691	1R1J-4PL3-69KD 5/11/2026	01.5.1999.600.0000.11.387	$47.99
2pcs sumo ball		1	263691	1R1J-4PL3-69KD 5/11/2026	01.5.1999.600.0000.11.387	$89.99
outdoor games		1	263691	1R1J-4PL3-69KD 5/11/2026	01.5.1999.600.0000.11.387	$32.99
200 pcs party hats		1	263691	1R1J-4PL3-69KD 5/11/2026	01.5.1999.600.0000.11.387	$30.99
Discount		1	263691	1R1J-4PL3-69KD 5/11/2026	01.5.1999.600.0000.11.387	($1.69)
				Check #: 0		
					PO/InvoiceTotal:	$200.27
Check Group:						
The Army Painter, Warpaints Flexible Triad PLUS+: Ruddy Browns, 7 x 18 ml acrylic paints - Miniature quality hobby paint for Dungeons and Dragons (DnD) & Warhammer Miniatures		1	264048	1PLC-VC4R-6V3X 5/11/2026	01.5.1999.600.0000.11.349	$25.07
Detailing Paint Brush, 11 Pcs Miniature Paint Brushes with Triangular Handles, Art Paint Brushes for Acrylic Painting, Model, Face, Figurine, Watercolor, Oil, Paint by Numbers Kit for Adults		1	264048	1PLC-VC4R-6V3X 5/11/2026	01.5.1999.600.0000.11.349	$6.99
Soucolor Acrylic Paint Brushes Set, Easter Basket Stuffers, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Oil Watercolor Canvases Rock Body Face Nail Miniature Detailing Drawing Art Supplies		1	264048	1PLC-VC4R-6V3X 5/11/2026	01.5.1999.600.0000.11.349	$5.40
The Army Painter Warpaints Fanatic: Starter Set, 11 x 18 ml Acrylic Paints, incl. Metallics, Wash, Brush-On Primer, 1 Miniature & 1 Brush - Miniature paint set for D&D & Warhammer Figures		1	264048	1PLC-VC4R-6V3X 5/11/2026	01.5.1999.600.0000.11.349	$37.99

Voucher Detail Listing

Voucher Batch Number: 1642 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
elmer's glue 3pk		1	264048	1PLC-VC4R-6V3 X 5/11/2026	01.5.1999.600.0000.11.349		$8.74
The Army Painter, Warpaints Flexible Triad PLUS+: Ochres & Tans, 7 x 18 ml acrylic paints - Miniature quality hobby paint for Dungeons and Dragons & Warhammer Miniatures		1	264048	1PLC-VC4R-6V3 X 5/11/2026	01.5.1999.600.0000.11.349		$30.03
Mr. Pen- Round Paint Tray Palettes, 8 Pack, Plastic White Palettes for Students, Kids, Paint Holder, DIY Craft Class, Painting		1	264048	1PLC-VC4R-6V3 X 5/11/2026	01.5.1999.600.0000.11.349		$6.82
Discount		1	264048	1PLC-VC4R-6V3 X 5/11/2026	01.5.1999.600.0000.11.349		($1.00)
					Check #: 0		
						PO/InvoiceTotal:	$120.04
						Vendor Total:	$320.31
BARBOUR, DONNA							
Check Group:							
Remaining balance - 360 Photo booth, bac kdrop/decor, and centerpieces.		1	263047	0426 FINAL PAYMENT 5/11/2026	01.5.1999.600.0000.11.329		$360.00
					Check #: 0		
						PO/InvoiceTotal:	$360.00
						Vendor Total:	$360.00
BMO P-CARD - CHRISTIN PASSARELLI							
Check Group:							
Backpacks USA		1	264177	BMO 5/5/2026	01.5.1999.600.0000.11.419		$348.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026			
Dollartree		1	264177	BMO 5/5/2026	01.5.1999.600.0000.11.419		$281.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026			
Dollartree		1	264177	BMO 5/5/2026	01.5.1999.600.0000.11.419		$269.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026			

Voucher Detail Listing

Voucher Batch Number: 1642 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$899.00
					Vendor Total:	$899.00
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Schoops		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.392	$158.79
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
NASSP		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.301	$405.14
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Sams Club		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.408	$357.70
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Wristbands Express		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.362	$230.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Sams Club		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.301	$41.69
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Walmart		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.301	$152.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
WalMart		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.301	$312.73
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Lansing Sport Shop		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.424	$1,310.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Beggars Pizza		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.301	$513.44
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Parsons		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.363	$555.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Marathon Sportswear		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.333	$317.03
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
Six Flags		1	264271	BMO 5/5/2026	01.5.1999.600.0000.11.333	$14,401.30
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$18,754.82

Voucher Detail Listing

Voucher Batch Number: 1642 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$18,754.82
					Grand Total:	$20,334.13

End of Report

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Adeniyan, Opemiposi							
Check Group:							
DJ SERVICES ON MAY 1, 2026 STUDENT PEP RALLY		1	264109	5/1/2026 PAYMENT 4/28/2026	01.5.1999.600.0000.21.375		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
AMAZON CAPITAL SERVICES							
Check Group:							
Scotch Rough Surface Extra Strength Painters Tape, 1.5 Inch Wide (1.41 in. X 60 Yds) 1 Roll, Green Tape Protects Surface s and Removes Easily, Painting Tapes for Indoor and Outdoor Use (2060-36AP) Sold by and invoiced on behalf of: Amazon		1	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329		$6.58
fazhongfa Greek Statue of David Bust Resin Sculpture for Roman Bookshelf Tabletop Office Home Decor 6.5 Inch David Head Artist Figurine Succulent Planters Dried Flowers Vase Makeup Brush Pen Holders Sold by and invoiced on behalf of: E-Manny (seller profile) Business Price		10	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329		$128.70
10Pcs Prom Court Sashes, School Dance Graduation Party Accessories for Prom King and QueenGraduation Party White Gold Sold by and invoiced on behalf of: CHUXINGHU (seller profile) Business Price		1	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329		$18.99
147pcs Brown Balloon Arch Garland Kit, Different Sizes with Dark Brown Light Brown Sand White Metallic Gold Balloons for Boho Neutral Birthday Wedding Jungle Bear Baby Shower Decorations Sold by and invoiced on behalf of: Jubilico		2	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329		$19.98

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YEPVIE Electric Balloon Pump, Portable 2 Modes Balloon Blower Machine with 14 Balloon Arch Kits, Air Pump for Balloon, B allon Inflator for Party Decoration Sold by and invoiced on behalf of: Ostarpop (seller profile) Business Price		1	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329	$14.99
Auihiay 60PCS Gold Rose Artificial Flowers, Faux Silk Roses, Realistic Roses Bouquet for Anniversary, Baby Shower, Birth day, Graduation, Table Centerpieces, New Year's, Valentine's Day Decorations Sold by and invoiced on behalf of: Auihiay		2	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329	$71.98
algpty Prom 2026 Balloons Gold 40 Inch Giant - Prom 2026 Decorations Decor for Graduation Party Foil Mylar Balloons Bann er Sign Sold by and invoiced on behalf of: HAPPY ALGPTY (seller profile) Condition: New		2	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329	$23.98
CQURE 14 Pack 98Ft Artificial Ivy Garland,Ivy Garland Fake Vines UV Resistant Green Leaves Fake Plants Hanging Vines for Home Kitchen Wedding Party Garden Wall Room Decor Sold by and invoiced on behalf of: CQUR		1	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329	$7.59
Promotion Applied		1	263814	1PCC-KTJX-H7RG 4/28/2026	01.5.1999.600.0000.21.329	($2.93)
				Check #: 0		
					PO/InvoiceTotal:	$289.86
Check Group:						
DIY Tie Dye Kits, Emooqi 32 Colours All-in-1 Tie Dye Set Contain 32 Bag Pigments, Rubber Bands, Gloves, Sealed Bag, Apron and Table Covers for Craft Arts Fabric Textile Party DIY Handmade Project		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	$34.99
Sinload 48 Pcs 2026 Graduation Gifts Bulk for Students Motivational Inspirational Graduation Notebook and Pens Go in the Direction of Your Dreams Class of 2026 Grad Gifts (Wine Red,Classic) Sold by: Chiixiera		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	$36.99

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bulk Candy Mix Variety Pack - 5lb Pack of Individually Wrapped Assorted Sweets for Party Favors, Candy Buffets, Goodie Bags, Gifting, and Office Treats Sold by: EOM DEALS Supplied by: Other		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	$39.99
Conagel 35 Pieces Graduation Honor Cord Rayon Braided Cords Yard Honor Cord with Tassels Bulk for Bachelor Gown Decoration Graduates Photography (White) Sold by: yupeakin Supplied by: Other		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	$39.97
Chocolate Candy Variety Pack Bulk Assorted Individually Wrapped Mini Chocolate Bars 2 lb Mix for Office Break Room Party Gift Baskets Snack Bowls and Shared Spaces Sold by: TurnerStan Supplied by: Other		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	$14.69
Amazon Day discount		1	263861	1CXH-WCGD-D74J 4/28/2026	01.5.1999.600.0000.21.347	($1.67)
				Check #: 0	PO/InvoiceTotal:	$164.96
Check Group:						
Hungdao 3 Sets Carnival Games Combo Set, Dart Board with Balls Plastic Cones Ring Bean Bags Toss Game for Boys Girls Adu lts Family Birthday Yard Indoor Outdoor(Vibrant Color, Fun Style) Sold by and invoiced on behalf of: Sheusualgirl		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416	$39.99
TEASIK Carnival Birthday Party Decorations - Dart Board with 10 Sticky Balls,Felt Cloth Circus Theme Party Decorations, 19.1x13.4 Inches Fun Outdoor & Indoor Family Game for Birthday Sold by and invoiced on behalf of: TEASIK-US (seller profile) Business Price		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416	$15.19
Mattel Games Magic 8 Ball Novelty Fortune-Telling Toy, Retro Look for Kids, Grown-Ups, Families, Parties & Travel (A mazon Exclusive) Sold by and invoiced on behalf of: Amazon (seller profile) Business Price		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416	$10.79

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TONIFUL Carnival Toss Game Banner with 4 Bean Bags 6 Holes for Party, Indoor Outdoor Activities,Throwing Carnival Theme Party,Adults Birthday Sold by and invoiced on behalf of: FEI-US		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416		$9.99
ArtCreativity Large 3.5 Inch Mood Fortune Teller Fish - Set of 72 - Cool Novelty Toy for Kids and Adults - Fun Science L earning Aid - Christmas Party Cracker Toy, Gift Exchange & Birthday Party Favor Sold by and invoiced on behalf of: Art Creativity (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416		$12.73
Duck Matching Game Toys for Kids - 20 Plastic Ducks with Numbers,34" x 7" Kiddie Pool | Storage Bag, 2 Nets - Fun Memory Games - Water Outdoor Game for Children,Preschoolers,Birthday Party Carnival Sold by and invoiced on behalf of: FIVEDAOGANG Toys (seller profile) Condition: New		1	263976	1V3Y-R4MT-GHWL 4/28/2026	01.5.1999.600.0000.21.416		$20.99
				Check #: 0		PO/InvoiceTotal:	$109.68
Check Group:							
Cholemy 50 Pcs Graduation Gift Bags Bulk Class of 2026 Kraft Paper Bags withHandles Congrats Grad Party Favors for College High School University Decoration,5.91 x 3.15 x 8.27 Inches(Red)		1	264038	134M-4117-F4FJ 4/28/2026	01.5.1999.600.0000.21.347		$23.99
Skylety 50 Set / 100 Pcs 2026 Graduation Gifts Set Bulk Plastic 24oz GraduationCups with Lid Straw and Class of 2026 Bracelet for Congrats Grad Events(Red) Sold by: Yunlar Supplied by: Other		1	264038	134M-4117-F4FJ 4/28/2026	01.5.1999.600.0000.21.347		$58.99
Amazon Day Discount		1	264038	134M-4117-F4FJ 4/28/2026	01.5.1999.600.0000.21.347		($0.83)
				Check #: 0		PO/InvoiceTotal:	$82.15
						Vendor Total:	$646.65

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
TARGET FLOWERS BEREAVEMENT		1	263666	BMO 4/5/2026	01.5.1999.600.0000.21.430		$33.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
WALGREENS GIFT CARD MEDICAL		1	263666	BMO 4/5/2026	01.5.1999.600.0000.21.430		$50.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$83.99
						Vendor Total:	$83.99
BMO P-CARD - MARC BREWE							
Check Group:							
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #3		1	263664	BMO 4/5/2026	01.5.1999.600.0000.21.421		$30.55
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
2.24.26 PLAYSTATION NETWORK- PLAYSTATION SUBSCRIPTION #4		1	263664	BMO 4/5/2026	01.5.1999.600.0000.21.421		$88.79
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$119.34
						Vendor Total:	$119.34
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
3.19.26 SAMS CLUB- TEACHERS LOUNGE VENDING REFILL		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.344		$196.74
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
3.129.26 DOMINOS- MEETING FOOD- 9 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.414		$57.02
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
2.19.26 IZA DESIGN INC- NHS SHIRTS		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.364		$218.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
2.20.26 CRUNCHYROLL.COM ANIME ANNUAL SUBSCRIPTION		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.425		$79.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2.21.26 DOMINOS- PIZZA TO SELL IN CONCESSION STAND FOR ESPORTS TOURNAMENT		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.421	$239.70
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
2.23.26 CHICK FIL A- CHOIR FOOD FOR REHEARSAL 14 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.363	$154.01
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
2.26.26 BEGGARS PIZZA- BEST BUDDIES FIELD TRIP- 32 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.318	$392.83
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
2.26.26 SHIRTSPACE- SOAR SHIRTS		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.420	$252.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
2.27.26 TRANSFER EXPRESS- SOAR TRANSFERS		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.420	$410.46
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.2.26 R&M SPECIALTIES- SPIRIT WEAR DEPOSTI		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.301	$1,983.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.3.26 JIMMY JOHNS- CHOIR REHEARSAL LUNCH- 48 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.363	$277.16
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.4.26 R&M SPECIALTIES- SPIRIT WEAR FINAL PAYMENT		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.301	$1,983.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.9.26 DOMINOS- SCHOLASTIC BOWL COMPETITION FOOD- 9 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.379	$44.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.11.26 DOMINOS- BEST BUDDIES DISABILITIES AWARENESS FAIR LUNCH- 30 ATTENDEES		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.318	$67.13
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.16.26 KRISPY KREME- FUNDRAISER PAYMENT- COLLECTED FUNDS DEPOSITED BY SPONSOR		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.424	$812.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.16.26 SAMS CLUB- SSC ART SHOW HOSPITALITY ROOM- WILL BE REIMBURSED FROM SSC		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.301	$284.04
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		
3.18.26 NATIONAL AWARDS RECOGINITION- GRADUATION CORDS		1	263770	BMO 4/5/2026	01.5.1999.600.0000.21.431	$112.30
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026		

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$7,565.22
						Vendor Total:	$7,565.22
BMO P-CARD - TF SOUTH ATHLETICS							
Check Group:							
2.27.26 DOOR DASH- PEP CLUB MEETING FOOD 15 STUDENTS		1	263723	BMO 4/5/2026	01.5.1999.600.0000.21.369		$247.01
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
3.11.26 MARATHON SPORTSWEAR CAPTAINS CLUB SHIRTS		1	263723	BMO 4/5/2026	01.5.1999.600.0000.21.306		$435.42
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
3.17.26 CHICAGO CHICKEN SHACK CAPTAINS CLUB LUNCH- 30 STUDENTS		1	263723	BMO 4/5/2026	01.5.1999.600.0000.21.306		$134.66
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$817.09
						Vendor Total:	$817.09
BMO P-CARD - TFS PPS							
Check Group:							
Dollar Tree -laundry detergent, fabric softner, toothpaste, etc.		1	263720	BMO 4/5/2026	01.5.1999.600.0000.21.419		$475.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
Dollar Tree - disinfectant wipes and fabric softner		1	263720	BMO 4/5/2026	01.5.1999.600.0000.21.419		$48.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
Dollar Tree - handsanitizer		1	263720	BMO 4/5/2026	01.5.1999.600.0000.21.419		$36.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
Dollar Tree - disinfectant wipes and fabric softner		1	263720	BMO 4/5/2026	01.5.1999.600.0000.21.419		$62.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			
					Check #: 0		
						PO/InvoiceTotal:	$622.00
Check Group:							
50 ct hangers		10	263959	BMO 4/5/2026-	01.5.1999.600.0000.21.419		$73.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				4/28/2026			

Voucher Detail Listing

Voucher Batch Number: 1605 **04/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
18 ct hangers (4) + $5.99		1	263959	BMO 4/5/2026-4/28/2026	01.5.1999.600.0000.21.419		$17.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215							
14 packs hangers		1	263959	BMO 4/5/2026-4/28/2026	01.5.1999.600.0000.21.419		$98.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215							
store credit because sale price was not initially given		1	263959	BMO 4/5/2026-4/28/2026	01.5.1999.600.0000.21.419		($98.44)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215							
					Check #: 0		
						PO/InvoiceTotal:	$91.49
						Vendor Total:	$713.49
GOPHER SPORT	6878						
Check Group:							
HEXCEL BAR CUSTOMER UNLOAD		4	263275	IN507771 4/28/2026	01.5.1999.600.0000.21.395		$1,488.40
SHIPPING, HANDLING,& PROCESSING		1	263275	IN507771 4/28/2026	01.5.1999.600.0000.21.395		$143.39
					Check #: 0		
						PO/InvoiceTotal:	$1,631.79
						Vendor Total:	$1,631.79
MILA, ENISA							
Check Group:							
BALLOON COLUMNS		2	264139	209 4/28/2026	01.5.1999.600.0000.21.329		$180.00
BALLOON ARCH		1	264139	209 4/28/2026	01.5.1999.600.0000.21.329		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$630.00
						Vendor Total:	$630.00
						Grand Total:	$12,307.57

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Promotion applied		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	($2.34)
Morph Sloth Inflatable Costume Adult, Sloth Costume for Adults, Inflatable Costumes Adults Sold by and invoiced on behalf of: Morph-Costumes (seller profile) Seller Credentials		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$44.05
JYZCOS Inflatable Ballerina Costume for Adult Halloween Fancy Dress (Blue) Sold by and invoiced on behalf of: JYZCOS Costumes (seller profile) Business Price		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$37.96
TO.BE.NO.1 Towards The First inflatable dinosaur costume adult, T-Rex Dinosaur Costume Adults Funny Cosplay Halloween (G reen Dinosaur) Sold by and invoiced on behalf of: caozhengbaohuoshanghang		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$34.99
Seeds of Light Inflatable Adult Axolotl Costume - Halloween Blow Up Pink Axolotl for Women Men Animals Cosplay Party Sold by and invoiced on behalf of: Daily Up		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$41.99
Inflapop Patriotic Bald Eagle Inflatable Costume Air Blow Up Outfit Adult One Size Cosplay for 4th of July Independence Day Halloween Party Parade Sold by and invoiced on behalf of: 4K DIGITAT		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$39.99
AOGOYO Inflatable Koala Costume for Adult Blow up Animal Costume Fancy Dress Jumpsuit Bear Suit for Cosplay Party Christ mas Halloween Suit Sold by and invoiced on behalf of: AOGOYO		1	264037	1MLX-JNCW-XLPP 5/11/2026	01.5.1999.600.0000.21.301	$34.99
				Check #: 0		
					PO/InvoiceTotal:	$231.63
Check Group:						
Promotion Applied		1	264085	1DN3-96X9-NCK7 5/11/2026	01.5.1999.600.0000.21.329	($2.88)

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GLSLAND-77 x38 Arched Full Length Mirror - Oversize Floor Mirrors Aluminum Alloy Frame Full Body Dressing Mirror for Bedroom Living Room,Gold		1	264085	1DN3-96X9-NCK7 5/11/2026	01.5.1999.600.0000.21.329		$145.34
BLOSMON Dusty Rose Flowers Centerpieces: 10 Pieces Pink Roses Artificial Flower Balls for Wedding Dinning Table - Fake Silk Kissing Floral Arrangements for Home Party Event Decor		1	264085	1DN3-96X9-NCK7 5/11/2026	01.5.1999.600.0000.21.329		$75.98
Retrowavy 12 Pcs Prom Crown and Sash Set, Prom King and Queen Tiara Rhinestone Crown Satin Sash for Graduation Party (Gold)		1	264085	1DN3-96X9-NCK7 5/11/2026	01.5.1999.600.0000.21.329		$26.99
57.5" Gold Easel Stand for Sign, Wedding Sign Stand for Display, Assembly Required, 4 Adjustable Height Levels Heavy Duty Metal Display Stand Floor Standing Easels for Art, Paintings, Pictures		1	264085	1DN3-96X9-NCK7 5/11/2026	01.5.1999.600.0000.21.329		$39.99
					Check #: 0		
						PO/InvoiceTotal:	$285.42
Check Group:							
D DODOU 10 Pieces Graduation Cords Polyester Graduation Honor Braided Cords with Sewing Tassels for Bachelor, Master, Do ctor 68" Long (Black White Red) Sold by and invoiced on behalf of: D DODOU		2	264086	11YY-QG37-19LP 5/11/2026	01.5.1999.600.0000.21.306		$39.96
					Check #: 0		
						PO/InvoiceTotal:	$39.96
Check Group:							
300PCS Positive Motivational Words Stickers for Adults, Waterproof Vinyl Inspirational Quote Stickers for Water Bottle L aptop Vision Board Hydroflasks Journaling Scrapbook Teens Kids Teachers Sold by and invoiced on behalf of: Cagge		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416		$8.49

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GloFish Aquarium Gravel, Fish Tank Gravel, Black With Fluorescent Accents, Compliments GloFish Tanks, 5 lb Bag Sold by and invoiced on behalf of: Amazon.com		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$7.98
24 Pcs Plastic Fish Bowls with Ventilated Lids and Fishing Nets Bulk Set Include 12 Fish Bowl with Handle and 12 Fishing Nets for Collecting Fishes Crabs Sea Creatures for Summer Beach Party Favors Sold by and invoiced on behalf of: VeauZao		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$26.99
18 Pack Fidget Balls Party Favors, 2 inch 3D Animal Pop Balls Fidget Toys, Party Favors for Kids 4-12, Goodie Bags Stuff ers, Pinata Stuffers, Birthday Gifts, Classroom Prizes, Treasure Box Toys Sold by and invoiced on behalf of: Mon Kiss		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$18.04
Marspark 48 Pcs DBT Flashcards - Dialectical Behavior Therapy Coping Skills Cards with Binder Rings, Anxiety Coping Skil ls, Cognitive Distortions, DBT Affirmations Mental Health Counseling Card Deck Sold by and invoiced on behalf of: Cenxury		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$15.99
Rzaemuush 200PCS Motivational Stickers, Inspirational Positive Affirmation Stickers for Teens Adults Students Vinyl Deca ls for Water Bottles Laptop Vision Board Supplies Sold by and invoiced on behalf of: Cubelailai		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$7.99
36Sensory Stickers for Anxiety Relief - Calm Strips with 2 Textured Surfaces-Strong Adhesive Sensory Strips-Soft Touch & amp; Easy Peel - Ideal Anxiety Relief Items for Adults & Teens 12Styles (36) Sold by and invoiced on behalf of: ecstore		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$5.99
48 Pcs Anxiety Sensory Stickers Fidgets Mindfulness Textured Calm Strips Boho Mood Calming Sticker Stress Anxiety Relief Calm Stickers for Adults & Teens Classroom Must Haves Laptop Supplies		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$9.87

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
300 PCS Mental Health Stickers, Vinyl Therapy Stickers for Mental Health Journal, Positive Quote Decals for Adult, Thera pist Gifts, Journals, Laptops, Water Bottles Sold by and invoiced on behalf of: Slapaflife		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$7.59
Stickers for Kids Classroom 100 Pcs Cute Teacher Reward Sticker Pack, Different Happy Face, Prizes for Kids, Waterproof Vinyl Stickers for Water Bottles, Classroom Prizes, Incentive, Encouragement etc Sold by and invoiced on behalf of: Kedikamodi-US		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$5.69
Ceenna 48 Pcs Fidget Spinners Bulk Assorted Hand Finger Spinner Set for Sensory Stress Relief Anxiety Reducing Fidget To y Pack for Party Supplies Stocking Stuffers, 9 Colors Sold by and invoiced on behalf of: Neverish		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$32.66
Wercokt 50PCS Smiling Neon Stickers, Cute Water Bottle Stickers for Kids, for Teaching Rewards, Notebooks, Stationery, L uggage, Cartoon PVC Happy Stickers		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$5.79
Shappy 72 Pcs Inspirational Stress Relief Balls Motivational Stress Ball Encouraging PU Bulk Balls for Adults Small Ther apy Fidget Relief Toys for Valentines Gifts (Pink) Sold by and invoiced on behalf of: Hayend		1	264226	1WJH-WXLN-RKFN 5/11/2026	01.5.1999.600.0000.21.416	$26.59
				Check #: 0		
					PO/InvoiceTotal:	$179.66
					Vendor Total:	$736.67
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
JBL TUne 520 Speakers		2	264130	BMO 5/5/2026	01.5.1999.600.0000.21.419	$99.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
JBL Vibeflex earbuds		2	264130	BMO 5/5/2026	01.5.1999.600.0000.21.419	$134.52
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
Mini rugged speaker by ONN, gray		2	264130	BMO 5/5/2026	01.5.1999.600.0000.21.419	$23.66
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Med Rugged speakers		2	264130	BMO 5/5/2026	01.5.1999.600.0000.21.419		$73.24
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
ONN 32 PBV television		3	264130	BMO 5/5/2026	01.5.1999.600.0000.21.419		$234.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$565.18
						Vendor Total:	$565.18
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
WALGREENS DOORDASH GIFTS FOR STAFF MEMBERS		1	264154	BMO 5/5/2026	01.5.1999.600.0000.21.430		$150.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
BMO P-CARD - MARC BREWE							
Check Group:							
4.13.26 R&M SPECIALTIES- 5K TSHIRTS		1	264140	BMO 5/5/2026	01.5.1999.600.0000.21.418		$600.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$600.50
						Vendor Total:	$600.50
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
3.24.26 WALMART- MEETING SNACKS 15 ATTENDEES		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.424		$34.05
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
3.25.26 SAMS CLUB- HOPPY HUNG SUPPLIES		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.301		$259.29
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
3.30.26 BEGGARS PIZZA- WOMENS HISTORY MONTH PARTY- 12 ATTENDEES		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.370		$91.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3.30.26 GFS FUTURES NIGHT CONCESSIONS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.431	$79.72
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
3.30.26 SAMS CLUB FUTURES NIGHT CONCESSIONS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.431	$54.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
3.30.26 WALMART WOMENS HISTORY MONTH PARTY- 12 ATTENDEES		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.370	$29.45
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
3.31.26 DOMINOS- MEETING FOOD 6 ATTENDEES SPLITTING WITH ESPORTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.425	$32.24
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
3.31.26 DOMINOS- MEETING FOOD 6 ATTENDEES SPLITTING WITH ESPORTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.421	$32.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.2.26 DOMINOS- MEETING FOOD- 10 ATTENDEES		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.355	$127.91
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.13.26 SAMS CLUB- TALENT SHOW PRIZES/GIFTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.338	$88.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.13.26 WALMART- TALENT SHOW PRIZES/GIFTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.338	$247.59
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.14.26 IN SPIRIT PRODUCTS- DRAMA CLUB SHIRTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.340	$1,269.77
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.16.26 MARATHON SPORTSWEAR HISTORY CLUB SHIRTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.349	$303.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.17.26 DOMINOS- TALENT SHOW FOOD- 40 STUDENTS/PERFORMERS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.338	$166.01
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		
4.17.26 NATIONAL AWARDS RECOGNITION- SPANISH HONOR SOCIETY GRADUATION CORDS AND TSHIRTS		1	264172	BMO 5/5/2026	01.5.1999.600.0000.21.424	$295.70
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026		

Check #: 0

PO/InvoiceTotal: $3,111.70

Vendor Total: $3,111.70

BMO P-CARD - TFS PPS

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Senior Signing Day items for Essentials Day: (fabric softener, cleaning wipes, etc). Various quantities due to store availability.		1	264124	BMO 5/5/2026	01.5.1999.600.0000.21.419		$69.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
BREWE, MARC	3333						
Check Group:							
Reimbursement request for 5k medals purchased by Marc Brewe		1	264295	MAY 2026 REIM	01.5.1999.600.0000.21.418		$30.00
				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
JUDE, ANTHONY							
Check Group:							
DJ SERVICE FOR SCHOOL PROM, SATURDEY MAY 16TH 2026 6PM-10PM- DJ: $1800 AND PHOTO BOOTH WITH PROPS $475		1	264293	0000673	01.5.1999.600.0000.21.329		$2,275.00
				5/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$2,275.00
						Vendor Total:	$2,275.00
MANITOQUA MINISTRIES							
Check Group:							
REMAINING BALANCE FOR OPERATION SNOWBALL RETREAT HELD ON 4.26.26		1	264294	04.24-26.26 RETREAT 5/11/2026	01.5.1999.600.0000.21.368		$4,450.00
					Check #: 0		
						PO/InvoiceTotal:	$4,450.00

Voucher Detail Listing

Voucher Batch Number: 1643 **05/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,450.00
					Grand Total:	$11,988.05

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1660 **05/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE ODYSSEY						
Check Group:						
5.16.26 FINAL PAYMENT DUE FOR 2026 PROM		1	264361	E08063 5/14/2026	01.5.1999.600.0000.21.329	$14,360.00
					Check #: 0	
					PO/InvoiceTotal:	$14,360.00
					Vendor Total:	$14,360.00
					Grand Total:	$14,360.00

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS

REPORT OF

TF NORTH/TF CENTER ACTIVITY

April 30, 2026

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2025-2026

Bank Account: TF North Activities at AC [redacted] **Ending Date:** 4/30/2026

Cash Account: ??.1.0110.000.0000.11.000

Beginning Balance Per Bank:	**$236,701.10**
Less Checks Cleared This Period:	-$6,868.42
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$34,350.85
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	**$264,183.53**
Less Outstanding Checks:	$40,612.62
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	**$223,570.91**
Beginning General Ledger Balance:	**$199,528.37**
Transactions Through Ending Date:	$24,042.54
Ending Balance Per General Ledger:	**$223,570.91**
Variance:	**$0.00**

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF North Activities at AC [redacted] **Ending Date:** 4/30/2026

Cash Account: ??.1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee		Check Amount	Cleared Amount	Variance	Clear Date
4301	03/13/2026	T.F. NORTH CAFETERIA		$2,243.96	$2,243.96	$0.00	04/30/2026
4303	03/25/2026	T.F. SOUTH HIGH SCHOOL		$480.00	$480.00	$0.00	04/30/2026
4304	03/25/2026	THORNTON FRACTIONAL DISTRICT #215		$3,252.55	$3,252.55	$0.00	04/30/2026
4305	03/25/2026	THORNTON FRACTIONAL DISTRICT #215		$766.76	$766.76	$0.00	04/30/2026
4306	04/02/2026	AMAZON CAPITAL SERVICES		$125.15	$125.15	$0.00	04/30/2026
		Total Checks:	5	$6,868.42	$6,868.42	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo		Deposit Amount	Cleared Amount	Variance	Clear Date
1700	04/13/2026	TFN Activity Deposit - 4/13/2026		$4,550.00	$4,550.00	$0.00	04/30/2026
1701	04/14/2026	TFN Activity Deposit - 4/14/2026		$6,965.00	$6,965.00	$0.00	04/30/2026
1702	04/15/2026	TFN Activity Deposit - 4/15/2026		$10,835.85	$10,835.85	$0.00	04/30/2026
1703	04/21/2026	TFN Activity Deposit - 4/21/2026		$12,000.00	$12,000.00	$0.00	04/30/2026
		Total Deposits:	4	$34,350.85	$34,350.85	$0.00	

Other Receipts:

Transaction Date	Description		Amount
	Total	0	$0.00

Adjustment Transactions:

Adjustment Date	Description		Adjustment Amount
	Total	0	$0.00

Other Disbursement Transactions:

Transaction Date	Description		Amount
	Total	0	$0.00

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF North Activities at AC [redacted] **Ending Date:** 4/30/2026

Cash Account: ??.1.0110.000.0000.11.000

Bank Statement Summary

Beginning Balance Per Bank:	**$236,701.10**
Less Checks:	-$6,868.42
Less Other Disbursements:	$0.00
Plus Deposits:	$34,350.85
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	**$264,183.53**
Ending Balance Per Bank:	**$264,183.53**
Variance:	**$0.00**

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: TF North Activities at AC Jacks [redacted]

From Date: **To Date:** 4/30/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4307	04/15/2026	MERAZ, VALERIA	$1,000.00	1571	Printed	Expense	☐		
4308	04/29/2026	PRIMO BRANDS	$205.85	1603	Printed	Expense	☐		
4309	04/29/2026	AGUSTIN, MIA ITZEL	$500.00	1604	Printed	Expense	☐		
4310	04/29/2026	AMAZON CAPITAL SERVICES	$28.47	1604	Printed	Expense	☐		
4311	04/29/2026	BROOKS-PHILLIPS, ALEXANDRIA	$1,000.00	1604	Printed	Expense	☐		
4312	04/29/2026	CD & ME	$21,549.00	1604	Printed	Expense	☐		
4313	04/29/2026	CERVANTES, ALEXA	$1,000.00	1604	Printed	Expense	☐		
4314	04/29/2026	DELLAR, MAHIYA	$1,000.00	1604	Printed	Expense	☐		
4315	04/29/2026	GARCIA - RANGEL, AZUL	$1,000.00	1604	Printed	Expense	☐		
4316	04/29/2026	HARDY, ISAIAH	$500.00	1604	Printed	Expense	☐		
4317	04/29/2026	HERNANDEZ, KIMBERLY	$500.00	1604	Printed	Expense	☐		
4318	04/29/2026	JENKINS, MARLIN	$1,000.00	1604	Printed	Expense	☐		
4319	04/29/2026	MEDCO SUPPLY COMPANY	$195.00	1604	Printed	Expense	☐		
4320	04/29/2026	MERAZ, VALERIA	$500.00	1604	Printed	Expense	☐		
4321	04/29/2026	MERAZ, VALERIA	$1,000.00	1604	Printed	Expense	☐		
4322	04/29/2026	R & M SPECIALTIES LTD	$762.50	1604	Printed	Expense	☐		
4323	04/29/2026	REDMAN, JAYLA	$1,000.00	1604	Printed	Expense	☐		
4324	04/29/2026	REYES, JASMINE	$500.00	1604	Printed	Expense	☐		
4325	04/29/2026	ULLOA, EVELIN	$1,000.00	1604	Printed	Expense	☐		
4326	04/29/2026	THORNTON FRACTIONAL DISTRICT #215	$6,371.80	1604	Printed	Expense	☐		

Total Checks for Bank: 20 Total Amount: $40,612.62

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2025-2026

Bank Account: TF NORTH ACTIVITIES AC JAACKS SAVINGS [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.12.000

Beginning Balance Per Bank:	**$20.00**
Less Checks Cleared This Period:	$0.00
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$0.00
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	**$20.00**
Less Outstanding Checks:	$0.00
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	**$20.00**
Beginning General Ledger Balance:	**$20.00**
Transactions Through Ending Date:	$0.00
Ending Balance Per General Ledger:	**$20.00**
Variance:	**$0.00**

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF NORTH ACTIVITIES AC JAACKS SAVINGS [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.12.000

Check Transactions:

Check Number	Check Date	Payee		Check Amount	Cleared Amount	Variance	Clear Date
		Total Checks:	0	$0.00	$0.00	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo		Deposit Amount	Cleared Amount	Variance	Clear Date
		Total Deposits:	0	$0.00	$0.00	$0.00	

Other Receipts:

Transaction Date	Description		Amount
	Total	0	$0.00

Adjustment Transactions:

Adjustment Date	Description		Adjustment Amount
04/30/2026			$0.00
	Total	1	$0.00

Other Disbursement Transactions:

Transaction Date	Description		Amount
	Total	0	$0.00

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF NORTH ACTIVITIES AC JAACKS SAVINGS [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.12.000

Bank Statement Summary

Beginning Balance Per Bank:	**$20.00**
Less Checks:	$0.00
Less Other Disbursements:	$0.00
Plus Deposits:	$0.00
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	**$20.00**
Ending Balance Per Bank:	**$20.00**
Variance:	**$0.00**

End of Report

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.000	ILLIANA BANK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.000	ILLIANA BANK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.000	ILLIANA BANK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Undesignated - 000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.301	Activity Office	$0.00	$0.00	($7,560.10)	$7,560.10	$0.00	$7,560.10	0.00%
01.4.0000.000.1799.11.301	Activity Office	$0.00	($1,435.85)	($10,561.32)	$10,561.32	$0.00	$10,561.32	0.00%
01.5.1999.600.0000.11.301	Activity Office	$0.00	$2,100.73	$7,846.94	($7,846.94)	$0.00	($7,846.94)	0.00%
	PROGRAM: Activity Office - 301	$0.00	$664.88	($10,274.48)	$10,274.48	$0.00	$10,274.48	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	$0.00	$0.00	($1,322.43)	$1,322.43	$0.00	$1,322.43	0.00%
01.4.0000.000.1799.11.303	Pop Machine Acct	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.303	Pop Machine Acct	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Admin Center Pop - 303	$0.00	$0.00	($1,322.43)	$1,322.43	$0.00	$1,322.43	0.00%
01.3.0000.000.0000.11.304	Adv. Placement Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.304	Adv. Placement Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.304	Adv. Placement Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Adv Placement Fund - 304	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.305	Art Club	$0.00	$0.00	($10.00)	$10.00	$0.00	$10.00	0.00%
01.4.0000.000.1799.11.305	Art Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.305	Art Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Art Club - 305	$0.00	$0.00	($10.00)	$10.00	$0.00	$10.00	0.00%
01.3.0000.000.0000.11.306	Athletics	$0.00	$0.00	($28,408.50)	$28,408.50	$0.00	$28,408.50	0.00%
01.4.0000.000.1799.11.306	Athletics	$0.00	$0.00	($19,427.43)	$19,427.43	$0.00	$19,427.43	0.00%
01.5.1999.600.0000.11.306	Athletics	$0.00	$1,088.84	$16,002.90	($16,002.90)	$0.00	($16,002.90)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	$1,088.84	($31,833.03)	$31,833.03	$0.00	$31,833.03	0.00%
01.3.0000.000.0000.11.307	Attendance Improvement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.307	Attendance Improvement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.307	Attendance Improvement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Attendance Improvement - 307	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.308	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.308	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.308	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Badminton Camp - 308	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.309	Band	$0.00	$0.00	$167.20	($167.20)	$0.00	($167.20)	0.00%
01.4.0000.000.1799.11.309	Band	$0.00	$0.00	($534.40)	$534.40	$0.00	$534.40	0.00%
01.5.1999.600.0000.11.309	Band	$0.00	$0.00	($88.75)	$88.75	$0.00	$88.75	0.00%
	PROGRAM: Band - 309	$0.00	$0.00	($455.95)	$455.95	$0.00	$455.95	0.00%
01.3.0000.000.0000.11.310	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.310	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.310	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Band Camp - Colorguard - 310	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.311	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.11.311	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.311	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Band Camp - Concert - 311	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.312	Band Camp - Drumline	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.312	Band Camp - Drumline	$0.00	$0.00	($389.03)	$389.03	$0.00	$389.03	0.00%
01.5.1999.600.0000.11.312	Band Camp - Drumline	$0.00	$0.00	$389.03	($389.03)	$0.00	($389.03)	0.00%
	PROGRAM: Band Camp - Drumline - 312	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.313	Band Camp	$0.00	$0.00	($470.94)	$470.94	$0.00	$470.94	0.00%
01.4.0000.000.1799.11.313	Band Camp	$0.00	$0.00	($689.33)	$689.33	$0.00	$689.33	0.00%
01.5.1999.600.0000.11.313	Band Camp	$0.00	$0.00	$1,105.67	($1,105.67)	$0.00	($1,105.67)	0.00%
	PROGRAM: Band Camp - Marching - 313	$0.00	$0.00	($54.60)	$54.60	$0.00	$54.60	0.00%
01.3.0000.000.0000.11.314	Baseball Camp	$0.00	$0.00	($102.39)	$102.39	$0.00	$102.39	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	$0.00	$0.00	($238.88)	$238.88	$0.00	$238.88	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	$0.00	$0.00	$340.00	($340.00)	$0.00	($340.00)	0.00%
	PROGRAM: Baseball Camp - 314	$0.00	$0.00	($1.27)	$1.27	$0.00	$1.27	0.00%
01.3.0000.000.0000.11.316	Basketball Camp - Boys	$0.00	$0.00	($143.34)	$143.34	$0.00	$143.34	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	$0.00	$0.00	($584.68)	$584.68	$0.00	$584.68	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	$0.00	$0.00	$717.06	($717.06)	$0.00	($717.06)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	$0.00	$0.00	($10.96)	$10.96	$0.00	$10.96	0.00%
01.3.0000.000.0000.11.317	Basketball Camp - Girls	$0.00	$0.00	($184.29)	$184.29	$0.00	$184.29	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	$0.00	$0.00	($225.23)	$225.23	$0.00	$225.23	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	$0.00	$0.00	$365.13	($365.13)	$0.00	($365.13)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	$0.00	$0.00	($44.39)	$44.39	$0.00	$44.39	0.00%
01.3.0000.000.0000.11.318	Best Buddies	$0.00	$0.00	($298.50)	$298.50	$0.00	$298.50	0.00%
01.4.0000.000.1799.11.318	Best Buddies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.318	Best Buddies	$0.00	$0.00	$148.05	($148.05)	$0.00	($148.05)	0.00%
	PROGRAM: Best Buddies - 318	$0.00	$0.00	($150.45)	$150.45	$0.00	$150.45	0.00%
01.3.0000.000.0000.11.319	Big Brother/Sister	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.319	Big Brother/Sister	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.319	Big Brother/Sister	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Big Brother/Sister - 319	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.321	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.321	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.321	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Bowling Camp - 321	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.322	Business Professionals	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.322	Business Professionals	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.322	Business Professionals	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Bus Professionals - 322	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.323	Cap & Gown	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.323	Cap & Gown	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.11.323	Cap & Gown	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Cap & Gown - 323	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.324	Cheerleaders	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.324	Cheerleaders	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.324	Cheerleaders	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Cheerleaders - 324	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.325	Cheerleading Camp	$0.00	$0.00	($20.49)	$20.49	$0.00	$20.49	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	$0.00	$0.00	($138.78)	$138.78	$0.00	$138.78	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	$0.00	$0.00	$146.60	($146.60)	$0.00	($146.60)	0.00%
	PROGRAM: Cheerleading Camp - 325	$0.00	$0.00	($12.67)	$12.67	$0.00	$12.67	0.00%
01.3.0000.000.0000.11.326	Chess	$0.00	$0.00	($964.12)	$964.12	$0.00	$964.12	0.00%
01.4.0000.000.1799.11.326	Chess	$0.00	$0.00	($220.00)	$220.00	$0.00	$220.00	0.00%
01.5.1999.600.0000.11.326	Chess	$0.00	$25.00	$739.89	($739.89)	$0.00	($739.89)	0.00%
	PROGRAM: Chess Club - 326	$0.00	$25.00	($444.23)	$444.23	$0.00	$444.23	0.00%
01.3.0000.000.0000.11.327	Chronoscope	$0.00	$0.00	($1,544.45)	$1,544.45	$0.00	$1,544.45	0.00%
01.4.0000.000.1799.11.327	Chronoscope	$0.00	$0.00	($245.00)	$245.00	$0.00	$245.00	0.00%
01.5.1999.600.0000.11.327	Chronoscope	$0.00	$0.00	$480.00	($480.00)	$0.00	($480.00)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	$0.00	$0.00	($1,309.45)	$1,309.45	$0.00	$1,309.45	0.00%
01.3.0000.000.0000.11.329	Class of 2027	$0.00	$0.00	($3,000.00)	$3,000.00	$0.00	$3,000.00	0.00%
01.4.0000.000.1799.11.329	Class of 2027	$0.00	($21,400.00)	($25,872.32)	$25,872.32	$0.00	$25,872.32	0.00%
01.5.1999.600.0000.11.329	Class of 2027	$0.00	$22,311.50	$23,482.51	($23,482.51)	$383.74	($23,866.25)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	$911.50	($5,389.81)	$5,389.81	$383.74	$5,006.07	0.00%
01.3.0000.000.0000.11.330	Class of 2029	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.330	Class of 2029	$0.00	$0.00	($46.00)	$46.00	$0.00	$46.00	0.00%
01.5.1999.600.0000.11.330	Class of 2029	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Class of 2029 - 330	$0.00	$0.00	($46.00)	$46.00	$0.00	$46.00	0.00%
01.3.0000.000.0000.11.331	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.331	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.331	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Class of 2024 - 331	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.332	Class of 2025	$0.00	$0.00	($2,018.10)	$2,018.10	$0.00	$2,018.10	0.00%
01.4.0000.000.1799.11.332	Class of 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.332	Class of 2025	$0.00	$0.00	$2,018.10	($2,018.10)	$0.00	($2,018.10)	0.00%
	PROGRAM: Class of 2025 - 332	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.333	Class of 2026	$0.00	$0.00	($7,299.59)	$7,299.59	$0.00	$7,299.59	0.00%
01.4.0000.000.1799.11.333	Class of 2026	$0.00	($11,515.00)	($17,000.00)	$17,000.00	$0.00	$17,000.00	0.00%
01.5.1999.600.0000.11.333	Class of 2026	$0.00	$0.00	$4,223.36	($4,223.36)	$0.00	($4,223.36)	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	($11,515.00)	($20,076.23)	$20,076.23	$0.00	$20,076.23	0.00%
01.3.0000.000.0000.11.334	Class of 2028	$0.00	$0.00	($320.85)	$320.85	$0.00	$320.85	0.00%
01.4.0000.000.1799.11.334	Class of 2028	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.334	Class of 2028	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Class of 2028 - 334	$0.00	$0.00	($320.85)	$320.85	$0.00	$320.85	0.00%
01.3.0000.000.0000.11.336	Concessions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.336	Concessions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.336	Concessions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Concessions - 336	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.337	Craft Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.337	Craft Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.337	Craft Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Craft Club - 337	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club	$0.00	$0.00	($140.00)	$140.00	$0.00	$140.00	0.00%
01.4.0000.000.1799.11.338	Cultural Diversity Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.338	Cultural Diversity Club	$0.00	$0.00	$140.00	($140.00)	$0.00	($140.00)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.339	Distributive Ed	$0.00	$0.00	($250.38)	$250.38	$0.00	$250.38	0.00%
01.4.0000.000.1799.11.339	Distributive Ed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.339	Distributive Ed	$0.00	$0.00	$250.38	($250.38)	$0.00	($250.38)	0.00%
	PROGRAM: Distributive Ed - 339	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.340	Drama	$0.00	$0.00	($315.86)	$315.86	$0.00	$315.86	0.00%
01.4.0000.000.1799.11.340	Drama	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.340	Drama	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Drama - 340	$0.00	$0.00	($315.86)	$315.86	$0.00	$315.86	0.00%
01.3.0000.000.0000.11.341	Drama Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.341	Drama Camp	$0.00	$0.00	($22.75)	$22.75	$0.00	$22.75	0.00%
01.5.1999.600.0000.11.341	Drama Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Drama Camp - 341	$0.00	$0.00	($22.75)	$22.75	$0.00	$22.75	0.00%
01.3.0000.000.0000.11.342	Diversified Occupations	$0.00	$0.00	($212.26)	$212.26	$0.00	$212.26	0.00%
01.4.0000.000.1799.11.342	Diversified Occupations	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.342	Diversified Occupations	$0.00	$0.00	$212.26	($212.26)	$0.00	($212.26)	0.00%
	PROGRAM: Dvrsfd Occupations - 342	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.343	Environmental Club	$0.00	$0.00	($151.18)	$151.18	$0.00	$151.18	0.00%
01.4.0000.000.1799.11.343	Environmental Club	$0.00	$0.00	$151.18	($151.18)	$0.00	($151.18)	0.00%
01.5.1999.600.0000.11.343	Environmental Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Environmental Club - 343	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.344	Teacher's Lounge	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.344	Teacher's Lounge	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.344	Teacher's Lounge	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Teachers Lounge - 344	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.345	Flower Fund	$0.00	$0.00	($36.14)	$36.14	$0.00	$36.14	0.00%
01.4.0000.000.1799.11.345	Flower Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.345	Flower Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Flower Fund - 345	$0.00	$0.00	($36.14)	$36.14	$0.00	$36.14	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.346	Football Camp	$0.00	$0.00	($839.49)	$839.49	$0.00	$839.49	0.00%
01.4.0000.000.1799.11.346	Football Camp	$0.00	$0.00	($1,048.75)	$1,048.75	$0.00	$1,048.75	0.00%
01.5.1999.600.0000.11.346	Football Camp	$0.00	$0.00	$1,901.50	($1,901.50)	$0.00	($1,901.50)	0.00%
	PROGRAM: Football Camp - 346	$0.00	$0.00	$13.26	($13.26)	$0.00	($13.26)	0.00%
01.3.0000.000.0000.11.348	Great Ideas Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.348	Great Ideas Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.348	Great Ideas Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Great Ideas Fund - 348	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.349	History Club	$0.00	$0.00	($1,155.97)	$1,155.97	$0.00	$1,155.97	0.00%
01.4.0000.000.1799.11.349	History Club	$0.00	$0.00	($60.00)	$60.00	$0.00	$60.00	0.00%
01.5.1999.600.0000.11.349	History Club	$0.00	$0.00	$799.58	($799.58)	$120.04	($919.62)	0.00%
	PROGRAM: History Club - 349	$0.00	$0.00	($416.39)	$416.39	$120.04	$296.35	0.00%
01.3.0000.000.0000.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Honors Field Trip - 350	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.351	Interest	$0.00	$0.00	($8,084.01)	$8,084.01	$0.00	$8,084.01	0.00%
01.4.0000.000.1799.11.351	Interest	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Interest Account - 351	$0.00	$0.00	($8,084.01)	$8,084.01	$0.00	$8,084.01	0.00%
01.3.0000.000.0000.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: International Club - 352	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.353	ICE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.353	ICE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.353	ICE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.354	Jobs for IL Grads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.354	Jobs for IL Grads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.354	Jobs for IL Grads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Jobs for IL Grads - 354	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	$0.00	$0.00	($554.64)	$554.64	$0.00	$554.64	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	$0.00	$0.00	($135.00)	$135.00	$0.00	$135.00	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	$0.00	$46.25	$165.40	($165.40)	$0.00	($165.40)	0.00%
	PROGRAM: Literary Magazine - 357	$0.00	$46.25	($524.24)	$524.24	$0.00	$524.24	0.00%
01.3.0000.000.0000.11.359	Mathletes	$0.00	$0.00	($374.37)	$374.37	$0.00	$374.37	0.00%
01.4.0000.000.1799.11.359	Mathletes	$0.00	$0.00	($246.00)	$246.00	$0.00	$246.00	0.00%
01.5.1999.600.0000.11.359	Mathletes	$0.00	$0.00	$291.27	($291.27)	$0.00	($291.27)	0.00%
	PROGRAM: Mathletes - 359	$0.00	$0.00	($329.10)	$329.10	$0.00	$329.10	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	$0.00	$0.00	($885.04)	$885.04	$0.00	$885.04	0.00%
01.4.0000.000.1799.11.360	Meteor Broadcasting	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

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01.5.1999.600.0000.11.360	Meteor Broadcasting	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Meteor Brdcstng - 360	$0.00	$0.00	($885.04)	$885.04	$0.00	$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	$0.00	$0.00	($4,217.31)	$4,217.31	$0.00	$4,217.31	0.00%
01.4.0000.000.1799.11.362	Monogram Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.362	Monogram Club	$0.00	$0.00	$790.29	($790.29)	$0.00	($790.29)	0.00%
	PROGRAM: Monogram Club - 362	$0.00	$0.00	($3,427.02)	$3,427.02	$0.00	$3,427.02	0.00%
01.3.0000.000.0000.11.363	Music-Choir	$0.00	$0.00	($4,666.93)	$4,666.93	$0.00	$4,666.93	0.00%
01.4.0000.000.1799.11.363	Music-Choir	$0.00	$0.00	($8,858.74)	$8,858.74	$0.00	$8,858.74	0.00%
01.5.1999.600.0000.11.363	Music-Choir	$0.00	$3,185.59	$3,846.55	($3,846.55)	$0.00	($3,846.55)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	$3,185.59	($9,679.12)	$9,679.12	$0.00	$9,679.12	0.00%
01.3.0000.000.0000.11.364	National Honor Society	$0.00	$0.00	($2,392.30)	$2,392.30	$0.00	$2,392.30	0.00%
01.4.0000.000.1799.11.364	National Honor Society	$0.00	$0.00	($1,093.00)	$1,093.00	$0.00	$1,093.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	$0.00	$0.00	$1,095.91	($1,095.91)	$0.00	($1,095.91)	0.00%
	PROGRAM: Natl Honor Society - 364	$0.00	$0.00	($2,389.39)	$2,389.39	$0.00	$2,389.39	0.00%
01.3.0000.000.0000.11.365	Needy Student	$0.00	$0.00	($1,390.15)	$1,390.15	$0.00	$1,390.15	0.00%
01.4.0000.000.1799.11.365	Needy Student	$0.00	$0.00	($678.83)	$678.83	$0.00	$678.83	0.00%
01.5.1999.600.0000.11.365	Needy Student	$0.00	$0.00	$125.00	($125.00)	$0.00	($125.00)	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$0.00	($1,943.98)	$1,943.98	$0.00	$1,943.98	0.00%
01.3.0000.000.0000.11.367	P.S.E. Student Incentive	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.367	P.S.E. Student Incentive	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.367	P.S.E. Student Incentive	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: P.S.E. Student Incentive - 367	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.368	Peer Mediators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.368	Peer Mediators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.368	Peer Mediators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Peer Mediators - 368	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.369	Pep Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.369	Pep Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.369	Pep Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Pep Club - 369	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.370	Philanthropy Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.370	Philanthropy Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.370	Philanthropy Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.371	Physical Ed Rental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.371	Physical Ed Rental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: PE Rental - 371	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.372	Poetry Slam	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.372	Poetry Slam	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.372	Poetry Slam	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Poetry Slam - 372	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.373	Pom Pom	$0.00	$0.00	($775.00)	$775.00	$0.00	$775.00	0.00%
01.4.0000.000.1799.11.373	Pom Pom	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.373	Pom Pom	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Pom Pom - 373	$0.00	$0.00	($775.00)	$775.00	$0.00	$775.00	0.00%
01.3.0000.000.0000.11.374	Powerlifting Club	$0.00	$0.00	($435.63)	$435.63	$0.00	$435.63	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	$0.00	$0.00	($1,296.50)	$1,296.50	$0.00	$1,296.50	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	$0.00	$0.00	$687.94	($687.94)	$0.00	($687.94)	0.00%
	PROGRAM: Powerlifting Club - 374	$0.00	$0.00	($1,044.19)	$1,044.19	$0.00	$1,044.19	0.00%
01.3.0000.000.0000.11.375	Principal Award	$0.00	$0.00	($11,429.91)	$11,429.91	$0.00	$11,429.91	0.00%
01.4.0000.000.1799.11.375	Principal Award	$0.00	$0.00	($2,763.06)	$2,763.06	$0.00	$2,763.06	0.00%
01.5.1999.600.0000.11.375	Principal Award	$0.00	$0.00	$1,810.29	($1,810.29)	$0.00	($1,810.29)	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$0.00	($12,382.68)	$12,382.68	$0.00	$12,382.68	0.00%
01.3.0000.000.0000.11.378	SADD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.378	SADD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.378	SADD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: SADD - 378	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	$0.00	$0.00	($1,421.86)	$1,421.86	$0.00	$1,421.86	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	$0.00	$0.00	($117.46)	$117.46	$0.00	$117.46	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	$0.00	$340.96	$819.30	($819.30)	$0.00	($819.30)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	$340.96	($720.02)	$720.02	$0.00	$720.02	0.00%
01.3.0000.000.0000.11.381	Soccer Camp - Boys	$0.00	$0.00	($819.01)	$819.01	$0.00	$819.01	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	$0.00	$0.00	($809.11)	$809.11	$0.00	$809.11	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	$0.00	$0.00	$1,635.00	($1,635.00)	$0.00	($1,635.00)	0.00%
	PROGRAM: Soccer Camp - 381	$0.00	$0.00	$6.88	($6.88)	$0.00	($6.88)	0.00%
01.3.0000.000.0000.11.382	Soccer Camp - Girls	$0.00	$0.00	($307.14)	$307.14	$0.00	$307.14	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	$0.00	$0.00	($216.13)	$216.13	$0.00	$216.13	0.00%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	$0.00	$0.00	$525.00	($525.00)	$0.00	($525.00)	0.00%
	PROGRAM: Social Studies Act - 382	$0.00	$0.00	$1.73	($1.73)	$0.00	($1.73)	0.00%
01.3.0000.000.0000.11.383	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.383	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.383	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Softball Camp - 383	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.384	Special Ed	$0.00	$0.00	($88.95)	$88.95	$0.00	$88.95	0.00%
01.4.0000.000.1799.11.384	Special Ed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.384	Special Ed	$0.00	$0.00	$88.95	($88.95)	$0.00	($88.95)	0.00%
	PROGRAM: Spec Ed - 384	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.386	Speech Club	$0.00	$0.00	($1,776.28)	$1,776.28	$0.00	$1,776.28	0.00%
01.4.0000.000.1799.11.386	Speech Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.386	Speech Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Speech Club - 386	$0.00	$0.00	($1,776.28)	$1,776.28	$0.00	$1,776.28	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.387	Student Council	$0.00	$0.00	($11,270.91)	$11,270.91	$0.00	$11,270.91	0.00%
01.4.0000.000.1799.11.387	Student Council	$0.00	$0.00	($7,534.00)	$7,534.00	$0.00	$7,534.00	0.00%
01.5.1999.600.0000.11.387	Student Council	$0.00	$194.24	$7,329.83	($7,329.83)	$200.27	($7,530.10)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	$194.24	($11,475.08)	$11,475.08	$200.27	$11,274.81	0.00%
01.3.0000.000.0000.11.388	Tennis Camp	$0.00	$0.00	($61.44)	$61.44	$0.00	$61.44	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	$0.00	$0.00	($52.33)	$52.33	$0.00	$52.33	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	$0.00	$0.00	$107.62	($107.62)	$0.00	($107.62)	0.00%
	PROGRAM: Tennis Camp - 388	$0.00	$0.00	($6.15)	$6.15	$0.00	$6.15	0.00%
01.3.0000.000.0000.11.389	TFN Unified Voices	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.389	TFN Unified Voices	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.389	TFN Unified Voices	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: TFN Unified Voices - 389	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.390	Thorntonian	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.390	Thorntonian	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.390	Thorntonian	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: School Newspaper - 390	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	$0.00	$0.00	($1,404.74)	$1,404.74	$0.00	$1,404.74	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	$0.00	$0.00	($300.00)	$300.00	$0.00	$300.00	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	$0.00	$0.00	$145.96	($145.96)	$0.00	($145.96)	0.00%
	PROGRAM: Visual Arts Club - 392	$0.00	$0.00	($1,558.78)	$1,558.78	$0.00	$1,558.78	0.00%
01.3.0000.000.0000.11.393	Volleyball Camp	$0.00	$0.00	($455.23)	$455.23	$0.00	$455.23	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	$0.00	$0.00	($960.08)	$960.08	$0.00	$960.08	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	$0.00	$0.00	$1,419.66	($1,419.66)	$0.00	($1,419.66)	0.00%
	PROGRAM: Volleyball Camp - 393	$0.00	$0.00	$4.35	($4.35)	$0.00	($4.35)	0.00%
01.3.0000.000.0000.11.396	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.396	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.396	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Wrestling Camp - 396	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	$0.00	$0.00	($389.98)	$389.98	$0.00	$389.98	0.00%
01.4.0000.000.1799.11.397	Scholarship-Mem Fund-M Jurek	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.397	Scholarship-Mem Fund-M Jurek	$0.00	$0.00	$389.98	($389.98)	$0.00	($389.98)	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.399	Scholarship-Robert Paradise Me	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.399	Scholarship-Robert Paradise Me	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.399	Scholarship-Robert Paradise Me	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.400	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.400	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.400	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.404	Track/Field Camp	$0.00	$0.00	($102.39)	$102.39	$0.00	$102.39	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.11.404	Track/Field Camp	$0.00	$0.00	($489.13)	$489.13	$0.00	$489.13	0.00%
01.5.1999.600.0000.11.404	Track/Field Camp	$0.00	$0.00	$609.92	($609.92)	$0.00	($609.92)	0.00%
	PROGRAM: Track & Field Camp - 404	$0.00	$0.00	$18.40	($18.40)	$0.00	($18.40)	0.00%
01.3.0000.000.0000.11.408	Student Action Team	$0.00	$0.00	($1,119.88)	$1,119.88	$0.00	$1,119.88	0.00%
01.4.0000.000.1799.11.408	Student Action Team	$0.00	$0.00	($6,560.17)	$6,560.17	$0.00	$6,560.17	0.00%
01.5.1999.600.0000.11.408	Student Action Team	$0.00	$1,219.81	$5,744.44	($5,744.44)	$0.00	($5,744.44)	0.00%
	PROGRAM: Student Action Team - 408	$0.00	$1,219.81	($1,935.61)	$1,935.61	$0.00	$1,935.61	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	$0.00	$0.00	($1,672.33)	$1,672.33	$0.00	$1,672.33	0.00%
01.4.0000.000.1799.11.409	STARS Girls Club	$0.00	$0.00	($170.75)	$170.75	$0.00	$170.75	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: STARS Girls Club - 409	$0.00	$0.00	($1,843.08)	$1,843.08	$0.00	$1,843.08	0.00%
01.3.0000.000.0000.11.412	Connections Club	$0.00	$0.00	($801.82)	$801.82	$0.00	$801.82	0.00%
01.4.0000.000.1799.11.412	Connections Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.412	Connections Club	$0.00	$0.00	$750.00	($750.00)	$0.00	($750.00)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	$0.00	$0.00	($51.82)	$51.82	$0.00	$51.82	0.00%
01.3.0000.000.0000.11.413	Brother to Brother Club	$0.00	$0.00	($184.75)	$184.75	$0.00	$184.75	0.00%
01.4.0000.000.1799.11.413	Brother to Brother Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.413	Brother to Brother Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	$0.00	$0.00	($184.75)	$184.75	$0.00	$184.75	0.00%
01.3.0000.000.0000.11.414	Dreamers Club	$0.00	$0.00	($7,696.13)	$7,696.13	$0.00	$7,696.13	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	$0.00	$0.00	($15,475.00)	$15,475.00	$0.00	$15,475.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	$0.00	$4,500.00	$11,953.00	($11,953.00)	$0.00	($11,953.00)	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	$4,500.00	($11,218.13)	$11,218.13	$0.00	$11,218.13	0.00%
01.3.0000.000.0000.11.415	Future Teachers Club	$0.00	$0.00	($146.57)	$146.57	$0.00	$146.57	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	$0.00	$0.00	($216.00)	$216.00	$0.00	$216.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	$0.00	$0.00	$83.36	($83.36)	$0.00	($83.36)	0.00%
	PROGRAM: Future Teachers Club - 415	$0.00	$0.00	($279.21)	$279.21	$0.00	$279.21	0.00%
01.3.0000.000.0000.11.416	Equity & Leadership Club	$0.00	$0.00	($82.00)	$82.00	$0.00	$82.00	0.00%
01.4.0000.000.1799.11.416	Equity & Leadership Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.416	Equity & Leadership Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	$0.00	$0.00	($82.00)	$82.00	$0.00	$82.00	0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship	$0.00	$0.00	($16,895.92)	$16,895.92	$0.00	$16,895.92	0.00%
01.4.0000.000.1799.11.418	Endurance 24 Scholarship	$0.00	$0.00	($3,000.00)	$3,000.00	$0.00	$3,000.00	0.00%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	$0.00	$5,000.00	$5,000.00	($5,000.00)	$0.00	($5,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	$5,000.00	($14,895.92)	$14,895.92	$0.00	$14,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day	$0.00	$0.00	($82.18)	$82.18	$0.00	$82.18	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	$0.00	$0.00	($1,960.00)	$1,960.00	$0.00	$1,960.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	$0.00	$0.00	$82.18	($82.18)	$0.00	($82.18)	0.00%
	PROGRAM: Senior Signing Day - 419	$0.00	$0.00	($1,960.00)	$1,960.00	$0.00	$1,960.00	0.00%
01.3.0000.000.0000.11.421	E-Sports	$0.00	$0.00	($1,559.13)	$1,559.13	$0.00	$1,559.13	0.00%
01.4.0000.000.1799.11.421	E-Sports	$0.00	$0.00	($409.00)	$409.00	$0.00	$409.00	0.00%

TF North - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.11.421	E-Sports	$0.00	$519.00	$719.47	($719.47)	$0.00	($719.47)	0.00%
	PROGRAM: E-Sports - 421	$0.00	$519.00	($1,248.66)	$1,248.66	$0.00	$1,248.66	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	$0.00	$0.00	($335.75)	$335.75	$0.00	$335.75	0.00%
01.4.0000.000.1799.11.422	P.R.I.D.E	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.422	P.R.I.D.E	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: P.R.I.D.E - 422	$0.00	$0.00	($335.75)	$335.75	$0.00	$335.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	$0.00	$0.00	($18,219.67)	$18,219.67	$0.00	$18,219.67	0.00%
01.4.0000.000.1799.11.423	Heroes in the Classroom	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	$0.00	$0.00	$66.98	($66.98)	$0.00	($66.98)	0.00%
	PROGRAM: Heroes in the Classroom - 423	$0.00	$0.00	($18,152.69)	$18,152.69	$0.00	$18,152.69	0.00%
01.3.0000.000.0000.11.424	Spanish Honor Society	$0.00	$0.00	($286.50)	$286.50	$0.00	$286.50	0.00%
01.4.0000.000.1799.11.424	Spanish Honor Society	$0.00	$0.00	($2,169.00)	$2,169.00	$0.00	$2,169.00	0.00%
01.5.1999.600.0000.11.424	Spanish Honor Society	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Spanish Honor Society - 424	$0.00	$0.00	($2,455.50)	$2,455.50	$0.00	$2,455.50	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	$0.00	$0.00	($570.64)	$570.64	$0.00	$570.64	0.00%
01.4.0000.000.1799.11.427	Culture and Climate	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Culture and Climate - 427	$0.00	$0.00	($570.64)	$570.64	$0.00	$570.64	0.00%
01.3.0000.000.0000.11.428	Group Interpretation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.428	Group Interpretation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.428	Group Interpretation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Group Interpretation - 428	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.429	Contest Play	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.429	Contest Play	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.429	Contest Play	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Contest Play - 429	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	Grand Total:	$0.00	$6,181.07	($184,717.16)	$184,717.16	$704.05	$184,013.11	0.00%

End of Report

TF Center - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☑ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.31.303	Pop Machine Acct	$0.00	$0.00	($21.13)	$21.13	$0.00	$21.13	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	$0.00	$0.00	($482.89)	$482.89	$0.00	$482.89	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	$0.00	$205.85	$421.65	($421.65)	$0.00	($421.65)	0.00%
	PROGRAM: Admin Center Pop - 303	$0.00	$205.85	($82.37)	$82.37	$0.00	$82.37	0.00%
01.3.0000.000.0000.31.365	Needy Student	$0.00	$0.00	($1,915.43)	$1,915.43	$0.00	$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	$0.00	$0.00	$50.00	($50.00)	$0.00	($50.00)	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$0.00	($1,865.43)	$1,865.43	$0.00	$1,865.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.31.375	Principal Award	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech	$0.00	$0.00	($12,665.71)	$12,665.71	$0.00	$12,665.71	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech	$0.00	$0.00	$1,144.23	($1,144.23)	$0.00	($1,144.23)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	$0.00	$0.00	($11,521.48)	$11,521.48	$0.00	$11,521.48	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	$0.00	$0.00	($1,041.58)	$1,041.58	$0.00	$1,041.58	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	$0.00	$0.00	($409.30)	$409.30	$0.00	$409.30	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	$0.00	$0.00	($1,450.88)	$1,450.88	$0.00	$1,450.88	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	$0.00	$0.00	($2,105.38)	$2,105.38	$0.00	$2,105.38	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	$0.00	$0.00	$63.00	($63.00)	$0.00	($63.00)	0.00%
	PROGRAM: Parent Engagement - 426	$0.00	$0.00	($2,042.38)	$2,042.38	$0.00	$2,042.38	0.00%
	Grand Total:	$0.00	$205.85	($16,962.54)	$16,962.54	$0.00	$16,962.54	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS

REPORT OF

T.F. SOUTH ACTIVITY FUNDS

April 30, 2026

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2025-2026

Bank Account: TF South Activities at Chase Checking [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.21.000

Beginning Balance Per Bank:	**$188,550.01**
Less Checks Cleared This Period:	-$11,616.72
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$21,665.72
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	**$198,599.01**
Less Outstanding Checks:	$4,140.49
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	**$194,458.52**
Beginning General Ledger Balance:	**$167,840.41**
Transactions Through Ending Date:	$26,618.11
Ending Balance Per General Ledger:	**$194,458.52**
Variance:	**$0.00**

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF South Activities at Chase Checking [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee		Check Amount	Cleared Amount	Variance	Clear Date
3223	03/25/2026	T.F. SOUTH BOOSTERS		$430.00	$430.00	$0.00	04/30/2026
3225	04/02/2026	AMAZON CAPITAL SERVICES		$39.59	$39.59	$0.00	04/30/2026
3226	04/02/2026	ST ARCHANGEL MICHAEL SERBIAN SOCIAL CENT		$750.00	$750.00	$0.00	04/30/2026
3227	04/02/2026	STAPLES		$249.00	$249.00	$0.00	04/30/2026
3228	04/15/2026	R & M SPECIALTIES LTD		$849.00	$849.00	$0.00	04/30/2026
3233	04/29/2026	THORNTON FRACTIONAL DISTRICT #215		$9,299.13	$9,299.13	$0.00	04/30/2026
		Total Checks:	6	$11,616.72	$11,616.72	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo		Deposit Amount	Cleared Amount	Variance	Clear Date
2080	04/01/2026	TFS Activity Deposit - 4/1/2026		$2,302.50	$2,302.50	$0.00	04/30/2026
2081	04/02/2026	TFS Activity Deposit - 4/2/2026		$1,116.00	$1,116.00	$0.00	04/30/2026
2082	04/13/2026	TFS Activity Deposit - 4/13/2026		$1,114.40	$1,114.40	$0.00	04/30/2026
2083	04/15/2026	TFS Activity Deposit - 4/15/2026		$4,158.54	$4,158.54	$0.00	04/30/2026
2084	04/22/2026	TFS Activity Deposit - 4/22/2026		$5,810.23	$5,810.23	$0.00	04/30/2026
2085	04/24/2026	TFS Activity Deposit - 4/24/2026		$230.00	$230.00	$0.00	04/30/2026
2086	04/21/2026	TFS Activity Deposit - 4/21/2026		$3,590.00	$3,590.00	$0.00	04/30/2026
2087	04/30/2026	TFS Activity Deposit - 4/30/2026		$90.00	$90.00	$0.00	04/30/2026
2088	04/30/2026	TFS Activity Deposit - 4/30/2026		$150.00	$150.00	$0.00	04/30/2026
2089	04/29/2026	TFS Activity Deposit - 4/29/2026		$3,104.05	$3,104.05	$0.00	04/30/2026
		Total Deposits:	10	$21,665.72	$21,665.72	$0.00	

Other Receipts:

Transaction Date	Description		Amount
	Total	0	$0.00

Adjustment Transactions:

Adjustment Date	Description		Adjustment Amount
	Total	0	$0.00

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

Bank Account: TF South Activities at Chase Checking [redacted]

Ending Date: 4/30/2026

Cash Account: ??.1.0110.000.0000.21.000

Other Disbursement Transactions:

Transaction Date	Description		Amount
Total		0	$0.00

Bank Statement Summary

Beginning Balance Per Bank:	**$188,550.01**
Less Checks:	-$11,616.72
Less Other Disbursements:	$0.00
Plus Deposits:	$21,665.72
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	**$198,599.01**
Ending Balance Per Bank:	**$198,599.01**
Variance:	**$0.00**

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: TF South Activities at Chase Checking [redacted]

From Date: **To Date:** 4/30/2026

From Check: **To Check:**

From Voucher: **To Voucher:**

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3023	03/30/2023	ORTIZ, RINDI M	$132.05	1476	Printed	Expense	☐		
3151	01/23/2025	URQUIZO, ANGEL	$500.00	1398	Printed	Expense	☐		
3222	03/25/2026	HARB, AALIYAH	$500.00	1535	Printed	Expense	☐		
3229	04/29/2026	Adeniyan, Opemiposi	$100.00	1605	Printed	Expense	☐		
3230	04/29/2026	AMAZON CAPITAL SERVICES	$646.65	1605	Printed	Expense	☐		
3231	04/29/2026	GOPHER SPORT	$1,631.79	1605	Printed	Expense	☐		
3232	04/29/2026	MILA, ENISA	$630.00	1605	Printed	Expense	☐		

Total Checks for Bank: 7 Total Amount: $4,140.49

End of Report

TF South - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.301	Activity Office	$0.00	$0.00	($51,406.02)	$51,406.02	$0.00	$51,406.02	0.00%
01.4.0000.000.1799.21.301	Activity Office	$0.00	($1,559.04)	($7,658.04)	$7,658.04	$0.00	$7,658.04	0.00%
01.5.1999.600.0000.21.301	Activity Office	$0.00	$4,250.54	$12,863.85	($12,863.85)	$231.63	($13,095.48)	0.00%
	PROGRAM: Activity Office - 301	$0.00	$2,691.50	($46,200.21)	$46,200.21	$231.63	$45,968.58	0.00%
01.3.0000.000.0000.21.302	Activity Executive Board	$0.00	$0.00	($584.52)	$584.52	$0.00	$584.52	0.00%
01.4.0000.000.1799.21.302	Activity Executive Board	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.302	Activity Executive Board	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Activity Executive Board - 302	$0.00	$0.00	($584.52)	$584.52	$0.00	$584.52	0.00%
01.3.0000.000.0000.21.305	Art Club	$0.00	$0.00	($815.43)	$815.43	$0.00	$815.43	0.00%
01.4.0000.000.1799.21.305	Art Club	$0.00	$0.00	($462.50)	$462.50	$0.00	$462.50	0.00%
01.5.1999.600.0000.21.305	Art Club	$0.00	$39.59	$114.02	($114.02)	$0.00	($114.02)	0.00%
	PROGRAM: Art Club - 305	$0.00	$39.59	($1,163.91)	$1,163.91	$0.00	$1,163.91	0.00%
01.3.0000.000.0000.21.306	Athletics	$0.00	$0.00	($5,968.39)	$5,968.39	$0.00	$5,968.39	0.00%
01.4.0000.000.1799.21.306	Athletics	$0.00	$0.00	($9,848.81)	$9,848.81	$0.00	$9,848.81	0.00%
01.5.1999.600.0000.21.306	Athletics	$0.00	$570.08	$7,882.00	($7,882.00)	$39.96	($7,921.96)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	$570.08	($7,935.20)	$7,935.20	$39.96	$7,895.24	0.00%
01.3.0000.000.0000.21.308	Badminton Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	$0.00	$0.00	($218.68)	$218.68	$0.00	$218.68	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	$0.00	$0.00	$105.00	($105.00)	$0.00	($105.00)	0.00%
	PROGRAM: Badminton Camp - 308	$0.00	$0.00	($113.68)	$113.68	$0.00	$113.68	0.00%
01.3.0000.000.0000.21.309	Band	$0.00	$0.00	($384.16)	$384.16	$0.00	$384.16	0.00%
01.4.0000.000.1799.21.309	Band	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.309	Band	$0.00	$0.00	$30.00	($30.00)	$0.00	($30.00)	0.00%
	PROGRAM: Band - 309	$0.00	$0.00	($354.16)	$354.16	$0.00	$354.16	0.00%
01.3.0000.000.0000.21.313	Band Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.313	Band Camp	$0.00	$0.00	($1,470.45)	$1,470.45	$0.00	$1,470.45	0.00%
01.5.1999.600.0000.21.313	Band Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Band Camp - Marching - 313	$0.00	$0.00	($1,470.45)	$1,470.45	$0.00	$1,470.45	0.00%
01.3.0000.000.0000.21.314	Baseball Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	$0.00	$0.00	($769.00)	$769.00	$0.00	$769.00	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	$0.00	$0.00	$270.00	($270.00)	$0.00	($270.00)	0.00%
	PROGRAM: Baseball Camp - 314	$0.00	$0.00	($499.00)	$499.00	$0.00	$499.00	0.00%
01.3.0000.000.0000.21.315	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.315	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.315	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Baseball Seminar - 315	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.316	Basketball Camp - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	$0.00	$0.00	($1,830.18)	$1,830.18	$0.00	$1,830.18	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	$0.00	$0.00	$1,078.00	($1,078.00)	$0.00	($1,078.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	$0.00	$0.00	($752.18)	$752.18	$0.00	$752.18	0.00%
01.3.0000.000.0000.21.317	Basketball Camp - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF South - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.317	Basketball Camp - Girls	$0.00	$0.00	($1,228.14)	$1,228.14	$0.00	$1,228.14	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	$0.00	$0.00	$1,351.09	($1,351.09)	$0.00	($1,351.09)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	$0.00	$0.00	$122.95	($122.95)	$0.00	($122.95)	0.00%
01.3.0000.000.0000.21.318	Best Buddies	$0.00	$0.00	($981.55)	$981.55	$0.00	$981.55	0.00%
01.4.0000.000.1799.21.318	Best Buddies	$0.00	$0.00	($557.18)	$557.18	$0.00	$557.18	0.00%
01.5.1999.600.0000.21.318	Best Buddies	$0.00	$459.96	$995.84	($995.84)	$0.00	($995.84)	0.00%
	PROGRAM: Best Buddies - 318	$0.00	$459.96	($542.89)	$542.89	$0.00	$542.89	0.00%
01.3.0000.000.0000.21.320	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.320	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.320	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Boys Bowling - 320	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.323	Cap & Gown	$0.00	$0.00	($38.23)	$38.23	$0.00	$38.23	0.00%
01.4.0000.000.1799.21.323	Cap & Gown	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.323	Cap & Gown	$0.00	$0.00	$38.23	($38.23)	$0.00	($38.23)	0.00%
	PROGRAM: Cap & Gown - 323	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.324	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.324	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.324	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Cheerleaders - 324	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.326	Chess	$0.00	$0.00	($345.86)	$345.86	$0.00	$345.86	0.00%
01.4.0000.000.1799.21.326	Chess	$0.00	$0.00	($189.00)	$189.00	$0.00	$189.00	0.00%
01.5.1999.600.0000.21.326	Chess	$0.00	$0.00	$121.03	($121.03)	$0.00	($121.03)	0.00%
	PROGRAM: Chess Club - 326	$0.00	$0.00	($413.83)	$413.83	$0.00	$413.83	0.00%
01.3.0000.000.0000.21.327	Postscript	$0.00	$0.00	$1,599.35	($1,599.35)	$0.00	($1,599.35)	0.00%
01.4.0000.000.1799.21.327	Postscript	$0.00	$0.00	($3,925.00)	$3,925.00	$0.00	$3,925.00	0.00%
01.5.1999.600.0000.21.327	Postscript	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	$0.00	$0.00	($2,325.65)	$2,325.65	$0.00	$2,325.65	0.00%
01.3.0000.000.0000.21.329	Class of 2027	$0.00	$0.00	($883.18)	$883.18	$0.00	$883.18	0.00%
01.4.0000.000.1799.21.329	Class of 2027	$0.00	($5,397.25)	($21,002.02)	$21,002.02	$0.00	$21,002.02	0.00%
01.5.1999.600.0000.21.329	Class of 2027	$0.00	$919.86	$15,512.02	($15,512.02)	$285.42	($15,797.44)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	($4,477.39)	($6,373.18)	$6,373.18	$285.42	$6,087.76	0.00%
01.3.0000.000.0000.21.330	Class of 2029	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.330	Class of 2029	$0.00	$0.00	($500.00)	$500.00	$0.00	$500.00	0.00%
01.5.1999.600.0000.21.330	Class of 2029	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Class of 2029 - 330	$0.00	$0.00	($500.00)	$500.00	$0.00	$500.00	0.00%
01.3.0000.000.0000.21.331	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.331	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.331	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Class of 2024 - 331	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.332	Class of 2025	$0.00	$0.00	($12,787.77)	$12,787.77	$0.00	$12,787.77	0.00%
01.4.0000.000.1799.21.332	Class of 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

TF South - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.332	Class of 2025	$0.00	$0.00	$12,787.77	($12,787.77)	$0.00	($12,787.77)	0.00%
	PROGRAM: Class of 2025 - 332	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.333	Class of 2026	$0.00	$0.00	($13,349.13)	$13,349.13	$0.00	$13,349.13	0.00%
01.4.0000.000.1799.21.333	Class of 2026	$0.00	$0.00	($11,259.25)	$11,259.25	$0.00	$11,259.25	0.00%
01.5.1999.600.0000.21.333	Class of 2026	$0.00	$750.00	$16,871.16	($16,871.16)	$0.00	($16,871.16)	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	$750.00	($7,737.22)	$7,737.22	$0.00	$7,737.22	0.00%
01.3.0000.000.0000.21.334	Class of 2028	$0.00	$0.00	($500.00)	$500.00	$0.00	$500.00	0.00%
01.4.0000.000.1799.21.334	Class of 2028	$0.00	$0.00	($838.75)	$838.75	$0.00	$838.75	0.00%
01.5.1999.600.0000.21.334	Class of 2028	$0.00	$0.00	$618.90	($618.90)	$0.00	($618.90)	0.00%
	PROGRAM: Class of 2028 - 334	$0.00	$0.00	($719.85)	$719.85	$0.00	$719.85	0.00%
01.3.0000.000.0000.21.335	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.335	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.335	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Coop Work Training - 335	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.336	Concessions	$0.00	$0.00	($8,529.53)	$8,529.53	$0.00	$8,529.53	0.00%
01.4.0000.000.1799.21.336	Concessions	$0.00	$869.50	($12,884.25)	$12,884.25	$0.00	$12,884.25	0.00%
01.5.1999.600.0000.21.336	Concessions	$0.00	$0.00	$9,257.67	($9,257.67)	$0.00	($9,257.67)	0.00%
	PROGRAM: Concessions - 336	$0.00	$869.50	($12,156.11)	$12,156.11	$0.00	$12,156.11	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	$0.00	$0.00	($3,081.91)	$3,081.91	$0.00	$3,081.91	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	$0.00	($6,272.00)	($8,891.50)	$8,891.50	$0.00	$8,891.50	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	$0.00	$0.00	$2,285.43	($2,285.43)	$0.00	($2,285.43)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	$0.00	($6,272.00)	($9,687.98)	$9,687.98	$0.00	$9,687.98	0.00%
01.3.0000.000.0000.21.340	Drama	$0.00	$0.00	($4,750.28)	$4,750.28	$0.00	$4,750.28	0.00%
01.4.0000.000.1799.21.340	Drama	$0.00	$0.00	($1,377.00)	$1,377.00	$0.00	$1,377.00	0.00%
01.5.1999.600.0000.21.340	Drama	$0.00	$0.00	$1,626.67	($1,626.67)	$0.00	($1,626.67)	0.00%
	PROGRAM: Drama - 340	$0.00	$0.00	($4,500.61)	$4,500.61	$0.00	$4,500.61	0.00%
01.3.0000.000.0000.21.341	Drama Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.341	Drama Camp	$0.00	$0.00	($595.10)	$595.10	$0.00	$595.10	0.00%
01.5.1999.600.0000.21.341	Drama Camp	$0.00	$0.00	$210.46	($210.46)	$0.00	($210.46)	0.00%
	PROGRAM: Drama Camp - 341	$0.00	$0.00	($384.64)	$384.64	$0.00	$384.64	0.00%
01.3.0000.000.0000.21.343	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.343	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.343	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Environmental Club - 343	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.344	Teacher's Lounge	$0.00	$0.00	($20,218.17)	$20,218.17	$0.00	$20,218.17	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge	$0.00	($3,261.68)	($16,724.40)	$16,724.40	$0.00	$16,724.40	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge	$0.00	$196.74	$2,839.11	($2,839.11)	$0.00	($2,839.11)	0.00%
	PROGRAM: Teachers Lounge - 344	$0.00	($3,064.94)	($34,103.46)	$34,103.46	$0.00	$34,103.46	0.00%
01.3.0000.000.0000.21.346	Football Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.346	Football Camp	$0.00	$0.00	($2,486.59)	$2,486.59	$0.00	$2,486.59	0.00%
01.5.1999.600.0000.21.346	Football Camp	$0.00	$0.00	$2,699.08	($2,699.08)	$0.00	($2,699.08)	0.00%

TF South - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Football Camp - 346	$0.00	$0.00	$212.49	($212.49)	$0.00	($212.49)	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	$0.00	$0.00	($766.07)	$766.07	$0.00	$766.07	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	$0.00	$0.00	($1,082.00)	$1,082.00	$0.00	$1,082.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	$0.00	$247.11	$1,279.14	($1,279.14)	$0.00	($1,279.14)	0.00%
	PROGRAM: Senior Ambassadors - 347	$0.00	$247.11	($568.93)	$568.93	$0.00	$568.93	0.00%
01.3.0000.000.0000.21.349	History Club	$0.00	$0.00	($5,367.07)	$5,367.07	$0.00	$5,367.07	0.00%
01.4.0000.000.1799.21.349	History Club	$0.00	$0.00	($1,861.00)	$1,861.00	$0.00	$1,861.00	0.00%
01.5.1999.600.0000.21.349	History Club	$0.00	$0.00	$816.90	($816.90)	$0.00	($816.90)	0.00%
	PROGRAM: History Club - 349	$0.00	$0.00	($6,411.17)	$6,411.17	$0.00	$6,411.17	0.00%
01.3.0000.000.0000.21.351	Interest	$0.00	$0.00	($21,427.67)	$21,427.67	$0.00	$21,427.67	0.00%
01.4.0000.000.1799.21.351	Interest	$0.00	$0.00	($84.22)	$84.22	$0.00	$84.22	0.00%
	PROGRAM: Interest Account - 351	$0.00	$0.00	($21,511.89)	$21,511.89	$0.00	$21,511.89	0.00%
01.3.0000.000.0000.21.353	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.353	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.353	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.354	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.354	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.354	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Jobs for IL Grads - 354	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.355	GSA	$0.00	$0.00	($1,183.81)	$1,183.81	$0.00	$1,183.81	0.00%
01.4.0000.000.1799.21.355	GSA	$0.00	$0.00	($1,150.50)	$1,150.50	$0.00	$1,150.50	0.00%
01.5.1999.600.0000.21.355	GSA	$0.00	$0.00	$624.38	($624.38)	$0.00	($624.38)	0.00%
	PROGRAM: GSA - 355	$0.00	$0.00	($1,709.93)	$1,709.93	$0.00	$1,709.93	0.00%
01.3.0000.000.0000.21.356	Learning Resource Center	$0.00	$0.00	($1,516.91)	$1,516.91	$0.00	$1,516.91	0.00%
01.4.0000.000.1799.21.356	Learning Resource Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.356	Learning Resource Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Learning Resource Center - 356	$0.00	$0.00	($1,516.91)	$1,516.91	$0.00	$1,516.91	0.00%
01.3.0000.000.0000.21.357	Red Wolf Ana/Literary Magazine	$0.00	$0.00	($543.16)	$543.16	$0.00	$543.16	0.00%
01.4.0000.000.1799.21.357	Red Wolf Ana/Literary Magazine	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.357	Red Wolf Ana/Literary Magazine	$0.00	$0.00	$42.21	($42.21)	$0.00	($42.21)	0.00%
	PROGRAM: Literary Magazine - 357	$0.00	$0.00	($500.95)	$500.95	$0.00	$500.95	0.00%
01.3.0000.000.0000.21.358	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.358	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.358	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Market Day - 358	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.359	Mathletes	$0.00	$0.00	($65.21)	$65.21	$0.00	$65.21	0.00%
01.4.0000.000.1799.21.359	Mathletes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.359	Mathletes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Mathletes - 359	$0.00	$0.00	($65.21)	$65.21	$0.00	$65.21	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.361	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.361	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.361	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Mock Trial Team - 361	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.363	Music-Choir	$0.00	$0.00	($3,954.84)	$3,954.84	$0.00	$3,954.84	0.00%
01.4.0000.000.1799.21.363	Music-Choir	$0.00	($850.00)	($2,054.25)	$2,054.25	$0.00	$2,054.25	0.00%
01.5.1999.600.0000.21.363	Music-Choir	$0.00	$431.17	$2,313.45	($2,313.45)	$1,479.46	($3,792.91)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	($418.83)	($3,695.64)	$3,695.64	$1,479.46	$2,216.18	0.00%
01.3.0000.000.0000.21.364	National Honor Society	$0.00	$0.00	($304.04)	$304.04	$0.00	$304.04	0.00%
01.4.0000.000.1799.21.364	National Honor Society	$0.00	$0.00	($1,093.00)	$1,093.00	$0.00	$1,093.00	0.00%
01.5.1999.600.0000.21.364	National Honor Society	$0.00	$218.00	$694.61	($694.61)	$0.00	($694.61)	0.00%
	PROGRAM: Natl Honor Society - 364	$0.00	$218.00	($702.43)	$702.43	$0.00	$702.43	0.00%
01.3.0000.000.0000.21.365	Needy Student	$0.00	$0.00	($1,627.14)	$1,627.14	$0.00	$1,627.14	0.00%
01.4.0000.000.1799.21.365	Needy Student	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.365	Needy Student	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$0.00	($1,627.14)	$1,627.14	$0.00	$1,627.14	0.00%
01.3.0000.000.0000.21.366	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.366	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.366	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: NIA - 366	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.368	Peer Mediators	$0.00	$0.00	($498.44)	$498.44	$0.00	$498.44	0.00%
01.4.0000.000.1799.21.368	Peer Mediators	$0.00	($3,278.50)	($4,378.50)	$4,378.50	$0.00	$4,378.50	0.00%
01.5.1999.600.0000.21.368	Peer Mediators	$0.00	$0.00	$506.10	($506.10)	$0.00	($506.10)	0.00%
	PROGRAM: Peer Mediators - 368	$0.00	($3,278.50)	($4,370.84)	$4,370.84	$0.00	$4,370.84	0.00%
01.3.0000.000.0000.21.369	Pep Club	$0.00	$0.00	($1,451.05)	$1,451.05	$0.00	$1,451.05	0.00%
01.4.0000.000.1799.21.369	Pep Club	$0.00	($148.00)	($2,787.25)	$2,787.25	$0.00	$2,787.25	0.00%
01.5.1999.600.0000.21.369	Pep Club	$0.00	$247.01	$1,352.39	($1,352.39)	$0.00	($1,352.39)	0.00%
	PROGRAM: Pep Club - 369	$0.00	$99.01	($2,885.91)	$2,885.91	$0.00	$2,885.91	0.00%
01.3.0000.000.0000.21.370	Girls Club	$0.00	$0.00	($1,201.15)	$1,201.15	$0.00	$1,201.15	0.00%
01.4.0000.000.1799.21.370	Girls Club	$0.00	$0.00	($650.75)	$650.75	$0.00	$650.75	0.00%
01.5.1999.600.0000.21.370	Girls Club	$0.00	$0.00	$385.18	($385.18)	$0.00	($385.18)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	$0.00	$0.00	($1,466.72)	$1,466.72	$0.00	$1,466.72	0.00%
01.3.0000.000.0000.21.371	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.371	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.371	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: PE Rental - 371	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.373	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.373	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.373	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Pom Pom - 373	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.375	Principal Award	$0.00	$0.00	($18,865.75)	$18,865.75	$0.00	$18,865.75	0.00%

TF South - Student Activities Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.375	Principal Award	$0.00	$0.00	($1,601.85)	$1,601.85	$0.00	$1,601.85	0.00%
01.5.1999.600.0000.21.375	Principal Award	$0.00	$949.00	$3,079.71	($3,079.71)	$0.00	($3,079.71)	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$949.00	($17,387.89)	$17,387.89	$0.00	$17,387.89	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	$0.00	$0.00	($1,994.89)	$1,994.89	$0.00	$1,994.89	0.00%
01.4.0000.000.1799.21.376	Red Wolf Recognition	$0.00	$0.00	($373.60)	$373.60	$0.00	$373.60	0.00%
01.5.1999.600.0000.21.376	Red Wolf Recognition	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Red Wolf Recognition - 376	$0.00	$0.00	($2,368.49)	$2,368.49	$0.00	$2,368.49	0.00%
01.3.0000.000.0000.21.377	Red Wolf Spirit Committee	$0.00	$0.00	($335.37)	$335.37	$0.00	$335.37	0.00%
01.4.0000.000.1799.21.377	Red Wolf Spirit Committee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.377	Red Wolf Spirit Committee	$0.00	$0.00	$335.37	($335.37)	$0.00	($335.37)	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.378	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.378	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.378	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: SADD - 378	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	$0.00	$0.00	($799.64)	$799.64	$0.00	$799.64	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	$0.00	$0.00	($420.69)	$420.69	$0.00	$420.69	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	$0.00	$44.40	$717.67	($717.67)	$0.00	($717.67)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	$44.40	($502.66)	$502.66	$0.00	$502.66	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	$0.00	$0.00	($2,472.52)	$2,472.52	$0.00	$2,472.52	0.00%
01.4.0000.000.1799.21.380	SICA Newspaper	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	$0.00	$0.00	$2,472.52	($2,472.52)	$0.00	($2,472.52)	0.00%
	PROGRAM: SICA Newspaper - 380	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.382	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.382	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.382	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Social Studies Act - 382	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.385	Special Programs	$0.00	$0.00	($25.00)	$25.00	$0.00	$25.00	0.00%
01.4.0000.000.1799.21.385	Special Programs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Spec Progs - 385	$0.00	$0.00	($25.00)	$25.00	$0.00	$25.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	$0.00	$0.00	($762.30)	$762.30	$0.00	$762.30	0.00%
01.4.0000.000.1799.21.386	Speech Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.386	Speech Club	$0.00	$0.00	$283.62	($283.62)	$0.00	($283.62)	0.00%
	PROGRAM: Speech Club - 386	$0.00	$0.00	($478.68)	$478.68	$0.00	$478.68	0.00%
01.3.0000.000.0000.21.387	Student Council	$0.00	$0.00	($21,744.03)	$21,744.03	$0.00	$21,744.03	0.00%
01.4.0000.000.1799.21.387	Student Council	$0.00	$0.00	($14,730.00)	$14,730.00	$0.00	$14,730.00	0.00%
01.5.1999.600.0000.21.387	Student Council	$0.00	($700.00)	$14,525.01	($14,525.01)	$0.00	($14,525.01)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	($700.00)	($21,949.02)	$21,949.02	$0.00	$21,949.02	0.00%
01.3.0000.000.0000.21.388	Tennis Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	$0.00	$0.00	($461.16)	$461.16	$0.00	$461.16	0.00%

TF South - Student Activities Report

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Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.388	Tennis Camp	$0.00	$0.00	$470.36	($470.36)	$0.00	($470.36)	0.00%
	PROGRAM: Tennis Camp - 388	$0.00	$0.00	$9.20	($9.20)	$0.00	($9.20)	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	$0.00	$0.00	($3,222.91)	$3,222.91	$0.00	$3,222.91	0.00%
01.4.0000.000.1799.21.390	Red Wolf Rouser	$0.00	$409.50	($2,882.02)	$2,882.02	$0.00	$2,882.02	0.00%
01.5.1999.600.0000.21.390	Red Wolf Rouser	$0.00	$0.00	$44.25	($44.25)	$0.00	($44.25)	0.00%
	PROGRAM: School Newspaper - 390	$0.00	$409.50	($6,060.68)	$6,060.68	$0.00	$6,060.68	0.00%
01.3.0000.000.0000.21.391	TV Production Club	$0.00	$0.00	($638.93)	$638.93	$0.00	$638.93	0.00%
01.4.0000.000.1799.21.391	TV Production Club	$0.00	$0.00	($128.00)	$128.00	$0.00	$128.00	0.00%
01.5.1999.600.0000.21.391	TV Production Club	$0.00	$0.00	$68.15	($68.15)	$0.00	($68.15)	0.00%
	PROGRAM: TV Production Club - 391	$0.00	$0.00	($698.78)	$698.78	$0.00	$698.78	0.00%
01.3.0000.000.0000.21.393	Volleyball Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	$0.00	$0.00	($1,445.63)	$1,445.63	$0.00	$1,445.63	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	$0.00	$0.00	$490.00	($490.00)	$0.00	($490.00)	0.00%
	PROGRAM: Volleyball Camp - 393	$0.00	$0.00	($955.63)	$955.63	$0.00	$955.63	0.00%
01.3.0000.000.0000.21.394	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.394	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.394	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Vocational Coop Club - 394	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	$0.00	$0.00	($2,321.45)	$2,321.45	$0.00	$2,321.45	0.00%
01.4.0000.000.1799.21.395	Weight Room Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.395	Weight Room Improvements	$0.00	$1,631.79	$2,321.42	($2,321.42)	$0.00	($2,321.42)	0.00%
	PROGRAM: Weight Room Improve - 395	$0.00	$1,631.79	($0.03)	$0.03	$0.00	$0.03	0.00%
01.3.0000.000.0000.21.396	Wrestling Camp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	$0.00	$0.00	($369.82)	$369.82	$0.00	$369.82	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	$0.00	$0.00	$321.00	($321.00)	$0.00	($321.00)	0.00%
	PROGRAM: Wrestling Camp - 396	$0.00	$0.00	($48.82)	$48.82	$0.00	$48.82	0.00%
01.3.0000.000.0000.21.398	Scholarship-J. Misiaveg Mem. D	$0.00	$0.00	($1,109.86)	$1,109.86	$0.00	$1,109.86	0.00%
01.4.0000.000.1799.21.398	Scholarship-J. Misiaveg Mem. D	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.398	Scholarship-J. Misiaveg Mem. D	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Scholarship-J. Misiaveg Mem. Drama Fund - 398	$0.00	$0.00	($1,109.86)	$1,109.86	$0.00	$1,109.86	0.00%
01.3.0000.000.0000.21.399	Scholarship-Patti Leach Mem	$0.00	$0.00	($5,415.00)	$5,415.00	$0.00	$5,415.00	0.00%
01.4.0000.000.1799.21.399	Scholarship-Patti Leach Mem	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.399	Scholarship-Patti Leach Mem	$0.00	$0.00	$500.00	($500.00)	$0.00	($500.00)	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	$0.00	$0.00	($4,915.00)	$4,915.00	$0.00	$4,915.00	0.00%
01.3.0000.000.0000.21.402	Science Club	$0.00	$0.00	($1,301.38)	$1,301.38	$0.00	$1,301.38	0.00%
01.4.0000.000.1799.21.402	Science Club	$0.00	$0.00	($288.50)	$288.50	$0.00	$288.50	0.00%
01.5.1999.600.0000.21.402	Science Club	$0.00	$0.00	$129.82	($129.82)	$0.00	($129.82)	0.00%
	PROGRAM: Science Club - 402	$0.00	$0.00	($1,460.06)	$1,460.06	$0.00	$1,460.06	0.00%
01.3.0000.000.0000.21.403	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.403	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.403	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

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	PROGRAM: Choir Camp - 403	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.405	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.405	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.405	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Holba Family Scholarship - 405	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.406	Scholarship-Spanish Immersion	$0.00	$0.00	($944.52)	$944.52	$0.00	$944.52	0.00%
01.4.0000.000.1799.21.406	Scholarship-Spanish Immersion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.406	Scholarship-Spanish Immersion	$0.00	$0.00	$944.52	($944.52)	$0.00	($944.52)	0.00%
	PROGRAM: Spanish Immersion - 406	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	$0.00	$0.00	($8,159.36)	$8,159.36	$0.00	$8,159.36	0.00%
01.4.0000.000.1799.21.407	Baseball Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Baseball Trip - 407	$0.00	$0.00	($8,159.36)	$8,159.36	$0.00	$8,159.36	0.00%
01.3.0000.000.0000.21.410	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.410	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.410	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Erica Heilmann Memorial Fund - 410	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.411	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.411	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.411	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Mary Henry Memorial - 411	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.412	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.412	STUDENT ACTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.412	OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	$0.00	$0.00	($2,057.16)	$2,057.16	$0.00	$2,057.16	0.00%
01.4.0000.000.1799.21.413	Latin Dance Crew	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.413	Latin Dance Crew	$0.00	$0.00	$49.80	($49.80)	$0.00	($49.80)	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	$0.00	$0.00	($2,007.36)	$2,007.36	$0.00	$2,007.36	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	$0.00	$0.00	($1,402.95)	$1,402.95	$0.00	$1,402.95	0.00%
01.4.0000.000.1799.21.414	Dreamers Club	$0.00	($180.00)	($4,067.25)	$4,067.25	$0.00	$4,067.25	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	$0.00	$57.02	$1,213.27	($1,213.27)	$0.00	($1,213.27)	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	($122.98)	($4,256.93)	$4,256.93	$0.00	$4,256.93	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	$0.00	$0.00	($608.75)	$608.75	$0.00	$608.75	0.00%
01.4.0000.000.1799.21.415	Future Teachers Club	$0.00	$0.00	($246.50)	$246.50	$0.00	$246.50	0.00%
01.5.1999.600.0000.21.415	Future Teachers Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Future Teachers Club - 415	$0.00	$0.00	($855.25)	$855.25	$0.00	$855.25	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	$0.00	$0.00	($1,656.63)	$1,656.63	$0.00	$1,656.63	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	$0.00	$0.00	($491.03)	$491.03	$0.00	$491.03	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	$0.00	$109.68	$1,219.63	($1,219.63)	$0.00	($1,219.63)	0.00%
	PROGRAM: Equity & Leadership Club - 416	$0.00	$109.68	($928.03)	$928.03	$0.00	$928.03	0.00%

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01.3.0000.000.0000.21.417	Lori Potacki Memorial	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
01.4.0000.000.1799.21.417	Lori Potacki Memorial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.417	Lori Potacki Memorial	$0.00	$0.00	$100.00	($100.00)	$0.00	($100.00)	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship	$0.00	$0.00	($1,159.96)	$1,159.96	$0.00	$1,159.96	0.00%
01.4.0000.000.1799.21.418	Endurance 24 Scholarship	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.418	Endurance 24 Scholarship	$0.00	$0.00	$0.00	$0.00	$600.50	($600.50)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	$0.00	($1,159.96)	$1,159.96	$600.50	$559.46	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day	$0.00	$0.00	($906.30)	$906.30	$0.00	$906.30	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	$0.00	($30.00)	($4,210.05)	$4,210.05	$0.00	$4,210.05	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	$0.00	$962.49	$1,637.61	($1,637.61)	$634.18	($2,271.79)	0.00%
	PROGRAM: Senior Signing Day - 419	$0.00	$932.49	($3,478.74)	$3,478.74	$634.18	$2,844.56	0.00%
01.3.0000.000.0000.21.420	SOAR	$0.00	$0.00	($2,060.64)	$2,060.64	$0.00	$2,060.64	0.00%
01.4.0000.000.1799.21.420	SOAR	$0.00	$0.00	($2,787.14)	$2,787.14	$0.00	$2,787.14	0.00%
01.5.1999.600.0000.21.420	SOAR	$0.00	$663.40	$2,737.10	($2,737.10)	$0.00	($2,737.10)	0.00%
	PROGRAM: SOAR - 420	$0.00	$663.40	($2,110.68)	$2,110.68	$0.00	$2,110.68	0.00%
01.3.0000.000.0000.21.421	E-Sports	$0.00	$0.00	($2,140.38)	$2,140.38	$0.00	$2,140.38	0.00%
01.4.0000.000.1799.21.421	E-Sports	$0.00	$492.50	($2,292.75)	$2,292.75	$0.00	$2,292.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	$0.00	$359.04	$1,313.52	($1,313.52)	$0.00	($1,313.52)	0.00%
	PROGRAM: E-Sports - 421	$0.00	$851.54	($3,119.61)	$3,119.61	$0.00	$3,119.61	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	$0.00	$0.00	($2,153.60)	$2,153.60	$0.00	$2,153.60	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	$0.00	$180.25	($2,301.75)	$2,301.75	$0.00	$2,301.75	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	$0.00	$812.00	$1,574.51	($1,574.51)	$0.00	($1,574.51)	0.00%
	PROGRAM: Spanish Honor Society - 424	$0.00	$992.25	($2,880.84)	$2,880.84	$0.00	$2,880.84	0.00%
01.3.0000.000.0000.21.425	Anime Club	$0.00	$0.00	($236.93)	$236.93	$0.00	$236.93	0.00%
01.4.0000.000.1799.21.425	Anime Club	$0.00	$0.00	($736.25)	$736.25	$0.00	$736.25	0.00%
01.5.1999.600.0000.21.425	Anime Club	$0.00	$79.99	$162.08	($162.08)	$0.00	($162.08)	0.00%
	PROGRAM: Anime Club - 425	$0.00	$79.99	($811.10)	$811.10	$0.00	$811.10	0.00%
01.3.0000.000.0000.21.430	Sunshine Fund - TFS Staff	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.430	Sunshine Fund - TFS Staff	$0.00	$0.00	($1,418.00)	$1,418.00	$0.00	$1,418.00	0.00%
01.5.1999.600.0000.21.430	Sunshine Fund - TFS Staff	$0.00	$83.99	$551.32	($551.32)	$150.00	($701.32)	0.00%
	PROGRAM: Sunshine Fund - TFS Staff - 430	$0.00	$83.99	($866.68)	$866.68	$150.00	$716.68	0.00%
01.3.0000.000.0000.21.431	French Honor Society	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.431	French Honor Society	$0.00	($129.00)	($1,170.50)	$1,170.50	$0.00	$1,170.50	0.00%
01.5.1999.600.0000.21.431	French Honor Society	$0.00	$112.30	$743.52	($743.52)	$0.00	($743.52)	0.00%
	PROGRAM: French Honor Society - 431	$0.00	($16.70)	($426.98)	$426.98	$0.00	$426.98	0.00%
	Grand Total:	$0.00	($5,658.56)	($274,229.88)	$274,229.88	$3,421.15	$270,808.73	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AVINGER, EDWARD	5732						
Check Group:							
V Soccer 4.10.26		1	263942	4/10/26 JV/V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
JV soccer 4.7.26		1	263942	4/10/26 JV/V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$155.00
						Vendor Total:	$155.00
BARKER, KENNETH							
Check Group:							
4.13.26 OFFICIAL JV & VAR BOYS TRACK TRIANGULAR		1	263945	4/13/26 B TRACK 4/21/2026	10.5.1501.310.0000.20.059		$118.00
					Check #: 0		
						PO/InvoiceTotal:	$118.00
						Vendor Total:	$118.00
BOGDAN, ALEXANDER D.							
Check Group:							
V Soccer 4.10.26		1	263947	4/10/26 V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
Check Group:							
Soccer 4.13.26		1	264031	4/13/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$172.00
BOGDAN, KELLI							
Check Group:							
JV Soccer 4.7.26		1	263999	4/7/26 JV SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
BRANDS, LEON							
Check Group:							
Soccer 4.16.26		1	264036	4/16/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
BURNETT, FRANK							
Check Group:							
JV Soccer 4.10.26		1	263948	4/10/26 JV SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
CETERA, STEPHEN	11143						
Check Group:							
V Soccer 4.10.26		1	263940	4/10/26 V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$86.00
CLAY, MICHAEL PATRICK	5375						
Check Group:							
JV/V Volleyball 4.14.26		1	264025	4/14/26 JV/V VOLLEYB 4/23/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
COURNANE, JOHN B							
Check Group:							
Softball 4.9.26		1	263946	4/9/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
FACKO, GARY	6512						
Check Group:							
Soccer 4.13.26		1	264026	4/13/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
GAFFNEY, TIMOTHY							
Check Group:							
Baseball 4.8.26 2 games		1	263953	4/8/26 V BASEBALL 4/21/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$162.00
GATEWOOD, BRANDON							
Check Group:							
Baseball 4.13.26		1	264032	4/13/26 V BASEBALL 4/23/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
GRANT, STEVEN							
Check Group:							
Baseball 4.8.26 2 games		1	263950	4/8/26 V BASEBALL 4/21/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
HANEY, MARGARET	9428						
Check Group:							
Volleyball 4.7.26		1	263994	4/7/26 JV/V VOLLEYBA 4/21/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
HANNAGAN, SCOTT	6702						
Check Group:							
4.14.26 OFFICIAL VAR SB VS HILLCREST		1	263991	4/14/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Softball 4.13.26		1	264027	4/13/26 V SOFTBALL 4/23/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00
HANOUW, KENNETH							
Check Group:							
Softball 4.7.26		1	263997	4/7 & 4/9/26 V SOFTB 4/21/2026	10.5.1501.310.0000.10.059		$81.00
Softball 4.9.26		1	263997	4/7 & 4/9/26 V SOFTB 4/21/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
HOOVER, JAMES	983						
Check Group:							
4.16.26 OFFICIAL VAR SB VS REAVIS		1	263995	4/16/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JANOTA, ROBERT	6087						
Check Group:							
4.14.26 OFFICIAL VAR BB VS RICHARDS		1	263990	4/14/26 V BASEBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JAUNES, ARTEGO							
Check Group:							
JV/V Volleyball 4.14.26		1	264028	4/14/26 JV/V VOLLEYB 4/23/2026	10.5.1501.310.0000.10.059		$121.00
Softball 4.13.26		1	264028	4/14/26 JV/V VOLLEYB 4/23/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$202.00
						Vendor Total:	$202.00
KIRCHHOFF, KELLY							
Check Group:							
JV Soccer 4.15.26		1	264030	4/15/26 JV SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
KLINE, STEPHEN	9115						
Check Group:							
Volleyball 4.9.26		1	263992	4/9/26 JV/V VOLLEYBA 4/21/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
KOHUT, DAVID	4593						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.14.26 OFFICIAL VAR BB VS RICHARDS		1	263987	4/14/26 V BASEBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
KOSIARA, BRIAN	6061						
Check Group:							
Softball 4.7.26		1	263988	4/7/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
4.14.26 OFFICIAL VAR SB VS HILLCREST		1	263989	4/14/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
Softball 4.16.26		1	264035	4/16/26 V SOFTBALL 4/23/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$243.00
MATTHEWS, AL	4206						
Check Group:							
4.13.26 OFFICIAL VAR SB VS DE LA SALLE		1	263941	4/13/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MCDERMOTT, MICHAEL J							
Check Group:							
V Soccer 4.2.26		1	263944	4/2/26 V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
MILLER, ALICIA							
Check Group:							
Volleyball 4.9.26		1	263949	4/9/26 JV/V VOLLEYBA 4/21/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
MITCHELL, SHERRI							
Check Group:							
Volleyball 4.7.26		1	263998	4/7/26 JV/V VOLLEYBA 4/21/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
NELSON, KURTIS							
Check Group:							
4.16.26 JV BB VS REAVIS		1	264001	4/16/26 JV BASEBALL 4/21/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
ROGERS, GREGORY	9388						
Check Group:							
4.16.26 OFFICIAL VAR SB VS REAVIS		1	263993	4/16/26 V SOFTBALL 4/21/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
SCHMITZ, STANTON							
Check Group:							
V Soccer 4.2.26		1	263952	4/2/26 V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
Check Group:							
Soccer 4.16.26		1	264039	4/16/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$172.00
SIMPKINS, EUGENE	5505						
Check Group:							
Soccer 4.16.26		1	264034	4/16/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$86.00
SMITH, LEE V.	3850						
Check Group:							
Baseball 4.13.26		1	264024	4/13/26 V BASEBALL 4/23/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
TOLIMIR, MLADENKO							
Check Group:							
JV soccer 4.6.26		1	263996	4/6/26 JV SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
VETTER, DARRELL							
Check Group:							
4.16.26 JV BB VS REAVIS		1	264000	4/16/26 JV BASEBALL 4/21/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
WIEKERT, CURTIS							
Check Group:							
V Soccer 4.2.26		1	263951	4/2/26 V SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00

Voucher Detail Listing

Voucher Batch Number: 1601 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Soccer 4.13.26		1	264033	4/13/26 V SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$172.00
WINSTON PARTY OF ONE							
Check Group:							
JV Soccer 4.6.26		1	263943	4/6/26 JV SOCCER 4/21/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
ZEIN, MARWAN							
Check Group:							
JV Soccer 4.15.26		1	264029	4/15/26 JV SOCCER 4/23/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
						Grand Total:	$4,131.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1622 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALVAREZ, ELZY							
Check Group:							
4.21.26 OFFICIAL JV BB VS TINLEY PARK- GAME CANCELED DUE TO RAIN AFTER ARRIVAL		1	264102	4/21/26 JV BASEBALL 4/27/2026	10.5.1501.310.0000.20.059		$38.00
					Check #: 0		
						PO/InvoiceTotal:	$38.00
						Vendor Total:	$38.00
BARKER, KENNETH							
Check Group:							
4.24.26 OFFICIAL BOYS & GIRLS VAR TRACK INVITE		1	264152	4/24/26 B/G TRACK 4/30/2026	10.5.1501.310.0000.20.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
CLARK, JAYDEN							
Check Group:							
4.21.26 OFFICIAL JV BB VS TINLEY PARK- GAME CANCELED DUE TO RAIN AFTER ARRIVAL		1	264103	4/21/26 JV BASEBALL 4/27/2026	10.5.1501.310.0000.20.059		$38.00
					Check #: 0		
						PO/InvoiceTotal:	$38.00
Check Group:							
JV Baseball 4.11.26		1	264119	4/11/26 JV BASEBALL 4/27/2026	10.5.1501.310.0000.10.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$114.00
DAY, MARCUS	2016						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1622 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.22.26 OFFICIAL JV SB VS HORIZON SCIENCE		1	264089	4/22/26 JV SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
DICKINSON, DONALD							
Check Group:							
Softball 4.14.26 2games		1	264080	4/14/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
DUNCAN, LESLIE E	4600						
Check Group:							
4.21.26 OFFICIAL VAR SB VS HAMMOND CENTRAL- GAME CANCELED DUE TO RAIN AFTER ARRIVAL		1	264091	4/21/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$40.50
					Check #: 0		
						PO/InvoiceTotal:	$40.50
						Vendor Total:	$40.50
GATEWOOD, BRANDON							
Check Group:							
4.21.26 OFFICIAL VAR SB VS HAMMOND CENTRAL- GAME CANCELED DUE TO RAIN AFTER ARRIVAL		1	264104	4/21/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$40.50
					Check #: 0		
						PO/InvoiceTotal:	$40.50
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1622 **04/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.25.26 OFFICIAL JV BB VS CRETE MONEE- 2 OFFICIALS SCHEDULED ONLY 1 SHOWED ($76+$38)		1	264157	4/25/26 JV BASEBALL 4/30/2026	10.5.1501.310.0000.20.059		$114.00
					Check #: 0		
						PO/InvoiceTotal:	$114.00
						Vendor Total:	$154.50
HANNAGAN, SCOTT	6702						
Check Group:							
4.22.26 OFFICIAL VAR SB VS HORIZON SCIENCE		1	264094	4/22/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HARDIN, WASHINGTON							
Check Group:							
Baseball 4.17.26 2 games		1	264082	4/17/26 V BASEBALL 4/27/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
JANOTA, ROBERT	6087						
Check Group:							
4.20.26 OFFICIAL VAR BB VS TINLEY PARK		1	264079	4/20/26 V BASEBALL 4/27/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.23.26 OFFICIAL VAR BB VS OAK LAWN		1	264149	4/23/26 V BASEBALL 4/30/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00
JONES JR, ROBERT L.	4527						
Check Group:							
Softball 4.14.26 2 games		1	264077	4/14/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
JONES, JASON	5539						
Check Group:							
Softball 4.16.26		1	264120	4/16/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JONES, JOSHUA							
Check Group:							
B Track Meet JV/V 4 teams		1	264121	4/20/26 JV/V TRACK 4/27/2026	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
KOHUT, DAVID	4593						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.20.26 OFFICIAL VAR BB VS TINLEY PARK		1	264078	4/20/26 V BASEBALL 4/27/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
4.23.26 OFFICIAL VAR BB VS OAK LAWN		1	264147	4/23/26 V BASEBALL 4/30/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00
KOSIARA, BRIAN	6061						
Check Group:							
4.22.26 OFFICIAL JV SB VS HORIZON SCIENCE		1	264093	4/22/26 JV SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							
4.23.26 OFFICIAL JV SB VS OAK LAWN		1	264148	4/23/26 JV SOFTBALL 4/30/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$152.00
MILFORD, TERRENCE							
Check Group:							
B JV/V Track Meet 4 teams 4.20.26		1	264122	4/20/26 JV/V TRACK 4/27/2026	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
MOORE, KENNETH							
Check Group:							
4.20.26 OFFICIAL JV SB VS TINLEY PARK		1	264081	4/20/26 JV SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
PEOPLES, CORTEZ							
Check Group:							
Baseball 4.17.26 2 games		1	264083	4/17/26 V BASEBALL 4/27/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
RAY, CYNTHIA							
Check Group:							
4.24.26 OFFICIAL BOYS & GIRLS VAR TRACK INVITE		1	264155	4/24/26 V B/G TRACK 4/30/2026	10.5.1501.310.0000.20.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
SIMPSON JR., HERMAN							
Check Group:							
4.22.26 OFFICIAL VAR SB VS HORIZON SCIENCE		1	264100	4/22/26 V SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$81.00
Check Group:							
4.23.26 OFFICIAL JV SB VS OAK LAWN		1	264153	4/23/26 JV SOFTBALL 4/30/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$157.00
SPICE, MARK J.	4622						
Check Group:							
4.22.26 OFFICIAL JV BB VS TINLEY PARK- 2 OFFICIALS SCHEDULED, ONLY 1 SHOWED		1	264092	4/22/26 JV BASEBALL 4/27/2026	10.5.1501.310.0000.20.059		$114.00
					Check #: 0		
						PO/InvoiceTotal:	$114.00
						Vendor Total:	$114.00
VINSON, TODD							
Check Group:							
4.20.26 OFFICIAL JV SB VS TINLEY PARK		1	264084	4/20/26 JV SOFTBALL 4/27/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
						Grand Total:	$2,764.00

End of Report

Thornton Fractional Township High School 215

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALVAREZ, ELZY							
Check Group:							
4.28.26 OFFICIAL JV BB VS OAK FOREST- ONLY 1 OFFICIAL SHOWED, SCHEDULED ($76 + $38)		1	264204	4/28/26 JV BASEBALL 5/4/2026	10.5.1501.310.0000.20.059		$114.00
					Check #: 0		
						PO/InvoiceTotal:	$114.00
						Vendor Total:	$114.00
BAKER, RONALD	4603						
Check Group:							
Softball 4.21.26 show up fee for 2 games		1	264187	4/21/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
Softball 4.28.26 2 games		1	264188	4/28/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$243.00
BELTER, EDWIN M	4699						
Check Group:							
Softball 4.22.26 2 games		1	264189	4/22/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
BERTRAM, THOMAS							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Baseball 4.30.26 + no show fee		1	264284	4/30/26 V BASEBALL 5/8/2026	10.5.1501.310.0000.10.059		$121.50
					Check #: 0		
						PO/InvoiceTotal:	$121.50
						Vendor Total:	$121.50
BOGDAN, ALEXANDER D.							
Check Group:							
V Soccer 4.28.26		1	264201	4/28/26 V SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
Check Group:							
Soccer 5.2.26		1	264282	5/2/26 V SOCCER 5/8/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$172.00
BOGDAN, KELLI							
Check Group:							
JV Soccer 4.24.26		1	264203	4/24 & 4/28/26 SOCCE 5/4/2026	10.5.1501.310.0000.10.059		$69.00
Soccer 4.28.26		1	264203	4/24 & 4/28/26 SOCCE 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$155.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Soccer 5.2.26		1	264283	5/2/26 V SOCCER 5/8/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$241.00
CARTER, RONALD	11085						
Check Group:							
JV/V Volleyball 4.30.26		1	264275	4/30/26 JV/V VOLLEYB 5/8/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
CETERA, STEPHEN	11143						
Check Group:							
JV Soccer 4.29.26		1	264276	4/29/26 JV SOCCER 5/8/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
CLARK, JAYDEN							
Check Group:							
Baseball 4.28.26 2 games		1	264205	4/28/26 V BASEBALL 5/4/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
COSTA, DAVID M.							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Soccer 5.2.26		1	264280	5/2/26 V SOCCER 5/8/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
COURNANE, JOHN B							
Check Group:							
Softball 4.23.26		1	264199	4/23/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
DICKERSON, MICHAEL							
Check Group:							
4.29.26 OFFICIAL JV BB VS OAK FOREST		1	264255	4/29/26 JV BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
DUNCAN, LESLIE E	4600						
Check Group:							
4.28.26 OFFICIAL JV SB VS RICHARDS		1	264186	4/28/26 JV SOFTBALL 5/4/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
EPINGER, ERIC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Softball 4.28.26 2 games		1	264208	4/28/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
Check Group:							
Softball 5.4.26		1	264286	5/4/26 V SOFTBALL 5/8/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$243.00
FACKO, GARY	6512						
Check Group:							
JV Soccer 4.24.26		1	264190	4/24/26 JV SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
FRY, AARION							
Check Group:							
JV Baseball 4.22.26		1	264206	4/22/2026 JV BASEBAL 5/4/2026	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
GAAL, LOUIS J	5499						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.1.26 OFFICIAL JV SB VS OAK FOREST		1	264258	5/1/26 JV SOFTBALL 5/6/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
GATEWOOD, BRANDON							
Check Group:							
JV Baseball 5.4.26		1	264285	5/4/26 JV BASEBALL 5/8/2026	10.5.1501.310.0000.10.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
HANOUW, KENNETH							
Check Group:							
Softball 5.4.26		1	264279	5/4/26 V SOFTBALL 5/8/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HARDIN, WASHINGTON							
Check Group:							
4.28.26 OFFICIAL JV SB VS RICHARDS		1	264200	4/28/26 JV SOFTBALL 5/4/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
HILLARD, GEORGE	4594						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.2.26 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL GAME 1		1	264257	5/2/2026V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
5.2.26 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL GAME 2		1	264257	5/2/2026V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
HOLMAN JR., CARY A.	4547						
Check Group:							
Baseball 5.2.26		1	264278	5/2/26 V BASEBALL 5/8/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HOOVER, JAMES	983						
Check Group:							
Softball 4.23.26		1	264192	4/23/26 V SOFTBALL 5/4/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
5.1.26 OFFICIAL JV SB VS OAK FOREST		1	264259	5/1/26 JV SOFTBALL 5/6/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$157.00
HUGHES, BERNARD							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
JV/V Volleyball 4.28.26		1	264196	4/28/26 JV/V VOLLEYB 5/4/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
JONES, GERALD R.							
Check Group:							
4.29.26 OFFICIAL JV BB VS OAK FOREST		1	264254	4/29/26 JV BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
LEIPART, JAMES T.							
Check Group:							
Baseball 4.28.26 2 games		1	264193	4/28/26 V BASEBALL 5/4/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
MATTHEWS, AL	4206						
Check Group:							
JV/V Volleyball 4.28.26		1	264185	4/28/26 JV/V VOLLEYB 5/4/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
MYERS-BURNETT, MICHAEL							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
JV Soccer 4.29.26		1	264288	4/29/26 JV SOCCER 5/8/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
POSTOFF, STUART J.	9385						
Check Group:							
4.30.26 OFFICIAL VAR BB VS ARGO		1	264248	4/30/26 V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
RENDON, EDMUND							
Check Group:							
V Soccer 4.23.26		1	264202	4/23/26 V SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
ROCHE, MARTIN							
Check Group:							
V Soccer 4.28.26		1	264195	4/28/26 V SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
ROSS, NICO							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
5.2.26 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL GAME 1		1	264260	5/2/26 V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
5.2.26 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL GAME 2		1	264260	5/2/26 V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
SCHMITZ, STANTON							
Check Group:							
V Soccer 4.23.26		1	264209	4/23/26 V SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
SMITH, LEE V.	3850						
Check Group:							
4.30.26 OFFICIAL VAR BB VS ARGO		1	264246	4/30/26 V BASEBALL 5/6/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
Baseball 5.2.26		1	264277	5/2/26 V BASEBALL 5/8/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00

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STOUDEMIRE, LUTHER							
Check Group:							
4.30.26 OFFICIAL JV SB VS ARGO		1	264287	4/30/26 JV SOFTBALL 5/8/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
VETTER, DARRELL							
Check Group:							
4.28.26 OFFICIAL VAR BB VS OAK FOREST		1	264197	4/28/26 V BASEBALL 5/4/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
VILLA, ELICEO S.							
Check Group:							
4.24.26 SRO CO ED TRACK INVITE- 3.17 HRS		1	264207	4/24/26 POLICE 5/4/2026	80.5.2365.310.0000.60.099		$221.90
					Check #: 0		
						PO/InvoiceTotal:	$221.90
						Vendor Total:	$221.90
WASHINGTON, ANTOINETTE							
Check Group:							
4.30.26 OFFICIAL JV SB VS ARGO		1	264250	4/30/26 JV SOFTBALL 5/6/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00

Voucher Detail Listing

Voucher Batch Number: 1629 **05/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WILSON, DONALD K.							
Check Group:							
4.28.26 OFFICIAL VAR BB VS OAK FOREST		1	264198	4/28/26 V BASEBALL 5/4/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
WINSTON PARTY OF ONE							
Check Group:							
V Soccer 4.23.26		1	264194	4/23/26 V SOCCER 5/4/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
ZANDSTRA, DANIELLE							
Check Group:							
JV/V Volleyball 4.30.26		1	264281	4/30/26 JV/V VOLLEYB 5/8/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
						Grand Total:	$4,777.40

End of Report

Voucher Detail Listing

Voucher Batch Number: 1661 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMOS ALONZO STAGG HIGH SCHOOL	4014						
Check Group:							
IHSA Tennis Sectional Fee		1	264362	5/22 & 5/23/26 ENTRY 5/15/2026	10.5.1500.640.0000.20.059		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
BANSKE, CASSIE							
Check Group:							
4.28.26 SSC JV CONFERENCE BADMINTON TOURNAMENT COORDINATOR/FACILITATOR/SCORER- 4 HOURS		1	264301	4/28 & 4/30/26 BADMI 5/13/2026	10.5.1502.310.0000.20.059		$120.00
4.30.26 SSC JV CONFERENCE BADMINTON TOURNAMENT COORDINATOR/FACILITATOR/SCORER- 4 HOURS		1	264301	4/28 & 4/30/26 BADMI 5/13/2026	10.5.1502.310.0000.20.059		$120.00
					Check #: 0		
						PO/InvoiceTotal:	$240.00
						Vendor Total:	$240.00
CHERRINGTON, ROBERT							
Check Group:							
5.5.26 OFFICIAL VAR BB VS TFNORTH		1	264343	5/5/26 V BASEBALL 5/13/2026	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: 1661 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Softball 5.5.26		1	264296	5/5/26 V SOFTBALL 5/13/2026	10.5.1501.310.0000.10.059		$122.00
					Check #: 0		
						PO/InvoiceTotal:	$122.00
						Vendor Total:	$122.00
GARLIC, THOMAS	10086						
Check Group:							
Softball 4.22.26 2 games		1	264180	4/22/26 SOFTBALL 5/15/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
LUCANSKY, ROBERT A.	5326						
Check Group:							
5.5.26 OFFICIAL VAR SB VS TINLEY PARK		1	264335	5/5/26 V SOFTBALL 5/13/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MARTIN, MAURICE							
Check Group:							
5.5.26 OFFICIAL VAR SB VS TINLEYPARK		1	264337	5/5/26 V SOFTBALL 5/13/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MATTHEWS, AL	4206						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1661 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.11.26 OFFICIAL VAR SB VS HILLCREST		1	264363	5/11/26 V SOFTBALL 5/15/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MORGAN, SERGIO	3846						
Check Group:							
5.7.26 OFFICIAL VAR BB VS CALUMET CHRISTIAN		1	264332	5/7/26 V BASEBALL 5/13/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MURPHY, THOMAS							
Check Group:							
Baseball 5.4.26		1	264342	5/4/26 JV BASEBALL 5/13/2026	10.5.1501.310.0000.10.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
PASKO, JENNA							
Check Group:							
4.28.26 SSC JV CONFERENCE BADMINTON TOURNAMENT COORDINATOR/FACILITATOR/SCORER- 4 HOURS		1	264302	4/28 & 4/30/26 BADMI 5/13/2026	10.5.1502.310.0000.20.059		$120.00
4.30.26 SSC JV CONFERENCE BADMINTON TOURNAMENT COORDINATOR/FACILITATOR/SCORER- 4 HOURS		1	264302	4/28 & 4/30/26 BADMI 5/13/2026	10.5.1502.310.0000.20.059		$120.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1661 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$240.00
						Vendor Total:	$240.00
POOLE, LONNELL	4538						
Check Group:							
5.5.26 OFFICIAL BOYS TRACK QUAD INVITE		1	264333	5/5/26 JV/ V TRACK 5/13/2026	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
PUTOREK, KEITH							
Check Group:							
5.5.26 OFFICIAL JV BB VS CALUMET CHRISTIAN- ONLY 1 OFFICIAL SHOWED		1	264338	5/5/26 JV BASEBALL 5/13/2026	10.5.1501.310.0000.20.059		$114.00
					Check #: 0		
						PO/InvoiceTotal:	$114.00
						Vendor Total:	$114.00
RAY, CYNTHIA							
Check Group:							
5.5.26 OFFICIAL BOYS TRACK QUAD INVITE		1	264340	5/5/26 JV/V TRACK 5/13/2026	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
SAWICKI, STEVEN A.							
Check Group:							
Softball 4.21.26 show up fee for 2 games		1	264336	4/21/26 V SOFTBALL 5/13/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1661 **05/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
SURACE, MICHAEL							
Check Group:							
5.11.26 SRO BAND CONCERT- 2.5 HRS		1	264354	5/11/26 POLICE BAND 5/14/2026	80.5.2365.310.0000.60.099		$175.00
					Check #: 0		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
URBANEK, JAMES E.	4597						
Check Group:							
5.7.26 OFFICIAL VAR BB VS CALUMET CHRISTIAN		1	264334	5/7/26 V BASEBALL 5/13/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
WILLIAMS, BRYCE							
Check Group:							
5.5.26 OFFICIAL VAR BB VS TFNORTH		1	264341	5/5/26 V BASEBALL 5/13/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
						Grand Total:	$2,135.00

End of Report

Docusign Envelope ID: B89A75A6-B845-463B-924B-83552E05400B

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

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Anita Howard-Sobkoviak	**Title/Department:** supt
Requisition Number: 2222	**Campus:** Administration
Vendor Name: Brandi Herrod ***Address:*** [redacted] ***Phone:*** [redacted] ***Email:*** [redacted]	***Name, phone and email of person(s) performing the service, if different than vendor:***

Service to be performed: June 2026 as pre-approved by superintendent

Agreed length of service / estimated hours/rate of pay:
Five days (not to exceed 40 hours) @ $71.15/hour

Total contract amount (not to exceed): 2,846.15

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

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

REQUIRED SIGNATURES:

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

Brandi Herrod	Signed by: Brandi Herrod 4E96E10E635C472...		05-16-2026 | 12:18 AM CDT
CONSULTANT / VENDOR	*VENDOR SIGNATURE*		*DATE*
Signed by: Anita Howard-Sobkoviak E606290B846F4D2...		05-15-2026 | 4	
REQUESTER SIGNATURE		*DATE*	
Signed by: Ray Williams E1B77C634FB64B9...		05-18-2026 | 4:03 PM	
PRINCIPAL SIGNATURE		*DATE*	
Signed by: Ray Williams E1B77C634FB64B9...		05-20-2026 | 9:00 AM CDT	
SUPERINTENDENT APPROVAL		*DATE*	

Signed by: April Jerger 4EB49675D0C04BE...		05-18-2026 | 9:35 PM
HR SIGNATURE		*DATE*
Signed by: Tamika McMillian 61CD0D49C7634A9...		05-19-2026 | 12:25 PM
BUSINESS OFFICE SIGNATURE		*DATE*
BOARD OF EDUCATION APPROVAL		*DATE*

Docusign Envelope ID: B89A75A6-B845-463B-924B-83552E05400B

From: McMillian, Tamika
To: Szuba, Becky; Jerger, April; Howard-Sobkoviak, Anita
Cc: Williams, Raymond
Subject: Re: James Thurman & Brandi Herrod vendor contracts
Date: Friday, May 8, 2026 5:50:32 PM

Sure, the hourly rate for both of them is $71.15 per hour, with a maximum of 40 hours each, for a total not-to-exceed amount of $2,846.15 per principal.

Thanks April!

Tamika D. McMillian
Executive Director of Finance & Operations
Thornton Fractional High School District 215
tmcmillian@tfd215.org

From: Jerger, April <AJerger@tfd215.org>
Sent: Friday, May 8, 2026 4:27 PM
To: Howard-Sobkoviak, Anita <AHoward@tfd215.org>
Cc: Williams, Raymond <RWilliams@tfd215.org>; McMillian, Tamika <TMcMillian@tfd215.org>; Szuba, Becky <BSzuba@tfd215.org>
Subject: James Thurman & Brandi Herrod vendor contracts

Hi Anita - Ray and I chatted yesterday about offering the new principals a vendor contract for up to five days (or 40 hours) of work prior to their July 1st contracts. Please submit a vendor contract for each of them. https://powerforms.docusign.net/7ac8415a-32d4-4f52-bb03-5f91b2b8c8eb?env=na1&acct=c92ab15e-4b00-4fb7-b4dc-fbccc9b51fce&accountId=c92ab15e-4b00-4fb7-b4dc-fbccc9b51fce

Hi Tamika – Can you give Anita the hourly or daily rate to use for the vendor contract?

Hi Ray and Becky – Are there any dates you want included on the vendor contract or just say "in June 2026 as pre-approved by Superintendent" or something like that?

Thanks,
April

April Jerger, SHRM-CP, PHR
Chief Human Resources Officer
Thornton Fractional High School District 215
18601 Torrence Ave
Lansing, IL 60438
(708) 585-2310 ph
(708) 585-2319 fax

Docusign Envelope ID: B89A75A6-B845-463B-924B-83552E05400B

Docusign Envelope ID: 92837BCA-2959-43F8-9CEA-5090EBDB6F7E

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

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Anita Howard-Sobkoviak	**Title/Department:** supt
Requisition Number: 1111	**Campus:** Administration
Vendor Name: James Thurman ***Address:*** [redacted] ***Phone:*** [redacted] ***Email:*** [redacted]	***Name, phone and email of person(s) performing the service, if different than vendor:***

Service to be performed: June 2026 as pre-approved by superintendent

Agreed length of service / estimated hours/rate of pay:
Five days (not to exceed 40 hours) @ $71.15/hour

Total contract amount (not to exceed): 2,846.15

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

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

REQUIRED SIGNATURES:

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

James Thurman	Signed by: 6498F27D33A542B...	05-15-2026 | 4:26 PM CDT
CONSULTANT / VENDOR	*CONSULTANT / VENDOR SIGNATURE*	*DATE*
Signed by: Anita Howard-Sobkoviak E606290B846F4D2...	05-15-2026 | 4	
REQUESTER SIGNATURE	*DATE*	
Signed by: April Jerger 4EB49675D0C04BE...	05-18-2026 | 9:35 PM	
HR SIGNATURE	*DATE*	
Signed by: Ray Williams E1B77C634FB64B9...	05-18-2026 | 4:05 PM	
PRINCIPAL SIGNATURE	*DATE*	
Signed by: Tamika McMillian 61CD0D49C7634A9...	05-19-2026 | 12:26 PM	
BUSINESS OFFICE SIGNATURE	*DATE*	
Signed by: Ray Williams E1B77C634FB64B9...	05-20-2026 | 9:00 AM CDT	
SUPERINTENDENT APPROVAL	*DATE*	
BOARD OF EDUCATION APPROVAL	DATE	

Docusign Envelope ID: 92837BCA-2959-43F8-9CEA-5090EBDB6F7E

From: McMillian, Tamika
To: Szuba, Becky; Jerger, April; Howard-Sobkoviak, Anita
Cc: Williams, Raymond
Subject: Re: James Thurman & Brandi Herrod vendor contracts
Date: Friday, May 8, 2026 5:50:32 PM

Sure, the hourly rate for both of them is $71.15 per hour, with a maximum of 40 hours each, for a total not-to-exceed amount of $2,846.15 per principal.

Thanks April!

Tamika D. McMillian
Executive Director of Finance & Operations
Thornton Fractional High School District 215
tmcmillian@tfd215.org

From: Jerger, April <AJerger@tfd215.org>
Sent: Friday, May 8, 2026 4:27 PM
To: Howard-Sobkoviak, Anita <AHoward@tfd215.org>
Cc: Williams, Raymond <RWilliams@tfd215.org>; McMillian, Tamika <TMcMillian@tfd215.org>; Szuba, Becky <BSzuba@tfd215.org>
Subject: James Thurman & Brandi Herrod vendor contracts

Hi Anita - Ray and I chatted yesterday about offering the new principals a vendor contract for up to five days (or 40 hours) of work prior to their July 1st contracts. Please submit a vendor contract for each of them. https://powerforms.docusign.net/7ac8415a-32d4-4f52-bb03-5f91b2b8c8eb?env=na1&acct=c92ab15e-4b00-4fb7-b4dc-fbccc9b51fce&accountId=c92ab15e-4b00-4fb7-b4dc-fbccc9b51fce

Hi Tamika – Can you give Anita the hourly or daily rate to use for the vendor contract?

Hi Ray and Becky – Are there any dates you want included on the vendor contract or just say "in June 2026 as pre-approved by Superintendent" or something like that?

Thanks,
April

April Jerger, SHRM-CP, PHR
Chief Human Resources Officer
Thornton Fractional High School District 215
18601 Torrence Ave
Lansing, IL 60438
(708) 585-2310 ph
(708) 585-2319 fax

Docusign Envelope ID: 92837BCA-2959-43F8-9CEA-5090EBDB6F7E

Docusign Envelope ID: DB7F9F41-4D5A-4905-AD2E-082F63837A41

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

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Giena Palmer-Reed	**Title/Department:** Senior Board
Requisition Number: 0000	**Campus:** TF South
Vendor Name: Anthony Jude (Swagga DJ AJ) ***Address:*** [redacted] ***Phone:*** [redacted] ***Email:*** [redacted]	***Name, phone and email of person(s) performing the service, if different than vendor:***

Service to be performed: DJ for Senior Luncheon

Agreed length of service / estimated hours/rate of pay:
$1,750

Total contract amount (not to exceed): 1750.00

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

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

REQUIRED SIGNATURES:

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

Anthony Jude (Swagga DJ AJ)	Signed by: Anthony Jude (Swagga DJ AJ) 335E62934A7F45D...	04-23-2026 | 11:22 AM CDT	
CONSULTANT / VENDOR		***DATE***	
Signed by: Giena Palmer-Reed CBAB6D4F81B64E9...		04-23-2026 | 1	
REQUESTER SIGNATURE		***DATE***	
Signed by: April Jerger 4EB49675D0C04BE...		T	05-01-2026 | 2:44 AM
HR SIGNATURE			**DATE**
Signed by: Lisa Bouler 20060271E1B14D1...		04-23-2026 | 1:54 PM	
PRINCIPAL SIGNATURE		***DATE***	
Signed by: Tamika McMillian 61CD0D49C7634A9...			05-02-2026 | 9:27 PM
BUSINESS OFFICE SIGNATURE			**DATE**
Signed by: Ray Williams E1B77C634FB64B9...		05-04-2026 | 11:39 AM CDT	
SUPERINTENDENT APPROVAL		***DATE***	
BOARD OF EDUCATION APPROVAL			**DATE**

Docusign Envelope ID: DB7F9F41-4D5A-4905-AD2E-082F63837A41

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

INVOICE

• Payment Type: Check •

Thornton Fractional South High School
Attn: Gina Palmer
18500 Burnham Ave,
Lansing, IL 60438
BAlcantar@tfd215.org
•
Luncheon Venue: SERBIAN SOCIAL CENTER
18550 STONY ISLAND AVENUE
LANSING IL, 60438

Invoice #	0000709
Invoice Date	04/15/2026
Due Date	05/13/2026

Item	Description	Unit Price	Quantity	Amount
Service	•DJ Invoice For School Luncheon• Wednesday, May 13th 2026 • 11am to 2pm Total Price For DJ Is: $1,300 Total Price For Photo Booth: $450 •••Grand Total: $1750••• DJ Equipment: 2 - 15" JBL Speakers. 2 - 12” QSC Speakers. 2 - 18" JBL Sub Woofers Speakers. 2 - Intimidator Spot 255 Proffesional Moving Head Lights. 2 - Intimidator Wave IRC Lights 2 - Wireless Shure Mics If Needed Including DJ Turntables, Power Cords, Speaker Cords and LapTop Etc...	1750.00	1.00	1,750.00

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

(((Deposits Are Non-Refundable)))

Subtotal	1,750.00
Total	1,750.00
Amount Paid	0.00
Balance Due	$1,750.00

Docusign Envelope ID: EDF7AA30-605C-4C3A-8833-8F12C2EF5563

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

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Liz Stramaglia	**Title/Department:** Student Council
Requisition Number: 1002	**Campus:** TF North
Vendor Name: 1stopshopdjs LLC ***Address:*** [redacted] ***Phone:*** [redacted] ***Email:*** [redacted]	***Name, phone and email of person(s) performing the service, if different than vendor:*** Enrique Arroya

Service to be performed: DJ Services, speakers, lights and microphone for the Homecoming Dance

Agreed length of service / estimated hours/rate of pay:
6-9 pm on September 26th at the rate of

Total contract amount (not to exceed): 1375

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

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

REQUIRED SIGNATURES:

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

1stopshopdjs llc	Signed by: 748C9155A9DF4FA...		04-24-2026 | 12:28 PM CDT
CONSULTANT / VENDOR		VENDOR SIGNATURE	DATE
DocuSigned by: Liz Stramaglia 979377FFDDC34E5...		04-24-2026 | 1	
IGNATURE		DATE	
Signed by: April Jerger 4EB49675D0C04BE...			05-01-2026 | 2:47 AM
TURE			DATE
DocuSigned by: Brian Rucinski 7DA9426C18AF4B3...		04-25-2026 | 1	
GNATURE		DATE	
Signed by: Tamika McMillian 61CD0D49C7634A9...			05-02-2026 | 9:31 PM
		NATURE	DATE
Signed by: Ray Williams E1B77C634FB64B9...		05-04-2026 | 11:37 AM CDT	
ENDENT APPROVAL		DATE	BOARD OF EDUCATION APPROVAL DATE

Docusign Envelope ID: EDF7AA30-605C-4C3A-8833-8F12C2EF5563

INVOICE

Event date: 9/26/2026

Bill To:
Thorton Fractional North High School
755 Pulaski Rd
Calumet City,IL 60404

1stopshopdjs LLC:
1017 E. Millstone Cir,
Lake Villa ,IL 60046
708-824-7599

Description	Price	Qty	Amount
DJ Homecoming 2025 6pm-9pm	$1,375.00	1	$1,375.00
		Total Amount:	$1,375.00

Terms & Conditions
Full payment is due by the end of the event.
Checks can be made payable to
1stopshopdjs llc

Balance Due: $1,375.00

1stopshopdjs LLC
Everything you need.

Thank you for your support.

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

MEMORANDUM

Date: May 26, 2026
To: Raymond Williams, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning; Dr. LaQuesha Martin-Dean, Director of Teaching and Learning
Subject: Savanna Flakes Contract

Recommended Action

The Department of Teaching and Learning will seek Board approval for a contract with Savanna Flakes in the amount of $7,200 to provide two professional learning sessions in July 2026.

Background

As mentioned during the May Committee of the Whole meeting, Savanna will provide professional learning focused on effective instructional strategies designed to improve student outcomes, with a particular emphasis on increasing student engagement, a key component of the District's Guiding Principles for Effective Curriculum Implementation.

This professional development will also support the district in meeting Goal #3 of the Consolidated District Plan, which states:

Goal 3: Professional Development
Each school in District 215 will provide a minimum of three professional learning opportunities for all teachers aligned to one or more of the following areas: the four rungs of Teacher Clarity (Clarity of Organization, Clarity of Explanation, Clarity of Examples and Guided Practice, and Clarity of Assessment of Student Learning), the District's Guiding Principles for Effective Curriculum Implementation, data-informed reflection for instructional or curricular changes, and/or the effective integration of instructional technology.

Funding source if applicable: Title funds

Attachment Quote

+Inclusion For A Better Future LLC.

Savanna Flakes, EdS
Phone: 240-723-2843
Email: readingforabetterfuture@gmail.com
Web: readingforabetterfuture.com

Inclusion for a Better Future's goal is to engage educators in Professional Development that is guided by their instructional needs. Our commitment is to help school communities seamlessly integrate evidence-based instructional strategies and technology into curriculum and instruction. Through interactive, hands-on, and reflection-based professional development, educators explore pedagogical principles, strategies, and best practices to increase student learning.

Purpose: To contribute to the development of effective and sustainable Inclusive Practices; supporting administrators and teachers on the implementation of effective instructional strategies to increase student outcomes.

High Impact Strategies to Increase Student Engagement	**BUDGET**
Workshop One Title: From Passive to Powerful: Total Participation Techniques **Time**: 9:00-11:30 am (15-minute break) **Workshop Synopsis:** This interactive workshop equips educators with practical Total Participation Techniques (TPTs) that ensure every student is actively thinking, responding, and engaged, Participants will explore high-impact strategies that promote equitable participation, increase accountability, and create multiple entry points for all learners. Grounded in inclusive practices, the session also highlights how TPTs can be leveraged to build in ongoing self-assessment opportunities, helping students reflect on their understanding, monitor their progress, and take ownership of their learning. Educators will leave with ready-to-use structures that make participation visible, thinking tangible, and learning more responsive to student needs. Expect hands-on modeling, collaborative practice, and immediately applicable strategies that can be implemented across content areas to strengthen engagement and deepen student learning. **Essential Question:** How can we use evidence-based practices to increase student engagement? **Objectives:** 1. Teachers will analyze a variety of instructional strategies to increase total class participation. 2. Teachers will choose one instructional practice and develop a plan for implementation.	**$7200.00**

Workshop Two Title: Shaking UP Student Engagement

Time: 12:00 pm-2:30 pm (15-minute break)

Description:
Teachers have the power to substantially increase access to the curriculum and accelerate the achievement for ALL students in inclusive classrooms. More than ever, learning needs to be more interactive, motivating, and engaging. Explore a variety of hands-on and minds-on teaching strategies, along with both low- and high-tech tools to engage students to learn. Building a common understanding of "evidence-based practices," teachers will gather instructional strategies to increase engagement at the beginning, middle, and end of a lesson. Using the latest brain research on engagement, this interactive workshop will provide proven strategies to increase engagement and teachers will have time to explore a variety of effective techniques to fully engage students, gather student data, and reflect on next steps for implementation.

In this interactive professional development workshop teachers will:

1. Gain practical strategies to increase student engagement and make learning "stick" for ALL learners.
2. Explore instantly usable learning strategies, innovative resources, and techniques to engage ALL students.

Essential Question:

How can we increase student engagement to provide ALL students with access to content?

Mastery Objectives:

1. Teachers will identify key components of Student Engagement.

2. Teachers will reflect on instructional practices and plan for implementation.

+Inclusion For A Better Future

Reading For a Better Future
Consulting Agreement

This Consulting Agreement ("Agreement") is made between Savanna Flakes, ("Consultant"), with a principal place of business located at 4345 Coble Glen Lane Canal, Winchester, Ohio, 43110 and Thornton Fractional School District 215 ("Contractor"), with a principal place of business located at 18601 Torrence Ave Lansing, IL 60438.

1. Services to be Performed.

The Consultant agrees to perform the following services:

Professional Development-

1. Increase Student Engagement Workshops
    a. **Workshop One Title**: From Passive to Powerful: Total Participation Techniques
    Time: 9:00-11:30 am (15-minute break)
    Workshop Synopsis:
    This interactive workshop equips educators with practical Total Participation Techniques (TPTs) that ensure every student is actively thinking, responding, and engaged, Participants will explore high-impact strategies that promote equitable participation, increase accountability, and create multiple entry points for all learners. Grounded in inclusive practices, the session also highlights how TPTs can be leveraged to build ongoing self-assessment opportunities, helping students reflect on their understanding, monitor their progress, and take ownership of their learning. Educators will leave with ready-to-use structures that make participation visible, thinking tangible, and learning more responsive to student needs. Expect hands-on modeling, collaborative practice, and immediately applicable strategies that can be implemented across content areas to strengthen engagement and deepen student learning.
    b. Workshop Two Title: Shaking UP Student Engagement
    Time: 12:00 pm-2:30 pm (15-minute break)
    Workshop Synopsis:
    Teachers have the power to substantially increase access to the curriculum and accelerate the achievement for ALL students in inclusive classrooms. More than ever, learning needs to be more interactive, motivating, and engaging. Explore a variety of hands-on and minds-on teaching strategies, along with both low- and high-tech tools to engage students to learn. Building a common understanding of "evidence-based practices," teachers will gather instructional strategies to increase engagement at the beginning, middle, and end of a lesson. Using the latest brain research on engagement, this interactive workshop will provide proven strategies to increase engagement, and teachers will have time to explore a variety of effective techniques to fully engage students, gather student data, and reflect on next steps for implementation.
2. The Consultant will provide materials digitally and send items for print a week before the workshop.

2. Term of Agreement.
The term of this Agreement shall commence on May 11, 2026, and shall end on July 6, 2026, at 3:30 pm, or on such date as is otherwise agreed by both parties in writing.

3. Compensation and Expense Reimbursement.
In consideration for the Consultant's professional services, Thornton Fractional School District 215 agrees to pay the Consultant a total of seven thousand two hundred dollars ($7200.00) for Professional Development on Increasing Student Engagement. The consultant shall submit a completed invoice, W-9, and requested documents to Thornton Fractional School District 215 after Professional Development service. Thornton Fractional School District 215 shall pay the Consultant for services rendered within 30 days of receipt of the invoice date.

5. Consultant's Business.
The Consultant warrants and represents that she is customarily engaged in an independently established trade, occupation, profession or business of the same nature as that involved in the service for the Thornton Fractional School District 215. Consultant is specially trained and possesses the necessary skills, experience, education and competency, and licenses or credentials to perform the required services. The Consultant is an expert in best practices in the field of inclusive practices, special education, universal design for learning, and differentiation of content areas.

6. Business Permits, Certificates, and Licenses.
The Consultant has complied with all federal, state, and local laws requiring business permits, certificates, and licenses required to carry out the services to be performed under this Agreement.

7. Insurance & Liability.
Each Party shall indemnify and hold the other Party and its officers, agents, and employees harmless from and against any and all claims, liabilities, obligations, losses, demands, deficiencies, suits, actions, causes of action, judgments, settlements, costs, damages, penalties, interest, and other expenses (specifically including, without limitation, reasonable attorneys' fees and expenses related to any of the foregoing) which relate to any breach, failure, or non-fulfillment of any covenant, undertaking, or agreement of such Party contained in this Agreement including without limitation any negligent or reckless act or omission or willful misconduct hereunder.

8. Indemnification and Hold Harmless
At all times during any term of this Agreement, Consultant shall use its best commercially reasonable efforts to provide Services. Neither party to this Agreement shall be liable for any claim, loss, damage or expense that the other party or its customers or clients may sustain or incur by reason of any act or omission of the other party, or in any way related to the relationship established hereunder.

9. Confidentiality
(a) The Contractor recognizes and acknowledges that, by virtue of entering into this Agreement and providing services to the Consultant hereunder, Contractor will have access to certain information of the Consultant that is confidential and constitutes valuable, special and unique property of the Consultant.

(b) Accordingly, Contractor will not at any time, either during or subsequent to the termination of this Agreement, disclose to others, or use, copy or permit to be copied without the Consultant's express prior written consent, except pursuant to Contractor's duties hereunder, any confidential or proprietary information of the Consultant, including, but not limited to the intellectual property of any kind (whether or not registered federally or in any State), information that concerns the Consultant providers, suppliers, costs, prices, contractual terms and methods at any time used, developed, or made by or for the Consultant and that is not otherwise available to the public.

(c) Recording: We do not allow any recordings of our workshops. Recording, in any format, is not permitted. Our policy is in place to protect the intellectual property of our speakers and to maintain exclusivity of our content that we provide to attendees. We are committed to delivering high-quality presentations and interactive discussions to support the teaching and learning of all students.

10. Obligations of both Parties

a) Both Parties agree that this new Contract shall null and void any previous contracts, or obligations.

b) Both Parties agree to hold confidential any and all aspects of this Contract.

11. Exclusive Agreement.

This is the entire Agreement between Savanna Flakes, ("Consultant"), and Thornton Fractional School District 215, ("Contractor").

Signatures.

Each party has signed this Agreement as follows:

_____ _____

Savanna Flakes Printed Name Date

_____

Savanna Flakes Signature

_____ _____

Contractor Printed Name Date

_____

Contractor Signature

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent/Board of Education
From: Dawn Walker, Interim Principal
Subject: Out of State Field Trip

Recommended Action

I would like to recommend that the Board of Education approve a field trip for one TF Center student to attend the Skills USA Nationals in Atlanta, GA. The approximate dates of the field trip would be June 1st to June 6, 2026.

Background

The student competed in Skills USA at the State level in Peoria, IL and won second place. Due to the first-place winner being unable to attend, the second-place winner will represent the State of Illinois at the National level. He won 2nd place out of 36 students in the collision repair technology category. This allowed for advancements to Nationals, which will be held out of State. At Nationals, our student will be able to participate in competition with students from across the United States.

Funding source if applicable: TF Center Admin and CTE department budget will be used.

Attachment: Conference Registration

Purchase Order

THORNTON FRACTIONAL HS DISTRICT #215
18601 Torrence Avenue
Lansing, IL 60438

No. 264215

Changes to any items or prices must be approved before shipping order. Ship all merchandise pre-paid.	Send Invoices to above address P.O.# must be on all documents MSDS sheets must accompany all products	This contract is subject to and governed by the IL. Fair Employment Practices Act and the IL. Prevailing Wage Act

P.O. Date: 05/06/2026 **Questions ?** apinvoices@tfd215.org (708) 585-2300 **Ext:** **Account:**

P.O. Issued To :

SKILLSUSA ILLINOIS, INC.
C/O NLSC
PO BOX 103
PEKIN IL 61555

Ship To:

Thornton Fractional Center High School
Attn: Nichols, Kim
1605 Wentworth Avenue
Calumet City IL 60409
(708) 585-2304

Contact: Location: TF Center
Phone: Fax: **Project:** INVOICE **Req#** 30374
Reference: **Date Required:** 05/14/2026 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Conference Registration Fees (SkillsUSA Nationals) - [redacted]	10.5.1400.331.0000.30.086	300.00	300.00	0.00	0.00
2	1	EA		Illinois State Trading Pins	10.5.1400.331.0000.30.086	36.00	36.00	0.00	0.00
3	1	EA		Hotel Room (5 nights) SkillsUSA Nationals [redacted]	10.5.1400.331.0000.30.086	1,740.00	1,740.00	0.00	0.00
4	1	EA		Conference Registration Fees Jorge Navarrete SkillsUSA Nationals	10.5.1400.331.0000.30.086	300.00	300.00	0.00	0.00
5	1	EA		Hotel Room (5 nights) Jorge Navarrete SkillsUSA Natonals	10.5.1400.331.0000.30.086	1,740.00	1,740.00	0.00	0.00

APPROVAL SIGNATURES: Tamika D. McMillian

Sub-Total:	4,116.00
Freight:	0.00
Tax:	0.00
Total Amount:	4,116.00

NOTES:

Order Via: IMPREST

ENTITY COPY

Wednesday, May 6, 2026

2026 SkillsUSA National Leadership and Skills Conference

Quote

Quote Date: 5/1/2026

Quote #: S154293
Quote Amount: $4,116.00
Print Date: 05/01/2026
PO #:

Bill To
Jorge Navarrete
Thornton Fractional Center
1605 Wentworth Avenue
Calumet City, Il 60409

Billing Email: jnavarrete@tfd215.org

Chapter ID: 10866

School / Chapter / Training Program
Thornton Fractional Center
1605 Wentworth Ave
Calumet City, IL 60409

Created By: jnavarrete@tfd215.org

Payment Information:
SkillsUSA Illinois
P.O. Box 103
Pekin, IL 61555-1029
membership@skillsusaillinois.org

Event Information:
Dates: 6/1/26 - 6/5/26
Georgia World Congress Center

Atlanta GA

Payments are due Tuesday, May 19, 2026. Please send NLSC Fees to the SkillsUSA Illinois State Office:

SkillsUSA Illinois Inc.
c/o NLSC
P.O. Box 103
Pekin, IL 61555

Checks should be made out to: "SkillsUSA Illinois, Inc."

If you would like to request a link for credit card payment, email membership@skillsusaillinois.org.

Please ensure that your school's business office does not mistakenly send these payments to the National SkillsUSA payment address. The only payment that should be sent to National SkillsUSA is your school's Membership Fee. Send all other Fees to: SkillsUSA Illinois Inc., P.O. Box 103, Pekin, IL 61555.

Name	Fee Item	Qty	Amount	Extended
[redacted]	Conference Fees	1	$300.00	$300.00
	Illinois State Trading Pins (10)	1	$36.00	$36.00
	One Hotel Room (Single, Double, Quad) - 5 nights (Monday, June 1 - Saturday, Jun	1	$1,740.00	$1,740.00
Navarrete, Jorge	Conference Fees	1	$300.00	$300.00
Navarrete, Jorge	One Hotel Room (Single, Double, Quad) - 5 nights (Monday, June 1 - Saturday, Jun	1	$1,740.00	$1,740.00
Number Of Registrants:	**2**	**Total Amount:**		**$4,116.00**

Payments

Payment Type	Document #	Date	Amt Paid	Applied	Applied to Inv.
		Totals Payments:		**$0.00**	

REQ# 30374

SkillsUSA Event Fee Details Estimate

2026 SkillsUSA National Leadership and Skills Conference

Georgia World Congress Center
Atlanta GA

Event Start Date: 6/1/2026
Event End Date: 6/5/2026

http://www.skillsusa.org

Email Event Billing Questions: membership@skillsusaillinois.org

Event Fee Info: SkillsUSA Illinois
P.O. Box 103
Pekin, IL 61555-1029

Payments are due Tuesday, May 19, 2026. Please send NLSC Fees to the SkillsUSA Illinois State Office:

SkillsUSA Illinois Inc.
c/o NLSC
P.O. Box 103
Pekin, IL 61555

Checks should be made out to: "SkillsUSA Illinois, Inc."

If you would like to request a link for credit card payment, email membership@skillsusaillinois.org.

Please ensure that your school's business office does not mistakenly send these payments to the National SkillsUSA payment address. The only payment that should be sent to National SkillsUSA is your school's Membership Fee. Send all other Fees to: SkillsUSA Illinois Inc., P.O. Box 103, Pekin, IL 61555.

Name	Fee Item	Div.	Qty	Price $	Total $	Submitted?
Thornton Fractional Center (Calumet City)						
[redacted] *Collision Repair Technology*	*Contestant*	*S*	*Automotive Refinishing Tech*			☐
	Conference Fees		1	$300.00	$300.00	
	Illinois State Trading Pins (10)		1	$36.00	$36.00	
	One Hotel Room (Single, Double, Quad) - 5 nights (Monday, June 1 - Saturday, June 6, 2026)		1	$1,740.00	$1,740.00	
					$2,076.00	
Navarrete, Jorge	*Advisor*	*S*	*Automotive Refinishing Tech*			☐
	Conference Fees		1	$300.00	$300.00	
	One Hotel Room (Single, Double, Quad) - 5 nights (Monday, June 1 - Saturday, June 6, 2026)		1	$1,740.00	$1,740.00	
					$2,040.00	
	Totals for Thornton Fractional Center (Calumet City) :		2		$4,116.00	
	Grand Total:		2		$4,116.00	

** = Admin Exempt From Base Fee

SkillsUSA

2026 Skills National Leadership and Skills Cc

June 1, 2026 - Ju

Your reservation is complete!

Thank you for booking!

THE WESTIN

The Westin Peachtree Plaza

210 Peachtree St NW
Atlanta , GA 30303 , United States of America

YOUR MASTER ACKNOWLEDGEMENT NUMBER

0FR0LWNV

Edit Cancel

Booking Contact Information
Jorge Navarrete
Jnavarrete@tfd215.org
7089358184
1210 Saratoga Ave
Schererville IN 46375 US

HPN

Convention Housing Contact...

Contact Information Available Monday-Friday 8:00 am- 8:00pm EST SkillsUSANLSC@hpnglobal.com

Show details

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

MEMORANDUM

Date: May 13, 2026
To: Mr. Ray Williams, Superintendent/Board of Education
From: Mr. Eric Mastey, Assistant Superintendent of Career Development
Subject: National Student Clearinghouse: Student Tracker

Recommended Action

The purpose of this memorandum is to recommend that the Board of Education approve and adopt the agreement with the National Student Clearinghouse for participation in the StudentTracker service.

Background

The National Student Clearinghouse StudentTracker is a widely used service that provides school districts with access to postsecondary enrollment, persistence, and completion data for their graduates. This tool enables districts to better understand student outcomes beyond high school and evaluate the effectiveness of college and career readiness initiatives.

Participation in StudentTracker aligns with the district's strategic goals of improving student achievement, strengthening postsecondary readiness, and using data-driven decision-making to inform policy and practice.

Currently, the district relies heavily on self-reported survey data to track postsecondary outcomes. These methods often result in incomplete or inconsistent information. Approval of the StudentTracker service will provide reliable, longitudinal data that enables the district to more accurately assess the effectiveness of its academic programs and college and career readiness initiatives.

Benefits to the District

- Access to comprehensive, verified postsecondary data
- Ability to evaluate program effectiveness (e.g., Advanced Placement, dual enrollment, career pathways)
- Improved data-driven decision-making and strategic planning
- Identification of trends in student enrollment, persistence, and completion
- Enhanced ability to meet state and federal reporting requirements

Benefits to Students

- Improved college and career readiness programming
- More targeted academic and counseling support
- Identification and reduction of equity gaps among student groups
- Stronger alignment between high school preparation and postsecondary expectations

The StudentTracker service allows the district to disaggregate data by student demographics and program participation. This supports the district's commitment to equity by identifying opportunity gaps and informing targeted interventions to improve outcomes for all students.

The National Student Clearinghouse adheres to strict data privacy and security standards, ensuring compliance with all applicable laws and regulations regarding student information.

Funding source if applicable: Locally Funded

Attachment :
National Student Clearinghouse Agreement

StudentTracker for High Schools Agreement for Districts or High Schools

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the National Student Clearinghouse ("Clearinghouse"), a not-for-profit corporation organized under the laws of the Commonwealth of Virginia and the undersigned high school or high school district ("School") agree as follows:

NATIONAL STUDENT CLEARINGHOUSE	Thornton Fractional TWP HS D 215
Signature	Signature Date
Print Name	Eric Mastey Print Name
President Title	Assistant Superintendent of Career Development Title (legal notices will be sent to this individual)
Date	18601 Torrence Ave Street Address
	Lansing, IL City/State/Zip
www.studentclearinghouse.org	708 585 2300 Telephone
Fax: 703-742-4234	emastey@tfd215.org Email
Email: contracts@studentclearinghouse.org	

Contract Type:

☐ Single High School – account resides at the high school level

■ School District – full or partial traditional school district

☐ Consortium of Schools –a group of schools from various locations, cities, states, etc.

The terms of this agreement incorporate Paragraphs 1 through 26 and all attachments.

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StudentTracker for High Schools Agreement (District/School)

1. The Clearinghouse provides a nationwide, central repository of information on student enrollment, degrees, diplomas, certificates and other educational achievements.

2. The School wants to obtain information on the attendance of its former students in postsecondary institutions. The School wishes to use the services of the Clearinghouse to evaluate the School's programs, improve instruction, and assist in the functions as described below and in the Attachments added hereto and made part hereof. School's research will be ongoing in order to provide a longitudinal study on student outcomes. Individual attachments may be added, deleted or modified by mutual written agreement.

3. The School will transmit to the Clearinghouse lists of its graduates ("Graduates"). Initially, it may transmit a historical list of Graduatesand, thereafter, will submit lists of new graduates each year after conferral of diplomas. The School agrees that it will submit its Graduates files electronically and that they will contain the data elements and configuration reasonably required by the Clearinghouse.

4. Upon request, the Clearinghouse will compare the School's Graduates with its database and provide the School with data on the subsequent enrollment and educational achievements of its students at postsecondary institutions for up to eight (8) years of historical data submitted on Graduates. In addition to the Graduates file, the School may also submit lists of graduates and other former students in a format reasonably required by the Clearinghouse ("StudentTracker Request Files"), and the Clearinghouse will provide data on the subsequent enrollment and educational achievements of these students at postsecondary institutions.

5. The Clearinghouse will not release any personally identifiable information except as specifically provided under this Agreement, including Exhibits . The Clearinghouse may not in any way use or supply student personally identifiable information obtained hereunder beyond the specific purposes set forth in this agreement, specifically including, but not limited to any marketing of products or services.

6. School represents that it has signing authority for its participating educational entities, and that it is signing on behalf of the educational entities listed as Partcipating High Schools in Attachment 1 to this Agreement as regarding those services.

7. The Clearinghouse will verify the diplomas of School's graduates as described in Attachment 4 (which, upon such election, shall become part of this Agreement).

8. Both parties acknowledge that the security of the information exchanged is of critical importance. Both parties will comply with all applicable laws and regulations concerning the security and dissemination of the information exchanged hereunder including, but not limited to, The Higher Education Act and related federal regulation, FERPA and related federal regulation, Gramm-Leach-Bliley and related federal regulation and any applicable state laws concerning the privacy and security of the information to be shared hereunder. The Clearinghouse will maintain an information security program including technological, physical, and operational safeguards, a copy of a summary of which will be available to School on request. Such program will include technical and operational safeguards as required under the above referenced laws. The Clearinghouse shall not store any school provided personally identifiable in its custody outside of the United States.

   In the event either party determines that an event has occurred that reasonably leads it to believe that there has been an unauthorized or improper disclosure of the information exchanged under this agreement that party will promptly notify the other unless specifically directed not to make such notification by law enforcement. Such notification will include the nature of the incident, the information compromised and the action taken. The parties will cooperate and keep each other fully informed until the incident is resolved. Either party shall have the right to immediately suspend service under this Agreement until the resolution of such incident.

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The Clearinghouse agrees to indemnify and hold the School harmless from any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars ($2,000,000).

9. In consideration of the services provided by the Clearinghouse under this Agreement the School agrees to pay the Clearinghouse a fee in accordance with the Clearinghouse's published Schedule of Fees for Secondary Schools. The Clearinghouse agrees to provide School with ninety (90) days prior written or electronic notice of any increase in the fee for this service. The School agrees to submit payment of applicable fees within forty-five (45) days of receipt of a bill from the Clearinghouse. If the School is a school district, it will submit a list of the names of the high schools covered by this Agreement on Attachment 1.

10. The Clearinghouse uses its best efforts to review, interpret, and follow publicly disseminated guidance on FERPA in the development and operation of its services and provides for the release of only unblocked directory information unless FERPA authorizes release without consent. The School is solely responsible for its compliance with FERPA, and the Clearinghouse is not liable for any errors or omissions by the School that may give rise to FERPA violations. Both the Clearinghouse and the School agree to comply with all applicable Federal, State, and local statutes, regulations, and other requirements pertaining to the security, confidentiality, and privacy of information exchanged with and maintained by the Clearinghouse.

11. The School agrees that it shall not use data provided by the Clearinghouse for any purpose not authorized by this Agreement. The School agrees that it may only disclose the data provided by the Clearinghouse to school boards and school officials whom it has determined to have legitimate educational interests. The School agrees that it will not release data provided by the Clearinghouse to any other individuals, institutions, or organizations, other than those identified above, either in student or postsecondary institution identifiable form, without the Clearinghouse's express written permission and payment of any additional fees that may be required.

12. In the event the School is required to disclose any data provided hereunder (specifically including, but not limited to, information which could potentially identify individuals or specific postsecondary institutions) pursuant to any applicable statute, law, rule or regulation of any governmental authority or pursuant to any order of any court of competent jurisdiction, the School must provide the Clearinghouse prompt notice of such request for disclosure and reasonably cooperate with the Clearinghouse's efforts to obtain a protective order. The parties further agree that any exclusion effected pursuant to this provision is authorized only to the minimum extent necessary to allow the School to comply with a legal rule or order compelling the disclosure of information and shall not constitute a general waiver of the obligations of confidentiality under this Agreement.

13. The School will institute and maintain reasonable controls to ensure that the information it provides to the Clearinghouse under this Agreement is complete and accurate. The School agrees that the Clearinghouse will not be responsible for actions, errors or omissions of the School.

14. The School agrees to:
    a. Ensure that only authorized personnel whom it has determined to have legitimate educational interests will be provided with access to the Clearinghouse's secure website, and that such access will be immediately terminated when those personnel leave the School's employment. Take all necessary steps to ensure that authorized personnel do not share their Clearinghouse website user names and passwords with other individuals or entities.

15. The Clearinghouse will institute and maintain reasonable controls to ensure the integrity and security of its database and data transmission systems so that it releases information solely to authorized Requestors in

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accordance with the terms of this Agreement and applicable law. Such controls will adhere to best practices and standards within the education community related to information security and will include technical, operational and physical controls which will be reflected in a comprehensive information security policy. The Clearinghouse will provide periodic security training to its employees who operate or have access to the database and data transmission systems. The Clearinghouse agrees to indemnify and hold the School harmless from any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars ($2,000,000).

16. The School may audit the performance by the Clearinghouse of its duties and obligations hereunder at the Clearinghouse offices during normal business hours but no more frequently than annually. Audits require 30 days advanced notice and will be scheduled at a mutually convenient date.

17. The Clearinghouse will not retain or release personally identifiable information provided by the School except as specifically authorized under this Agreement. The Clearinghouse may retain or release information received from the School under this Agreement that is in aggregate or statistical form and does not contain Social Security numbers or other personally identifiable information. The School retains full ownership rights to the information in the education records it provides to the Clearinghouse. Upon termination of this agreement, the Clearinghouse will immediately discontinue use of any information that has been provided to it by the School. The Clearinghouse agrees to destroy all information provided under this Agreement: (1) at the School's request; (2) when the data is no longer needed to achieve this Agreements's purposes, (3) upon termination of this Agreement, or (4) as otherwise required by State or Federal law. School agrees that Clearinghouse may maintain data provided by the State, when such data is needed to satisfy audit or other State and Federal legal and regulatory requirements. Certification of this destruction will be at the School's request per the Clearinghouse's data deletion policy, or as otherwise may be required by the School.

18. Both parties understand that the purpose of this study includes a longitudinal evaluation of the outcomes of the School's programs, and as such there is no firm end date for the study. School agrees that, on an annual basis, it will review the need for data received under this Agreement and destroy all personally identifiable information received from Clearinghouse when the data is no longer needed to achieve this Agreement's purposes.

19. In the event School is required by law or regulation to provide parents or eligible students, access to, or correction of student data, Clearinghouse agrees to facilitate access and correction of data shared under this Agreement

20. The Clearinghouse agrees that data provided by the School under the agreement may not be sold by Clearinghouse, or be used by the Clearinghouse to amass a student profile or conduct targeted advertising.

21. The School agrees to acknowledge in all internal and external reports, presentations, publications, press releases, and/or research announcements that utilize StudentTracker data that the source of the data is the StudentTracker service from the National Student Clearinghouse.

22. The School agrees to provide all notices to the Clearinghouse under this Agreement to:

National Student Clearinghouse
2300 Dulles Station Blvd., Suite 220
Herndon, VA 20171
Attn: Contracts Manager
Electronically: contracts@studentclearinghouse.org
Fax: 703-742-4234

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23. The Clearinghouse agrees to provide all notices under this Agreement to the School to the signatory and address on Page 1 of this Agreement unless otherwise instructed in writing by the School. The Clearinghouse considers the signatory to this Agreement as its primary contact for all operational and systems issues unless otherwise instructed in writing by the School.

24. The effective date of this Agreement is the date by which it is signed by both parties. This Agreement will remain in effect until terminated by either party by providing sixty (60) days written notice to the other party. The parties agree that any subsequent modifications to this Agreement will be made only in writing. The Clearinghouse may assign this Agreement without consent to a successor or wholly owned subsidiary.

25. All representations, warranties, disclaimers of liabilities, indemnifications, and covenants between the parties will survive the termination of this Agreement for any reason and in any manner and will remain in full force and effect between the parties.

26. This Agreement and all related exhibits and Attachments, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

27. To the extent applicable under California law:
    a. Should an event rise to the level of a security breach, both parties to this Agreement shall reasonably cooperate together to fulfill either party's requirements under California data breach notification laws. The Clearinghouse shall follow its breach notification policy, which is in compliance with applicable federal and California laws. Notifications will include, written in plain language, the Clearinghouse's name and information about who to contact at the Clearinghouse, a list of the personal information we reasonably believe to have been the subject of a breach, a general description of the breach incident, and the steps we are taking to mitigate; and
    b. Except as otherwise provided in this Agreement, both parties agree that they may not disclose data obtained under this Agreement with any third party. Furthermore, both parties shall take all reasonable steps to ensure that third parties are prohibited from using identifiable information in pupil records to engage in targeted advertising.

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Attachment 1 (for Districts)
StudentTracker for High Schools Agreement

District Name (only if district account)	Thornton Fractional Township HSD 215
Date	5/26/26

School Name	Address	ACT Code	Enrollment
Thornton Fractional South High School	18500 Burnham Ave Lansing, IL 60438	142-547	1654
Thornton Fractional North High School	755 Pulaski Rd Calumet City, IL 60409	140-475	1239

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Attachment 2:
StudentTracker for High Schools Agreement

NATIONAL STUDENT CLEARINGHOUSE
SCHEDULE OF FEES FOR SECONDARY SCHOOLS
Published July 15, 2024 and Effective Until Further Notice

High schools high school consortiums and/or high school districts will pay an annual subscription fee for participation in the StudentTracker for High Schools program equal to $595.00 per high school.

The program will be provided at **no charge** to high schools that meet the following criteria:

- Have a total enrollment of less than 200 students, AND
- Are located in a district where four or more high schools pay the full annual StudentTracker for High Schools subscription fee.

The program will be eligible for an additional $100 discount for each school for which it pays the full annual StudentTracker for High Schools subscription fee after the first calendar year for each renewal period if it meets the following criteria:

- Program permits the Clearinghouse to provide diploma verifications; **AND**
- Program has submitted at least 10 years of historical graduate data during year one.

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Attachment 3

STUDENTTRACKER FOR HIGH SCHOOLS
CONTACT LIST

School/District Name: Thornton Fractional Township HSD 215

*Executive Contact

(Primary point of contact other than signee)

Name: Michael Zimmerman Title: Director of Career and Technical Education

Email Address: mzimmerman@tfd215.org Phone Number: 708 585 1110

*Billing Contact

(Person to receive billing invoice)

Name: Anel Garcia Title: Accounts Payable

Billing Address: 18601 Torrence Ave Lansing, IL 60438

Email Address: apinvoices@tfd215.org Phone Number: 708 585 2307

*Technical Contact(s)

(Person(s) responsible for creating, sending and receiving file data)

Name: Miguel Gutierrez Title: Director of Technology Operations

Email Address: mgutierrez@tfd215.org Phone Number: 708 585 2390

Name: Paul Wakefield Title: CTO

Email Address: Pwakefield@tfd215.org Phone Number: 708 585 2377

Name: Title:

Email Address: Phone Number:

Secondary SIS used: ___PowerSchool_____

*DiplomaVerify Technical Contact

Name: NA Title: NA

Email Address: NA Phone Number: NA

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Attachment 4

DiplomaVerify℠

1. Defined Terms. For purposes of this Attachment, capitalized terms not defined in this Attachment shall have the meaning given them in the StudentTracker for High Schools Agreement, and the following terms shall have the following meanings:

a. "**Authorized Requestor**" means a third party that has received an express representation from an individual concerning one or more data elements constituting Graduation Information, and that seeks to verify the same.

b. "**Graduation Information**" means that information regarding an individual's high school graduation required to be submitted by School to the Clearinghouse, including but not limited to whether the individual graduated from high school, the year of their graduation, and the high school from which they graduated.

c. "**DiplomaVerify Service**" or "**Service**" means the verification of Graduation Information to Authorized Requestors by the Clearinghouse, as described in this Attachment 4.

d. **"Directory Information"** means the data elements designated by the School as Directory Information, except that if the School notifies the Clearinghouse that a Student has opted-out of the disclosure of his/her Directory Information, then that Student's Education Record shall not be Directory Information.

e. "**Education Record File**" means an electronic file sent by the School to the Clearinghouse containing Education Records.

f. "**School Official**" means a contractor, consultant, volunteer, or other party to whom the School has outsourced school services or functions provided that they are performing a School service or function for which the School would otherwise use employees and is under the direct control of the School with respect to the use and maintenance of Education Records.

g. **"Student"** means a person who is attending or attended the School and whose Graduation Information has been provided to the Clearinghouse under this Agreement.

2. School Obligations

a. The School shall ensure the Clearinghouse's performance of the Services meet the criteria of School Official set forth in the Schools annual notification of FERPA rights, unless another valid FERPA exception applies that permits the disclosure of Education Records by the School to the Clearinghouse. In its appointment as a School Official, the Clearinghouse shall be under the direct control of the School with respect to its use and maintenance of Education Records provided by the School.

b. The School will transmit to the Clearinghouse an Education Record File consisting of Graduation Information on each of its graduates within thirty (30) days of the conferral of a diploma, in a configuration reasonably required by the Clearinghouse. The School may provide Education Record Files containing historical Graduation Information at its discretion. StudentTracker for High Schools Graduate Files satisfy this requirement.

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c. The School agrees to respond to any dispute over the accuracy of the information it provides within 20 calendar days of receiving notice of such dispute. In the event School is required by law or regulation to provide parents or eligible students, access to, or correction of student data, Clearinghouse agrees to facilitate access and correction of data shared under this Agreement.

d. The School shall be responsible for the accuracy of the Graduation Information, and agrees to promptly provide the Clearinghouse updated or corrected Graduation Information in the event that it becomes aware of any errors or omissions in the data. Such updates or corrections shall be submitted in a manner reasonably required by the Clearinghouse.

e. No fee will be charged to the School for the DiplomaVerify Service.

f. To the extent applicable, the School will comply with all applicable laws and regulations, including FERPA, Fair Credit Reporting Act (15 U.S.C. §§ 1681 *et seq.*), and any applicable state, federal, or international laws concerning the privacy and security of the Confidential Information to be shared hereunder.

3. Clearinghouse Obligations

a. The Clearinghouse will compare the information provided by Authorized Requestors to the School's Graduation Information and will respond to requests for Graduation Information on a timely basis for those graduates who have reached the age of seventeen (17), provided such requests meet the conditions contained herein. The Clearinghouse may charge each Authorized Requestor a transaction fee for this Service.

b. The Clearinghouse will require that Authorized Requestors certify that the individual for whom a request for Graduation Information is submitted (i) has applied for employment, military service, a workforce or educational certification or credential, or acceptance to an educational program of study, and (ii) has expressly consented in writing to the disclosure by the Clearinghouse of the specific elements of Graduation Information requested by the Authorized Requestor, or in the case of a graduate under the age of 18 that the parent or legal guardian of the graduate has so consented. The Clearinghouse shall require that Authorized Requestors maintain such written consent for a period of two years from the date of the consent.

c. The Clearinghouse agrees to maintain a detailed record of each request for Graduation Information that is attempted or completed, which shall at a minimum contain the individual's name, the purpose of the request, the specific elements of Graduation Information disclosed, if any, and the date on which the Clearinghouse responded to the request ("Request Record"). The Clearinghouse will maintain the Request Record for review at any time by the School. In addition, the Clearinghouse may disclose to an individual any Request Records regarding verification of that individual's Graduation Information.

d. The Clearinghouse shall contractually prohibit all Authorized Requestors from re-disclosing information received under this Service except as necessary to achieve the legitimate educational or employment purpose for which the Authorized Requestor is utilizing the DiplomaVerify Service.

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent, & Board of Education
From: Tamika D. McMillian, Executive Director of Finance & Operations/CSBO
Subject: Approval of DCEO grants

Recommended Action

To accept the four grants from the Illinois Department of Commerce and Economic Opportunity (DCEO)that was awarded to District 215. These grants are intended to strengthen the state's economy, promote a clean environment, and enhance the quality of life across Illinois. This was discussed at the May 13, 2026 Committee of the Whole Meeting.

Background

District 215 has been awarded four grants from the Illinois Department of Commerce and Opportunity (DCEO), totaling $850,000. These funds will support a variety of capital improvement projects at both TF North and TF South High Schools.

The projects to be funded include:

- TF North Track and Field Improvements - $200,000
- TF North Roofing Project - $150,000
- TF North Classroom Renovations - $250,000
- TF South RTU Replacement Project - $250,000

The grant funds are available for use over a two-year period.

Funding source if applicable: Illinois Department of Commerce and Economic Opportunity

Attachment: DCEO Grants

Illinois Grant Accountability and Transparency
Notice of State Award

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Commerce And Econ Opp Department/Organziation Unit: OGM for Project HD250172
State Award ID Number (SAIN)	1758-62325
State Program Description	The Governor and the General Assembly direct the Department of Commerce and Economic Opportunity (DCEO) to administer grants for specific miscellaneous purposes to bolster the state's economy, promote a clean environment, and improve the overall quality of life throughout the state of Illinois. This grant program is available to any entity named in a direct line item appropriation. Eligible costs for this program are bondable costs associated with site improvements. This includes demolition; grading/earthwork; landscaping; sidewalks; replacement of bridges; construction and/or upgrade of roads, parking lots, curb and gutter, parks and other open spaces as well as structures within them; etc. This may include associated streetscaping.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: David E. Parr Phone: 217-524-5199 Email: david.parr@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Thornton Fractional School District 215 Address: 18601 Torrence Avenue, Lansing, IL 60438 Phone: 708-585-2300 Email: jrobinzine@tfd215.org
Grantee Identification	GATA: 673132 UEI: CN6XBH2RGL69 FEIN: 366004406
Period of Performance	Start Date: 12/1/2025 End Date: 11/30/2027

FUNDING INFORMATION

FUND	CSFA	CFDA	AMOUNT
971	1758		$200,000.00
TOTAL			$200,000.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: N/A Base: Period:
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	This Notice of State Award (NOSA) is not an agreement. This NOSA is not a guarantee of an agreement. Grantor-Specific Terms that will be included in the final grant agreement can be found by clicking on "Uniform Grant Agreement Template" under the Grant Agreement Overview section at: https://dceo.illinois.gov/aboutdceo/grantopportunities/learning-library.html
Program-Specific Term(s)	N/A THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM: INDIRECT COST RATE Bond-funded, and Indirect Costs are not bondable. MERIT BASED REVIEW line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable. NOTICE OF FUNDING OPPORTUNITY line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the addtional requirements

GATA Conditions:

None

Agency Adjustments / Explanation:

None.

The reason why the additional requirements are being imposed

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

None

Agency Explanation:

None

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC

The nature of the addtional requirements

Agency Adjustments / Explanation:

None.

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

The method for requesting reconsideration of the additional requirements imposed

Agency Explanation:

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Thornton Fractional High School District 215

Institution / Organization

Tamika McMillian

Signature

Tamika McMillian

Name of Official

Executive Director of Finance and Operations/CSBO

Title (Chief Financial Officer or equivalent)

12/2/2025

Date of Execution

Illinois Grant Accountability and Transparency
Notice of State Award

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Commerce And Econ Opp Department/Organziation Unit: OGM for Project HD250173
State Award ID Number (SAIN)	1771-61595
State Program Description	The Governor and the General Assembly direct the Department of Commerce and Economic Opportunity (DCEO) to administer grants for specific miscellaneous purposes to bolster the state's economy, promote a clean environment, and improve the overall quality of life throughout the state of Illinois. This grant program is available to any entity named in a direct line item appropriation. Eligible costs for this program are bondable costs associated with new construction and/or renovation of buildings, additions, or structures, including associated parking lots, sidewalks, driveways, etc. This includes exterior work to surface, structure, or foundation to extend useful life; roof work – limited to removal of the system to the decking as well as stone, metal, or other work to control water damage or ice formation; as well as – if done as part of a larger bondable grant-funded project – interior work such as painting, plastering, sanding, replacement of electrical and light fixtures, handicapped accessible improvements, fire alarms, smoke detectors, automatic door closures, etc.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: David E. Parr Phone: 217-524-5199 Email: david.parr@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Thornton Fractional School District 215 Address: 18601 Torrence Avenue, Lansing, IL 60438 Phone: 708-585-2300 Email: jrobinzine@tfd215.org
Grantee Identification	GATA: 673132 UEI: CN6XBH2RGL69 FEIN: 366004406
Period of Performance	Start Date: 10/1/2025 End Date: 9/30/2027

FUNDING INFORMATION

FUND	CSFA	CFDA	AMOUNT
971	1771		$150,000.00
TOTAL			$150,000.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: N/A Base: Period:
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	This Notice of State Award (NOSA) is not an agreement. This NOSA is not a guarantee of an agreement. Grantor-Specific Terms that will be included in the final grant agreement can be found by clicking on "Uniform Grant Agreement Template" under the Grant Agreement Overview section at: https://dceo.illinois.gov/aboutdceo/grantopportunities/learning-library.html
Program-Specific Term(s)	N/A THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM: INDIRECT COST RATE No indirect costs or reimbursements allowed for Bondable funds. MERIT BASED REVIEW line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable. NOTICE OF FUNDING OPPORTUNITY line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the addtional requirements

GATA Conditions:

None

Agency Adjustments / Explanation:

None.

The reason why the additional requirements are being imposed

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

None

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

None

Agency Explanation:

None

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC

The nature of the addtional requirements

Agency Adjustments / Explanation:

None.

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

The method for requesting reconsideration of the additional requirements imposed

Agency Explanation:

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Thornton Fractional High School District 215

Institution / Organization

Tamika McMillian

Signature

Tamika McMillian

Name of Official

Executive Director of Finance and Operations/CSBO

Title (Chief Financial Officer or equivalent)

10/6/2025

Date of Execution

Illinois Grant Accountability and Transparency
Notice of State Award

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Commerce And Econ Opp Department/Organziation Unit: OGM for Project BC260022
State Award ID Number (SAIN)	1771-65386
State Program Description	The Governor and the General Assembly direct the Department of Commerce and Economic Opportunity (DCEO) to administer grants for specific miscellaneous purposes to bolster the state's economy, promote a clean environment, and improve the overall quality of life throughout the state of Illinois. This grant program is available to any entity named in a direct line item appropriation. Eligible costs for this program are bondable costs associated with new construction and/or renovation of buildings, additions, or structures, including associated parking lots, sidewalks, driveways, etc. This includes exterior work to surface, structure, or foundation to extend useful life; roof work – limited to removal of the system to the decking as well as stone, metal, or other work to control water damage or ice formation; as well as – if done as part of a larger bondable grant-funded project – interior work such as painting, plastering, sanding, replacement of electrical and light fixtures, handicapped accessible improvements, fire alarms, smoke detectors, automatic door closures, etc.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: David E. Parr Phone: 217-524-5199 Email: david.parr@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Thornton Fractional School District 215 Address: 18601 Torrence Avenue, Lansing, IL 60438 Phone: 708-585-2300 Email: rwilliams@tfd215.org
Grantee Identification	GATA: 673132 UEI: CN6XBH2RGL69 FEIN: 366004406
Period of Performance	Start Date: 5/1/2026 End Date: 4/30/2028

FUNDING INFORMATION

FUND	CSFA	CFDA	AMOUNT
971	1771		$250,000.00
TOTAL			$250,000.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: N/A Base: Period:
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	This Notice of State Award (NOSA) is not an agreement. This NOSA is not a guarantee of an agreement. Grantor-Specific Terms that will be included in the final grant agreement can be found by clicking on "Uniform Grant Agreement Template" under the Grant Agreement Overview section at: https://dceo.illinois.gov/aboutdceo/grantopportunities/learning-library.html
Program-Specific Term(s)	N/A THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM: INDIRECT COST RATE No indirect costs or reimbursements allowed for Bondable funds. MERIT BASED REVIEW line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable. NOTICE OF FUNDING OPPORTUNITY line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the addtional requirements

GATA Conditions:

05 - Audit
Grantee must submit, at least semi-annually, documentation to support the status of implementation of corrective action for audit findings.

Agency Adjustments / Explanation:

Please disregard the "05 Audit requirement" from the ICQ (FISCAL AND ADMINISTRATIVE) section of the NOSA. This specific condition seems to be immaterial to the program and will not be included in Exhibit E of the eventual Grant Agreement.

The reason why the additional requirements are being imposed

GATA Conditions:

05 - Audit
Medium to high risk will result in repeated audit findings, potential questioned cost, and increase of administrative and programmatic specific conditions that will increase the cost of managing the grant program.

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

05 - Audit
Implementation of grantee's corrective action plan.

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

05 - Audit
When corrective action is complete.

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

05 - Audit
When corrective action is complete.

Agency Explanation:

Written request.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC

The nature of the addtional requirements

Agency Adjustments / Explanation:

1. Financial Stability: Requires more detailed and more frequent programmatic reporting.

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

1. Medium or High Risk increases likelihood of non-compliance.

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

1. Entity must demonstrate ability to comply with requirements.

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

1. Agency re-examines annually.

The method for requesting reconsideration of the additional requirements imposed

Agency Explanation:

1. Written Request.

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Thornton Fractional High School District 215

Institution / Organization

Tamika McMillian

Signature

Tamika McMillian

Name of Official

Executive Director of Finance & Operations/CSBO

Title (Chief Financial Officer or equivalent)

5/5/2026

Date of Execution

Illinois Grant Accountability and Transparency
Notice of State Award

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Commerce And Econ Opp Department/Organziation Unit: OGM for Project BC260021
State Award ID Number (SAIN)	1771-65385
State Program Description	The Governor and the General Assembly direct the Department of Commerce and Economic Opportunity (DCEO) to administer grants for specific miscellaneous purposes to bolster the state's economy, promote a clean environment, and improve the overall quality of life throughout the state of Illinois. This grant program is available to any entity named in a direct line item appropriation. Eligible costs for this program are bondable costs associated with new construction and/or renovation of buildings, additions, or structures, including associated parking lots, sidewalks, driveways, etc. This includes exterior work to surface, structure, or foundation to extend useful life; roof work – limited to removal of the system to the decking as well as stone, metal, or other work to control water damage or ice formation; as well as – if done as part of a larger bondable grant-funded project – interior work such as painting, plastering, sanding, replacement of electrical and light fixtures, handicapped accessible improvements, fire alarms, smoke detectors, automatic door closures, etc.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: David E. Parr Phone: 217-524-5199 Email: david.parr@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Thornton Fractional School District 215 Address: 18601 Torrence Avenue, Lansing, IL 60438 Phone: 708-585-2300 Email: rwilliams@tfd215.org
Grantee Identification	GATA: 673132 UEI: CN6XBH2RGL69 FEIN: 366004406
Period of Performance	Start Date: 5/1/2026 End Date: 4/30/2028

FUNDING INFORMATION

FUND	CSFA	CFDA	AMOUNT
971	1771		$250,000.00
TOTAL			$250,000.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: N/A Base: Period:
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	This Notice of State Award (NOSA) is not an agreement. This NOSA is not a guarantee of an agreement. Grantor-Specific Terms that will be included in the final grant agreement can be found by clicking on "Uniform Grant Agreement Template" under the Grant Agreement Overview section at: https://dceo.illinois.gov/aboutdceo/grantopportunities/learning-library.html
Program-Specific Term(s)	N/A THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM: INDIRECT COST RATE No indirect costs or reimbursements allowed for Bondable funds. MERIT BASED REVIEW line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable. NOTICE OF FUNDING OPPORTUNITY line item appropriation to specific named entity for specific $ amt & purpose, so waiver of need for posting NoFO therefore no need for Merit Review. Also Bond-funded, and Indirect Costs are not bondable.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the addtional requirements

GATA Conditions:

05 - Audit
Grantee must submit, at least semi-annually, documentation to support the status of implementation of corrective action for audit findings.

Agency Adjustments / Explanation:

Please disregard the "05 Audit requirement" from the ICQ (FISCAL AND ADMINISTRATIVE) section of the NOSA. This specific condition seems to be immaterial to the program and will not be included in Exhibit E of the eventual Grant Agreement.

The reason why the additional requirements are being imposed

GATA Conditions:

05 - Audit
Medium to high risk will result in repeated audit findings, potential questioned cost, and increase of administrative and programmatic specific conditions that will increase the cost of managing the grant program.

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

05 - Audit
Implementation of grantee's corrective action plan.

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

05 - Audit
When corrective action is complete.

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

05 - Audit
When corrective action is complete.

Agency Explanation:

Written request.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC

The nature of the addtional requirements

Agency Adjustments / Explanation:

1. Financial Stability: Requires more detailed and more frequent programmatic reporting.

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

1. Medium or High Risk increases likelihood of non-compliance.

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

1. Entity must demonstrate ability to comply with requirements.

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

1. Agency re-examines annually.

The method for requesting reconsideration of the additional requirements imposed

Agency Explanation:

1. Written Request.

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Thornton Fractional High School District 215

Institution / Organization

Tamika McMillian

Signature

Tamika McMillian

Name of Official

Executive Director of Finance and Operations/CSBO

Title (Chief Financial Officer or equivalent)

5/5/2026

Date of Execution

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent, & Board of Education
From: Tamika D. McMillian, Executive Director of Finance & Operations/CSBO
Subject: Athletic Trainer Agreement 2026-2027

Recommended Action

To approve the proposed agreement with Trademark Performance Corporation for athletic trainer services for the 2026-2028 school years as discussed at the Committee of the Whole on May 13, 2026.

Background

Trademark Performance Corporation has provided on-site athletic trainer services to District 215 for over 10 years and has a proven track record of providing reliable and consistent support.

The proposed agreement will continue these services at TF North and TF South for a two-year term, beginning in June 2026 with the start of summer practices and ending on June 1, 2028 or at the completion of the 2028 spring sports season.

The cost of services will be based on an hourly rate of $52 for the 2026-27 school year and $55 for the 2027-28 school year. This is an increase from the prior year rate of $42 per hour. This increase reflects rising salary costs for both new and existing athletic trainers and rising market rates over the past two years.

Funding source if applicable: Education Fund

Attachment: Trademark Performance Contract – Athletic Trainer Services

ATHLETIC TRAINING SUPPORT AGREEMENT

This is an agreement, dated as of April 17, 2026, by and between, Trademark Performance. (referred to within this Agreement as the “Company” or “Employer”) and District 215 (referred to within this Agreement as the “Team”). Trademark Performance agrees to provide an Athletic Trainer to District 215 (The Team) in exchange for reimbursement as set forth in this contract.

WITNESSETH

Witness that Trademark Performance, is a performance and sports medicine corporation, which shall provide Athletic Trainer(s) to the Team during the 2026-2027 and 2027-2028 school years.

Witness that Trademark Performance is aware of Faith’s Law as amended July 1, 2023, and will comply with all provisions of the law. A comprehensive resource and FAQ guide can be accessed at https://www.isbc.net/documents/Faiths-Law-Guidance-FAQ.pdf

Witness that The Team will receive Athletic Training in exchange for financial consideration.Trademark Performance is responsible for providing general liability and professional liability insurance for its services provided under this statement of relationship, including all reasonable services provided by an Athletic Trainer.

Trademark Performance shall provide

Certified Athletic Trainers who hold at least a Bachelor’s Degree, have passed the certification exam, have passed background checks, and are licensed or eligible for licensure NATA certification requires training in the following specific areas:

1. Prevention of Athletic Injuries
2. Recognition and evaluation of athletic injuries
3. Management and treatment of athletic injuries
4. Rehabilitation of athletic injuries
5. First Aid
6. Nutrition
7. Organization and administration of an athletic training program
8. Education and counseling of athletes

Certified Athletic Trainer on-site duties will include:

1. Pre-practice and pre-game taping and stretching.
2. Emergency and First Aid care.
3. Injury evaluation and assessment.
4. Game coverage.
5. Determination of the athlete’s ability to participate in practice and games.
6. Referral for further medical treatment.

7. Communication with coaches and the management regarding the athlete's condition.

District 215 shall provide:

1. The Team shall provide and maintain an appropriate level of athletic training supplies.
2. The Team shall provide adequate spaces for Athletic Trainer(s) to perform his/her duties.
3. The Team shall provide appropriate space and appropriate equipment for the development of preventative programs.
4. The Team is responsible for providing general liability and professional liability insurance for the activities of its employees, agents, and students.

Both Trademark Performance and District 215 shall:

1. **Trademark Performance:** Trademark Performance shall indemnify, defend and hold harmless District 215, its officers, agents, and employees from and against any and all liability, suits, claims, losses, damages, costs, and expenses whatsoever, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act of omission of Trademark Performance, its Strength and Conditioning Specialist, and any other of its agents or employees, in performing this Agreement.

2. **District 215**: District 215 shall indemnify, defend, and hold harmless, Trademark Performance, its officers, agents, and employees, including Trademark Performance's Athletic Trainer(s), from and against any and all liability, suits, losses, damages, costs and expenses, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act or omission of District 215, its staff, and any other of its agents or employees, in performing this Agreement.

3. Trademark Performance will provide the Athletic Trainer coverage for events specified by this contract, and may provide team performance training at the teams' request. Changes may be made as agreed upon by both parties

4. Trademark Performance will arrange coverage of events and practices with the Director of Athletics, on an as needed basis, and at the Athletic Trainers availability.

5. This statement of relationship for the 2026-2027 and 2027-2028 seasons shall become effective the day that both parties have signed this agreement and shall be effective until June 1, 2028, or the completion of the sports season.

6. This statement of relationship may be amended, revoked, changed or modified at any time by either party, with or without cause, by providing ninety days advance notice.

LENGTH OF CONTRACT:

This contract shall extend for a period of two (2) years beginning June 2026 (upon the commencement of summer practices) and ending after the completion of the 2028 spring sports season.

AMOUNT OF CONTRACT:

Trademark Performance shall be compensated for the next two (2) years at the following rates:

$52.00 per hour for all services rendered during the 2026–2027 school year. $55.00 per hour for all services rendered during the 2027–2028 school year.

District 215 will receive an invoice according to the district's billing department schedule. The total will be due upon receiving this invoice. Each invoice shall include the purchase order number of the purchase order provided by the district. No services shall be provided or invoiced without the Director of Athletics approval and a district purchase order.

RULES FOR TERMINATION BY EITHER PARTY:

Either party may terminate this contract upon providing ninety days (90) prior written notification, via certified mail, to the other party, without any intentional interruption or decrease in the level of services provided during such notice. Failure to remit payments on time may result in termination of services.

_____

Beth Braviere
VP of Operations
Trademark Performance Corporation

_____

Board President

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent & Board of Education
From: Tamika D. McMillian, Executive Director of Finance & Operations/CSBO
Subject: Strength & Conditioning Agreement 2026-2027

Recommended Action

To approve the proposed agreement with Trademark Performance Corporation for strength and conditioning services for the 2026-2027 school year that was discussed at the Committee of the Whole meeting on May 13, 2026.

Background

Trademark Performance Corporation has provided on-site, after school strength and conditioning services to District 215 for over five years and demonstrated a consistent record of reliable support.

The proposed agreement will continue these services at TF North and TF South for two-year term, beginning in June 2026 with the start of summer practices and ending on June 1, 2028, or at the completion of the 2028 spring sports season.

The cost of services will be based on an hourly rate of $42 for the 2026-27 and the 2027-28 school year, which reflects no increase from the prior year.

Funding source if applicable: Education Fund

Attachment: Trademark Contract – Strength & Conditioning

STRENGTH AND CONDITIONING SUPPORT AGREEMENT

This is an agreement, dated as of April 17, 2026, by and between, Trademark Performance. (referred to within this Agreement as the "Company" or "Employer") and District 215 (referred to within this Agreement as the "Team"). Trademark Performance agrees to provide a Strength and Conditioning Specialist (S&Cs) to both Thornton Fractional North High School (TFN) and Thornton Fractional South High School (TFS) of District 215 (The Team) in exchange for reimbursement as set forth in this contract.

WITNESSETH

Witness that Trademark Performance, is a performance and sports medicine corporation, which shall provide Strength and Conditioning Specialist(s) to the Team during the 2026-2027 and 2027-2028 academic school years. There is also the option for Summer of 2026 or Summer 2027 (June and July) S&C Services upon request, for a maximum of 12 hours per week, per school.

Witness that Trademark Performance is aware of Faith's Law as amended July 1, 2023, and will comply with all provisions of the law. A comprehensive resource and FAQ guide can be accessed at https://www.isbc.net/documents/Faiths-Law-Guidance-FAQ.pdf

Witness that The Team will receive S&Cs at each campus in exchange for financial consideration.

Trademark Performance is responsible for providing general liability and professional liability insurance for its services provided under this statement of relationship, including all reasonable services provided by the S&Cs.

Trademark Performance shall provide

A S&C is to work with designated sports teams and their athletes at both TFN and TFS. The S&Cs will work under direct supervision of each school(s) Director of Athletics.

Both Trademark Performance and BHS shall:

1. **Trademark Performance:** Trademark Performance shall indemnify, defend and hold harmless District 215, its officers, agents, and employees from and against any and all liability, suits, claims, losses, damages, costs, and expenses whatsoever, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act of omission of Trademark Performance, its Strength and Conditioning Specialist, and any other of its agents or employees, in performing this Agreement.

2. **District 215**: District 215 shall indemnify, defend, and hold harmless, Trademark Performance, its officers, agents, and employees, including Trademark Performance's S&C(s), from and against any and all liability, suits, losses, damages, costs and expenses, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act or omission of District 215, its staff, and any other of its agents or employees, in performing this Agreement.

3. Trademark Performance will provide the S&Cs at both TFN and TFS.

4. Trademark Performance will arrange training sessions for a maximum of 30 weeks during the 2026-2027 and 2027-2028 school years, with each school's Director of Athletics.

5. This statement of relationship for the 2026-2027 and 2027-2028 school years shall become effective the day that both parties have signed this agreement.

6. This statement of relationship may be amended, revoked, changed or modified at any time by either party, with or without cause, by providing ninety days advance notice.

LENGTH OF CONTRACT:

This contract shall extend for two (2) school years, during the 2026-2027 and 2027-2028 year, at a maximum of 450 hours per school year per school for a maximum of 30 weeks.

AMOUNT OF CONTRACT:

Trademark Performance shall receive $42.00 per hour for all services provided. District 215 will receive an invoice according to the district's billing department schedule. The total will be due upon receiving this invoice. Each invoice shall include the purchase order number of the purchase order provided by the district. No services shall be provided or invoiced without the Director of Athletics approval and a district purchase order.

RULES FOR TERMINATION BY EITHER PARTY:

Either party may terminate this contract upon providing ninety days (90) prior written notification, via certified mail, to the other party, without any intentional interruption or decrease in the level of services provided during such notice. Failure to remit payments on time may result in termination of services.

_____

Beth Braviere
VP of Operations
Trademark Performance Corporation

_____

Board President

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 26, 2026
To: Ray Williams, Interim Superintendent, & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: IXL Contract

Recommended Action:
The Student Services Department respectfully requests approval for the implementation of IXL Learning platform through December 31, 2026.

Background:
IXL will serve as a critical instructional and progress-monitoring tool utilized by all case managers to effectively track student growth, identify skill deficits, and support data-driven instructional decisions. In addition, classroom teachers will have the ability to integrate components of the IXL curriculum to strengthen student achievement in mathematics, reading, and language arts. The implementation of IXL will enhance targeted interventions, increase instructional alignment, and provide students with individualized learning opportunities that support academic growth and overall student success.

Funding source:
Student Services Budget 2026 – 2027

Attachment:
IXL Contract

SALES CONTRACT

CONTRACT #1596668-2
April 7, 2026

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Nicolette Lesniak
Thornton Fractional HSD 215
18601 Torrence Ave
Lansing, IL 60438

SUBSCRIPTION INFO

Salesperson	Quote #	Subscription duration
Christine Albano	**1596668-2**	**August 17, 2026 - December 31, 2026**

PAYMENT PLAN

Amount	Invoice date
$595	**August 31, 2026**
TOTAL	**$595**

Price valid until May 7, 2026

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE [signature], Ph.D. **DATE** 04.13.2026

IXL LEARNING

TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

   The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

   All checks should be mailed to:
   IXL Learning
   777 Mariners Island Blvd., Suite 600
   San Mateo, CA 94404

   Credit card payments may be made by phone at (855) 255-8800.

   Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.
3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

   Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

   If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

   If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.
5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
   a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
   b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free **(855) 255-8800** | Direct **(650) 372-4300** | E-mail **orders@ixl.com**
Completed sales contracts should be emailed to your sales consultant.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 26, 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

It is recommended the Board of Education conduct the second reading and adoption 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:
- 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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Issue 121, March 2026

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent, & Board of Education
From: Tamika D. McMillian, Executive Director of Finance & Operations/CSBO
Subject: Regular Education Transportation Contract

Recommended Action

To approve the proposed contract with First Student for regular education student transportation services for a three-year term renewal, covering the 2026-2027 through 2028-2029 school years, with the option for two additional one-year renewals. This was discussed at the Committee of the Whole meeting held on May 13, 2026.

Background

First Student has served as the district's transportation provider for regular education students for the past three years. The district also utilizes First Student for charter services, after-school activity routes, and field trips.

The proposed pricing for the 2026–2027 school year reflects a 5.5% increase over the 2025–2026 rates. This increase is driven by higher starting wages for drivers, inflation, fuel costs, and increased insurance premiums. For the 2027–2028 and 2028–2029 school years, the annual increase will be 3.3%.

Regular education transportation costs are partially offset through a reimbursement from the Illinois State Board of Education, which typically covers approximately 45–50% of eligible expenditures on a prorated basis.

Funding source if applicable: Transportation Fund

Attachment: First Student Contract Reg Transp 26-29

FIRST AMENDMENT AND EXTENSION OF TRANSPORTATION SERVICES FOR REGULAR EDUCATION STUDENTS AGREEMENT BETWEEN THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 AND FIRST STUDENT, INC.

THIS AMENDMENT is made and entered into as of the ___ day of April, 2026 by and between Thornton Fractional High School District 215 with principle offices at 18601 Torrence Avenue, Lansing, IL 60438 ("DISTRICT") and First Student, Inc. with its national headquarters at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 and local business offices for purposes of this Agreement located at 16951 State Street, South Holland, IL 60473 ("Contractor" and, collectively, the "Parties").

WHEREAS, the parties entered into that certain Transportation Services Agreement dated April 25, 2026 (hereinafter the "Agreement"); and

WHEREAS, the parties desire to further extend the term of the Agreement and amend certain portions thereof;

NOW, THEREFORE, the parties mutually agree as follows:

1. **TERM.** The term of the Agreement shall extend for three (3) additional years commencing August 1, 2026 and continuing through July 31, 2029; thereafter this agreement may be extended on a year to year basis by mutual agreement of the parties. Either party may terminate this agreement for convenience upon not less than 180 days' notice as of the end of the then current contract year.

2. **COMPENSATION** Commencing August 1, 2026, the rates of compensation payable hereunder during the ensuing Contract Year shall be set forth in Exhibit "A" and are based on current number of routes.

   Contractor will submit to District a monthly invoice for its services rendered during the prior month. District shall pay all undisputed amounts due to the Contractor on or before the 10th business day following the date on which the invoice has been submitted.

   If any portion of the billed service in the invoice is disputed by District or the District seeks a revised invoice, District shall deliver written notice specifying the disputed amount or requested revisions to the Contractor within five (5) business days of receipt of the statement by District. In the absence of District timely providing said written notice, District waives any right to dispute said invoice or reject the invoice in the future. All disputes shall be resolved pursuant to the Dispute Resolution clause of this Agreement.

3. **NOTICE TO PARTIES** All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

   Notices to DISTRICT shall be addressed to:

   Thornton Fraction High School District 215
   Mr. Raymond Williams
   Superintendent
   18601 Torrence Avenue
   Lansing, IL 60438

Notices to CONTRACTOR shall be addressed to:

Mr. Richard Nowicki
Region Vice President
First Student, Inc.
3015 E New York Street
Suite A2-262
Aurora, IL 60504

With a copy to:

General Counsel
First Student, Inc.
191 Rosa Parks Street
8th Floor
Cincinnati, OH 45202

Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215	**FIRST STUDENT, INC.**
By:_____	By:_____
Title:_____	Title:_____
ATTEST:	**ATTEST:**
By:_____	By:_____

EXHIBIT A

Rates

Thornton Fractional High School District 215

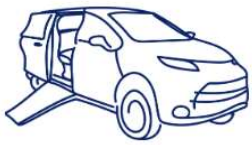
Transportation Services for Regular Education Students

	2026-27	2027-28	2028-29
Routes	**Cost per Bus**		
Regular routes arriving at 8:10 am*	$ 105.13	$ 108.81	$ 112.62
Regular routes departing at 3:35 pm (buses must arrive by 3:25 pı	$ 105.13	$ 108.81	$ 112.62
Zero period routes arriving at 6:55 am (2 buses each for North and South)	$ 105.13	$ 108.81	$ 112.62
pm (2 buses each for North and South)	$ 210.25	$ 217.61	$ 225.23
CTE Program routes leaving home campus at 8:10 am for TFC (1 bus eah for North and South)	$ 105.13	$ 108.81	$ 112.62
Shuttle Service	$ 64.44	$ 66.70	$ 69.03
Barber/Cosmetology AM	$ 105.13	$ 108.81	$ 112.62
Barber/Comsetoloty PM	$ 105.13	$ 108.81	$ 112.62
* The regular route rates above assume First Student can share the bus with a neighboring school district. In the event that a partner cannot be found the route rate will be billed at an hourly rate with a minimum charge of 2.5 hours per AM or PM route	$ 90.00	$ 93.15	$ 96.41
Credit Recovery Transportation	**Cost per Bus**		
TF South Credit Recovery Lansing & Lynwood (Saturday)	$ 349.56	$ 361.79	$ 374.45
TF North Credit Recovery (M,T,R)	$ 116.80	$ 120.89	$ 125.12
TF North Credit Recovery (Saturday)	$ 349.56	$ 361.79	$ 374.45
TF Center Credit Recovery (T,R)	$ 116.80	$ 120.89	$ 125.12
Extracurricular Trips	**Cost per Bus**		
Field Trip	$ 78.41	$ 81.15	$ 83.99
Athletic Trip	$ 78.41	$ 81.15	$ 83.99
Each of the above are the hourly rates, each trip has a 2 hour minimum per bus			



PRICING OVERVIEW: FIRSTALT

FirstAlt's pricing matrix includes the associated fees for the following vehicle types:



WHEELCHAIR VAN



SEDAN



MINIVAN



SUV

PROPOSED PRICING	
BASE TRIP ELEMENTS	**CHARGE**
Trip Minimum	$76.00
Mileage Included in Trip Minimum	8 miles
Cost Per Mile > Miles Included	$2.75
ADDITIONAL TRIP ELEMENTS – AS NEEDED	**CHARGE**
Equipment Service Fee (Car Seat, Booster, Safety Vest, Buckle Guard, Etc.)	$5.00
Camera Fee (If needed/requested)	$2.50
Wheelchair Service Fee	$40.00
Monitor Fee (Per hour, 2-hour minimum)	$25.00
District Approved Wait Time (Per hour, billed in 15-minute increments)	$60.00
Late Cancel (Less than two hours prior to scheduled pick-up time)	Full Price of Trip
No-Show (100% of the students on a trip are not present)	Full Price of Trip

TRIP ELEMENTS AND PRICING DEFINITIONS

All pricing is applied per one-way trip and not per student. The trip minimum also includes as many students as can be routed into the vehicle. Most vehicles carry one to four students.

As additional students are added to existing routes there is no additional charge other than any additional mileage over the included mileage or needed equipment. Vehicle type and capacity are determined by student requirements and vehicle availability.

The district will only be charged for miles incurred while a student or monitor is on board the vehicle. When no student or monitor is on board the vehicle, no mileage charges will be assessed.

Trip Charges

One-way transportation from home-to-school (inbound trip) or school-to-home (outbound trip) with a student or monitor continually on board. A trip is a collection of students combined into one vehicle with all pick up/drop off and other needs accounted for. Customers are billed on a per trip basis. A trip may contain any of the following: a single student, multiple students, monitor, special equipment. Billable elements of a trip may include - a trip minimum fee, trip mileage, monitor, equipment, and any other applicable considerations. The total number of trips a district is charged for is determined by adding together each of the one-way trips.

Trip Minimum

The minimum charge for any trip regardless of miles, equipment, etc.

Mileage Charges

The district will only be charged for miles incurred while a student or monitor is on board the vehicle. When no student or monitor is on board the vehicle, no mileage charges will be incurred. Mileage charges are calculated on driving distance through a third-party provider such as Google or MapQuest. We determine the mileage based on the most efficient route for the district and students. The total mileage is rounded up to the next whole mile. All mileage will be calculated based on approved student and school addresses provided by the district. When monitors are riding on the vehicle the mileage rate will continue until the monitor is returned to their point of origin.

Miles Included

The number of miles included in the trip minimum. If additional students are added to a trip and the miles remain under the “miles included” number, no additional charge will be incurred.

Wheelchair Vehicle

An additional cost is charged when a wheelchair vehicle is required, the cost is applied per wheelchair.

Student Equipment

Per student/per trip cost for students requiring additional equipment such as a car seat, safety vest, etc.

Monitor

If the district provides the monitor, there is no additional monitor charge, other than any additional mileage that might be added to the trip. A monitor charge (per trip) will be applied for any monitor supplied by FirstAlt, in addition to any added mileage to the trip.

Standard Wait Time

Drivers will wait three minutes past the regular scheduled pick-up time if students are not ready for pick-up at the scheduled pick-up time. If the students are still not ready after the three minutes of wait time, the student will be marked as a no-show and the driver will move on to their next scheduled stop.

When returning home, if the parents or responsible party are not available to receive the student, we will contact the responsible party by phone for further instructions. If they are unavailable, we will contact the school district for instructions. If we are directed to return the student to school or are unable to reach either party, we will return the student to a school district representative at the student's school.

If we contact the school district and are advised to wait onsite, we will then bill according to the school district's approved wait time.

District Approved Wait Time

Wait time will only be charged upon the district's request and/or approval. Wait time will be billed per hour, in 15-minute increments. Wait time is utilized when a district requests a driver to wait at the home or school beyond the scheduled pick-up/drop-off time.

No-Shows and Late Cancels

Late Cancel

A late cancel charge is incurred when FirstAlt has been notified of a trip cancellation less than two hours prior to the scheduled pick-up time.

No-Shows

A no-show is incurred once the driver has arrived at the pick-up location within the scheduled pick-up window and having waited the designated time to pick-up the student, no student is present. A trip is marked as a no-show when 100% of the students on a trip are not present. All trips will remain active unless the district indicates otherwise.

Travel Time

Per most school district and state standards, the expected travel time for students we are transporting will not exceed one hour for each one-way trip unless approved by the school district. However, we fully understand some children may live quite a distance from school, have adverse weather, traffic or other unusual conditions, and therefore will need more than one hour of travel time.

ADDING AND REMOVING STUDENTS

We recognize that a district's student transportation needs are constantly changing. Examples include new students needing transportation, students moving out of the district or to a new address within the district, students no longer needing transportation, etc. When it becomes necessary to make changes to a previously routed trip, FirstAlt will provide the district with the updated details including the updated cost of trip, the new order of student pick-ups and the updated pick-up times. FirstAlt will then await district approval of the cost impact before proceeding.

New student transportation requests or changes to existing trips often take up to two (2) business days, and at times may take up to three (3) business days to implement. If FirstAlt staff believes the requested addition or change could take more than three (3) business days, we will communicate with the school district to determine a reasonable amount of time.

STUDENT CANCELLATIONS

There are two types of student cancellations, temporary and permanent.

Temporary Student Cancellation

If a student is sick or will not be attending school temporarily (5 days or less), the parent or district can reach out to FirstAlt directly to make this request. If a student is a single rider and is temporarily cancelled there will be no trip charge. If the student is part of a multiple rider trip, the district will be charged the normal trip rate.

Permanent Student Cancellation

The permanent cancellation of a student from a trip requires district notification and approval. If the student is a single rider, then the trip will be permanently cancelled, and no additional costs will be incurred by the district. If the student is part of a multi-rider trip, FirstAlt will consolidate the route, remove any mileage or equipment charges associated with the cancelled student and provide the district with the updated trip and cost information.

HARD TO SERVICE TRIPS

If a particular trip is determined to be "hard to service," FirstAlt will work closely with the district to determine the best method to service these trips and what additional costs will be needed to assist drivers in servicing these trips. Examples might include students that urinate or vomit on a regular basis during the trip, trips that are in remote service areas, etc. The purpose of this additional pricing is to provide FirstAlt and the district with a method and approach to service trips that include exceedingly challenging circumstances.

AMENDMENT OF RATES

Rates for services provided under this agreement shall be adjusted at an increased rate of 3% each year.

FUEL SURCHARGES

When the average fuel price exceeds $5.00 per gallon, the mileage rate will be increased by calculating 50% of the fuel price that exceeds $5.00 and adding it to the base mileage rate. Thus, if the price of fuel, according to the average fuel price index, is $5.60, the increase would be 50% of the 60 cents or 30 cents. Such surcharges apply for the miles included in the ride base price. The fuel price index to be used shall be found under the category of "[Your Specific State or Region] U.S. and an Average Fuel Prices (dollars per gallon) to be calculated from the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_sca_w.htm



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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent, & Board of Education
From: Tamika D. McMillian, Executive Director of Finance & Operations/CSBO
Subject: Approval of School Employees Loss Fund (SELF) Workers Compensation Proposal for 2026-2027

Recommended Action

It is recommended that the 2026-2027 School Employees Loss Fund (SELF) Workers Compensation proposal in the amount of $315,237, which represents an increase of 25.5% from the prior year be approved. This was discussed at the May 13, 2026 Committee of the Whole meeting.

Background

District 215 is a member of the School Employees Loss Fund (SELF) Workers Compensation Pool. SELF is a cooperative risk-sharing organization comprised of 86 Illinois school districts, that pools resources and services to manager workers compensation coverage and related claims. SELF is not an insurance company, but it is a collaborative organization designed to provide cost-effective and comprehensive workers compensation services to member districts. District 215 has participated in the SELF program for more than 10 years.

The pool manages each school year separately to ensure that adequate funds are available to cover claims, losses, and related expenses for that coverage period.

District 215's workers compensation costs for the past five years are listed below:

- 2025-26 $234,868
- 2024-25 $153,627
- 2023-24 $164,807
- 2022-23 $199,769
- 2021-22 $285,132

Funding source if applicable: Tort Fund

Attachment: SELF Proposal 2026-2027

SCHOOL EMPLOYEES LOSS FUND
Workers Compensation Program

Member Proposal of Insurance
July 1, 2026 to June 30, 2027

Presented to:

Thornton Fractional SD #215

Dated:

May 5, 2026

Presented by:

Samuel Ding Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (617) 678-5360 Samuel_Ding@rpadmin.com	**Marcus Henthorn** Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 Marcus_Henthorn@rpadmin.com	**Tyler Mackenzie** Account Executive – Key Accounts RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5165 Tyler_Mackenzie@rpadmin.com

SELF Executive Summary (2026-2027)

The SELF workers compensation renewal for 2026-2027 continues to show increased loss developments amid the hardening trend of Workers Compensation. Loss development continues to rise, at a controlled level, due to the continuous increase in overall payroll, average cost per claim, and claimant litigation rate. Despite the challenging trends in the current market, SELF remains its premier performance as an overall program.

In preparing for the 7/1/2026-2027 renewal SELF and the Executive Committee rely on several key items including:

- Program Loss Development – the SELF actuary reviews total pool losses from the current and prior years to predict the "ultimate" cost to SELF. Using this ultimate loss calculation the actuary can select or pick the loss rate needed to fund losses for the coming 2026-2027 period. With in-depth analytics on loss performances, SELF then adopts additional programs (like Nurse Triage) and enhance program inefficiencies (through our TPA RFP) to help our members and program proactively improve in the long run.
- Member Loss Development – the cost of open claims is on the rise due to increasing medical costs and the litigious culture. SELF uses a "loss sensitive" approach when calculating individual member contributions. As in previous years, member losses from the most recent three complete years are used to calculate the Individual district "Experience Modification" factor.
- SELF Fixed Costs – these costs include claims administration, program administration, excess insurance premium, loss control and various legal and professional fees. For 2026-2027, the SELF Executive Committee completed a TPA RFP for SELF's Claims Administration to replace Sedgwick with Comprehensive Risk Services (CRS). The RFP was deemed necessary due to negative member feedback on Sedgwick's communication, along with additional operational oversights and team structuring inefficiencies. Over months of careful reviews, the SELF Executive Committee has selected CRS (out of four candidates) effective 7/1/2026 to replace Sedgwick, given their dedicated team structure, K-12 expertise, strong client references, and aligned business model.
- Excess Insurance – SELF continues to purchase stop loss protection excess of a $1,000,000 retention. For 2026-2027, SELF remains with our current insurance provider, Safety National Casualty Corporation, for their excess insurance. Coming off a very favorable two-year rate lock, SELF negotiated another rate lock at an additional 5% reduction despite the increase trend in the market, and the waiving of estimated payroll structure effective 2027.
- Investment Income – SELF's unique structuring allows the program to retain investment income. As SELF continues to return surplus to offset our member premiums, investment income becomes hugely beneficial as it also helps initiate value-added programs that greatly improve our member losses in the long run.
- Loss Fund Confidence Levels – with stable investment income and increasing loss development SELF continues to fund future losses at a 60% confidence level in 2026-2027. This results in a total pool loss fund of $9,119,332.

SELF's member equity, or surplus, remains very strong with around $28 million as of March 2026. Member equity is achieved through lower-than-expected losses in previous years and interest income. Over the years, SELF has returned member equity to active members in the form of a premium offset.

SELF's commitment and high importance that it places on risk management and other cost reduction programs continues to contribute to the favorable financial results of the pool. Several of these programs have been in place now for many years and are having a significant impact on minimizing members' total cost of risk. Programs include:

- Safety Grant Program – this program assists member districts through providing funds to purchasing loss conscious equipment specifically designed to reduce loss leading injuries. The individual member allowance for the program was further increased in 2025 to help place new safety equipment in schools and improve different areas of losses for our members. SELF Grant Program achieved a **99%** member participation in 2025-2026.
- Monthly claim roundtable and settlement meeting – this arrangement continues to result in favorable settlement and case wins. SELF members are invited to attend these meetings to review open claims in their District.
- Nurse Triage claim reporting – As of 7/1/2026, SELF is mandating Nurse Triage as its primary form of claims reporting. The Nurse Triage Piloting Districts produced undeniable results over the past year, with an average lag time of 1.2 days. This enhancement will revolutionize our members' ease and timely reporting and have proven results in lowered claim costs, faster Return-to-Work, and more efficient adjudication.
- Educational Resources – education and training continue to be provided by SELF. Districts have access to GCN educational webinars and bi-annual in-person loss control seminars to help inform and educate members on market updates and rising perils. Better protecting our members from a holistic view.

For the 2026-2027 program period SELF remains committed to conserving member assets through risk management and loss reduction activities and protecting our members through this hardening workers compensation market.

SCHOOL EMPLOYEES LOSS FUND

July 1, 2026 to June 30, 2027

Thornton Fractional SD #215

Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
• Bodily Injury by Accident, Each Accident	$2,000,000
• Bodily Injury by Disease, Policy Limit	$2,000,000
• Bodily Injury by Disease, Each Employee	$2,000,000

COVERAGE ENHANCEMENTS
• Broad Form All States Endorsement – U.S.A. and District of Columbia
• Foreign Voluntary Workers Compensation Coverage
• Automatic Waiver of Subrogation – If Required by Written Contract
• Voluntary Compensation Endorsement

SCHOOL EMPLOYEES LOSS FUND

July 1, 2026 to June 30, 2027

Thornton Fractional SD #215

Estimated Exposures

PAYROLL & RATE COMPARISON	07/01/2025 to 6/30/2026	7/01/2026 to 6/30/2027	% Change
8868 Professional Employees Estimated Payroll	$40,573,581	$42,500,900	4.8%
8868 Rate Per $100	$0.24	$0.27	12.9%
9101 School – All Other Employees Estimated Payroll	$2,745,906	$2,781,618	1.3%
9101 Rate Per $100	$2.48	$2.39	-3.7%
7380 Commercial Drivers Estimated Payroll	$0	$0	0.0%
7380 Rate Per $100	$6.33	$6.46	2.1%
Total Estimated Payroll	$43,319,487	$45,282,518	4.5%

MODIFIERS	07/01/2025 to 6/30/2026	7/01/2026 to 6/30/2027	% Change
Experience Modification Factor (E-Mod)	1.30	1.40	7.7%
SELF Pool Modification Factor (P-Mod)	1.05	1.10	4.8%

QUOTATION

SCHOOL EMPLOYEES LOSS FUND

Thornton Fractional SD #215

July 1, 2026 to June 30, 2027

CLASSIFICATION	ESTIMATED PAYROLL[1]	RATE/$100	MANUAL PREMIUM
8868: Professional Employees (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	$42,500,900	$0.27	$115,177
9101: School- All Others (Custodial or maintenance workers)	$2,781,618	$2.39	$66,425
7380: Commercial Drivers (Full-time and part-time bus drivers)	$0	$6.46	$0
Total Manual Premium		$181,602	

PRICING FACTORS	2025-2026	2026-2027	% CHANGE
Total Payroll	$43,319,487	$45,282,518	4.5%
Experience Modification Factor	1.30	1.40	7.7%
Total District Experience-Modified Premium	$215,118	$254,243	18.2%
SELF Pool Experience-Modification Factor	1.05	1.10	4.8%
Total P-Modified Premium	$225,873	$279,668	23.8%
Member Percent of Pool for Contribution[2]	2.56%	2.98%	16.4%

	POOL TOTAL	MEMBER CONTRIBUTION
Program Fixed Cost	$2,341,884	$69,776
SELF Loss Fund Contribution (60% Funding)	$9,119,332	$271,710
TOTAL CONTRIBUTION 2026-2027	$11,461,216	$341,487
Return of Contributions – FY 2004-2024	$1,500,001	($21,580)
District Payroll Audit (Credit/Debit) from 2024-2025	($4,670)	
TOTAL Estimated Deposit Contribution with Adjustments for 2026-2027	$315,237	

DO NOT PAY FROM THIS QUOTATION

YOUR 2026-2027 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN JUNE

[1] Audtiable payroll

[2] Member P-mod premium compared to overall program total P-mod premium

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: Milestone Therapy, LLC agreement

Recommended Action

The Student Services Department is seeking approval of the agreement with Milestone Therapy, LLC to provide Occupational and Physical Therapy services to students in accordance with the requirements of the Individuals with Disabilities Education Act.

Background

The agreement for these services is attached for review.

Funding source, if applicable: Local funding

Attachment: Service agreement.

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: Milestone Therapy, LLC agreement

Recommended Action
The Student Services Department is seeking approval of the agreement with Milestone Therapy, LLC to provide Occupational and Physical Therapy services to students in accordance with the requirements of the Individuals with Disabilities Education Act.

Background
The agreement for these services is attached for review.

Funding source, if applicable: Local funding

Attachment: Service agreement.

MILESTONE THERAPY, LLC.

Agreement #: D215.13

AGREEMENT FOR THERAPY STAFFING SERVICES

This Agreement for Therapy Staffing Services ("Agreement") is made between Milestone Therapy, LLC (MST), an Illinois limited liability company with its principal place of business 370 W 80th Place, Merrillville, Indiana 46410 and the following School District ("FACILITY"):

Thornton Fractional Township High School District #215
18601 Torrence Ave
Lansing, IL 60438

This Agreement is made and entered into this Monday, the third day of August 2026, for the provisions of therapy services by MST to FACILITY and its students. The parties agree as follows:

1. MST shall provide to students of the FACILITY professional Therapy services, including treatment, instruction and care and MST shall provide to the FACILITY and its students services ancillary to such Therapy services (collectively, the "Services") as set out in the attached Addendum(s) as they are amended or supplemented from time to time. The Services shall be provided by a Licensed Therapist or by a Certified Therapy Assistant working under supervision of a Licensed Therapist. All Therapists and Therapy Assistants providing Services under the Agreement shall be fully qualified under applicable law, agency rules and regulations and properly licensed and/or registered by the State of Illinois to provide those services.

2. Services will be provided by MST to FACILITY and its students as needed and when requested by FACILITY, determined pursuant to the provisions of this Agreement, including paragraphs 3 and 6 and accepted by MST. Should periodic adjustments in scheduling be necessary, the Licensed Therapist or Certified Therapy Assistant will adjust the schedule to fulfill the requirements hereunder. MST shall begin to provide and deliver said Services to FACILITY and its students commencing the beginning of the 2026-2027 school year calendar.

3. The type, length, duration and frequency of treatment necessary for a student shall be determined by a multidisciplinary team which shall include a Licensed Therapist (or, if a Licensed Therapist is not available and the FACILITY so chooses, a Certified Therapy Assistant who will present a report prepared by the Licensed Therapist).

4. MST and any Licensed Therapist or Certified Therapy Assistant providing Services hereunder shall abide by the currently approved methods, practices, and standards of the

profession, abide by the applicable provisions of the respective discipline specific Illinois Therapy Acts, and by any reasonable and lawful rules or regulations established by FACILITY of which MST is notified in writing by FACILITY as being applicable to MST and its Therapists.

5. FACILITY shall provide and make available to MST sufficient treatment space and equipment at FACILITY'S places of business which will enable MST to provide competent and adequate Services. FACILITY agrees to provide equipment including, but not limited to, mats, balls, foam rolls, workbooks, therapeutic games, testing kits and their digital scoring system, and any other specific FACILITY based activities where treatment requiring such equipment is to be delivered. All such equipment is to be in adequate condition for use by the Licensed Therapist or Certified Therapy Assistant in providing the Services. Access to school internet and a computer will be provided by FACILITY for required documentation. In the event that a student needs specific equipment particularly associated with his/her condition on a recurrent, long term, or permanent basis, MST shall not be obligated to purchase said equipment but shall recommend the purchase of such equipment by the FACILITY, if it is necessary to implement the program. Any equipment purchased by the FACILITY under this provision shall remain the property of the FACILITY upon MST termination of Services. MST shall not be obligated to purchase said equipment.

6. The following procedures shall be followed for referral of students by FACILITY for evaluation or Therapy: referral and signed parental consent (state mandated form) given to Licensed Therapist or Certified Therapy Assistant from MST; MST schedules evaluation/treatment at child's school or established district center set up for treatment. Collection of Physician prescriptions for ongoing Therapy is the responsibility of FACILITY, and FACILITY is to have a copy delivered to MST within one (1) week of receipt.

7. FACILITY shall reimburse and pay to MST the regular rates set forth below for Services described herein, including reasonable time for related note-writing, progress notes, screen and evaluation administration, scoring, and write-up, letters of medical necessity, set-up, clean-up, travel to and from schools, and/or planning, which MST provides to FACILITY and its students:

    Physical Therapy: $114.50 per hour
    Occupational Therapy: $114.50 per hour
    Speech Language Therapy: $114.50 per hour
    ABA Therapy - BCBA: $114.50 per hour
    ABA Therapy - RBT: $94.50 per hour

    Based on MST therapist availability, FACILITY may request a bilingual evaluation for an additional $10 per hour above and beyond the established contractual pricing for all disciplines above.

If the signed contract is returned after May 31, 2026, the rates to MST will be modified as follows:

Physical Therapy: $118.50 per hour
Occupational Therapy: $118.50 per hour
Speech Language Therapy: $118.50 per hour
ABA Therapy - BCBA/BA: $108.50 per hour
ABA Therapy - RBT: $98.00 per hour

Based on MST therapist availability, FACILITY may request a bilingual evaluation for an additional $10 per hour above and beyond the established contractual pricing for all disciplines above.

8. MST shall be responsible for submitting invoices and bills to FACILITY which provides payment or reimbursement for Services rendered by MST to FACILITY and its students. Amounts due MST hereunder shall be billed directly to the FACILITY with payment due no later than forty-five (45) days from the date of the invoice. Patient revenues and collections from payor are the FACILITY'S responsibility and the absence of receipt of them shall not be grounds for non-payment to MST. Interest on invoice amounts not paid within the 45-day period identified above shall be lesser the rate of 16% per annum compounded monthly, or the maximum allowed by law. Any disputed charges on invoicing for Services must be handled within the 45 day window from submission. Any disputes beyond that window will not be considered valid and the expectation will be payment of MST invoice in full.

9. Should FACILITY fail or refuse, for any reason, to pay and make reimbursement to MST for Services rendered by MST to FACILITY and its students in the amounts, manner and at the times described herein, and should said failure or refusal continue for ten (10) days after FACILITY receives written notice from MST of the non-payment, then this Agreement shall, at MST sole option and election, be terminated and MST shall have no further or additional responsibility to FACILITY and its students to provide Services hereunder. MST'S election to terminate pursuant to this paragraph shall in no way impair MST right to claim against FACILITY for any balances previously due and owing nor shall it impair MST'S right to claim against FACILITY for any damages suffered as a result of FACILITY'S breach of this Agreement.

10. MST expressly represents and warrants to FACILITY that MST is an independent contractor and that all Licensed Therapists, Certified Therapy Assistants, CFY Candidates, and Student Interns providing Services hereunder are its employees or interns who shall be delivering services in their professional capacities independent of any direction of FACILITY. With respect to its employees, MST will comply with all applicable local, state and federal employment-related rules, regulations and laws.

11. MST agrees to maintain the following insurance covering its activities, and the activities of any service provider assigned to FACILITY by MST, performed pursuant to this Agreement: (1) Comprehensive General Liability insurance from an entity acceptable to the FACILITY, in an amount not less than Three Million Dollars ($3,000,000) in

aggregate and One Million Dollars ($1,000,000) per occurrence combined single limit for bodily injury and property damage; (2) malpractice/professional liability insurance from an entity acceptable to the FACILITY, in an amount not less than Three Million Dollars ($3,000,000) in aggregate and One Million Dollars ($1,000,000) per occurrence combined single limit for bodily injury and property damage. Said insurance policies shall name FACILITY as additional insured upon request, and shall be endorsed to provide for written notification to FACILITY by the insurer not less than 30 days prior to cancellation, expiration or material change in insurance coverage. MST shall provide FACILITY with Certificates of Insurance upon execution of this Agreement.

12. MST shall maintain during the term of this Agreement required worker's compensation, in accordance with applicable statutory requirements, for all personnel providing Services to FACILITY that are employees of MST. Upon request, FACILITY will provide MST with a written report for any work-related injury or incident involving injury to an MST employee.

13. Subject to student records confidentiality requirements, any incident involving incompetence, negligence or misconduct jeopardizing student safety and welfare will be reported to MST for investigation, if appropriate, and appropriate personnel action. Subject to student records confidentiality requirements, any incident involving incompetence, negligence or misconduct jeopardizing Licensed Therapist and Certified Therapy Assistant safety and welfare will be reported to MST for investigation, if appropriate, with appropriate action to follow.

14. FACILITY will promptly notify MST of any complaint or concern regarding Services rendered pursuant to this Agreement.

15. FACILITY is responsible for providing and/or coordinating orientation and system training for all Licensed Therapists and Certified Therapy Assistants new to the FACILITY or when new systems are implemented for existing staff.

16. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. The parties hereby irrevocably consent and submit to the jurisdiction in the Courts of the State of Illinois for any legal proceedings arising out of any breach of this Agreement. In the event that either party to this Agreement is required to utilize the courts to secure the benefits or protections in this Agreement, the substantially prevailing party in any such proceeding shall be entitled to recover from the other party the reasonable costs incurred, including, but without limitation, reasonable attorney fees.

17. This Agreement may be executed simultaneously in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

18. All notices, requests, demands and other communications shall be deemed to have been duly given if hand delivered or mailed, first class postage prepaid, (a) to the FACILITY at that address of FACILITY'S place of business or at such address as FACILITY may have

furnished to MST in writing, (b) to MST at the address of MST'S place of business or at such address as MST may have furnished to FACILITY in writing.

19. FACILITY and MST hereby agree that the terms and conditions set forth throughout this Agreement are an integral part of this Agreement. FACILITY states it has read and understands its entirety, and that no other representations, oral statements, inducements, or promises not written herein shall be of no force or effect. This Agreement supersedes all previous agreements and is hereby acknowledged and accepted by signature.

20. Subject to the restrictions of applicable law, except with the prior written consent of MST, FACILITY agrees not to offer employment to, nor to employ, contract with, or otherwise utilize in any way the professional services of any employee or independent contractor of MST who renders Services on behalf of MST to FACILITY or its students pursuant to this Agreement, during the term of this Agreement and for a two (2) year period after termination of this Agreement. If FACILITY violates this section of the contract, a flat fee of $50,000.00 will be paid to MST by FACILITY as a finder's fee within thirty (30) days of any such person providing Service to the FACILITY or its students.

21. MST shall defend, indemnify and hold harmless the FACILITY and its Board of Education, Board members, officers, administrators, employees, agents, successors and assigns, from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind (including attorneys' fees) arising out of or relating to MST's performance under this Agreement and/or the Services provided by or through MST pursuant to this Agreement.

22. FACILITY shall defend, indemnify and hold harmless MST and its Board members, officers, administrators, employees, agents, successors and assigns, from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind (including attorneys' fees) arising out of or relating to FACILITY's performance under this Agreement.

23. Subject to the provisions of any applicable confidentiality-related rule, law or regulation, the term of this Agreement and for five (5) years following termination of this Agreement, the FACILITY and its authorized agents, during regular business hours and upon reasonable notice and demand, shall have access to all information and records relating to Services rendered by or through MST pursuant to this Agreement.

24. MST understands and agrees that student record information (including academic information and medical information) is confidential. Neither MST nor its service providers will redisclose said information except as permitted by law.

25. For each individual to perform Services for the FACILITY, MST, at its expense, shall ensure compliance with the requirements relating to fingerprint-based criminal history records checks and checks of the Statewide Sex Offender Database, in accordance with Section 10-21.9 of the Illinois School Code. Current checks must be conducted, and written results must be provided to the FACILITY, before the individual may perform

Services for the FACILITY. The FACILITY reserves the right to decline a service provider, if the FACILITY determines that the results of the check are unsatisfactory.

26. The provisions of Exhibit A, as amended from time to time, are incorporated into this Agreement.

FACILITY:	MILESTONE THERAPY, LLC:
	By:
By: TF DISTRICT 215	
Print: JOHN ORourke, Ph.D.	Print: Andrew Haverstock
Title: Asst. Superintendent	Title: Owner/ Physical Therapist
Date: 05.11.2026	Date: 3.17.26

MILESTONE THERAPY, LLC.

Addendum to Agreement #: 215.15

ADDENDUM

This Addendum ("Addendum") is made a part of the Agreement for Therapy Staffing Services between Milestone Therapy, LLC (MST), an Illinois limited liability company with its principal place of business 370 W 80th Place, Merrillville, IN 46410, and the following School District ("FACILITY"):

Thornton Fractional Township High School District #215
18601 Torrence Ave
Lansing, IL 60438

1. THERAPY SERVICES: Therapy coverage will entail the following, as requested by the FACILITY, for certain students requiring physical therapy services during the 2026-2027 school year:

   Direct Physical Therapy, Occupational Therapy, and ABA services, including appropriate supervision of Physical and Occupational Therapy Assistants and RBTs;

   Record-keeping and reporting, including documentation of services provided and students' progress towards goals;

   Screening and Evaluation of students by Physical and Occupational Therapist, and preparation of evaluation reports;

   Attendance at IEP meetings by Physical or Occupational Therapist or Physical or Occupational Therapist Assistant;

   Medicaid billing as a third-party biller;

   Other services as are reasonably requested by the FACILITY and agreed to by MST.

2. DATES AND TIMES: Services will be provided on the following days and times based on student's needs: Weekdays between 8:00 am and 5:00 pm except for school holidays and the following days: Christmas Day through New Year's Day, Memorial Day, July 4th, Thanksgiving Day and the Friday following Thanksgiving. Once student caseload is established, services will be provided by MST on an exclusive basis only.

In the event that any terms of this Addendum conflict with any terms of the Agreement, the terms of this Addendum will control.

FACILITY:

By: TF DISTRICT 215
Print: JOHN O'ROURKE, Ph.D.
Title: ASST. SUPERINTENDENT
Date: 05. 11. 2026

MILESTONE THERAPY, LLC:
By:

Print: Andrew Haverstock
Title: Owner/ Physical Therapist
Date: 3.17.26

EXHIBIT A

1. Licensed Therapist and Certified Therapy Assistant individually and together ("Therapist") will be paid for attendance at parent teacher conferences (up until end of their work day), Institute Days and Inservice Days.

2. It is expected that Therapists will work a full day (7 hours) during E-Learning days.

3. Facility to provide and reimburse time for district/state required safety training to MST staff, to align with mandatory training required of Facility staff (active shooter, fire safety, etc.)

4. Keys to therapy rooms will be provided when necessary to provide Therapist and student safety in an active shooter situation.

5. Facility will provide printer access for Therapists.

6. Facility will provide School IDs for Therapists.

7. For cause only, Facility may request that a Therapist be removed from this Agreement. MST will remove the Therapist and replace him/her with another Therapist as expeditiously as is reasonably possible.

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

MEMORANDUM

Date: May 26, 2026
To: Mr. Raymond Williams, Interim Superintendent & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: ProCare Therapy agreement

Recommended Action

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

Background

The nursing services are provided to a TF North (ECHO) student as required in the Student's Individualized Education Program. The agreement is attached for review.

Funding source if applicable: Local funding

Attachment: Service agreement.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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ProCare Therapy

CLIENT SERVICES AGREEMENT

Education Division

ProCare Therapy, a d/b/a of New Direction Solutions, LLC (the "Company") and

THORNTON FRACTIONAL TWP HSD 215
whose principal location is 18601 Torrence Ave, Lansing, IL 60438 ("Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

SECTION 1
Scope of Services

The Company, a staffing agency in the business of providing supplemental staffing, recruiting, and candidate referral services, will use commercially reasonable efforts to identify, screen, refer, and provide Consultants to Client on a temporary basis or, if requested by Client, for direct hire. The parties agree that Company cannot and does not guarantee the results, performance, or continued availability of any Consultant. Client represents and warrants that it currently holds, and will maintain throughout the term of this Agreement, all licenses, permits, accreditations, and other requirements necessary to operate its business and to properly supervise and utilize the Consultants in the positions assigned. If a Consultant is unable or unwilling to complete the specified temporary assignment, Company will use commercially reasonable efforts to identify a replacement in a timely manner.

SECTION 2
Independent Contractor

The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a subcontractor arise, the Company will notify Client in advance of the assignment to receive approval.

SECTION 3
Term of Agreement

This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

SECTION 4
Telepractice Services

Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

SECTION 5
Insurance

Company will maintain at least the following minimum amounts of insurance:

General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employer's Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate
Professional Liability - $1,000,000 per occurrence and $3,000,000 aggregate.
Sexual Abuse and Molestation - $1,000,000 per claim and $3,000,000 aggregate

SECTION 6
Competency and Licensing

Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the

qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

SECTION 7
Credentialing and Onboarding

Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

SECTION 8
On-Site Responsibility

Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

SECTION 9
Administrative Responsibilities

Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

SECTION 10
Workplace Conditions and Reporting of Work-Related Injuries

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

SECTION 11
Employment of Consultants

Any hire or engagement by Client of a Consultant introduced by Company, without Client first utilizing Company's temporary staffing services for that Consultant for at least one school year, will constitute a direct placement resulting from Company's recruiting efforts. In such event, Client will pay Company a recruiting fee equal to $22,500 or thirty percent (30%) of the Consultant's first-year base compensation (or annualized engagement value), whichever is greater, payable within thirty (30) days of the Consultant's start date. The parties further acknowledge and agree that: a) this provision is intended solely to compensate Company for recruiting and placement services actually performed; b) nothing in this Agreement restricts Client's right to hire any individual; and c) this section shall apply only to the extent permitted by applicable law and shall be construed accordingly. If any portion of this section is determined to be unenforceable under applicable law, it shall be modified to the minimum extent necessary to comply with such law while preserving the parties' original intent.

SECTION 12
Equal Opportunity and Workplace Harassment

Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents.

SECTION 13
Timekeeping and Invoicing

Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

SECTION 14
Payment Terms, Default Charges, and Minimum Wage Increases

Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

SECTION 15
Limitation of Liability

NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

SECTION 16
Incident and Error Tracking

Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence

SECTION 17
Termination of Assignment With Cause

Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

SECTION 18
Termination of Agreement and Termination of Assignment Without Cause

Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

SECTION 19

Minimum Hours

Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

SECTION 20
Force Majeure and Unscheduled Facility Closure Policy

Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of $200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

SECTION 21
Multiple Locations

If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

SECTION 22
Issue Resolution

In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

SECTION 23
Indemnification

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

SECTION 24
Confidentiality

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and conditions of this Agreement.** It is agreed that neither party will disclose any Confidential Information of the other party to any person

or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

SECTION 25
Family Education Rights and Privacy Act, Data Protection, and Cybersecurity

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

SECTION 26
State Retirement System Notice

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

SECTION 27

Conflicts of Interest

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

SECTION 28
Client Funding

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

SECTION 29
Survival

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

SECTION 30
Notices

All notices required to be given in writing will be sent to the names/addresses listed below.

To Company

New Direction Solutions LLC dba ProCare Therapy
Attn: Contract Department
5550 Peachtree Parkway, #500
Peachtree Corners GA 30092
Email: ContractNotices@procaretherapy.com

To Client

THORNTON FRACTIONAL TWP HSD 215
18601 Torrence Ave, Lansing, IL 60438

SECTION 31
Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

SECTION 32
Electronic Signatures, Counterparts, and Authority

This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.

SECTION 33
Severability and Waiver

If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

SECTION 34
Entire Agreement

This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

71215-THORNTON FRACTIONAL TWP HSD 215

Signature , Ph.D. 05.11.2026
Date

JOHN O'ROURKE, Ph.D.
Print Name

ASST. SUPERINTENDENT OF STUDENT SERVICES
Title

New Direction Solutions, LLC dba ProCare Therapy

By
Nicole Barletta
Division Director
May 01, 2026 14:03 UTC
IP: 38.142.99.19

ADDENDUM A
Client Assignment Confirmation

ProCare Therapy

This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and New Direction Solutions, LLC dba ProCare Therapy ("ProCare" or "the Company"). Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Kimberley Wallace PID: *

School District Name (Client): THORNTON FRACTIONAL TWP HSD 215

Start Date: 08/03/2026 End Date: 06/04/2027

Start and End dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar

Position: LPN

Bill Rate: $71.76 Minimum Hours: 35-40

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: Start and End Date subject to change- Only billed for hours worked.

Sales tax or gross receipts tax will be added to professional fees if required or allowed by state law and client is not a tax-exempt entity.

If ProCare Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by ProCare in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

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Account Representative Information: Zachary Schiffer
Zachary.Schiffer@ProCareTherapy.com
904-337-2004

By: 71215-THORNTON FRACTIONAL TWP HSD 215

Print Name: JOHN O'ROURKE, Ph.D.

Title: Asst. Superintendent

Date: 05.11.2026

New Direction Solutions, LLC dba ProCare Therapy

Nicole Barletta
Division Director
May 01, 2026 14:35 UTC
IP: 38.142.99.19

Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless ProCare is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.