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

June 23, 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--July 28, 2026 Regular meeting
C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/26/26	Jacob Plaza SEIU73	1. A list, in Microsoft Excel, of **all** school district employees, current as of the date of this request. Please include the following columns: • Employee Name • Job Title • Department/Division • Place/Location of Employment • Part-time or full-time status • Standard weekly hours • Annual budgeted hours • Annual budgeted salary for the most recent fiscal year • Hourly rate • Hire date • Union representing job title, where applicable 2. PDF copies of the current collective bargaining agreements covering all employees, where applicable.	6/9/26

D. Building Reports
E. Superintendent's Report

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

A. Approve Minutes from the May 26, 2026 Open and Closed Sessions
B. Approve Personnel Report
C. **Approve/Accept the following Financial Items**

1. Accept May 2026 FTD Monthly Financial Statements
2. Approve May 2026/June 2026 Payables, $2,824,010.40

Accounts Payable - List of Bills - May/June 2026	
Fund	**Amount**
10 - Education	2,112,833.85

12 - Special Education	
20 - Operations and Maintenance	187,059.39
30 - Debt Service	10,719.86
40 - Transportation	429,551.18
60 - Capital Projects	80,696.12
80 - Tort Liability	3,150.00
Total	**$ 2,824,010.40**

3. Approve May 2026/June 2026 Activities Bills, $13,674.97

Student Activities - List of Bills - May/June 2026	
Fund	**Amount**
TF North Activities	3,031.29
TF South Activities	10,643.68
Admin/TF Center Activities	
Total	**$ 13,674.97**

4. Approve May 2026 Payroll, $10,700,048.70

Payroll Report - May 2026	
Fund	**Amount**
10 - Education	10,407,993.02
20 - Operations and Maintenance	290,207.47
40 - Transportation	1,848.21
Total	**$ 10,700,048.70**

5. Approve May 2026/June 2026 Imprest, $11,490.12

Imprest - List of Bills - May/June 2026	
Fund	**Amount**
Education	5,317.85
Special Education	
Operations and Maintenance	175.37
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	5,996.90
Total	**$ 11,490.12**

D. Approve Chicago Balfour as the authorized supplier of items for the classes of 2027, 2028, 2029
E. Approve contract with Continuum Pediatric Nursing Services for 2026-27
F. Approve 2026-27 Athletic Handbook
G. Conduct semi-annual review of closed session minutes and maintain as confidential

6. **Action**

A. Approve Renewal of Curriculum Management Solutions Contract
B. Approval of Subject.com contract
C. Approve District Discipline Improvement Plan
D. Approve Student Discipline for Student 2025-26W

7. **Adjourn**

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _South Campus___ **Month: June 2026**

ACTIVITIES COMPLETED THIS MONTH
• Athletic and activity camps are underway. 310 registrations for 10 camps that started in July and will run through mid-July. • Pierre Dennis earned ALL STATE recognition by finishing 9th in state competition for Triple Jump. • This year T.F. South is excited to announce that five 11th graders are participating in a weeklong program sponsored by the American Legion Auxiliary/Lansing Post. This year for the first time in 10 years 11th grader Balthazar Ferguson participated in Illini Boys State at Eastern Illinois University, June 13 – 19 at Eastern Illinois University. Four 11th grade girls: Rachel Odusanya, Amie Prom, De'Shanti Lewis and Camilla Cruz Mondragon participated in Illini Girls State June 21 – 28. This week-long program allows students an opportunity to stay on campus, meet and network with other girls across the state and learn about local and state government. • T.F. South administrators have been working to transition incoming Principal James Thurman by holding several administrative team meetings to discuss the 2026-27 SIP Plan, student behavior/academic initiatives and curriculum strategies for staff.

ACTIVITIES IN PROGRESS	NEXT ACTION
• Freshmen Orientation • Finalizing School Improvement Plan 26-27 • Preparing for new enrollments and 9th grade book pickup • Interviewing for Paraprofessional positions	• End of the year reporting • Planning and finalizing events and initiatives that support our school improvement plan

ACTIVITIES TO BE STARTED NEXT MONTH
• Building level Institute Day planning and implementation • New and 2nd year teacher orientation

LONG TERM PROJECTS
• Creating and implementing parent and community engagement initiatives

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

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

ACTIVITIES COMPLETED THIS MONTH
• We are excited to share that in addition to the 327 who walked the stage at Graduation last month, 11 of the 12 remaining seniors who were short of graduation requirements have now met all graduation requirements and are part of the Class of 2026. • We had 422 students earn Honor Roll distinction for the 2nd Semester of the school year. • As a winner of the 45th Annual Congressional Art Competition, junior Grace Apata is heading to Washington DC this week to meet other winners from across the country, visit with members of Congress, and see her artwork hanging in the Capital building. • Our Athletic/Activity camps are going strong. We have 316 students registered for at least one camp, with many students registered for multiple camps.

ACTIVITIES IN PROGRESS	NEXT ACTION
• We currently have over 80 incoming Freshmen registered for our Summer Bridge program.	• We anticipate ending up with over 100 students in the program as our Support Staff is in the process of making individual phone calls to the families of all incoming Freshmen to ensure they are aware of the opportunity.
• Building projects are ongoing throughout the summer.	• The construction on the drain tile system in our lower level is going well, as are the roofing project, front entrance, and classroom renovations.
• The Administration team has finalized and is now working on the implementation of the comprehensive School Improvement Plan for the 2026-27 school year.	• The plan has a strong focus on academic growth and achievement, student and family involvement, and celebrating both student and staff successes.

ACTIVITIES TO BE STARTED NEXT MONTH
• Adjustments to the master schedule • Registration • Freshmen Orientation • Summer Bridge Program • Institute Day Planning

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

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

ACTIVITIES COMPLETED THIS MONTH
• Senior Intersession Summer School had 25 students enrolled, 22 have completed all courses, 1 dropped and 2 with classes remaining. • The second session of Summer School has 124 students enrolled. Course offerings include English 9, English 10, Geometry, Honors Geometry, 2 sections of Algebra I and Drivers Education. • The Reimage Grant Summer programs ended for the first session with a total of 26 students participating.

ACTIVITIES IN PROGRESS	NEXT ACTION
• The Administration team has finalized the comprehensive School Improvement Plan for the 2026-27 school year. • Building projects are ongoing throughout the summer.	• The plan has a strong focus on academic achievement, positive culture and climate for students, families and staff, and strengthening our professional development. • Comprehensive cleaning of the building and the ordering and installation of monitors in the hallways.

ACTIVITIES TO BE STARTED NEXT MONTH
• Adjustments to the master schedule • SASI, JASI, VSA and VSA with Supports Orientation • Institute Day Planning

LONG TERM PROJECTS
• Plan for adjustments for the SIP for 2026-2027 school year.

Regular Board of Education Meeting
May 26, 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 Williams called the meeting to order at 6:02 p.m. with the following roll call:
   Present: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Absent:** Guyton, Perkins
2. Pledge
3. **Communication/Informational**
   A. Public Comments—
      - Tim Sullivan—Advocating for additional assistant coaches for track and field which are currently shared across campuses—not in the best interest of student athletes.
      - Madelynn Smith—TFN student voicing being disheartened by senior class student election noting the president who was elected has used racial epitaphs
      - Jacob Tullis— TFN student voicing opinion the elected senior class president is not morally eligible to be president and doesn't want students to feel minimized.
      - Omar DaSilva— TFN student stating the senior class election results were disheartening and thinks there should be a new election.
   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—Principals gave their reports with South highlighting the recent Operation Snowball weekend presented by Ms. James. She thanked the board, administration and student leaders for their support.
   E. Superintendent's Report--Special Recognitions—Mr. Rucinski acknowledged TFN French teacher Mary VanRoosendaal who received the American Association of Teachers of French Dorothy S. Ludwig Excellence in Teaching Award, Ayanna Dowd, TFN speech-langauge pathologist who received an ISBE Award of Special Recognition for Student Support Personnel and Samantha Rosell Mourousias, TFN transition support specialist who received an ISBE Award of Excellence for Student Support Personnel.

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.**
   I move to recess to Closed Session at 6:35 p.m. for the purposes of 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 and collective bargaining. This motion, made by Member Calderon-Miranda and seconded by Member Terrazas, passed on roll call vote.

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

Member Newman moved, seconded by Member Myers that the Board of Education adjourn to open session at 9:13 p.m. Upon roll call vote, the motion carried.
Roll Call Vote:
Ayes: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Nays:** **Absent:** Guyton, Perkins

5. **Consent**

I move to approve the consent agenda as presented. This motion, made by Member Myers and seconded by Member Calderon-Miranda, passed on roll call vote.

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

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
- Centrese McGee
- Richard Watson
- Frederick Schuldes

- T.F. South
- William Gillespie
- Chester Hanson, IV
- 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
- Matthew Bugajski
- Giena Palmer-Reed
- Raymond Smith

- T.F. North
- Wendy Bivins
- Genevieve Correa
- Catherine Hood
- Kimberly Isberg
- Tareg Mansour
- Rindi Ortiz
- Kerry Schuldes
- Richard Watson
- Rebecca Watt

- T.F. South
- Margaret Blahunka
- Kimberly Bywater
- CynthiaBenson Davis
- Pamela Leonard
- Kimberly Praser
- Ronnie Petrey
- Mary Reid-Kujawa
- Nicole Streit
- 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
- Samantha Cravens
- Giena Palmer-Reed

- T.F. North
- Genevieve Correa
- Michael Kawa
- Rindi Ortiz

- T.F. South
- Tajmar Carter
- Angela Iosue
- 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
- Anthony McKinney

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

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.

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

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

6. Action

A. Approve First Student Transportation Contract for 2026-2029
I move to approve the First Student Transportation Contract for 2026-2029 as presented. This motion,made by Member Myers and seconded by Member Calderon-Miranda, passed on roll call vote.
Roll Call Vote:
Ayes: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Nays:** **Absent:** Guyton, Perkins

B. Accept School Employees Loss Fund (SELF) Workers Compensation Proposal 2026-27
I move to accept the School Employees Loss Fund (SELF) Workers Compensation Proposal for 2026-27 as presented. This motion, made by Member Calderon-Miranda and seconded by Member Terrazas, passed on roll call vote.
Roll Call Vote:
Ayes: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Nays:** **Absent:** Guyton, Perkins

C. Approve agreement with Milestone Therapy, LLC for OT/PT services
I move to approve the 2026-27 agreement with Milestone Therapy, LLC for OT/PT services as presented. This motion, made by Member Calderon-Miranda and seconded by Member Terrazas, passed on roll call vote.
Roll Call Vote:
Ayes: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Nays:** **Absent:** Guyton, Perkins

D. Approve ProCare Therapy agreement
I move to approve the 2026-27 ProCare Therapy agreement as presented. This motion, made by Member Calderon-Miranda and seconded by Member Myers, passed on roll call vote.
Roll Call Vote:
Ayes: Calderon-Miranda, Myers, Newman, Terrazas, Williams **Nays:** **Absent:** Guyton, Perkins

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

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

G. Approve Student Discipline for Student 2025-26U

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

Roll Call Vote:

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

H. Uphold Student Discipline for Student 2025-26V

I move to accept the hearing officer recommendation to uphold student discipline for Student 2025-26V as discussed in closed session. This motion, made by Member Calderon-Miranda and seconded by Member Newman, passed on roll call vote.

Roll Call Vote:

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

7. **Adjourn**

I move to adjourn the meeting at 9:23 p.m. This motion, made by Member Myers and seconded by Member Terrazas, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

PERSONNEL REPORT
JUNE 23, 2026

1. It is recommended that the Board of Education approve the **retirement** of **Jodi Marshall,** English Learner (EL) Specialist, effective May 29, 2026.

2. It is recommended that the Board of Education approve the **resignation** of **Lamar Blanks,** Deans' Assistant at T.F. South, effective June 17, 2026.

3. It is recommended that the Board of Education approve the **resignation** of **Kurtis Cowsen,** Custodian at T.F. North, effective June 8, 2026.

4. It is recommended that the Board of Education approve the **resignation** of **Dorothy Lee,** Special Education Paraprofessional at T.F. South, effective May 29, 2026.

5. It is recommended that the Board of Education approve the **resignation** of **Joseph Weaver,** Custodian at T.F. North, effective June 5, 2026.

6. It is recommended that the Board of Education approve the **employment** of **Abibatu Mogaji** as a Custodian at T.F. South, effective June 29, 2026.

7. It is recommended that the Board of Education approve the **re-employment** of **Kenya Lile** as a LRC Paraprofessional at T.F. South, effective August 10, 2026.

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

9. It is recommended that the Board of Education approve the **discipline** of **Donna Martin**, Cafeteria Aide at T.F. North, as discussed in closed session.

10. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Gina Helbling**, P.E. Teacher at T.F. South, effective for the 2026-2027 school term.

11. It is recommended that the Board of Education approve **FMLA leave** for **Michael Lund**, Custodian at T.F. Center, effective December 16, 2025, through January 7, 2026.

12. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Alicia Maldonado,** Custodian at T.F. North, effective July 1, 2026, through June 30, 2027.

13. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Brianna Rising,** Registrar at T.F. North, effective June 1, 2026, through November 30, 2026.

14. It is recommended that the Board of Education approve **FMLA leave** for **Kristi Smith**, School Health Assistant at T.F. Center, effective April 1, 2026, through May 1, 2026.

15. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jaime Vasquez,** Maintenance Worker at T.F. South, effective July 1, 2026, through June 30, 2027.

16. It is recommended that the Board of Education approve **FMLA leave** for **Lana Zentz**, Chef at T.F. North, effective June 10, 2026, through June 18, 2026.

17. It is recommended that the Board of Education approve a **sixth assignment** for **Pamela Leonard**, Math Teacher at T.F. South, effective April 22, 2026, through May 21, 2026.

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

    T.F. Center
    Virtual Learning Facilitator – George Williams (Inter-Session)
    Cook – Dyron Smith (S2).

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

T.F. North
Algebra Teachers – Alejandro Hernandez, Tareg Mansour.
English Teachers – Bianca Gomez, Maria Ramirez
Elective Teachers – Joseph Faron (split), Jennifer Gillespie, Shaunwell Posley (split)
Special Education Paraprofessional – Neiya Murphy
Cafeteria Aides - Nanci Perez, Sheryl Spikner
Cook - Michael Coffey
Deans' Assistants – Jamie Brandon, Deland Deere

T.F. South
Algebra Teachers – Robert Belin
English Teachers – Chelsea Taylor
Elective Teachers – Yasmie Hill, Centrese McGee
Cook - Nicole Ramstrom
Cafeteria Aides - Omri Robinson, Jania Samuels- Harris
Deans' Assistants – Muhammad Abdur-Rahim, Kelly Anderson.

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

Releases**:**
Andrea Hayes, *Badminton Assistant Coach*, T.F. South

Resignations**:**
Cynthia Benson Davis, *Softball Assistant Coach*, T.F. South
Jean Flynn Rozner, *Speech Assistant Coach*, T.F. South
Jalyn Gales, *Football Assistant Coach*, T.F. South
Kallie Givens, *PRIDE Sponsor*, T.F. North
Tareg Mansour, *E-Sports Club Sponsor*, T.F. North
Cameron Martin, *Brother to Brother Sponsor*, T.F. North
Miguel Vargas, *Boys' Soccer Assistant Coach*, T.F. North

Appointments:
Maria Alba, *E-Sports Club Sponsor*, T.F. North
Mateo Arroyo*, Auditorium Manager* T.F. North
Amanda Burkhart, *Speech Assistant Coach*, T.F. South
Destiny Goodwin, *Girls' Basketball Volunteer Assistant Coach*, T.F. South
John McGuire, *Mathletes Sponsor,* T.F. South
Don Ward, *E-Sports Head Coach*, T.F. North**.**

21. It is recommended that the Board of Education approve the following **Curriculum Writing Team Members** for summer 2026 through the 2027-2028 school term: **M**ichael Anaclerio, **G**enevieve Correa, **M**ichael Furmanek, **G**iena Palmer-Reed, **T**herese Pecora, **C**hristopher Roberts, **E**ric Siemann, **K**ayla Vaughn.

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

23. It is recommended that the Board of Education approve the following volunteers for 2026-2027: **Anithia Hanserd**, **Jordyn Howard, Tyron Jones, Amber Patterson-Moss, Denise Smith.**

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

MEMORANDUM

Date: June 23, 2026
To: Mr. Raymond Williams, Interim Superintendent and Board of Education
From: Tamika McMillian, Executive Director of Finance & Operations/CSBO
Subject: Financial Reports – ending May 31, 2026

Recommended Action

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

Background

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

- Cash Balance Report
- Budget vs. Actual report

Highlights

Fiscal Year Overview

- The District is approximately 92% through the fiscal year (July 1 – June 30).
- Overall, the District's financial position remains stable and strong.

Cash Balances by Fund

- Total cash across all funds: $53,362,553.
- All funds maintain positive cash balances.

Budget vs. Actual (YTD)

Category	YTD Actual	% of Budget	Notes
Revenues	$82.1 million	101%	Revenue collections are on track for May. We have exceeded budget expectations by $440,000.
Expenditures	$81.9 million	95%	Expenditures remain within budget allocations and are consistent with our planned spending levels.

Summary & Outlook

- Financial operations are on track; no significant budget concerns have been identified at this time.
- Revenues continue to perform slightly above our budget projections.
- Expenditures remain below our budgeted projections due to ongoing fiscal oversight and spending controls.
- Overall cash balances remain strong and continue to support the operational needs and planned summer projects.
- The District is expected to close FY 2026 with a healthy fund balance and continued financial stability.
- Administration will continue to monitor cash flow, revenue collections, and monthly expenditures, and will keep the Board informed of any significant changes.

Funding source: N/A
Attachments: May 2026 Combined Financial Report

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

CASH BALANCES AS OF 5/31/2026

Fund Type	Beg Bal 7/1/25	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
10 - Education	34,651,578	61,519,847	59,970,196	-	36,201,229
20 - Operations & Maintenance	3,130,692	7,574,692	6,289,331	-	4,416,052
30 - Debt Service	263,082	1,472,590	1,634,837	1,400,000	1,500,835
40 - Transportation	1,733,646	3,757,717	4,294,759	-	1,196,604
50 - IMRF/SS	579,526	2,128,213	1,703,664	-	1,004,075
60 - Capital Projects	6,320,184	4,622,707	7,158,648	-	3,784,243
70 - Working Cash	6,180,329	358,956	-	(1,400,000)	5,139,285
80 - Tort	229,205	726,154	835,129	-	120,229
Grand Totals	**53,088,242**	**82,160,875**	**81,886,564**	**-**	**53,362,553**

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

BUDGET VS. ACTUAL
AS OF MAY 31, 2026

Revenues vs. Expenditures - Actual	Revenues YTD	Expenditures YTD	Excess/(Deficit)
10 - Education	61,519,847	59,970,196	1,549,651
20 - O&M	7,574,692	6,289,331	1,285,360
30 - Debt Service	1,472,590	1,634,837	(162,247)
40 - Transportation	3,757,717	4,294,759	(537,042)
50 - IMRF/SS	2,128,213	1,703,664	424,549
60 - Capital Projects	4,622,707	7,158,648	(2,535,941)
70 - Working Cash	358,956	-	358,956
80 - Tort Immunity	726,154	835,129	(108,976)
Grand Totals	**82,160,875**	**81,886,564**	**274,311**

Revenues - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**62,114,600**	**61,519,847**	(594,753)	99%
20 - O&M	**7,575,964**	**7,574,692**	(1,272)	100%
30 - Debt Service	**1,692,582**	**1,472,590**	(219,992)	87%
40 - Transportation	**4,599,434**	**3,757,717**	(841,717)	82%
50 - IMRF/SS	**2,312,237**	**2,128,213**	(184,024)	92%
60 - Capital Projects	**2,147,109**	**4,622,707**	2,475,598	215%
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**	**82,160,875**	**440,118**	**101%**

Expenditures - Budget vs. Actual	Budget 2025-2026	Actual YTD	Over (under) Budget	% of Budget
10 - Education	**61,528,784**	**59,970,196**	(1,558,588)	97%
20 - O&M	**7,575,796**	**6,289,331**	(1,286,465)	83%
30 - Debt Service	**1,668,155**	**1,634,837**	(33,318)	98%
40 - Transportation	**4,596,730**	**4,294,759**	(301,971)	93%
50 - IMRF/SS	**1,780,120**	**1,703,664**	(76,456)	96%
60 - Capital Projects	**8,252,156**	**7,158,648**	(1,093,508)	87%
80 - Tort Immunity	**837,068**	**835,129**	(1,939)	100%
Grand Totals	**86,238,809**	**81,886,564**	**(4,352,245)**	**95%**

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AB STAFFING SOLUTIONS, LLC							
Check Group:							
25/26-4/26-5/2/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264316	354815 5/12/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$4,125.00
Check Group:							
25/26-5/3-5/9/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264407	355815 5/19/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$4,125.00
						Vendor Total:	$8,250.00
Alba, Maria G							
Check Group:							
MILEAGE REIMBURSEMENT FOR JULY 2025 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (5) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$12.60
MILEAGE REIMBURSEMENT FOR AUGUST 2025 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (17) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$43.82
MILEAGE REIMBURSEMENT FOR SEPTEMBER 25 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (23) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$60.48
MILEAGE REIMBURSEMENT FOR SEPTEMBER 2025 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (37) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$94.92
MILEAGE REIMBURSEMENT FOR NOVEMBER 2025 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (28) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$70.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MILEAGE REIMBURSEMENT FOR DECEMBER 2025 FOR MARIA ALBA BOOKSTORE MANAGER BANK DEPOSITS AND TRAVEL (17) ENTRIES		1	264303	MAY 2026 MILEAGE RE 5/11/2026	10.5.1130.332.0000.10.086		$44.52
					Check #: 0		
						PO/InvoiceTotal:	$327.32
						Vendor Total:	$327.32
AMAZON CAPITAL SERVICES							
Check Group:							
JUJUTSU 30		1	263212	13KJ-WKRW-6YYM 5/13/2026	10.5.2222.430.0000.20.001		$11.99
					Check #: 0		
						PO/InvoiceTotal:	$11.99
Check Group:							
CREDIT MEMO NO. 16NW-YWHX-9KTM FROM PURCHASE ORDER NUMBER 263273		1	263564	16NW-YWHX-9KTM 5/7/2026	10.5.1501.410.0000.20.060		($19.99)
CREDIT MEMO NO. 16NW-YWHX-9PLX FROM PURCHASE ORDER NUMBER 263273		1	263564	16NW-YWHX-9PLX 5/7/2026	10.5.1501.410.0000.20.060		($19.99)
CREDIT MEMO NO. 1CTK-T9L3-F9XW FROM PURCHASE ORDER NUMBER 263273		1	263564	1CTK-T9L3-F9XW 5/7/2026	10.5.1501.410.0000.20.060		($16.45)
CREDIT MEMO NO. 1NQY-4MV9-7MGN FROM PURCHASE ORDER NUMBER 263273		1	263564	1NQY-4MV9-7MGN 5/7/2026	10.5.1501.410.0000.20.060		($27.85)
CREDIT MEMO NO. 1NQY-4MV9-7T7V FROM PURCHASE ORDER NUMBER 263273		1	263564	1NQY-4MV9-7T7V 5/7/2026	10.5.1501.410.0000.20.060		($27.85)
CREDIT MEMO NO. 1NQY-4MV9-DY4M FROM PURCHASE ORDER NUMBER 263273		1	263564	1NQY-4MV9-DY4M 5/7/2026	10.5.1501.410.0000.20.060		($16.45)
CREDIT MEMO NO. 1NQY-4MV9-F4TX FROM PURCHASE ORDER NUMBER 263273		1	263564	1NQY-4MV9-F4TX 5/7/2026	10.5.1501.410.0000.20.060		($16.45)

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CREDIT MEMO NO. 1P39-WD93-H9WP FROM PURCHASE ORDER NUMBER 263273		1	263564	1P39-WD93-H9WP 5/7/2026	10.5.1501.410.0000.20.060		($16.45)
CREDIT MEMO NO. 1WL7-TL7V-6VWN FROM PURCHASE ORDER NUMBER 263273		1	263564	1WL7-TL7V-6VWN 5/7/2026	10.5.1501.410.0000.20.060		($27.85)
YONEX Astrox Lite 27i Graphite Strung Badminton Racket with Full Racket Cover (Blue) | for Intermediate Players | 77 Grams | Maximum String Tension - 30lbs		5	263564	1XWF-6J71-DY1G 4/27/2026	10.5.1501.410.0000.20.060		$205.00
				Check #: 0			
						PO/InvoiceTotal:	$15.67
Check Group:							
Kensington USB hi-Fi Headphones with microphone (K97601WW), Black		37	263622	19JY-GVDT-F9LY 5/15/2026	10.5.1250.410.4909.60.000		$838.79
Kensington USB hi-Fi Headphones with microphone (K97601WW), Black		3	263622	1QX3-Q4HW-9R1Y 5/15/2026	10.5.1250.410.4909.60.000		$68.01
				Check #: 0			
						PO/InvoiceTotal:	$906.80
Check Group:							
1100 WORDS YOU NEED TO KNOW		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.1100.430.3800.20.000		$14.99
WELL-SPOKEN THESAURUS		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001		$10.99
MERRIAM WEBSTER'S VOCABULARY BUILDER		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001		$6.50
ANNA DRESSED IN BLOOD		2	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001		$25.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE COMPANION		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.04
AS DEAD AS IT GETS		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$11.21
SOLO LEVELING BOX SET		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$94.55
THE 48 LAWS OF POWER		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.99
MODERN CARTOONING		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$21.31
ATLANTIS AND OTHER LOST WORLDS		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$12.99
BLEACH V 7		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.59
BLEACH V 6		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.59
BLEACH V 5		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.59
BLEACH V 4		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$13.59
BLEACH V 3		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$16.99
BLEACH V 2		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$12.91

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLEACH V 1		2	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$27.18
MICHELANGELO		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	$26.54
Discount		1	263774	11J6-RWCC-H79G 5/19/2026	10.5.2222.430.0000.20.001	($3.42)
				Check #: 0		
					PO/InvoiceTotal:	$360.11
Check Group:						
QUI PRESENTATION CLICKER FOR POWERPOINT, RF 2.4 GHZ USB WIRELESS		5	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$49.95
DECORABLY 12 LIFE THROUGH DECADES HISTORY POSTERS FOR CLASSROOM 1900-2010, 12X16 IN. MATTE		2	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$23.98
BLACK HISTORY MONTH DOOR COVER AFRICAN AMERICAN BANNER		1	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$7.99
20 PCS BLACK HISTORY POSTERS FOR CLASSROOM, HISTORY MONTH DECOR FOR BULLETIN BOARD		2	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$19.98
AROSCHE WOMENS HISTORY MONTH POSTERS, 14PC MOTIVATIONAL POSTIVE QUOTES FOR HOME		2	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$19.98
BIC ROUND STIC XTRA LIFE BALLPOINT PEN, 60-COUNT IN BLACK INK		32	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$216.96
CRAYOLA COLORED PENCILS CLASSPACK (240 CT) , BULK CLASSROOM SUPPLIES, COLORED PENCILS		3	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$113.37
TICONDEROGA GOLF PENCILS WITH ERASERS #2 HB LEAD, YELLOW		40	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$399.60

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KLEENEX PROFESSIONAL FACIAL TISSUE, BULK, 2-PLAY, WHITE, BUSINESS		9	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$548.64
POST-IT MINI NOTES, 1 3/8 IN. X 1 7/8 IN. 24 STICKY NOTE PADS, 100 SHEETS,		10	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$152.30
WINNER AURA STICKY NOTES 3X5 IN. BRIGHT COLORS SELF-STICK PADS 8 PACKS		10	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$79.90
AMAZON BASICS STICKY EASEL PADS FOR PRESENTATIONS, 25 X 30 IN. RECTANGULAR, WHITE		6	263785	1HPY-CLF6-LQ6F 5/19/2026	10.5.1130.410.0000.20.015	$335.16
EXPO DRY ERASE MARKERS CHISEL TIP BLACK LOW ODOR		3	263785	1P3J-HTRW-YP16 5/19/2026	10.5.1130.410.0000.20.015	$77.67
FLIPSIDE PRODUCTS 36" X 48" PROJECT BOARDS FOR PRESENTATIONS, SCIENCE FAIR		1	263785	1XJV-64VN-C7NQ 5/19/2026	10.5.1130.410.0000.20.015	$25.65
AMAZON BASICS FINE TIP PERMANENT MARKERS FOR WRITING, DRAWING, QUICK DRYING, 12 PACK		5	263785	1XJV-64VN-C7NQ 5/19/2026	10.5.1130.410.0000.20.015	$40.35
PERHOMY 36" X 2,400" BLACK PAPER ROLL CRAFT BULLETIN BOARD		1	263785	1XJV-64VN-C7NQ 5/19/2026	10.5.1130.410.0000.20.015	$44.99
AMAZON DAY DISCOUNT		1	263785	1XJV-64VN-C7NQ 5/19/2026	10.5.1130.410.0000.20.015	($4.44)
				Check #: 0		
					PO/InvoiceTotal:	$2,152.03
Check Group:						
Hand Warmers Disposable 100pack		2	263786	1TLJ-MMVV-TLMX 5/18/2026	10.5.1500.410.0000.10.059	$39.98
				Check #: 0		
					PO/InvoiceTotal:	$39.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Niuara black & gold plastic table cloth - 4pack for 6' tables		1	263787	139W-YY4X-MFFJ 5/14/2026	10.5.1130.490.0000.30.086	$5.99
PerKoop 25 pack visitor badge lanyards Badge holder with clips ID Card holder - Red		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.2110.410.0000.30.088	$21.99
WDF Partyware 350 piece gold dinnerware set for 50 guests		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$49.79
Beishida 90 sheets black, gold, silver tissue paper bulk metallic		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$8.99
HunnmingRe 24 sets graduation gift bags 2026 bulk shiny nonwoven black gold		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$22.99
4' Marquee Light Up Numbers 6, party decoration large marquee light up letters		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$26.34
FoldTier 20 pcs 2026 graduation plastic cups with lids and straws		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$25.99
Graduation Party Decorations 2026 - black gold grad banner, backdrop, balloons, fringe curtain & foil balloon		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$9.99
Dazonge 2026 graduation decorationsblack and gold set of 4 grad boxes with 139 pcs balloon arch garland kit wit 4 light strands		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$17.99
5 pack satin table runner light gold 12x108" table runners for wedding, parties		2	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$23.98
Graduation decorations 2026 - graduation balloons 62 pcs class of 2026		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$6.99
Sancua black tableclothes for 6 foot rec. tables 8 pack		2	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$70.38

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Helium tank for balloons		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$93.99
Graduation decorations 2026 8 led long marquee light up letters grad 2026		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$25.37
Filltouch 20 sets 2026 graduations fits sprial journal with motivational pens		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$33.99
Mocsika Class of 2026 Backdrop		1	263787	1LJ3-GWCN-7PF4 5/14/2026	10.5.1130.490.0000.30.086	$9.44
				Check #: 0		
					PO/InvoiceTotal:	$454.20
Check Group:						
Nintendo Switch 2		1	263793	1XTV-DHC9-F6DL 5/12/2026	10.5.1501.410.0000.10.073	$449.00
R.D.S INDUSTRIES, INC _ Game Traveler Deluxe		1	263793	1XTV-DHC9-F6DL 5/12/2026	10.5.1501.410.0000.10.073	$29.96
				Check #: 0		
					PO/InvoiceTotal:	$478.96
Check Group:						
AMAZON BASICS BLUE PAINTERS TAPE, REMOVES EASILY		6	263802	17FL-4X9Y-C7WQ 5/19/2026	10.5.1130.410.0000.20.005	$73.44
SHUTEX EXTRA CAPACITY PLSTIC HANGING FILE FOLDERS, 12 PACK, LETTER SIZE		1	263802	17FL-4X9Y-C7WQ 5/19/2026	10.5.1130.410.0000.20.005	$17.99
MAGNETIC CLIPS 1.5 INCH, 12 PACK HEAVY DUTY MAGNET METAL CLIPS FOR HANGING		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$14.99
BIC ROUND STIC XTRA BALLPOINT PEN, 60-COUNT		25	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$152.25

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BASICS RETANGULAR ERASERS FOR SCHOOL & OFFICE, PINK		2	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$13.54
AMAZON BASICS STICKY EASEL PADS FOR PRESENTATIONS, EASY FOR HANGING		5	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$108.90
BIC XTRA SMOOTH MECHANICAL PENCIL WITH 0.7 MM MEDIUM POINT		3	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$23.73
ROSMONDE 50 PACK 1- SUBJECT SPIRAL NOTEBOOK COLLEGE RULED BULK		2	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$152.04
KLEENEX PROFESSIONAL FACIAL TISSUE, BULK, WHITE		2	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$169.98
ROSMONDE PENCILS BULK, 1250 PACK, YELLOW PENCILS SET		2	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$126.10
ALITTLE COLORED PAPER 8.5 X 11 - COPY PAPER, 600- PACK, PINK, GREEN, BLUE, YELLOW		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$27.29
HAMMERMILL COLORED PAPER, 20 LB GREEN, PASTEL PAPER		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$13.39
INERNATIONAL PAPER COMPANY, CANARY, 8.5 X 14 IN.		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$14.16
SUNEE FILE FOLDERS, 150 PACK MANILLA FOLDERS 8.5 X 11, OFFICE		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$26.59
POST-IT SUPER STICKY NOTES, 24 STICKY NOTE PADS, 3X3, SUPERNOVA NEONS		5	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$75.45
150 PACK HIGHLIGHTERS ASSORTED COLORS BULK, CHISEL TIP, SET FOR OFFICE		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005	$19.99

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TWO POCKET FOLDERS, 125 PACK OF FOLDERS		2	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$75.98
AMAZON BASICS HEAVY WEIGHT RULED INDEX CARDS, 3" X 5", 300		2	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$10.62
ALITTE CONSTRUCTION PAPER ASSORTED COLORS, 10 BRIGHT COLORS, BULK PACK ARTS & CRAFTS PROJECTS		2	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$71.78
FUN EXPRESS SHUTTLE PENS WITH 10 RETRACABLE INK COLORS		3	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$49.74
CRAYOLA BROAD LINE MARKERS CLASSPACK, 256 CT FOR CLASSROOM		2	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$119.98
WHITE CORRECTION TAPE, EASY TO USE APPLICATOR FOR INSTANT CORRECTIONS, OFFICE 12 PACK		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$9.99
18 POP UP STICKY NOTES 3X3 REFILLS, 9 BRIGHT COLORS		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$8.54
AMAZON BASICS DESKTOP OFFICE STAPLER, LIGHTWEIGHT, 3-PACK WITH 1000 STAPLES		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$4.71
ELMERS TAC N' STIK REUSABLE ADHESIVE, 2 OUNCE, PACK OF 2		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$9.99
AMAZON BASICS DURBALE CLEAR SHEET PROTECTORS FOR 3 RING BINDER, 200 PACK		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$9.66
150 PCS CLEAR PUSH PINS TACKS HEAVY DUTY, PLASTIC HEAD		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	$6.99
AMAZON DAY DISCOUNT		1	263802	1M3L-KT7M-341 W 5/19/2026	10.5.1130.410.0000.20.005	($0.20)

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10% OFF ANY 4 DISCOUNT		1	263802	1M3L-KT7M-341W 5/19/2026	10.5.1130.410.0000.20.005		($2.42)
					Check #: 0		
						PO/InvoiceTotal:	$1,405.19
Check Group:							
SL300 Earpiece with Mic		10	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		$235.90
Megaphone Bullhorn		2	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		$175.50
Holster Holder for SL300 - 10		1	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		$118.95
ANIZER Dual-sided Hanging Sunglasses Organizer		1	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		$14.99
Earpiece for SL300		10	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		$182.90
Discount		1	263806	113V-1FQK-7NJX 5/14/2026	10.5.2110.410.0000.20.088		($1.90)
					Check #: 0		
						PO/InvoiceTotal:	$726.34
Check Group:							
M&G Desk Calculator		1	263918	16KP-CPG6-MHYL 5/19/2026	10.5.2640.410.0000.40.079		$6.64
IBayam Scissors All purpose		1	263918	16KP-CPG6-MHYL 5/19/2026	10.5.2640.410.0000.40.079		$9.99
Yaelink BH70 Mono Wireless Headset with Mic		1	263918	16KP-CPG6-MHYL 5/19/2026	10.5.2640.410.0000.40.079		$109.00
Nouhaus Eego3D Office chair		1	263918	16KP-CPG6-MHYL 5/19/2026	10.5.2640.410.0000.40.079		$278.59

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Avaya J100 Wireless Module		1	263918	1DL6-XMRN-K7PC 5/19/2026	10.5.2640.410.0000.40.079		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$459.22
Check Group:							
36pcs laundry strap		10	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$269.90
wireless gaming mouse		1	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$26.99
weather pod		2	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$379.98
game changer mounting kit		1	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$39.99
double sided tape		1	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$29.99
traction set		2	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$220.00
gorilla tape		1	264005	1DN3-96X9-47CX 5/14/2026	10.5.1500.410.0000.10.059		$45.99
					Check #: 0		
						PO/InvoiceTotal:	$1,012.84
Check Group:							
5 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		5	264006	1DL7-PFVD-7DY6 5/19/2026	10.5.1502.410.0000.10.020		$147.75
					Check #: 0		
						PO/InvoiceTotal:	$147.75
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learning Resources Wood Geometric Solids | Kids Wooden Shapes | Montessori Toys | Set of 19		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$28.19
Creative Mark Amazing Wipe-Off Tool		6	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$66.06
Caliart Pastel Markers | 100 Colors Dual Tip Art Markers Sketch Pens Permanent Alcohol Based | with Case for Adults Artists Drawing Illustration Sketching Coloring		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$61.72
Shuttle Art Titanium White Acrylic Paint | 69oz/2040ml Large Capacity Pump Bottle with Cover | Fast Drying Non-Toxic | High Coverage Titanium White Paint for Kids | Artists | Students & DIY Crafts		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$46.52
1-25 Consecutive Number Stickers | 1.2IN Self Adhesive Waterproof Small Vinyl Numbered Decals Lables | Ideal for Inventory | Storage | Organizing | Boxes | Bins | Toolbox | Lockers | Fitness Equipment (Black)		6	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$38.94
Paper Mate Pink Pearl Erasers | Medium | 24 Count - Back to School | Classroom | Teacher Supplies		8	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$79.84
AFMAT Electric Pencil Sharpener - Auto Stop | Super Sharp & Fast | Plug in Pencil Sharpener for 6-12mm No.2/Colored Pencils - Classroom/Office/Home PS92		4	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$99.80
Lichamp 2-Pack Desktop Tape Dispenser Holder with 3-Inch Core - Organizer for Masking | Painters& Heat Transfer Tapes - Office & Craft Supplies Accessories		4	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$98.64
Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal | Stand and Fill Base | BPA Free | 120 Count		3	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$25.65
Fiskars Circle Cutter with 3 Replacement Blades - 1" to 8 Cut Length - Arts and Crafts Paper Cutter - Clear/Orange		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$41.18

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scott Shop Rags In A Box (350ct.)		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$28.85
Chroma Chromacryl Student Acrylic Paint | Skin Tone Base | 0.5 Gal | Multicolor		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$34.42
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets | 9 x 11.5-Inch | 200-Pack | 2.8mil		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$17.99
TAURISH Fiberglass Scratch Brush Pen 3 Pack Jewelry Watch Coin Cleaning Electronic Applications Rust and Corrosion Removal		8	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$71.92
18 Pcs Line Washable Markers Bulk Brown Fine Tip Markers Set Coloring Thin Tip Drawing Washable Pen for Kids Toddler Teacher Art School Classroom Back to School Gender Reveal Party Supplies |Ages 6+		4	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$39.96
Betem 48 Colors Dual Tip Acrylic Paint Pens Markers | Fabric Decorating Kits Premium Water-Based Acrylic Paint Markers for Fabric | Rock | Wood | Glass | Eggs | Canvas | Ceramic | Easter Basket Stuffers		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$47.98
Fast Orange 25219 Pumice Lotion | Heavy Duty Hand Cleaner | Natural Citrus Scent | Waterless Cleaner for Mechanics | Strong Grease Fighter | 1 Gallon		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$25.54
SC Johnson Professional Ziploc Brand Food Storage 2 Gallon Bags | Food Storage Ziploc Brand Bags | Commercial Pack | 100 Count Box | for Professional Use Only		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$66.36
Piping Bags and Tips Set | Cakes Decorating Supplies Kit with 100pcs 12 Inch Pastry Bags | 16 Piping Tips | 3 Cake Scraper | 2 Couplers | 2 Bag Ties | Simple and Convenient Baking Supplies Set		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$13.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
400 Pcs Piping Bags Disposable 12 Inch Anti-Burst Pastry Bags | Tipless Icing Piping Bag for Cake | Cream Frosting and Cookie Decoration Supplies		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$15.98
Sterilite 6-Pack Clip Box | Stackable Clear Plastic Bins with Latching Lids | Large - Writing | Arts or Crafts Supplies Storage Containers for Home | Office | Classroom and Workshop Organization		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$33.39
GUSTO 4 oz Jello Shot Cups with Lids [100 Count] Clear Plastic Portion Containers | Condiment Cups for Sauces | Dressings & Samples â€“ Durable | Stackable | Leak-Resistant (Formerly Comfy Package)		3	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$35.46
NEOACT 24 Rolls Blue Painters Tape 2 Inch Wide |55 Yards Multi-Surface Residue Free Masking Tape for Walls Painting |Packing |Labeling |DIY Crafts |24 Rolls X 2 Inch X 55 Yards(1320 Yards Total)		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$67.89
EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home | Total 1100 Yards		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$39.99
NOKKO Metal Ruler 12 Inch - Pack of 10 - Measuring Set of 12-Inch / 30 cm Stainless Steel Rulers with Imperial & Metric Measurements & Conversion Table - Metal Straight Edge Ruler for Cutting		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$39.90
Breman Precision Metal Ruler 12 Inch Cork Back â€“ 10 Pk Stainless Steel Straight Edge | Flexible Non-Slip Metal Ruler with Cork Backing â€“ Imperial & Metric for Crafting | School | Workshop & Home Use		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$25.60
Mr. Pen- 12 Inches Plastic T Square Ruler | 3 Pack | Drafting T Square Transparent | T Ruler for Crafting | T Ruler Clear		16	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$102.88

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lilymicky 450 Pack 12 oz Clear Plastic Cups | Cold Disposable Plastic Drinking Cups for Parties | Picnic | BBQ | Travel | and Events		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$29.06
Kleenex Ultra Soft Facial Tissues | 8 Flat Boxes | 180 Tissues per Box | 3-Ply | Packaging May Vary		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$20.76
Lamosi 100 Pack 9 oz Clear Plastic Cups with Lids | Disposable Cups with Flat Lids No Hole | Ideal for Ice Cream | Cold Drinks | Fruit | Dessert | Yogurt Parfait		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$19.69
AOZITA 400 Set 5.5 oz Portion Cups | Jello Shot Cups with Lids | Disposable Plastic Condiment Dipping Sauce Cup | Small Containers for Salad Dressing		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$34.99
Heneger 8 Pack Black Tablecloths 60 x 126 Inch Rectangular Table Cloths for Rectangle Tables 8ft | Wrinkle Resistant Black Table Cloth Washable Polyester Fabric for Buffet Wedding Party Banquet		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$50.79
200Pcs T Pins | 2 inch Sewing Pins | Stainless Steel Wig Pin for Wigs | T-pins for Foam Head | Long Straight Pin for Sewing | Craft | Quilting and Blocking Knitting | Office | Decoration by Sunenlyst		5	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$29.95
150 PCS Clear Push Pins Tacks Count in Reusable Box for Bulletin Boards and Wall Displays Heavy Duty Plastic Head		3	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$19.92
200 Sheets Carbon Paper Black Graphite Paper Transfer Tracing Paper and 5 Pieces Ball Embossing Styluses for DIY Woodworking | Paper | Canvas and Other Art Craft Surfaces		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$16.48
200 Sheets White Carbon Transfer PaperGraphite Tracing Paper with Embossing Styluses for DIY Wood Paper Canvas and Other Art Craft Surfaces		2	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$27.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Selizo 100 Sheets Black Carbon Transfer Tracing Paper for Wood | Paper | Canvas and Other Art Surfaces (9 x 13 Inches)		4	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$27.56
Holographic Star and Heart Stickers for Kids | 2160 Pieces | Rainbow Colors | Kids Reward and Decoration for School Classroom Student Teacher Supplies and Gift Envelope DIY		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$6.64
1620 Pack | 6 Colors | Holographic Small Star Stickers for Kids Reward | Behavior Chart | School Classroom Student Teacher Supplies | 0.6" Diameter		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$6.55
100 Sheets Watercolor Paper Bulkï¼Œ9 x 12 Inch Cold Press 140 lb/300 GSM Water Color Paper for Kids Adults.Watercolor Drawing Paint Paper for Art Drawing Supplies		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$24.69
Avery Printable Shipping Labels with Sure Feed | 2" x 4" Customizable Stickers | White | 1 |000 Blank Mailing Labels | Great for Mailing | Shipping | and More (5163)		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$35.24
Gorilla Heavy Duty Spray Adhesive | Clear Glue | 14 Ounce (Pack of 1) - All Purpose with Comfort Nozzle for Indoor or Outdoor		4	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	$51.36
AMAZON DISCOUNTS		1	264059	1FWR-11X1-91DC 5/19/2026	10.5.1130.410.0000.20.002	($15.54)
				Check #: 0		
					PO/InvoiceTotal:	$1,680.75
Check Group:						
What Made Maddy Run		1	264217	1G61-PC4N-4MDN 5/13/2026	10.5.2222.410.0000.10.001	$8.45
What Made Maddy Run		1	264217	1G61-PC4N-4MDN 5/13/2026	10.5.2222.430.0000.10.001	$8.45

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$16.90
Check Group:							
3 ring binder		6	264292	147N-CYC9-LXKQ 5/14/2026	10.5.1130.420.4300.60.000		$220.56
					Check #: 0		
						PO/InvoiceTotal:	$220.56
Check Group:							
Mindful Games: Sharing Mindfulness and Meditation with Children, Teens, and Families Paperback		1	264314	1J6V-MKPD-6QRM 5/14/2026	10.5.1130.420.4300.60.000		$11.87
Dispute Resolution Under the IDEA: Understanding, Avoiding, and Managing Special Education Disputes (Special Education Law, Policy, and Practice)		1	264314	1J6V-MKPD-6QRM 5/14/2026	10.5.1130.420.4300.60.000		$30.00
Just Give Him the Whale!: 20 Ways to Use Fascinations, Areas of Expertise, and Strengths to Support Students with Autism 1st Edition		1	264314	1J6V-MKPD-6QRM 5/14/2026	10.5.1130.420.4300.60.000		$29.15
Mindful Games Activity Cards: 55 Fun Ways to Share Mindfulness with Kids and Teens		1	264314	1J6V-MKPD-6QRM 5/14/2026	10.5.1130.420.4300.60.000		$13.97
Promotion applied		1	264314	1J6V-MKPD-6QRM 5/14/2026	10.5.1130.420.4300.60.000		($0.85)
					Check #: 0		
						PO/InvoiceTotal:	$84.14
Check Group:							
Energizer 2032 Batteries (10 Pack)		1	264339	1KXD-MYLQ-XPG3 5/15/2026	10.5.1130.410.4745.30.000		$19.52
					Check #: 0		
						PO/InvoiceTotal:	$19.52

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
HDMI Extender Splitter		2	264353	1PWM-CRQC-RNDC 5/20/2026	10.5.2220.410.0000.60.096		$474.98
Promotion		1	264353	1PWM-CRQC-RNDC 5/20/2026	10.5.2220.410.0000.60.096		($4.75)
				Check #: 0			
						PO/InvoiceTotal:	$470.23
Check Group:							
3 of: Jumbo Retirement Party Decorations,Extra Large Retirement Card for Women Men, Giant Farewell Happy Retirement Greeting C ard Signature Guest Book for Coworker Retirement Party Supplies Decor-Purple Black		3	264367	1NG1-GHTR-JCRG 5/20/2026	10.5.2410.410.0000.10.086		$35.97
1 of: Nervure 350PCS Purple Plastic Plates - Purple Plastic Dinnerware Sets for 50 Guests - 100 Disposable Plates, 150 Gold Si lverware, 50 Cups, 50 Napkins for Wedding & Party		1	264367	1NG1-GHTR-JCRG 5/20/2026	10.5.2410.410.0000.10.086		$56.99
1 of: Avezano Happy Retirement Backdrop Purple and Gold Happy Retirement Sign Banner Photo Background with Rope Going Away Par ty Decorations 6 x 3.6 ft		1	264367	1NG1-GHTR-JCRG 5/20/2026	10.5.2410.410.0000.10.086		$8.99
promo		1	264367	1NG1-GHTR-JCRG 5/20/2026	10.5.2410.410.0000.10.086		($1.02)
				Check #: 0			
						PO/InvoiceTotal:	$100.93
						Vendor Total:	$10,764.11
ARCTIC ENGINEERING CO INC							
Check Group:							
QUOTE # 5-11945 LEAK CHECK THE REFRIGERTAION SYSTEM. REPAIR LEAK AND EVACUATE THE REFRIGERATION SYSTEM. CHARGE UNIT WITH NEW R-22 FREOM. START UP AND TEST		1	261064	80959 5/20/2026	20.5.2542.323.0000.10.000		$3,280.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$3,280.00
Check Group:							
INVOICE # 79693 SERVICE CALL FOR BOILER # 2 ALARM .		1	264273	79693 5/8/2026	20.5.2542.323.0000.10.000		$708.00
					Check #: 0		
						PO/InvoiceTotal:	$708.00
Check Group:							
INVOICE # 80791 SERVICE CALL FOR CHILLER # 2		1	264326	80791 5/13/2026	20.5.2542.323.0000.10.000		$885.00
INVOICE # 80792 SERVICE CALL AND REPAIRS FOR RTU N-1		1	264326	80792 5/13/2026	20.5.2542.323.0000.10.000		$1,945.42
					Check #: 0		
						PO/InvoiceTotal:	$2,830.42
Check Group:							
INVOICE # 80887 SERVICE CALL AND REPAIRS TO CHILLER # 1		1	264327	80887 5/13/2026	20.5.2542.323.0000.20.000		$1,415.92
					Check #: 0		
						PO/InvoiceTotal:	$1,415.92
						Vendor Total:	$8,234.34
AT & T _1182	1182						
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/25 - 6/30/26		1	260014	6542815113 5/15/2026	20.5.2549.340.0000.60.000		$890.84
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/25 - 6/30/26		1	260014	9467026112 5/15/2026	20.5.2549.340.0000.60.000		$1,583.82
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,474.66
					Vendor Total:	$2,474.66
BELL, ROBIN						
Check Group:						
SPEECH COACH AT TFN FOR SCHOOL PLAY-1/10/26		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH -1/17/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH - 1/24/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH - 2/7/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH 2/14/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH -2/21/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH -3/7/206		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH - 3/14/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH 3-21/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$100.00
SPEECH COACH 4/22/2026		1	264328	100 5/14/2026	10.5.1502.310.0000.10.025	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$925.00
					Vendor Total:	$925.00
BESSE SHIRT LETTERING	5953					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gildan - DryBlend Jersey Polo		7	263795	53733 5/12/2026	10.5.2110.410.0000.20.088	$196.00
Port Authority - Port Authority Long Sleeve		4	263795	53733 5/12/2026	10.5.2110.410.0000.20.088	$154.00
Sport Tek 1/4 Zip Pullover		4	263795	53733 5/12/2026	10.5.2110.410.0000.20.088	$222.00
					Check #: 0	
					PO/InvoiceTotal:	$572.00
					Vendor Total:	$572.00
BLICK ART MATERIALS	544					
Check Group:						
Blick Studio Acrylics - Cadmium Yellow Deep Hue, 16 oz jar		3	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$30.99
Blick Studio Acrylics - Bright Aqua Green, 16 oz jar		2	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$20.66
Blick Essentials Glaze Pint, Sunflower		4	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$52.76
Blick Essentials Glaze Pint, Sherbet		4	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$52.76
Blick Essentials Glaze Pint, Candy Apple		4	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$52.76
Blick Scholastic Short Handle Golden Taklon Brush - Flat Wash, Size 1/2"		50	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$166.50
Blick Scholastic Short Handle Golden Taklon Brush - Round, Size 10		50	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$163.00
Blick Scholastic Short Handle Golden Taklon Brush - Round, Size 6		50	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$127.00
Prismacolor Pencil, Cool Gray 20%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prismacolor Pencil, Cool Gray 50%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12
Prismacolor Pencil, Cool Gray 70%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12
Prismacolor Pencil, French Gray 20%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12
Prismacolor Pencil, French Gray 50%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12
Prismacolor Pencil, French Gray 70%		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$15.12
Prismacolor Pencil, Cobalt Blue		24	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$30.24
Prismacolor Pencil, Process Red		24	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$30.24
Prismacolor Pencil, Ultramarine Blue		24	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$30.24
Prismacolor Pencil, White		24	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$30.24
Royal Lang. Class Pack Brushes, asst		1	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$85.70
White Plastic tray with cover		72	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$144.72
Cover for Plastic tray		48	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$47.52
Pacon Kraft Paper Roll, 36"		2	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$154.72
Tempera Gallon, Blue		2	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$40.60
Tempera Gallon, Yellow		2	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$40.60

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blick Artists Acrylic Medium - Blick Acrylic Medium, Matte, 32 oz		4	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$33.96
Blick Economy Cotton Canvas Panel Classroom Pack - 4" x 4", Class Pack of 24		2	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$10.60
Blick Economy Cotton Canvas Panel Classroom Pack - 11" x 14", Class Pack of 24		3	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$132.75
Blick Economy Cotton Canvas Panel Classroom Pack - 8" x 10", Class Pack of 24		3	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$71.97
Blick Scholastic Golden Taklon Brush - Script, 4/0		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$26.28
Blick Scholastic Golden Taklon Brush - Script, Size 2		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$33.84
Blick Scholastic Golden Taklon Brush - Script, Size 4		12	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$37.56
Liquitex Basics Plastic Palette Knives - Mixing Knives, Set of 72		1	263538	7678618 5/20/2026	10.5.1130.410.0000.20.002	$83.80
					Check #: 0	
					PO/InvoiceTotal:	$1,822.73
Check Group:						
Olfa Ergonomic Rotary cutter		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$22.98
Fiskars teen scissors 8"		5	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$29.70
Pacon Tru-Ray Construction Paper - 12"x18"		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$6.00
Pacon tru-ray construction paper dark brown		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$11.86

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blick Artists acrylic gesso - white		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$55.66
Fadeless Metallic sheetss 12x18 assorted		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$10.90
Dahle Canister Pencil Sharpener - dual hole		10	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$63.00
White foam board 32x40 pkg of 10		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$60.77
Artograph Featherweight Lightpad 12x17		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$119.59
Blick LED Light Pad		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$38.39
Pacon All Purpose Newspring Sheets 12x18		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$11.39
Rainbow Duo-Finish Economy Kraft Paper 36'x1000' - White		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$57.39
Fadeless Art Paper 48x50 whie		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$21.72
Sharpie Ultra Fine Point Marker - black - pack of 5		10	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$45.90
Sally's Graphite transfer paper 18x24 pk of 12		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$18.43
Saral Wax Free Transfer Paper - graphite		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.98
Saral Wax Free transfer paper - white		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.98
Blick scholastic wonder white brush flat foot 1/4"		3	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$21.36
Blick water soluble block printing ink - magenta 5 oz tube		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$8.92

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blick water soluble block printing ink - dark yellow, 5oz tube		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$8.92
Blick water soluble block printing ink - turquoise, 5 oz tube		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$8.92
Pacon Tru-Ray Construction Paper 9x12 color wheel assortment		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$21.50
Pacon Tru-Ray Construction paper 9x12 sades of me		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$3.63
Elmer's Glue All		4	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$10.96
Pacon Railroad Board 22x28 100 sheets - white		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$69.21
Pacon Railroad Board 22x28 50 sheets		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$79.98
Pacon Railroad Board 22x28 - 25 sheets		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$19.22
Sharpie Creative Acrylic Markers set of 36		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$40.92
Sharpie Creative Acreylic Markers - set of 36 - fine tip		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$40.92
Sharpie Creative Acrylic Markers set of 36 brush tip		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$40.92
Fiskars Softgrip Non-Stick Titanium scissors		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$17.99
X-acto knife set - No. 51		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$9.76
X-actc #11 blades pkg of 40		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$15.10
Blick water soluble block printing ink - black 5 oz tube		4	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$32.12

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blickrylic student acrylics - tatanium white, pint		10	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$63.90
Blickrylic student acrylics - mars black, pint		10	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$63.90
Blickrylic student acrylics - burnt sienna		3	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$19.17
Blickrylic student acrylics - raw umber		5	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$31.95
Blickrylic student acrylics - bright red		3	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$19.17
Blickrylic student acrylics chrome orange		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.78
Blickrylic student acrylics chrome yellow		6	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$38.34
Blickrylic student acrylics primary yellow		6	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$38.34
Blickrylic student acrylics - green oxide		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.78
Blickrylic student acrylics turquoise		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.78
Blickrylic student acrylics cobalt blue		6	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$38.34
Blickrylic student acrylics - ultramarine blue		4	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$25.56
Blickrylic student acrylics - violet		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.78
Blickrylic student acrylics fluorescent violet		4	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$26.24
Blickrylic student acrylics - fluorescent pink		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$13.12

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blickrylic student acrylics - fluorescent magenta		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$13.12
Blickrylic Student Acrylics - fire red		6	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$38.34
Blickrylic Student Acrylics - magenta		2	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$12.78
Blickrylic student acrylics -primary magenta		3	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$19.17
Blick cutting mat - gray/black 12x18		5	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$47.20
Surebonder specialty series cordless corded high temp blue gun		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$20.46
Surebonder clear stik hot glue sticks		1	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$39.22
x-aCTO KNIFE #1 W/ CAP		5	263831	7877762 5/21/2026	10.5.1400.410.0000.30.086	$22.90
UHU Patafix removable adhesive putty		12	263831	7888242 5/21/2026	10.5.1400.410.0000.30.086	$34.80
					Check #: 0	
					PO/InvoiceTotal:	$1,727.13
Check Group:						
BLICK STUDIO COTTON CANVAS PANELS 18" X 24"		2	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$56.78
BICK STUDIO COTTON CANVAS PANELS 12" X 12"		12	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$116.16
CANSON XL WATERCOLOR PAD 12" X 18" EURO FOLD		4	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$70.88
CANSON XL WATERCOLOR PAD 9" X 12", EURO FOLD		12	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$118.32

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAPED HAND-HELD PENCIL SHARPENER		50	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$114.50
RICHESON PRO NEEDLE TOOL		20	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$88.00
FABER-CASTELL GOLDFABER SKETCHING PENCIL SET		25	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$181.75
BLICK CUTTING MAT - GRAY/BLACK, 12" X 18"		12	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$113.28
ELMERS RUBBER CEMENT- 4 OZ.		12	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$31.44
BLICK PREMIUM MASKING TAPE - BLACK 1/2" X 60 YDS		6	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$22.32
SCOTCH PAINTER'S TAPE FOR DELICATE SURFACES - 0.94" X 60 YDS		3	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$19.74
SHARPIE S-GEL PEN - BLACK, 1.0 MM		35	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$52.50
BLICK STUDIO DRAWING PAD		25	263962	7898394 5/20/2026	10.5.1130.410.0000.20.002	$126.00
BEST-TEST RUBBER CEMENT 32 OZ. METAL CAN		2	263962	7981611 5/20/2026	10.5.1130.410.0000.20.002	$42.14
					Check #: 0	
					PO/InvoiceTotal:	$1,153.81
					Vendor Total:	$4,703.67
BREMEN HIGH SCHOOL DISTRICT 228	9497					
Check Group:						
4/1/26-4/30/26 shared transportation - from Dist. 228 TO LANSING FOR J.M.-ONE WAY shared transportation		1	264403	215-2026 4 5/19/2026	40.5.2550.331.0000.60.029	$3,070.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR A.R.-ONE WAY shared transportation		1	264403	215-2026 4 5/19/2026	40.5.2550.331.0000.60.029		$2,900.00
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR D.D.-ONE WAY shared transportation		1	264403	215-2026 4 5/19/2026	40.5.2550.331.0000.60.029		$2,500.00
3/2/26-3/31/26 shared transportation - from Dist. 228 TO LANSING FOR A.M.-ONE WAY shared transportation		1	264403	215-2026 4 5/19/2026	40.5.2550.331.0000.60.029		$2,900.00
					Check #: 0		
						PO/InvoiceTotal:	$11,370.00
						Vendor Total:	$11,370.00
BSN SPORTS LLC	7359						
Check Group:							
LWO External Decoration		15	263610	933986424 5/12/2026	10.5.1500.410.0000.10.059		$150.00
freight		1	263610	933986424 5/12/2026	10.5.1500.410.0000.10.059		$24.00
					Check #: 0		
						PO/InvoiceTotal:	$174.00
Check Group:							
Triple Threat Women Basketball Rev Jersy		4	263616	933952334 5/20/2026	10.5.1501.410.0000.10.061		$218.00
Triple Threat Women Basketball Rev Jersy		6	263616	933952334 5/20/2026	10.5.1501.410.0000.10.061		$327.00
Triple Threat Women Basketball Rev Jersy		5	263616	933952334 5/20/2026	10.5.1501.410.0000.10.061		$272.50
Triple Threat Women Basketball Rev Jersy		2	263616	933952334 5/20/2026	10.5.1501.410.0000.10.061		$109.00
Freight		1	263616	933952334 5/20/2026	10.5.1501.410.0000.10.061		$46.33
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$972.83
Check Group:							
Hoops Mens Bkb Advantage Rev Jersey		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$182.50
Hoops Mens Bkb Advantage Rev Jersey		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$182.50
Hoops Mens Bkb Advantage Rev Jersey		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$182.50
Hoops Mens Bkb Advantage Rev Jersey		3	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$109.50
Hoops Mens Bkb Advantage Rev Jersey		2	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$73.00
Hoops Mens Bkb Advantage 7" Short		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$147.50
Hoops Mens Bkb Advantage 7" Short		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$147.50
Hoops Mens Bkb Advantage 7" Short		5	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$147.50
Hoops Mens Bkb Advantage 7" Short		3	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$88.50
Hoops Mens Bkb Advantage 7" Short		2	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$59.00
Freight		1	263617	933986423 5/20/2026	10.5.1500.410.0000.10.059		$66.00
					Check #: 0		
						PO/InvoiceTotal:	$1,386.00
Check Group:							
32ft Weighted Spot Tarp		1	263711	933967469 5/18/2026	10.5.1500.410.0000.10.059		$1,720.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
freight		1	263711	933967469 5/18/2026	10.5.1500.410.0000.10.059		$172.00
					Check #: 0		
						PO/InvoiceTotal:	$1,892.00
Check Group:							
LWO External Decoration		30	263850	934184843 5/20/2026	10.5.1500.410.0000.10.059		$240.00
freight		1	263850	934184843 5/20/2026	10.5.1500.410.0000.10.059		$18.00
					Check #: 0		
						PO/InvoiceTotal:	$258.00
						Vendor Total:	$4,682.83
BUCKNER, CRAIG							
Check Group:							
REHEARSALS AND PERFORMANCE ON MAY 6		1	264396	2026-002 5/18/2026	10.5.1130.310.0000.20.007		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
CALCULATORS, INC							
Check Group:							
TEXAS INSTRUMENTS TI RECHARGEABLE BATTERY WITH PIGTAIL WIRE		17	264051	75195 5/14/2026	10.5.1130.410.0000.10.086		$153.00
SHIPPING/TAX		1	264051	75195 5/14/2026	10.5.1130.410.0000.10.086		$15.79
					Check #: 0		
						PO/InvoiceTotal:	$168.79
						Vendor Total:	$168.79
CALUMET CITY PLUMBING CO., INC.	2467						

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
INVOICE # 1251011 SERVICE CALL TO REPLACE BACKFLOW DEVICE IN ELECTRICAL BUILDIUNG		1	264317	1251011 5/13/2026	20.5.2543.323.0000.10.000		$3,250.00
					Check #: 0		
						PO/InvoiceTotal:	$3,250.00
Check Group:							
iNVOICE # 72662 SERVICE CALL AND REPAIRS TO 2" BACKFLOW PREVENTER		1	264360	72662 5/15/2026	20.5.2543.323.0000.10.000		$2,907.41
					Check #: 0		
						PO/InvoiceTotal:	$2,907.41
						Vendor Total:	$6,157.41
CDW GOVERNMENT INC.	2882						
Check Group:							
Cisco SFP28 Passive Copper Cable direct attach cable 3 m orange		12	263251	AI6L45J 5/13/2026	10.5.2220.540.0000.60.096		$698.40
Cisco- SFP+ transceiver module - 10GbE		16	263251	AI6L45J 5/13/2026	10.5.2220.540.0000.60.096		$4,985.44
Cisco Catalyst 9300X-Switch-12 ports-Managed-rackMountable MFG Part# C9300X-12Y-EDU-		1	263251	AI7PA6J 5/13/2026	10.5.2220.540.0000.60.096		$7,561.28
Cisco Digital Network Architecture Advantage Tearm License (3 years) -1		1	263251	AI7PA6J 5/13/2026	10.5.2220.540.0000.60.096		$832.16
Cisco StackWise 480- Stacking Cable 50cm		1	263251	AI7PA6J 5/13/2026	10.5.2220.540.0000.60.096		$42.81
Cisco StackPower power cable 1.5m		1	263251	AI7PA6J 5/13/2026	10.5.2220.540.0000.60.096		$42.81
Cisco Digital Network Architecture Advantage Tearm License (3 years) -1		4	263251	AI7TU7J 5/13/2026	10.5.2220.540.0000.60.096		$3,328.64

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Cisco Catalyst 9300X-Switch-12 ports-Managed-rackMountable MFG Part# C9300X-12Y-EDU-		4	263251	AI8QA7L 5/13/2026	10.5.2220.540.0000.60.096		$30,245.12
Cisco Config 1 Secondary Power Supply- Power supply hot-plug redundant		4	263251	AI8QA7L 5/13/2026	10.5.2220.540.0000.60.096		$2,140.44
Cisco StackWise 480- Stacking Cable 50cm		3	263251	AI8QA7L 5/13/2026	10.5.2220.540.0000.60.096		$128.43
Cisco StackPower power cable 1.5m		3	263251	AI8QA7L 5/13/2026	10.5.2220.540.0000.60.096		$128.43
					Check #: 0		
						PO/InvoiceTotal:	$50,133.96
Check Group:							
AtlasIED IPX Series IP-CONSOLE-GH - VoIP phone - with Bluetooth interface		1	263643	AI7U62K 5/12/2026	10.5.2220.540.0000.60.096		$2,246.29
					Check #: 0		
						PO/InvoiceTotal:	$2,246.29
						Vendor Total:	$52,380.25
CHICAGO BALFOUR							
Check Group:							
Gold tassels - no date		25	261251	135-TFSBD25A 5/20/2026	10.5.2120.410.0000.20.090		$200.00
valedictorian medal		2	261251	135-TFSBD25A 5/20/2026	10.5.2120.410.0000.20.090		$24.00
salutatorian medal		2	261251	135-TFSBD25A 5/20/2026	10.5.2120.410.0000.20.090		$24.00
shipping/handling		1	261251	135-TFSBD25A 5/20/2026	10.5.2120.410.0000.20.090		$16.63
					Check #: 0		
						PO/InvoiceTotal:	$264.63

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Diploma Covers		375	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$3,371.25
Diplomas		375	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$1,672.50
Blank Diplomas		30	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$133.80
Valedictorian Stole		1	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$18.00
Honor Medallions		8	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$96.00
Honor Cords		40	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$400.00
Honor Marshall Cap & Gown		4	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$100.00
Valdictorian/Salutatorian Medallian		2	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$24.00
freight		1	263874	116TFN26IA 5/14/2026	10.5.2120.410.0000.10.090	$382.01
Souvenir Bachelor Regalia Set		3	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$216.00
Souvenir Master Regalia Set		2	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$168.00
Biliteracy Stoles		40	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$880.00
Custom Stole Set Up		2	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$70.00
Student Cap, Gown, Tassel & Medallion Set		3	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$128.25
freight		1	263874	121TFN26FIB 5/14/2026	10.5.2120.410.0000.10.090	$48.89

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$7,708.70
Check Group:							
shipping/handling		1	264160	4/15/2026 PAYMENT 5/20/2026	10.5.2120.410.0000.20.090		$23.65
Master Regalia set		1	264160	4/15/2026 PAYMENT 5/20/2026	10.5.2120.410.0000.20.090		$84.00
Bachelor Regalia set		2	264160	4/15/2026 PAYMENT 5/20/2026	10.5.2120.410.0000.20.090		$144.00
					Check #: 0		
						PO/InvoiceTotal:	$251.65
						Vendor Total:	$8,224.98
CINTAS							
Check Group:							
ZOLL AED 3		1	262599	9370469569 5/20/2026	10.5.2130.310.0000.10.093		$675.00
					Check #: 0		
						PO/InvoiceTotal:	$675.00
						Vendor Total:	$675.00
CITY OF CALUMET CITY _10059	10059						
Check Group:							
Gavin 3.5hours		1	264357	4/18 - 5/1 POLICE SE 5/15/2026	80.5.2365.310.0000.60.099		$245.00
Miro 3.5hours		1	264357	4/18 - 5/1 POLICE SE 5/15/2026	80.5.2365.310.0000.60.099		$245.00
Moss 4hours		1	264357	4/18 - 5/1 POLICE SE 5/15/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$770.00
						Vendor Total:	$770.00
CONSERV FS	1544						
Check Group:							
QUOTE # 66004568 CHALK PIQUA 60/50 LB BAGS		30	263551	66068248 5/12/2026	20.5.2543.410.0000.20.000		$219.30
E-Z REACHER PRO 49"		4	263551	66068248 5/12/2026	20.5.2543.410.0000.20.000		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$299.30
						Vendor Total:	$299.30
COOK COUNTY DEPARTMENT OF PUBLIC HEALTH	11127						
Check Group:							
Invoice # 25-0006100 pool inspections		1	264429	25-000610 5/21/2026	20.5.2542.323.0000.20.000		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
DENOFRIO, NICOLE							
Check Group:							
RESHEARSALS AND PERFORMANCE ON MAY 6		1	264395	2026-003 5/18/2026	10.5.1130.310.0000.20.007		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
Doody, Coleen A							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TRAVEL TO ICAN DREAM CENTER FROM TFN FOR STUDENT VISION & HEARING SCREENING BY SCHOOL NURSE-DOODY APRIL 29, 2026		1	264329	MAY 2026 MILEAGE RE 5/13/2026	10.5.1130.332.0000.10.086		$13.20
TRAVEL FROM ICAN DREAM CENTER TO ST. COLETTA'S OF IL FOR STUDENT SCREENING -APRIL 29, 2026		1	264329	MAY 2026 MILEAGE RE 5/13/2026	10.5.1130.332.0000.10.086		$1.67
TRAVEL FROM ST. COLETTA'S TO TFN HIGH SCHOOL FOR STUDENT SCREENING - APRIL 219, 2026		1	264329	MAY 2026 MILEAGE RE 5/13/2026	10.5.1130.332.0000.10.086		$13.85
TRAVEL TO TECH & TRADE CCH FROM TFN FOR SCREENINGS APRIL 30, 2026		1	264329	MAY 2026 MILEAGE RE 5/13/2026	10.5.1130.332.0000.10.086		$10.44
TRAVEL FROM TECH & TRADE TO TFN FOR SCREENINGS APRIL 30, 2026		1	264329	MAY 2026 MILEAGE RE 5/13/2026	10.5.1130.332.0000.10.086		$13.92
					Check #: 0		
						PO/InvoiceTotal:	$53.08
						Vendor Total:	$53.08
EARL'S LOCKSMITH SHOP	561						
Check Group:							
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026		1	260053	73113 5/14/2026	20.5.2549.410.0000.20.000		$20.00
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026		1	260053	73129 5/14/2026	20.5.2549.410.0000.10.000		$785.00
					Check #: 0		
						PO/InvoiceTotal:	$805.00
						Vendor Total:	$805.00
ECHO	186						
Check Group:							
MAY 25/26 - 10TH TUITION BILL-ABLE TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029		$26,376.51

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAY 25/26 - 10TH TUITION BILL-AFL TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$36,352.38
MAY 25/26 - 10TH TUITION BILL- DHH HS TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$4,655.00
MAY 25/26 - 10TH TUITION BILL- ECHO TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$80,432.44
MAY 25/26 - 10TH TUITION BILL- 1-1 AIDES		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$31,687.52
MAY 25/26 - 10TH TUITION BILL-BUS AIDES/BUS NURSES		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$5,139.43
MAY 25/26 - 10TH TUITION BILL- DHH ITINERANT TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$9,898.85
MAY 25/26 - 10TH TUITION BILL- VI/PHI ITINERANT TUITION		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	($6,113.98)
MAY 25/26 - 10TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$13,825.59
MAY 25/26 - 10TH QUARTERLY ASSESSMENT		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$11,493.82
MAY 25/26 - 10TH DEBT ASSESSMENT		1	264415	26-1940-215-10 5/20/2026	10.5.4120.601.0000.60.029	$3,330.17
APRIL 25/26 - 9TH TUITION BILL-ABLE TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029	$26,376.51
APRIL 25/26 - 9TH TUITION BILL-AFL TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029	$36,352.38
APRIL 25/26 - 9TH TUITION BILL- DHH HS TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029	$4,655.00
APRIL 25/26 - 9TH TUITION BILL- ECHO TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029	$80,432.44

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
APRIL 25/26 - 9TH TUITION BILL- 1-1 AIDES		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$31,687.52
APRIL 25/26 - 9TH TUITION BILL-BUS AIDES/BUS NURSES		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$5,139.43
APRIL 25/26 - 9THTUITION BILL- DHH ITINERANT TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$9,898.85
APRIL 25/26 - 9TH TUITION BILL- VI/PHI ITINERANT TUITION		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		($6,113.98)
APRIL 25/26 - 9TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$13,825.59
APRIL 25/26 - 9TH QUARTERLY ASSESSMENT		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$11,493.82
APRIL 25/26- 9TH QUARTERLY DEBT ASSESSMENT		1	264415	26-1940-215-9 5/20/2026	10.5.4120.601.0000.60.029		$3,330.17
					Check #: 0		
						PO/InvoiceTotal:	$434,155.46
						Vendor Total:	$434,155.46
EMBI TEC							
Check Group:							
FREIGHT		1	260277	53641 5/14/2026	10.5.1130.410.0000.10.014		$20.00
Let it Glow! Bacterial Transformation MiniLab, supports 10 workstations, includes 10 gloTrays, 1 Starter Prep Plate, LB broth, aliquoted student reagents (10 each plasmid, DI water, CaCl2), spreaders, microtubes.		1	260277	53641 5/14/2026	10.5.1130.410.0000.10.014		$174.00
					Check #: 0		
						PO/InvoiceTotal:	$194.00
						Vendor Total:	$194.00
ENVIRONMENTAL MARKETING SERVICES, LLC							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ENVIRONMENTAL TURNKEY LAB PACKING		1	263971	26-1344 5/11/2026	10.5.1130.410.0000.20.086		$4,315.00
					Check #: 0		
						PO/InvoiceTotal:	$4,315.00
						Vendor Total:	$4,315.00
EVANS, SOCORRO							
Check Group:							
PARENT LIASON 4/20/2026 - 4/30/2026		32	264430	016 5/21/2026	10.5.3000.310.4300.60.000		$640.00
PARENT LIASON 5/1/2026 - 5/15/2026		40	264430	017 5/21/2026	10.5.3000.310.4300.60.000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$1,440.00
						Vendor Total:	$1,440.00
EVENT EQUIPMENT RENTALS							
Check Group:							
Stage Deck quad grip (4' x 4' black) 20'x32'x24" tall		40	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$1,600.00
stage step 3 tread (24"T to 32"T black)		2	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$160.00
stage skirt (12' Lx 24"T black) stage skirting on (3) sides of stage		6	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$150.00
Pipe and drape 16' black banjo linear ft charge (telescopic)		50	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$1,000.00
base weight rubber black 20lb		6	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$132.00
stanchion - retractable (black with 6.5' black belt)		34	261474	11832 5/20/2026	10.5.2120.410.0000.20.090		$935.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
folding chair (charcoal)		500	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$875.00
stack chair - banquet (black padded)		70	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$805.00
set up & take down labor charge per section - staging (sale)		42	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$504.00
labor charge pipe & drape & stanchions (sale)		1	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$227.00
delivery/pickup charge (sale)		1	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$600.00
damage waiver (8%)		1	261474	11832 5/20/2026	10.5.2120.410.0000.20.090	$452.56
					Check #: 0	
					PO/InvoiceTotal:	$7,440.56
					Vendor Total:	$7,440.56
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
aztec alphabet		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.99
bones at the crossroads		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$20.99
break to you		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
champion		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$26.99
crying in h mart		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$54.00
deadstream		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
dear manny		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
death in the jungle		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.99
down and across		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$23.98
game change		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$31.98
games untold		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$18.99
girl gone viral		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$27.98
grenade		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$18.99
happy head		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.99
if we were a movie		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
illegal		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$18.99
intermezzo		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$58.00
jojos 1-1		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos1-2		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 1-3		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos2-1		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
jojos 2-2		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 2-3		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 2-4		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-1		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-3		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-4		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
A bird in the air means we can still breathe		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
jojos 3-5		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-6		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-7		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-8		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-9		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 3-10		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-1		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-2		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
jojos 4-3		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-4		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-5		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-6		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-7		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-8		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 4-9		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 7-1		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 7-2		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 7-3		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 7-4		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
jojos 7-5		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.00
love misha		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$51.98
middlesex		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$40.00
my hero 40		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$11.99

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
my hero 41		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$11.99
my hero 42		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$11.99
olga dies dreaming		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$18.99
on the hook		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$35.98
on the wings of la noche		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.99
one flew over the cuckoo's nest		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.00
one last chance to live		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
plum		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$52.00
pop		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$31.98
popo the xolo		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$17.99
rosa by any other name		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$41.98
selfmade boys		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$29.98
sisters in the wind		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
song of a blackbird		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$51.98
split the sky		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
stay dead		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
family i'm in		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$37.98
golden boy's guide to bipolar		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
house no one sees		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
house of mirth		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$11.90
kill factor		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
left hand of darkness		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$19.00
story of my anger		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$39.98
whyte python world tour		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$60.00
these heathens		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$58.00
tokyo dreaming		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$18.99
trust		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$28.00
watch me		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$21.99
we won't all survive		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.98
we're not safe here		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$25.98

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
when we ride		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$37.98
white house secrets		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$24.99
white lies		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$24.99
winterfolk		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$17.99
you and me on repeat		2	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$51.98
processing		1	263124	708121 5/13/2026	10.5.2222.430.0000.10.001	$57.60
cope field		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$29.98
devils like us		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$20.99
payback time		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$19.98
harriet tubman live in concert		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$55.98
hombrecito		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$29.00
jojos 7-6		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$25.00
one of the boys		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$29.98
red flags and butterflies		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$16.95
sing unburied sing		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$36.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sonita my fight against tyranny		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$59.98
sure i'll be your black friend		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$26.99
gym candy		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$31.98
swagger		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$25.98
girls who grew big		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$56.00
goldfinch		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$45.98
under the neon lights		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$39.98
homeschooled: a memoir		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$30.00
what kind of paradise		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$60.00
processing		1	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$15.36
swing		2	263124	708121F 5/13/2026	10.5.2222.430.0000.10.001	$15.70
					Check #: 0	
					PO/InvoiceTotal:	$3,259.58
Check Group:						
angelica and the bear prince		2	263700	735599 5/14/2026	10.5.1100.430.3800.10.000	$35.98
ches rumble		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$12.95
crime book		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$25.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
lunar new year love story		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$17.99
psychology book		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$29.99
skyward		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$14.99
starsight		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$14.99
processing		1	263700	735599 5/14/2026	10.5.2222.430.0000.10.001	$3.84
art book		1	263700	735599F 5/19/2026	10.5.1100.430.3800.10.000	$29.99
beth is dead		2	263700	735599F 5/19/2026	10.5.1100.430.3800.10.000	$39.98
carl's doomsday scenario		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$30.00
cytonic		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$14.99
dungeon anarchist's cookbook		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$30.00
dungeon crawler carl		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$20.00
lgbtq history book		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$34.99
needy little things		2	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$40.00
painted devils		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$14.99
poetry book		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001	$29.99

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
see you yesterday		2	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001		$39.98
wwi book		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001		$29.99
wwii book		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001		$29.99
processing		1	263700	735599F 5/19/2026	10.5.2222.430.0000.10.001		$7.68
					Check #: 0		
						PO/InvoiceTotal:	$548.30
						Vendor Total:	$3,807.88
FOWLER, TAMEKA							
Check Group:							
Mileage May 8 ISC4 workshop Fowler, Tameka		1	264352	MAY 2026 MILEAGE RE 5/14/2026	10.5.1400.332.0000.30.086		$15.82
					Check #: 0		
						PO/InvoiceTotal:	$15.82
						Vendor Total:	$15.82
FTTF HOLDINGS, LLC	413						
Check Group:							
Norditalia Women's Compression Racerback S		7	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$314.93
Norditalia Women's Compression Racerback XS		3	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$134.97
Norditalia Women's Compression Short S		7	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$244.93
Norditalia Women's Compression Short XS		3	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$104.97
freight		1	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$11.92

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Wind Pant S		5	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$124.95
Wind Pant M		5	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$124.95
freight		1	263747	SI-784629 5/20/2026	10.5.1500.410.0000.10.059		$18.44
Norditalia Men's Compression Tank S		5	263747	SI-784989 5/20/2026	10.5.1500.410.0000.10.059		$224.95
Norditalia Men's Compression Tank M		5	263747	SI-784989 5/20/2026	10.5.1500.410.0000.10.059		$224.95
Norditalia Men's Compression Short S		5	263747	SI-784989 5/20/2026	10.5.1500.410.0000.10.059		$174.95
Norditalia Men's Compression Short M		5	263747	SI-784989 5/20/2026	10.5.1500.410.0000.10.059		$174.95
					Check #: 0		
						PO/InvoiceTotal:	$1,879.86
						Vendor Total:	$1,879.86
GENERAL BUILDING SUPPLY LLC							
Check Group:							
FISSURED 585 FC SQ 5/8X2X2 - CEILING TILES		512	263545	1192908 5/11/2026	20.5.2549.410.0000.10.000		$614.40
					Check #: 0		
						PO/InvoiceTotal:	$614.40
						Vendor Total:	$614.40
GORDON FOOD SERVICE	3593						
Check Group:							
Food 4/14		1	264264	766259906 5/8/2026	10.5.2560.453.0000.10.092		$92.74
Food 4/16		1	264264	766259971 5/8/2026	10.5.2560.453.0000.10.092		$20.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Supply 4/29		1	264264	766260308 5/8/2026	10.5.2560.410.0000.10.092	$125.70
Food 4/13		1	264264	9034340966 5/8/2026	10.5.2560.453.0000.10.092	$3,527.37
Food 4/16		1	264264	9034488905 5/8/2026	10.5.2560.453.0000.10.092	$4,832.99
food 4/16		1	264264	9034488918 5/8/2026	10.5.2560.453.0000.10.092	$32.95
Supply 4/16		1	264264	9034488923 5/8/2026	10.5.2560.410.0000.10.092	$398.77
Food 4/20		1	264264	9034604087 5/8/2026	10.5.2560.453.0000.10.092	$4,804.60
Supply 4/20		1	264264	9034604092 5/8/2026	10.5.2560.410.0000.10.092	$538.64
Food 4/23		1	264264	9034751340 5/8/2026	10.5.2560.453.0000.10.092	$1,577.69
Food 4/27		1	264264	9034874489 5/8/2026	10.5.2560.453.0000.10.092	$954.43
Supply 4/23		1	264264	9034874496 5/8/2026	10.5.2560.410.0000.10.092	$570.96
Food 4/30		1	264264	9035021915 5/8/2026	10.5.2560.453.0000.10.092	$4,583.32
Supply 4/20		1	264264	9035021928 5/8/2026	10.5.2560.410.0000.10.092	$121.74
					Check #: 0	
					PO/InvoiceTotal:	$22,181.90
Check Group:						
FOOD CREDIT 5/6/26		1	264309	2003387600 5/12/2026	10.5.2560.453.0000.30.092	($11.35)
SPECIAL EVENT 5/4/26		1	264309	9035145939 5/12/2026	10.5.2560.451.0000.30.092	$185.82

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FOOD 5/4/26		1	264309	9035145939 5/12/2026	10.5.2560.453.0000.30.092		$33.66
					Check #: 0		
						PO/InvoiceTotal:	$208.13
Check Group:							
Food 4-29		1	264318	766260259 5/13/2026	10.5.2560.453.0000.10.092		$1,556.18
Food 4-30		1	264318	9035065731 5/13/2026	10.5.2560.453.0000.10.092		$50.02
Food 5-4		1	264318	9035146304 5/13/2026	10.5.2560.453.0000.10.092		$3,759.34
Food 5-4		1	264318	9035146332 5/13/2026	10.5.2560.453.0000.10.092		$1,747.13
supply 5/4		1	264318	9035146338 5/13/2026	10.5.2560.410.0000.10.092		$1,021.66
Food 5-5		1	264318	9035295602 5/13/2026	10.5.2560.453.0000.10.092		$674.44
Food 5-7		1	264318	9035295609 5/13/2026	10.5.2560.453.0000.10.092		$1,946.42
Supply 5/7		1	264318	9035295615 5/13/2026	10.5.2560.410.0000.10.092		$78.63
					Check #: 0		
						PO/InvoiceTotal:	$10,833.82
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV# 766260467		1	264319	766260467 5/13/2026	10.5.1400.410.3220.30.000		$81.90
TFS Culinary Arts classroom food purchase GFS INV# 766260529		1	264319	766260529 5/13/2026	10.5.1400.410.3220.30.000		$61.97
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$143.87
Check Group:							
TFS Culinary Arts classroom food purchase/final exams		1	264320	766260641 5/13/2026	10.5.1400.410.3220.30.000		$6.48
					Check #: 0		
						PO/InvoiceTotal:	$6.48
Check Group:							
GFS Food 4/14/26		1	264356	766259916 5/15/2026	10.5.2560.453.0000.20.092		$60.35
GFS Food 4/22/26		1	264356	766260122 5/15/2026	10.5.2560.453.0000.20.092		$116.83
GFS Food 4/27/26		1	264356	766260231 5/15/2026	10.5.2560.453.0000.20.092		$181.36
GFS Food 4/30/26		1	264356	766260314 5/15/2026	10.5.2560.453.0000.20.092		$107.31
GFS Food 4/2/2026		1	264356	9033967831 5/15/2026	10.5.2560.453.0000.20.092		$2,060.01
GFS Food 4/13/26		1	264356	9034340079 5/15/2026	10.5.2560.453.0000.20.092		$4,205.97
GFS Supplies 4/13/26		1	264356	9034340088 5/15/2026	10.5.2560.451.0000.20.092		$59.83
GFS Supplies 4/13/2026		1	264356	9034340094 5/15/2026	10.5.2560.410.0000.20.092		$697.62
GFS Food 4/23/26		1	264356	9034751786 5/15/2026	10.5.2560.453.0000.20.092		$4,920.67
GFS Supplies 4/23/26		1	264356	9034751794 5/15/2026	10.5.2560.410.0000.20.092		$971.51
GFS Food 4/27/26		1	264356	9034872216 5/15/2026	10.5.2560.453.0000.20.092		$5,053.11

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Supplies 4/27/26		1	264356	9034872229 5/15/2026	10.5.2560.410.0000.20.092		$304.86
GFS Food 4/30/26		1	264356	9035022052 5/15/2026	10.5.2560.453.0000.20.092		$4,674.55
GFS Supplies 4/30/26		1	264356	9035022055 5/15/2026	10.5.2560.410.0000.20.092		$197.24
					Check #: 0		
						PO/InvoiceTotal:	$23,611.22
Check Group:							
FOOD 5/18/26		1	264413	9035701017 5/19/2026	10.5.2560.453.0000.30.092		$521.23
SUPPLIES 5/18/26		1	264413	9035701023 5/19/2026	10.5.2560.410.0000.30.092		$237.23
					Check #: 0		
						PO/InvoiceTotal:	$758.46
Check Group:							
FOOD 5/11/26		1	264416	9035429371 5/20/2026	10.5.2560.453.0000.30.092		$639.46
SUPPLIES 5/11/26		1	264416	9035429377 5/20/2026	10.5.2560.410.0000.30.092		$144.79
					Check #: 0		
						PO/InvoiceTotal:	$784.25
						Vendor Total:	$58,528.13
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519162 5/19/2026	20.5.2542.323.0000.10.000		$544.50
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519175 5/19/2026	20.5.2542.323.0000.20.000		$544.50

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,089.00
					Vendor Total:	$1,089.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413875 5/15/2026	20.5.2549.410.0000.30.000	$39.58
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413885 5/14/2026	20.5.2549.410.0000.10.000	$377.87
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413886 5/14/2026	20.5.2549.410.0000.10.000	$73.77
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413934 5/18/2026	20.5.2549.410.0000.30.000	$28.03
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	413942 5/14/2026	20.5.2549.410.0000.10.000	$179.91
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413968 5/14/2026	20.5.2549.410.0000.20.000	$143.98
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	413982 5/14/2026	20.5.2549.410.0000.20.000	$19.43
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414005 5/14/2026	20.5.2549.410.0000.10.000	$122.17
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414012 5/18/2026	20.5.2549.410.0000.30.000	$34.78
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414035 5/18/2026	20.5.2549.410.0000.30.000	$55.77

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414067 5/18/2026	20.5.2549.410.0000.20.000		$532.80
					Check #: 0		
						PO/InvoiceTotal:	$1,608.09
						Vendor Total:	$1,608.09
HOHMAN FLORAL & GREENHOUSES INC							
Check Group:							
Boutonniere Purple & Gold		1	264368	002359 5/18/2026	10.5.2120.410.0000.10.090		$9.99
Delivery Fee		1	264368	002359 5/18/2026	10.5.2120.410.0000.10.090		$10.00
Corsage Purple & Gold		6	264368	002359 5/18/2026	10.5.2120.410.0000.10.090		$209.94
Peace Lillies		10	264368	002359 5/18/2026	10.5.2120.410.0000.10.090		$649.90
Stage Arrangement Purple & Gold		2	264368	002359 5/18/2026	10.5.2120.410.0000.10.090		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$1,129.83
						Vendor Total:	$1,129.83
HOMELIFE MUSIC LLC							
Check Group:							
REHEARSALS AND PERFORMANCE ON MAY 6		1	264408	2026-001 5/19/2026	10.5.1130.310.0000.20.007		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
HYMAN'S AUTO SUPPLY	9398						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PINSTRIPE/DECAL ERASE		4	263606	155785 5/12/2026	10.5.1500.410.0000.10.059		$72.20
ARBOR FOR SMART ERASE		1	263606	155785 5/12/2026	10.5.1500.410.0000.10.059		$2.17
SPECIALTY ADHESIVE REMOVE		2	263606	155785 5/12/2026	10.5.1500.410.0000.10.059		$54.50
					Check #: 0		
						PO/InvoiceTotal:	$128.87
						Vendor Total:	$128.87
IASPA	10807						
Check Group:							
Professional Associate Membership Dues for Rebekah Sanders 7/1/2026 - 6/30/2027		1	264402	8576 5/19/2026	10.5.2640.640.0000.40.079		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
IDENTISYS, INC.	10408						
Check Group:							
Custom Lanyards		100	263846	766354 5/14/2026	10.5.2110.410.0000.20.088		$295.00
					Check #: 0		
						PO/InvoiceTotal:	$295.00
						Vendor Total:	$295.00
ILLINOIS SCHOOL FOR THE DEAF	9655						
Check Group:							
25/26-4/1-4/30 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	264324	4/1-4/30 TRANS 5/13/2026	40.5.2550.331.0000.60.029		$306.00
					Check #: 0		
						PO/InvoiceTotal:	$306.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$306.00
ILLINOIS STATE POLICE	546						
Check Group:							
Background Checks 4/1/2026 - 4/30/2026		15	264410	20260403915 5/19/2026	10.5.2640.310.0000.40.079		$405.00
					Check #: 0		
						PO/InvoiceTotal:	$405.00
						Vendor Total:	$405.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
Food and Groceries for Culinary-729333		1	264265	00727530 5/8/2026	10.5.1130.410.4745.30.000		$26.83
					Check #: 0		
						PO/InvoiceTotal:	$26.83
Check Group:							
SPECIAL EVENT 5/5/26		1	264304	584487 5/11/2026	10.5.2560.451.0000.30.092		$23.92
					Check #: 0		
						PO/InvoiceTotal:	$23.92
Check Group:							
PAB 4/14/2026		1	264310	00722928 5/12/2026	10.5.2560.451.0000.20.092		$51.11
					Check #: 0		
						PO/InvoiceTotal:	$51.11
Check Group:							
TFS Culinary arts classroom food purchase/final exams		1	264321	701436 5/13/2026	10.5.1400.410.3220.30.000		$3.49
					Check #: 0		
						PO/InvoiceTotal:	$3.49

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
TFS Culinary Arts Classroom food purchase May 7		1	264351	349355 5/14/2026	10.5.1400.410.3220.30.000		$46.22
TFS Culinary Arts classroom food purchase May 4		1	264351	730872 5/14/2026	10.5.1400.410.3220.30.000		$117.36
TFS Culinary Arts classroom food purchase May 4		1	264351	731657 5/14/2026	10.5.1400.410.3220.30.000		$144.09
					Check #: 0		
						PO/InvoiceTotal:	$307.67
						Vendor Total:	$413.02
ITR SYSTEMS	2640						
Check Group:							
INVOICE # 110477-S SERVICE CALL AND REPAIR TO DO S5 ACCESS CONTROL		1	264355	110477-S 5/15/2026	20.5.2542.323.0000.10.000		$388.87
					Check #: 0		
						PO/InvoiceTotal:	$388.87
						Vendor Total:	$388.87
J & L DOORS INC	2155						
Check Group:							
INVOICE # 7665600 2 DEADBOLT ASSEMBLY 16-2153-32D		1	264299	766560 5/11/2026	20.5.2549.410.0000.30.000		$146.00
					Check #: 0		
						PO/InvoiceTotal:	$146.00
						Vendor Total:	$146.00
JOHNSON FITNESS & WELLNESS							
Check Group:							
VISION UPRIGHT BIKE		2	263496	22-047084 5/14/2026	10.5.1130.540.0000.20.008		$3,490.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
COMMERCIAL DELIVERY AND SET-UP		1	263496	22-047084 5/14/2026	10.5.1130.540.0000.20.008		$350.00
EQUIPMENT MAT 4X3X5		2	263496	22-047084 5/14/2026	10.5.1130.540.0000.20.008		$70.00
SALES DISCOUNT		1	263496	22-047084 5/14/2026	10.5.1130.540.0000.20.008		($325.00)
					Check #: 0		
						PO/InvoiceTotal:	$3,585.00
						Vendor Total:	$3,585.00
JOHNSON, LAUREN							
Check Group:							
Mileage reimbursement for ISC-4 May 19th - L. Johnson		1	264421	MAY 2026 MILEAGE RE 5/20/2026	10.5.1400.332.0000.30.086		$16.24
Mileage reimbursement L. Johnson 5 star user workshop Glen Ellyn 4/27 & 4/28		1	264421	MAY 2026 MILEAGE RE 5/20/2026	10.5.1400.332.0000.30.086		$133.15
					Check #: 0		
						PO/InvoiceTotal:	$149.39
						Vendor Total:	$149.39
KEYSTONE COOPERATIVE, INC.							
Check Group:							
INVOICE # 3404965 #2 DIESEL DYE		150.3	264330	203714242 5/13/2026	20.5.2543.410.0000.20.000		$790.88
UST ENV FEE ILLINOIS		1	264330	203714242 5/13/2026	20.5.2543.410.0000.20.000		$8.70
					Check #: 0		
						PO/InvoiceTotal:	$799.58
						Vendor Total:	$799.58
KRYSTAL DAIRY	7425						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MILK 5/7/26		1	264305	9710 5/12/2026	10.5.2560.453.0000.30.092		$106.30
					Check #: 0		
						PO/InvoiceTotal:	$106.30
Check Group:							
Milk 5/7/2026		1	264306	9709 5/12/2026	10.5.2560.410.0000.20.092		$542.30
					Check #: 0		
						PO/InvoiceTotal:	$542.30
Check Group:							
4/30/2026		1	264307	9529 5/12/2026	10.5.2560.453.0000.20.092		$761.20
					Check #: 0		
						PO/InvoiceTotal:	$761.20
Check Group:							
4/28/2026		1	264308	9473 5/12/2026	10.5.2560.453.0000.20.092		$642.16
					Check #: 0		
						PO/InvoiceTotal:	$642.16
Check Group:							
Krystal Dairy 3/31/26		1	264311	8939 5/12/2026	10.5.2560.453.0000.20.092		$265.80
Krystal Dairy 4/09/2026		1	264311	9117 5/12/2026	10.5.2560.453.0000.20.092		$589.80
Krystal Dairy 4/23/26		1	264311	9381 5/12/2026	10.5.2560.453.0000.20.092		$456.80
					Check #: 0		
						PO/InvoiceTotal:	$1,312.40
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
milk 5/5		1	264323	9624 5/13/2026	10.5.2560.453.0000.10.092		$378.40
milk 5/7		1	264323	9708 5/13/2026	10.5.2560.453.0000.10.092		$354.00
					Check #: 0		
						PO/InvoiceTotal:	$732.40
Check Group:							
5/14/26 MILK		1	264417	9852 5/20/2026	10.5.2560.453.0000.30.092		$106.30
					Check #: 0		
						PO/InvoiceTotal:	$106.30
						Vendor Total:	$4,203.06
LANGUAGE TESTING INTERNATIONAL, INC							
Check Group:							
AAPPL ILS $11.00 - 25/26- 4/29 French & Spanish language proficiency test-TF North for 5 students.		1	264423	L110940-IN 5/20/2026	10.5.1800.310.0000.60.029		$55.00
AAPPL IR $5.50 5 TEST-25/26 4/30 Spanish & French language proficiency testing for 5 students at TF North.		1	264423	L110940-IN 5/20/2026	10.5.1800.310.0000.60.029		$27.50
AAPPL PW $5.00 5 TEST-25/26 4/29-4/30 French Spanish language proficiency testing for 5 students at TF North.		1	264423	L110940-IN 5/20/2026	10.5.1800.310.0000.60.029		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$112.50
						Vendor Total:	$112.50
LANSING SPORT SHOP, INC.	134						
Check Group:							
TFN Richardson (R15) Black Winter Hat w/EMB twill patch on front		100	262766	175596 5/12/2026	10.5.2570.490.0000.10.091		$800.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$800.00
Check Group:							
Jerzees Red S/S Tee Shirts		12	263474	176017 5/14/2026	10.5.2110.410.0000.20.088		$192.00
					Check #: 0		
						PO/InvoiceTotal:	$192.00
Check Group:							
Helmet Decals		8	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$120.00
Red Baseball Socks		30	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$150.00
Red Baseball Belts		30	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$150.00
Coaches Gear		1	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$730.00
Lineup Card Packs		4	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$60.00
TAG QB Wristbands		12	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$180.00
Wilson A1010HS Baseballs (dozen)		8	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$600.00
Wilson A1010 non-NFHS Baseballs (dozen)		8	263592	176153 5/18/2026	10.5.1500.410.0000.20.050		$840.00
					Check #: 0		
						PO/InvoiceTotal:	$2,830.00
Check Group:							
Under Armour Jogger Pant w/ logo		1	264061	176152 5/18/2026	10.5.1500.410.0000.20.050		$21.25
Under Armour Jogger Pant w/ logo		1	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$28.75

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Russell Cage Jacket w/ logo		2	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$80.00
Holloway Hooded Full Zip Jacket w/ logo		1	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$70.00
Augusta Beanie hat w/ Logo		6	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$120.00
Pennant S/S Hoody w/ logos		2	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$100.00
Under Armour Hoody w/ logo		3	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$150.00
Badger S/S Dry Fit Tee w/ logo		1	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$15.00
Pennant Crew Sweatshirt w/ logo		2	264061	176152 5/18/2026	10.5.1500.410.0000.20.059		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$655.00
						Vendor Total:	$4,477.00
LITHOGRAPHIC COMMUNICATIONS	3887						
Check Group:							
Graduation programs for the Class of 2026. 1 set = 2000 programs		1	261249	180877 5/20/2026	10.5.2120.410.0000.20.090		$1,786.00
					Check #: 0		
						PO/InvoiceTotal:	$1,786.00
						Vendor Total:	$1,786.00
MEDCO SUPPLY COMPANY	5300						
Check Group:							
Cramer 950 Athletic Trainer's Tape, White		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059		$54.63
Cramer Foam Underwrap, Purple, 48/CA		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059		$59.38

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLACK DRAGON ZERO NITRILE PF EXAM GLOVES, XLARGE, BOX OF 100		6	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$108.06
Cramer Shark Pro Tape Cutter, 1/EA		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$14.75
Cramer Skin Lube, 5 Lb, 1/EA		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$49.19
FIRST AID ANTISEPTIC PAIN RELIEVING LIQUID 6OZ		3	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$15.18
Pro Scissors, Pro 11T		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$42.42
Cramer Emergency Shears, 1/EA		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$29.97
Sani-Cloth AF3 Germicidal Wipe L 6"x6.75", 160ct		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$8.05
COTTON TIP APPLICATORS, NON-STERILE, 6", PACK OF 100		3	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$3.69
Medco Poly Ice Bags, 1500/PK		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$90.28
Steri-Strips Skin Closures, 1/4" x 3" 150/PK		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$66.89
Leukoplast/Coverlet Bandages, 4-Wing, 3" x 3", Box of 50		3	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$36.69
freight		1	263629	IN99843109 5/8/2026	10.5.1500.410.0000.10.059	$44.77

Check #: 0

PO/InvoiceTotal: $623.95

Vendor Total: $623.95

MIDWEST OFFICE INTERIORS

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contain Satin Removable Lock Core Kit		6	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$181.98
Satin Removable Lock Core Kit 101E		4	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$93.40
Sweep Handle Kit Satin Nickel 2 pack		8	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$254.08
Sweep Handle kit satin nickel 3 pack		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$82.20
Metal Template - M263164		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$65.00
10500 Series Floorstand full Ht Ped B/B/F 15-5/8Wx22-3/4D Grd L1 Standard Laminates Mahogany		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$865.82
10500 Series 36Wx20D-45.5H Lateral file 3 drawer Grd L1 Standard Laminates Mahogany		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$2,013.70
10500 Series 36x18.5 Wall Mount Storage 2 dr locking Grd L1 Standard Laminate Mahogany		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$998.44
10500 Series 42"x18.5 Wall Mounty Storage 2 Dr locking Grd L1 standard laminates Mahogany		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$1,088.12
10500 Series 72Wx24Dx29.5H Cred w/ 2 storage cab Grd L1 Standard Lamnates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$1,038.14
10500 Series Return Shell 29.5Hx48Wx24D Grd L1 Standard Laminates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$331.10
10500 Series Return Shell 29.5Hx36@x24D Grd L1Standard Laminates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$311.49
10500 Series Return Shell 29.5Hx60Wx24D Grd L1 Standard Laminates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086	$402.55

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10500 Series Corner Unit 24x36x36x24x29.5H Grd L1 Standard Laminates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086		$488.95
Wood Center Drawer 22x15.3/8 Grd 1 Standard Laminates Mahogany		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086		$97.78
10500 Series Tckbd for 42"w stack on strg bck enclosure Grd A Fab Appoint Platinum		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086		$307.28
Tasklight 42W		2	262929	267156 5/14/2026	10.5.2410.410.0000.30.086		$250.64
Installation		1	262929	267156 5/14/2026	10.5.2410.410.0000.30.086		$1,200.00
					Check #: 0		
						PO/InvoiceTotal:	$10,070.67
Check Group:							
Hexy, Midback, Standard Stool Kit, Mesh Back, Basic Mech, Height Adjustable Arms Black, 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.		1	263444	267298 5/14/2026	10.5.2570.410.0000.10.091		$382.26
					Check #: 0		
						PO/InvoiceTotal:	$382.26
Check Group:							
Guest chair 4 leg base armless		12	263583	267226 5/14/2026	10.5.2410.410.0000.30.086		$1,458.96
Guest chair 4 leg base with arms		12	263583	267226 5/14/2026	10.5.2410.410.0000.30.086		$1,625.28
					Check #: 0		
						PO/InvoiceTotal:	$3,084.24
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10500 Series 66wx30Dx29 1/2Sgl Ped		3	263855	267307 5/14/2026	10.5.2220.410.0000.60.096		$2,324.25
Field install Dwr/door kits linear blk 3Pack		3	263855	267307 5/14/2026	10.5.2220.410.0000.60.096		$135.90
Delivery and installation during standard business hrs.		1	263855	267307 5/14/2026	10.5.2220.410.0000.60.096		$440.00
					Check #: 0		
						PO/InvoiceTotal:	$2,900.15
						Vendor Total:	$16,437.32
MILESTONE THERAPY							
Check Group:							
25/26 APRIL O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT 1.00 HRS., PROVIDED BY JONATHAN KLEDZIK		1	264267	2025-0352 5/8/2026	10.5.1200.310.0000.60.029		$110.50
25/26 APRIL .74 HRS. OF ST SERVICES @110.50 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	264267	2025-0352 5/8/2026	10.5.1200.310.0000.60.029		$81.77
					Check #: 0		
						PO/InvoiceTotal:	$192.27
						Vendor Total:	$192.27
MILLER, KEDAR							
Check Group:							
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$27.99
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$14.98
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$22.20
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$7.38

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$59.90
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$7.58
flooring supplies		1	264269	MAY 2026 REIM 5/8/2026	10.5.2410.410.0000.10.086		$69.99
					Check #: 0		
						PO/InvoiceTotal:	$210.02
						Vendor Total:	$210.02
NATIONAL ALLIANCE OF BLACK SCHOOL EDU							
Check Group:							
Membership		1	263965	902EB72125 5/20/2026	10.5.2212.640.0000.60.084		$156.00
					Check #: 0		
						PO/InvoiceTotal:	$156.00
						Vendor Total:	$156.00
NEXTERA ENERGY SERVICES MIDWEST, LLC							
Check Group:							
TF NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	260025	G400673051126 5/12/2026	20.5.2542.321.0000.10.081		$7,395.21
TF SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	260025	G400673051126 5/12/2026	20.5.2542.321.0000.20.081		$9,146.41
TF CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	260025	G400673051126 5/12/2026	20.5.2542.321.0000.30.081		$1,607.15
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	260025	G400673051126 5/12/2026	20.5.2542.321.0000.40.081		$294.54
					Check #: 0		
						PO/InvoiceTotal:	$18,443.31

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$18,443.31
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF CENTER		1	260055	E551080 5/11/2026	20.5.2542.410.0000.30.000		$1,466.91
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E554715 5/11/2026	20.5.2542.410.0000.20.000		$3,947.42
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E557559 5/11/2026	20.5.2542.410.0000.10.000		$10.75
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E564341 5/15/2026	20.5.2542.410.0000.10.000		$3,990.65
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E566185 5/15/2026	20.5.2542.410.0000.20.000		$76.72
					Check #: 0		
						PO/InvoiceTotal:	$9,492.45
						Vendor Total:	$9,492.45
ORR, MICHAEL							
Check Group:							
Mileage Jan 2026 to March 2026		1	264270	MAY 2026 MILEAGE RE 5/8/2026	10.5.2660.333.0000.60.096		$241.35
					Check #: 0		
						PO/InvoiceTotal:	$241.35
						Vendor Total:	$241.35
OTIS ELEVATOR COMPANY	201						
Check Group:							
INVOICE # CYS20248001 TESTING		1	264359	CYS20248001 5/15/2026	20.5.2542.323.0000.20.000		$715.00
					Check #: 0		
						PO/InvoiceTotal:	$715.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$715.00
PAEZ, JESSICA							
Check Group:							
MILEAGE REIMBURSEMENT TO JESSICA PAEZ FOR RT 36. MILES@.725 ON SATURDAY, 5/2/26 FROM HOME(CALUMET CITY) TO TINLEY PARK CONVENTION CENTER		35.5	264297	MAY 2026 MILEAGE RE 5/11/2026	10.5.1200.333.0000.60.029		$25.74
					Check #: 0		
						PO/InvoiceTotal:	$25.74
						Vendor Total:	$25.74
PLUSONEAV	2369						
Check Group:							
Stage PA System with monitors (tying into the installed sound system)		1	260347	INV-14782 5/20/2026	10.5.2120.410.0000.20.090		$660.00
Plus One Labor package with tech onsite		1	260347	INV-14782 5/20/2026	10.5.2120.410.0000.20.090		$940.00
Transport/delivery		1	260347	INV-14782 5/20/2026	10.5.2120.410.0000.20.090		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$1,800.00
						Vendor Total:	$1,800.00
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	06E8760008335 5/12/2026	10.5.2110.410.0000.20.088		$97.43
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	06E8760212508 5/11/2026	10.5.2330.410.0000.70.000		$82.92
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$180.35
Check Group:							
Water INV# 06E8760013375		1	264348	06E8760013375 5/13/2026	10.5.2410.410.0000.30.086		$300.28
					Check #: 0		
						PO/InvoiceTotal:	$300.28
						Vendor Total:	$480.63
PROCARE THERAPY							
Check Group:							
25/26-TFN-ECHO STUDENT-5/8 - 24.99 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264401	21454219 5/19/2026	10.5.1200.310.0000.60.029		$1,724.31
					Check #: 0		
						PO/InvoiceTotal:	$1,724.31
						Vendor Total:	$1,724.31
PROCOM ENTERPRISES LTD							
Check Group:							
12.0C-H6A-FE-360-DOCAM; H6F; Outdoor; 12MP; 360; WDR/LL; IR1-IR		4	264088	0000856607 5/15/2026	10.5.2220.410.0000.60.096		$6,196.00
Discount		1	264088	0000856607 5/15/2026	10.5.2220.410.0000.60.096		($805.48)
					Check #: 0		
						PO/InvoiceTotal:	$5,390.52
						Vendor Total:	$5,390.52
QUALITY MECHANICAL INCORPORATED							
Check Group:							
TF NORTH 1ST YEAR HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE SERVICES		1	261152	47700 5/11/2026	20.5.2542.323.0000.10.000		$13,666.67
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$13,666.67
Check Group:							
INVOICE # 47806 SERVICE CALL FOR POOL HOT WATER HEATER		1	264373	47806 5/18/2026	20.5.2542.323.0000.20.000		$798.00
					Check #: 0		
						PO/InvoiceTotal:	$798.00
						Vendor Total:	$14,464.67
QUINLAN & FABISH MUSIC COMPANY	847						
Check Group:							
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17637545 5/13/2026	10.5.1130.323.0000.20.012		$25.00
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17637554 5/13/2026	10.5.1130.323.0000.20.012		$72.00
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17675919 5/18/2026	10.5.1130.323.0000.20.012		$59.99
					Check #: 0		
						PO/InvoiceTotal:	$156.99
Check Group:							
SOLOIST SERIES MARIMBA MALLETS- MEDIUM HARD - TEAL YARN		2	263915	17633260 5/18/2026	10.5.1130.410.0000.20.012		$102.00
MEDIUM MARIMBA MALLETS - BIRCH		2	263915	17633260 5/18/2026	10.5.1130.410.0000.20.012		$102.00
SOLOIST SERIES HARD BIRCH MARIMBA MALLETS		2	263915	17633260 5/18/2026	10.5.1130.410.0000.20.012		$102.00
					Check #: 0		
						PO/InvoiceTotal:	$306.00
						Vendor Total:	$462.99
RAPTOR TECHNOLOGIES, LLC							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Raptor visitor Management Annual access fee		3	264256	INV259202 5/12/2026	10.5.2220.411.0000.60.096		$2,189.25
					Check #: 0		
						PO/InvoiceTotal:	$2,189.25
						Vendor Total:	$2,189.25
RECKER, JACLYN							
Check Group:							
PARENT REIMBURSEMENT- UNABLE TO GO TO BOTH SESSIONS FOR SUMMER SCHOOL FOR STUDENT R.P.		1	264431	MAY 2026 REFUND 5/21/2026	10.4.0000.000.1970.20.000		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
REED, TONYA							
Check Group:							
Parent involvement within the school 4/20/2026 -1/30/2026		32	264440	016 5/21/2026	10.5.3000.310.4300.60.000		$640.00
Parent involvement within the school 5/1/2026 - 5/15/2026		40	264440	017 5/21/2026	10.5.3000.310.4300.60.000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$1,440.00
						Vendor Total:	$1,440.00
RESPONDUS							
Check Group:							
Lockdown Browser site license		1	263797	SO-45550 5/14/2026	10.5.2220.411.0000.60.096		$4,545.00
					Check #: 0		
						PO/InvoiceTotal:	$4,545.00
						Vendor Total:	$4,545.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ROEDA SIGNS & SCREEN TECH	8882						
Check Group:							
Assorted white vinyl cut "years"		11	264062	159705 5/18/2026	10.5.1500.410.0000.20.059		$55.00
Track record strips, black 3 mm PVC with white cut vinyl text		5	264062	159705 5/18/2026	10.5.1500.410.0000.20.059		$160.00
					Check #: 0		
						PO/InvoiceTotal:	$215.00
						Vendor Total:	$215.00
Sanders, Rebekah							
Check Group:							
Mileage (42.6 miles) for 5/6/2026 for SELF Risk Seminar (Spring)		1	264406	MAY 2026 MILEAGE RE 5/19/2026	10.5.2640.332.0000.40.079		$30.89
					Check #: 0		
						PO/InvoiceTotal:	$30.89
						Vendor Total:	$30.89
SCHREINER, LLOYD E.							
Check Group:							
G Soccer Assignor fees 2026		1	264390	MAY 2026 G SOCCER 5/18/2026	10.5.1500.640.0000.10.059		$30.96
					Check #: 0		
						PO/InvoiceTotal:	$30.96
						Vendor Total:	$30.96
Simo, Julianne M							
Check Group:							
Tuition Reimbursement - Fall 2025/Spring 2026 - Western Governors University - D756 - "IEP Collaboration & Communication w Parents & School Staff"		1	264405	MAY 2026 TUITION RE 5/19/2026	10.5.1130.230.0000.60.087		$2,000.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00
SMITH, RAYMOND							
Check Group:							
Mileage reimbursement - South Cook ISC4 5/19		1	264349	MAY 2026 MILEAGE RE 5/13/2026	10.5.2410.333.0000.30.076		$16.10
					Check #: 0		
						PO/InvoiceTotal:	$16.10
						Vendor Total:	$16.10
SOLUTION 3 GRAPHICS, INC.							
Check Group:							
2000 Detention Forms-3 part Carbonless		1	263794	151040 5/14/2026	10.5.2110.410.0000.20.088		$359.66
Freight		1	263794	151040 5/14/2026	10.5.2110.410.0000.20.088		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$374.66
						Vendor Total:	$374.66
SOUTH COOK ISC #4	297						
Check Group:							
25/26-4th QTR. TUITION FOR RISE -Z.B		1	264398	428T26 5/19/2026	10.5.1922.670.0000.60.029		$3,017.00
25/26-4th QTR. TUITION FOR RISE -A.M.		1	264398	428T26 5/19/2026	10.5.1922.670.0000.60.029		$3,017.00
25/26-4th QTR. TUITION FOR RISE -A.H.		1	264398	428T26 5/19/2026	10.5.1922.670.0000.60.029		$3,017.00
25/26-4th QTR. TUITION FOR RISE -J.M.		1	264398	428T26 5/19/2026	10.5.1922.670.0000.60.029		$3,017.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$12,068.00
						Vendor Total:	$12,068.00
Suarez, Martha							
Check Group:							
MILEAGE REIMBURSEMENT TO MARTHA SUAREZ FOR RT 58. MILES@.725 ON SATURDAY, 5/2/26 FROM HOME(CEDAR LAKE, IN.) TO TINLEY PARK CONVENTION CENTER		1	264298	MAY 2026 MILEAGE RE 5/11/2026	10.5.1200.333.0000.60.029		$47.85
					Check #: 0		
						PO/InvoiceTotal:	$47.85
						Vendor Total:	$47.85
SWEETWATER SOUND, INC.							
Check Group:							
YAMAHA CLOSED- BLACK HEADPHONES		10	263853	49917442 5/20/2026	10.5.1130.410.0000.20.007		$299.90
YAMAHA PIANO- STYLE SUSTAIN PEDAL		10	263853	49917442 5/20/2026	10.5.1130.410.0000.20.007		$320.00
					Check #: 0		
						PO/InvoiceTotal:	$619.90
						Vendor Total:	$619.90
T.F. CAT CAFETERIA	4366						
Check Group:							
Lunch for staff - Teacher Appreciation Week		1	264300	707 5/5/2026 5/11/2026	10.5.2410.410.0000.30.086		$209.74
					Check #: 0		
						PO/InvoiceTotal:	$209.74
						Vendor Total:	$209.74
T.F. NORTH CAFETERIA	704						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAMBURGER CASES FOR EASTER EVENT AT TFN		2	264266	21424 3/28/2026 5/8/2026	10.5.3000.410.0000.10.086	$140.62
HOTDOG BUNS		1	264266	21424 3/28/2026 5/8/2026	10.5.3000.410.0000.10.086	$28.94
KETCHUP		1	264266	21424 3/28/2026 5/8/2026	10.5.3000.410.0000.10.086	$21.76
MUSTARD		1	264266	21424 3/28/2026 5/8/2026	10.5.3000.410.0000.10.086	$16.39
				Check #: 0		
					PO/InvoiceTotal:	$207.71
Check Group:						
COFFEE		3	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$20.97
CREAMER		3	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$20.97
POTATO CHIPS - BOXES		2	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$35.98
SANDWICHES		60	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$96.00
CASES 0F YOGURT		2	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$34.02
CASES OF FRUIT		1	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$78.00
BAGELS AND CREAM CHEESE		1	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$30.32
PASTA SALAD		60	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$36.00
CHOCOLATE CHIP COOKIES		60	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$0.60
CONDIMENTS		60	264312	21424 4/22/2026 5/12/2026	10.5.2410.410.0000.10.086	$5.40

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$358.26
Check Group:							
Breakfast for 25 Trades Fair participants		1	264322	21424 4/15/2026 5/13/2026	10.5.2330.410.0000.70.000		$284.72
					Check #: 0		
						PO/InvoiceTotal:	$284.72
						Vendor Total:	$850.69
TERRELL, JOI							
Check Group:							
WEDNESDAY REHEARSALS FOR GOSPEL CHOIR 2/4/26,-5/7/26		18	264394	1002 5/18/2026	10.5.1130.310.0000.10.007		$450.00
GOSPEL CHOIR PERFORMANCE AT SPRING POPS CONCERT		2	264394	1002 5/18/2026	10.5.1130.310.0000.10.007		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
TEXTBOOK WAREHOUSE, LLC							
Check Group:							
Bastien Piano for Adults Book 1		55	263840	SI1120800 5/11/2026	10.5.1130.410.4400.60.000		$880.00
					Check #: 0		
						PO/InvoiceTotal:	$880.00
Check Group:							
DRACULA		20	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091		$134.20
FRANKENSTEIN:THE 1818 TEXT		22	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091		$147.62

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOUSE ON MANGO STREET		10	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$79.30
THE INEXPLICABLE LOGIC OF MY LIFE		149	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$998.30
I AM NOT YOUR PERFECT MEXICAN		60	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$535.80
MIDSUMMER NIGHT'S DREAM		60	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$255.60
RAISIN IN THE SUN		60	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$439.20
PRIDE & PREJUDICE		56	263851	SI1119974 5/14/2026	10.5.1130.423.0000.20.091	$201.60
DRACULA		40	263851	SI1120625 5/14/2026	10.5.1130.423.0000.20.091	$268.40
FRANKENSTEIN:THE 1818 TEXT		8	263851	SI1120625 5/14/2026	10.5.1130.423.0000.20.091	$53.68
HOUSE ON MANGO STREET		50	263851	SI1120625 5/14/2026	10.5.1130.423.0000.20.091	$396.50
THE INEXPLICABLE LOGIC OF MY LIFE		1	263851	SI1120625 5/14/2026	10.5.1130.423.0000.20.091	$6.70
PRIDE & PREJUDICE		4	263851	SI1120625 5/14/2026	10.5.1130.423.0000.20.091	$14.40
					Check #: 0	
					PO/InvoiceTotal:	$3,531.30
					Vendor Total:	$4,411.30
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	222 5/13/2026	10.5.1500.310.0000.20.059	$2,677.50

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	222 5/13/2026	10.5.1500.310.0000.10.059		$3,318.00
					Check #: 0		
						PO/InvoiceTotal:	$5,995.50
						Vendor Total:	$5,995.50
TROPHYS ARE US INC.							
Check Group:							
Star series acrylic award		2	264411	34503 5/19/2026	10.5.2120.410.0000.10.090		$317.48
Metal Plates		10	264411	34503 5/19/2026	10.5.2120.410.0000.10.090		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$397.48
						Vendor Total:	$397.48
TRUGREEN	5250						
Check Group:							
TFS ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260250	223643762 5/14/2026	20.5.2543.323.0000.20.000		$132.70
TFS VEGETATION		1	260250	223651002 5/14/2026	20.5.2543.323.0000.20.000		$969.78
					Check #: 0		
						PO/InvoiceTotal:	$1,102.48
Check Group:							
TFN VEGETATION		1	260251	224379311 5/21/2026	20.5.2543.323.0000.10.000		$1,008.58
					Check #: 0		
						PO/InvoiceTotal:	$1,008.58
						Vendor Total:	$2,111.06
UCAN							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
25/26 April 21 DAYS TUITION FOR J.M.F		1	264313	215-08SY26 5/12/2026	10.5.1200.600.0000.60.029		$4,259.64
25/26 April 3 DAYS TUITION FOR J.M.F		1	264313	215-08SY26 5/12/2026	10.5.1200.600.0000.60.029		$608.52
					Check #: 0		
						PO/InvoiceTotal:	$4,868.16
						Vendor Total:	$4,868.16
VARITRONICS, LLC	3417						
Check Group:							
Perfecta STP Series Printhead Replacement Kit		1	264345	PSI-202109 5/20/2026	10.5.1400.410.0000.70.000		$427.99
Shipping & Handling		1	264345	PSI-202109 5/20/2026	10.5.1400.410.0000.70.000		$19.98
					Check #: 0		
						PO/InvoiceTotal:	$447.97
						Vendor Total:	$447.97
VILLAGE OF LANSING	55						
Check Group:							
D. MERIDITH CROSSING GUARDS FOR D215 LOCATION:BURNHAM AVE & SCHULTZ DR DATES FEBRUARY 1, 2025 TO APRIL 30, 2026		1	264427	MAY 2026 PAYMENT 5/21/2026	40.5.2550.310.0000.20.000		$1,788.81
B. SMITH CROSSING GUARDS FOR D215 LOCATION:BURNHAM AVE & SCHULTZ DR DATES FEBRUARY 1, 2025 TO APRIL 30, 2026		1	264427	MAY 2026 PAYMENT 5/21/2026	40.5.2550.310.0000.20.000		$2,601.90
					Check #: 0		
						PO/InvoiceTotal:	$4,390.71
						Vendor Total:	$4,390.71
WILDMAN							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUOTE # 9821 36" X1" BLACK LANYARDOPER & MAINT N-BLDG SERVS SUPPLIES NORTH		150	262010	10305 5/19/2026	20.5.2542.410.0000.10.000		$300.00
36" X 1" LANYARD		150	262010	10305 5/19/2026	20.5.2542.410.0000.20.000		$300.00
SHIPPING		1	262010	10305 5/19/2026	20.5.2542.410.0000.20.000		$16.25
SHIPPING		1	262010	10305 5/19/2026	20.5.2542.410.0000.10.000		$16.25
SET UP COST		1	262010	10305 5/19/2026	20.5.2542.410.0000.20.000		$20.00
SET UP COST		1	262010	10305 5/19/2026	20.5.2542.410.0000.10.000		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$672.50
Check Group:							
INVOICE # 16830 BEN BARCLAY UNIFORM FOR 2025-2026		1	264422	16830 5/20/2026	20.5.2542.410.0000.20.000		$239.76
INVOICE # 16862 CHRISTIAN RISMILLER UNIFORMS FOR 2025-2026		1	264422	16862 5/20/2026	20.5.2542.410.0000.20.000		$239.76
					Check #: 0		
						PO/InvoiceTotal:	$479.52
						Vendor Total:	$1,152.02
XEROX IT SOLUTIONS LLC							
Check Group:							
Dell Pro 24 Monitor Dell Pro 24 Monitor - E2425HM Manufacturer Part #: 210-BQHY~210-BQHY UNSPSC: 43211500		100	263856	01638250 5/14/2026	10.5.2220.410.0000.60.096		$9,900.00
					Check #: 0		
						PO/InvoiceTotal:	$9,900.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Dell LTE Chromebook Bundle UNSPSC: Unspecified		20	263917	01643500 5/14/2026	10.5.2220.410.0000.60.096		$13,760.00
					Check #: 0		
						PO/InvoiceTotal:	$13,760.00
Check Group:							
Newline TT-7524QPRO75" Diagonal Class Q Pro interactive with touchscreen		5	264211	01645899 5/18/2026	10.5.1130.540.4300.60.000		$10,442.60
Shipping and handling		1	264211	01645899 5/18/2026	10.5.1130.540.4300.60.000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$10,567.60
Check Group:							
Newline TT-7524QPRO interactive board		3	264212	01645532 5/18/2026	10.5.1130.540.4300.60.000		$6,265.56
shipping		1	264212	01645532 5/18/2026	10.5.1130.540.4300.60.000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$6,390.56
						Vendor Total:	$40,618.16
ZOOM ELITE TRANSPORTATION LLC							
Check Group:							
25/26-APRIL TRANSPORT 13 DAYS @150. TO ICAN DREAM FOR N.L.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029		$1,950.00
25/26-APRILTRANSPORT 14 DAYS @150. TO ICAN DREAM FOR N.L.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029		$2,100.00
25/26-APRIL TRANSPORT 16 DAYS @85. TO TF NORTH FOR S.S		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029		$1,360.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-APRIL TRANSPORT 16 DAYS @85. TO TF NORTH FOR S.S.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$1,360.00
25/26-APRIL A.M. TRANSPORT 11 DAYS @150.. TO CCH FOR J.J.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$1,650.00
25/26-APRIL P.M. TRANSPORT 11 DAYS @150. TO CCH FOR J.J.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$1,650.00
25/26-APRIL A.M. AIDE TRANSPORT 11 DAYS @30. TO CCH FOR J.J.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$330.00
25/26-APRIL P.M. AIDE TRANSPORT 11 DAYS @30. TO CCH FOR J.J.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$330.00
25/26-APRIL A.M. TRANSPORT 12 DAYS @85. TO TF NORTH FOR A,L.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$1,020.00
25/26-APRIL P.M. TRANSPORT 12 DAYS @85. TO TF NORTH FOR A.L..		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$1,020.00
25/26-APRIL A.M. TRANSPORT 11 DAYS @85. TO TF NORTH FOR S,C.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$935.00
25/26-APRIL P.M. TRANSPORT 11 DAYS @85. TO TF NORTH FOR S.C.		1	264272	34- 5/13/2026	40.5.2550.331.0000.60.029	$935.00
					Check #: 0	
					PO/InvoiceTotal:	$14,640.00
Check Group:						
25/26 AM transport 15 days @ $85 for K.S.		1	264325	34 5/13/2026	40.5.2550.331.0000.20.000	$1,275.00
25/26 PM transport 15 days @ $85 for K.S.		1	264325	34 5/13/2026	40.5.2550.331.0000.20.000	$1,275.00
25/26 AM transport 12 days @ $85 for T.O.		1	264325	34 5/13/2026	40.5.2550.331.0000.20.000	$1,020.00

Voucher Detail Listing

Voucher Batch Number: 1671 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26 PM transport 5 days @ $85 for T.O.		1	264325	34 5/13/2026	40.5.2550.331.0000.20.000	$425.00
					Check #: 0	
					PO/InvoiceTotal:	$3,995.00
					Vendor Total:	$18,635.00
					Grand Total:	$835,951.99

End of Report

Voucher Detail Listing

Voucher Batch Number: 1685 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	260023	JUNE 2026 PAYMENT 5/26/2026	10.2.0489.072.0000.00.000	$735,131.50
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	260023	JUNE 2026 PAYMENT 5/26/2026	10.2.0489.072.0000.00.000	$2,133.00
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	260023	JUNE 2026 PAYMENT 5/26/2026	10.2.0489.072.0000.00.000	$224.54
					Check #: 0	
					PO/InvoiceTotal:	$737,489.04
					Vendor Total:	$737,489.04
					Grand Total:	$737,489.04

End of Report

Voucher Detail Listing

Voucher Batch Number: 1711 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	JUNE 2026 PAYMENT	10.2.0489.072.0000.00.000	$757.56
P-Card Payee: EDUCATIONAL BENEFIT COOPERATIVE				5/26/2026		
					Check #: 0	
					PO/InvoiceTotal:	$757.56
					Vendor Total:	$757.56
					Grand Total:	$757.56

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75", Canary, 12-Pack of 50 Perforated Sheets, Sturdy Backing		1	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$9.18
Greenwave [Case of 300] Evolution TW-BOO-013 9”x9“x3” 3-Compartment Clamshell Food Containers | Heavy Duty Bright White Bagasse | 100% Compostable | Disposable Eco-friendly| Sugarcane & Bamboo fibers		2	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$153.80
Party Bargains Disposable Cutlery set, SAPPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives		3	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$65.67
Blue Summit Supplies 25 Black Plastic Report Covers with Prongs, Black 3 Prong Clear Front Report Cover for Presentation, Document, and School Use, 0.42mm PP Plastic, Bulk 25 Pack		1	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$19.74
everyday napkins		5	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$24.95
10" plates		2	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$67.64
diploma frame		2	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$55.98
project pockets		5	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$58.10
note pads		1	264106	19P1-93WQ-G7TX 5/27/2026	10.5.2320.410.0000.40.086	$12.02

Check #: 0

PO/InvoiceTotal: $467.08

Vendor Total: $467.08

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ARCTIC ENGINEERING CO INC							
Check Group:							
INVOICE # 80956 SERVICE CALL AND REPAIRS FOR AIR HANDLER		1	264439	80956 5/21/2026	20.5.2542.323.0000.10.000		$995.10
INVOICE # 80960 SERVICE CALL AND REPAIRS FOR DOMESTIC HOT WATER HEATER		1	264439	80960 5/21/2026	20.5.2542.323.0000.10.000		$2,605.63
INVOICE # 80961 SERVICE CALL AND REPAIRS FOR MITSUBISHI UNIT IN MAIN OFFICE		1	264439	80961 5/21/2026	20.5.2542.323.0000.10.000		$2,142.80
INVOICE # 80963 SERVICE CALL AND REPAIRS FOR LIBRARY VALENT		1	264439	80963 5/21/2026	20.5.2542.323.0000.10.000		$354.00
					Check #: 0		
						PO/InvoiceTotal:	$6,097.53
						Vendor Total:	$6,097.53
AT & T _1182	1182						
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-6123 477 2/1/26 - 6/30/26		1	260014	3221506112 5/26/2026	20.5.2549.340.0000.60.000		$1,106.04
					Check #: 0		
						PO/InvoiceTotal:	$1,106.04
						Vendor Total:	$1,106.04
BELL, ROBIN							
Check Group:							
36 hours for Scenic Design for Spring Play at TFN		1	264565	1001 5/29/2026	10.5.1502.310.0000.10.024		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
BSN SPORTS LLC	7359						

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Chain Gang Vest set of 3		3	263530	934205679 5/22/2026	10.5.1500.410.0000.10.059		$345.00
freight		1	263530	934205679 5/22/2026	10.5.1500.410.0000.10.059		$12.00
					Check #: 0		
						PO/InvoiceTotal:	$357.00
						Vendor Total:	$357.00
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	260018	1500-01 JUNE 2026 5/28/2026	20.5.2542.321.0000.10.082		$1,652.62
TFN WATER ACCOUNT # 1600-01		1	260018	1600-01 JUNE 2026 5/28/2026	20.5.2542.321.0000.10.082		$427.17
TFN WATER METER ACCOUNT # 700-00		1	260018	1700-00 JUNE 2026 5/28/2026	20.5.2542.321.0000.10.082		$814.80
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	260018	1800-00 JUNE 2026 5/28/2026	20.5.2542.321.0000.10.082		$14.60
CAT WATER ACCOUNT # 2950-00		1	260018	2950-00 JUNE 2026 5/29/2026	20.5.2542.321.0000.30.082		$589.72
TFC WATER ACCOUNT # 5010-00		1	260018	5010-00 JUNE 2026 5/28/2026	20.5.2542.321.0000.30.082		$39.51
					Check #: 0		
						PO/InvoiceTotal:	$3,538.42
						Vendor Total:	$3,538.42
CAPITAL DATA							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
VEEAM VCSP SUBSCRIPTION 12 @ $367.00		1	260297	72845 5/26/2026	10.5.2220.411.0000.60.096		$349.20
					Check #: 0		
						PO/InvoiceTotal:	$349.20
						Vendor Total:	$349.20
CINTAS							
Check Group:							
ZOLL AED 3		1	262599	9366053190 5/22/2026	10.5.2130.310.0000.10.093		$675.00
					Check #: 0		
						PO/InvoiceTotal:	$675.00
						Vendor Total:	$675.00
CITY OF CALUMET CITY _10059	10059						
Check Group:							
Zivkovich 8 hours		1	264516	5/2 - 5/15 POLICE SE 5/28/2026	80.5.2365.310.0000.60.099		$560.00
					Check #: 0		
						PO/InvoiceTotal:	$560.00
						Vendor Total:	$560.00
COLLEGE BOARD .							
Check Group:							
Used AP Examination		530	264531	A271110591 5/28/2026	10.5.2230.310.4300.60.000		$47,700.00
AP Unused Examination or Cancellation Fee		43	264531	A271110591 5/28/2026	10.5.2230.310.4300.60.000		$1,720.00
AP college Board Fee Reduction		298	264531	A271110591 5/28/2026	10.5.2230.310.4300.60.000		($11,026.00)
Il AP subsidy for fee-reduced students		298	264531	A271110591 5/28/2026	10.5.2230.310.4300.60.000		($9,834.00)
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$28,560.00
Check Group:							
Used AP Examinations		319	264532	A271108511 5/28/2026	10.5.2230.310.4300.60.000		$28,710.00
AP Late Order Fee Surcharge		5	264532	A271108511 5/28/2026	10.5.2230.310.4300.60.000		$200.00
AP Unused Examination or Cancellation Fee		34	264532	A271108511 5/28/2026	10.5.2230.310.4300.60.000		$1,360.00
AP College Board Fee Reduction		296	264532	A271108511 5/28/2026	10.5.2230.310.4300.60.000		($10,952.00)
IL AP subsidy for fee-reduced Students		296	264532	A271108511 5/28/2026	10.5.2230.310.4300.60.000		($9,768.00)
					Check #: 0		
						PO/InvoiceTotal:	$9,550.00
						Vendor Total:	$38,110.00
COMPLETE CONSTRUCTION RESOURCES, INC.	4419						
Check Group:							
PROJECT NO. 25-215-07 CLASSROOM HVAC RENOVATIONS THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	264432	25-215-07 APP NO 1 5/26/2026	60.5.2537.520.0000.60.000		$20,858.38
PROJECT NO. 25-215-07 CLASSROOM HVAC RENOVATIONS THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	264432	25-215-07 APP NO 2 5/26/2026	60.5.2537.520.0000.60.000		$11,411.50
					Check #: 0		
						PO/InvoiceTotal:	$32,269.88
Check Group:							
PROJECT NO. 24-215-05 LOWER LEVEL DRAIN TILE INSTALLATION THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	264435	24-215-05 APP NO 1 5/26/2026	60.5.2537.520.0000.60.000		$24,586.92

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROJECT NO. 24-215-05 LOWER LEVEL DRAIN TILE INSTALLATION THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	264435	24-215-05 APP NO 2 5/26/2026	60.5.2537.520.0000.60.000	$23,839.32
				Check #: 0		
					PO/InvoiceTotal:	$48,426.24
					Vendor Total:	$80,696.12
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
25/26 APRIL PRIVATE NURSING SERVICES 6.75 HRS-4/1 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$371.25
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 7.00 HRS-4/13 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/14 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/16 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/17 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/21 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 5. HRS-4/22 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$275.00
25/26 APRIL PRIVATE NURSING SERVICES 6.75 HRS-4/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$371.25
25/26 APRIL PRIVATE NURSING SERVICES 7.00 HRS-4/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 6.75 HRS-4/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$371.25
25/26 APRIL PRIVATE NURSING SERVICES 7. HRS-4/28 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$385.00
25/26 APRIL PRIVATE NURSING SERVICES 6.75 HRS-4/29 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$371.25
25/26 APRIL PRIVATE NURSING SERVICES 6.75 HRS-4/30 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	264537	14668-05 5/28/2026	10.5.1200.310.0000.60.029	$371.25

Check #: 0

PO/InvoiceTotal: $5,596.25

Vendor Total: $5,596.25

FIRST STUDENT, INC 9116

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFC regular monthly - April 2026		1	264461	12126277 5/22/2026	40.5.2550.331.0000.30.000	$28,698.97
TFN regular monthly - April 2026		1	264461	12126277 5/22/2026	40.5.2550.331.0000.10.000	$40,770.35
TFS regular monthly - April 2026		1	264461	12126277 5/22/2026	40.5.2550.331.0000.20.000	$40,828.59
					Check #: 0	
					PO/InvoiceTotal:	$110,297.91
Check Group:						
TFN Field Trip - South Suburban College - 4/1/2026		1	264568	681148 5/29/2026	40.5.2550.339.0000.10.000	$336.67
TFN Field Trip - French Market ABM Garage - 4/1/2026		1	264568	681150 5/29/2026	40.5.2550.339.0000.10.000	$1,077.64
TFS G Badminton - Sandburg H.S. - 4/4/2026		1	264568	681372 5/29/2026	40.5.2550.339.0000.20.048	$538.82
TFN B & G Track - TFS H.S. - 4/6/2026		1	264568	686758 5/29/2026	40.5.2550.339.0000.10.048	$390.18
TFS BJV Baseball - Lemont H.S. - 4/6/2026		1	264568	686760 5/29/2026	40.5.2550.339.0000.20.048	$338.16
TFS G Badminton - Oak Lawn H.S. - 4/7/2026		1	264568	686765 5/29/2026	40.5.2550.339.0000.20.048	$272.75
TFS G Soccer - TFN H.S. - 4/8/2026		1	264568	686771 5/29/2026	40.5.2550.339.0000.10.048	$199.18
TFN B & G Track - TFS H.S. - 4/8/2026		1	264568	686782 5/29/2026	40.5.2550.339.0000.10.048	$457.82
TFS G Softball - Evergreen Park H.S. - 4/8/2026		1	264568	686783 5/29/2026	40.5.2550.339.0000.20.048	$301.00
TFS G Track - Richards H.S. - 4/8/2026		1	264568	686791 5/29/2026	40.5.2550.339.0000.20.048	$752.87
TFS Field Trip - Oakbrook Hilton - 4/9/2026		1	264568	686795 5/29/2026	40.5.2550.339.0000.20.000	$527.67

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS GJV Softball - Shepard H.S. - 4/9/2026		1	264568	686802 5/29/2026	40.5.2550.339.0000.20.048	$235.59
TFS G Soccer - TFN H.S. - 4/10/2026		1	264568	686809 5/29/2026	40.5.2550.339.0000.10.048	$286.13
TFN Field Trip - DePaul University - 4/10/2026		1	264568	686811 5/29/2026	40.5.2550.339.0000.10.000	$425.11
TFS G Soccer - TFN H.S. - 4/10/2026		1	264568	686813 5/29/2026	40.5.2550.339.0000.10.048	$217.01
TFS GJV Softball - Romeoville H.S. - 4/10/2026		1	264568	686842 5/29/2026	40.5.2550.339.0000.20.048	$283.90
TFN G Track - Stagg H.S. - 4/11/2026		1	264568	686845 5/29/2026	40.5.2550.339.0000.10.048	$676.31
TFS G Softball - De La Salle Inst - 4/13/2026		1	264568	700162 5/29/2026	40.5.2550.339.0000.20.048	$235.59
TFS Field Trip - Oak Glen Elem - 4/14/2026		1	264568	700174 5/29/2026	40.5.2550.339.0000.20.000	$148.64
TFS G Track - Oak Lawn H.S. - 4/14/2026		1	264568	700177 5/29/2026	40.5.2550.339.0000.20.048	$730.57
TFS G Soccer - TFN H.S. - 4/14/2026		1	264568	700180 5/29/2026	40.5.2550.339.0000.10.048	$158.30
TFS B JV Baseball - Richards H.S. - 4/14/2026		1	264568	700184 5/29/2026	40.5.2550.339.0000.20.048	$321.81
TFN G Softball - Tinley Park H.S. - 4/14/2026		1	264568	700191 5/29/2026	40.5.2550.339.0000.10.048	$315.86
TFN B Track - Richards H.S. - 4/14/2026		1	264568	700195 5/29/2026	40.5.2550.339.0000.10.048	$309.91
TFN B&G Track - TFS H.S. - 4/16/2026		1	264568	700226 5/29/2026	40.5.2550.339.0000.10.048	$379.04
TFS B V Baseball - Reavis H.S. - 4/16/2026		1	264568	700233 5/29/2026	40.5.2550.339.0000.20.048	$353.02

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN B Baseball - Eisenhower H.S. - 4/16/2026		1	264568	700238 5/29/2026	40.5.2550.339.0000.10.048	$321.81
TFS G Soccer - TFN H.S. - 4/16/2026		1	264568	700282 5/29/2026	40.5.2550.339.0000.10.048	$148.64
TFS G Soccer Practice - TFN H.S. - 4/17/2026		1	264568	715850 5/29/2026	40.5.2550.339.0000.10.048	$172.42
TFS Field Trip - National Museum of Mexican Art - 4/17/2026		1	264568	715854 5/29/2026	40.5.2550.339.0000.20.000	$376.80
TFS G Soccer Practice - TFN H.S. - 4/20/2026		1	264568	715891 5/29/2026	40.5.2550.339.0000.10.048	$252.69
TFS B V Baseball - Tinley Park H.S. - 4/21/2026		1	264568	715904 5/29/2026	40.5.2550.339.0000.20.048	$377.55
TFS G Badminton - TFN H.S. - 4/21/2026		1	264568	715931 5/29/2026	40.5.2550.339.0000.20.048	$187.29
TFN B Baseball - Evergreen Park H.S. - 4/21/2026		1	264568	715933 5/29/2026	40.5.2550.339.0000.10.048	$328.49
TFN G Track - Evergreen Park H.S. - 4/21/2026		1	264568	715934 5/29/2026	40.5.2550.339.0000.10.048	$390.18
TFS G Track - Evergreen Park H.S. - 4/21/2026		1	264568	715940 5/29/2026	40.5.2550.339.0000.20.048	$813.80
TFN Field Trip - Landmark's Century Centre Cinema - 4/23/2026		1	264568	715969 5/29/2026	40.5.2550.339.0000.10.000	$468.22
TFN B&G Track Practice - TFS H.S. - 4/23/2026		1	264568	715970 5/29/2026	40.5.2550.339.0000.10.048	$393.15
TFS BJV Baseball - Oak lawn H.S. - 4/23/2026		1	264568	715974 5/29/2026	40.5.2550.339.0000.20.048	$303.23
TFN G Badminton - Argo H.S. - 4/23/2026		1	264568	715985 5/29/2026	40.5.2550.339.0000.10.048	$219.24
TFS Field Trip - Oak Glen Elem - 4/23/2026		1	264568	715991 5/29/2026	40.5.2550.339.0000.20.000	$148.64

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFC Field Trip - Wendella Tours - 4/23/2026		1	264568	715993 5/29/2026	40.5.2550.339.0000.30.000	$347.07
TFS Field Trip - Camp Manitoqua - 4/24/2026		1	264568	715998 5/29/2026	40.5.2550.339.0000.20.000	$297.28
TFN B Track - Thornwood H.S. - 4/24/2026		1	264568	716021 5/29/2026	40.5.2550.339.0000.10.048	$371.60
TFS Soccer Practice - TFN H.S. - 4/24/2026		1	264568	716026 5/29/2026	40.5.2550.339.0000.10.048	$219.24
TFS Esports - Crete-Monee H.S. - 4/25/2026		1	264568	716036 5/29/2026	40.5.2550.339.0000.20.048	$830.15
TFN G Track - Thornwood H.S. - 4/25/2026		1	264568	716060 5/29/2026	40.5.2550.339.0000.10.048	$483.08
TFS Field Trip - Camp Manitoqua - 4/26/2026		1	264568	716094 5/29/2026	40.5.2550.339.0000.20.000	$297.28
TFN Field Trip - Steppenwolf Theater - 4/29/2026		1	264568	717352 5/29/2026	40.5.2550.339.0000.10.000	$356.74
TFN G Soccer - Tinley Park H.S. - 4/30/2026		1	264568	717411 5/29/2026	40.5.2550.339.0000.10.048	$247.49
TFS Field Trip - Field Museum - 4/30/2026		1	264568	717429 5/29/2026	40.5.2550.339.0000.20.000	$361.94
TFS Field Trip - Oak Glen Elem - 4/30/2026		1	264568	717446 5/29/2026	40.5.2550.339.0000.20.000	$148.64
TFN G Softball - Reavis H.S. - 4/30/2026		1	264568	717452 5/29/2026	40.5.2550.339.0000.10.048	$266.07
					Check #: 0	
					PO/InvoiceTotal:	$19,398.28
					Vendor Total:	$129,696.19
GORDON FOOD SERVICE	3593					
Check Group:						
GFS Supply Credit 5/1/26		1	264443	2003373143 5/22/2026	10.5.2560.410.0000.20.092	($50.80)

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GFS Food Credit 5/5/26		1	264443	2003382202 5/22/2026	10.5.2560.453.0000.20.092	($29.65)
GFS Food Credit 5/12/26		1	264443	2003403532 5/22/2026	10.5.2560.453.0000.20.092	($489.51)
Customer Rebate 3.11..26		1	264443	3771751 5/22/2026	10.5.2560.453.0000.20.092	($441.56)
GFS Food 3/24/26		1	264443	766259449 5/22/2026	10.5.2560.453.0000.20.092	$190.47
GFS Food 5/1/26		1	264443	766260373 5/22/2026	10.5.2560.453.0000.20.092	$314.90
GFS Food 5/5/26		1	264443	766260453 5/22/2026	10.5.2560.453.0000.20.092	$94.91
GFS Food 5/6/26		1	264443	766260485 5/22/2026	10.5.2560.453.0000.20.092	$82.98
GFS Food 5/8/26		1	264443	766260556 5/22/2026	10.5.2560.453.0000.20.092	$856.18
GFS Food-Store-5/13/26		1	264443	766260691 5/22/2026	10.5.2560.453.0000.20.092	$221.84
GFS Food 5/4/26		1	264443	9035146026 5/22/2026	10.5.2560.453.0000.20.092	$449.29
GFS Food 5/4/26		1	264443	9035146041 5/22/2026	10.5.2560.453.0000.20.092	$4,850.08
Senior Picnic Food 5/7/26		1	264443	9035296150 5/22/2026	10.5.2560.451.0000.20.092	$389.58
GFS Food 5/7/26		1	264443	9035296150 5/22/2026	10.5.2560.453.0000.20.092	$150.66
GFS Food 5/7/26		1	264443	9035296163 5/22/2026	10.5.2560.453.0000.20.092	$3,882.28
GFS Food 5/11/26		1	264443	9035429361 5/22/2026	10.5.2560.453.0000.20.092	$4,632.72

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Food 5/14/26		1	264443	9035575857 5/22/2026	10.5.2560.453.0000.20.092		$3,570.85
GFS Food 5/18/26		1	264443	9035700970 5/22/2026	10.5.2560.453.0000.20.092		$3,317.64
					Check #: 0		
						PO/InvoiceTotal:	$21,992.86
Check Group:							
TFS Culinary Arts classroom food purchase/finals - GFS INV# 9035700982		1	264444	9035700982 5/22/2026	10.5.1400.410.3220.30.000		$125.55
					Check #: 0		
						PO/InvoiceTotal:	$125.55
Check Group:							
credit 3/11		1	264480	3771752 5/26/2026	10.5.2560.453.0000.10.092		($410.89)
event 4/16		1	264480	766259970 5/26/2026	10.5.2560.451.0000.10.092		$236.43
food 4/21		1	264480	766260080 5/26/2026	10.5.2560.453.0000.10.092		$218.73
food (in store)		1	264480	766260685 5/26/2026	10.5.2560.453.0000.10.092		$205.60
food (in store)		1	264480	766260711 5/26/2026	10.5.2560.453.0000.10.092		$181.50
food 3/26		1	264480	9033808157 5/26/2026	10.5.2560.453.0000.10.092		$112.68
food 3/30		1	264480	9033831608 5/26/2026	10.5.2560.453.0000.10.092		$2,793.21
supply 3/30		1	264480	9033831615 5/26/2026	10.5.2560.410.0000.10.092		$122.80
trade show 4/13		1	264480	9034340978 5/26/2026	10.5.2560.451.0000.10.092		$289.43

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ssc meeting		1	264480	9034340980 5/26/2026	10.5.2560.451.0000.10.092	$49.60
college fair 4/20		1	264480	9034604074 5/26/2026	10.5.2560.451.0000.10.092	$169.89
food 4/23		1	264480	9034866413 5/26/2026	10.5.2560.453.0000.10.092	$78.36
nhs 4/27		1	264480	9034874492 5/26/2026	10.5.2560.451.0000.10.092	$1,717.25
supply 5/10		1	264480	9035424171 5/26/2026	10.5.2560.410.0000.10.092	$28.60
food 5/11		1	264480	9035429334 5/26/2026	10.5.2560.453.0000.10.092	$1,696.69
supply 5/11		1	264480	9035429340 5/26/2026	10.5.2560.410.0000.10.092	$173.14
food 5/14		1	264480	9035576142 5/26/2026	10.5.2560.453.0000.10.092	$854.12
supply 5/14		1	264480	9035576148 5/26/2026	10.5.2560.410.0000.10.092	$201.52
food 5-18		1	264480	9035701199 5/26/2026	10.5.2560.453.0000.10.092	$1,039.70
food 5/18		1	264480	9035701225 5/26/2026	10.5.2560.453.0000.10.092	$4,729.89
					Check #: 0	
					PO/InvoiceTotal:	$14,488.25
					Vendor Total:	$36,606.66
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414174 5/21/2026	20.5.2549.410.0000.20.000	$4.48
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4.48
						Vendor Total:	$4.48
HANSON IV, CHESTER	31						
Check Group:							
TRAVEL REIMBURSEMENT 394.96 MILES @ .725		1	264528	MAY 2026 REIM 5/28/2026	10.5.1130.332.0000.20.086		$286.35
MEALS REIMBURSEMENT DURING WORKSHOP CONF.		1	264528	MAY 2026 REIM 5/28/2026	10.5.1130.332.0000.20.086		$68.26
					Check #: 0		
						PO/InvoiceTotal:	$354.61
						Vendor Total:	$354.61
HD SUPPLY							
Check Group:							
ELKAY WATERSENTRY EZH20 LIVE UNDER SINK REPLACEMENT FILTERS		2	261539	9249410475 5/21/2026	20.5.2549.410.0000.20.000		$130.02
					Check #: 0		
						PO/InvoiceTotal:	$130.02
						Vendor Total:	$130.02
HEALTH RESOURCE SERVICE MANAGEMENT INC	1344						
Check Group:							
HFS VOUCHER - 5353D591 - INVOICE 20260511050 - MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -Reimbursement amount 2385.76		1	264478	20260511050 5/22/2026	10.5.1200.310.0000.60.029		$167.00
					Check #: 0		
						PO/InvoiceTotal:	$167.00
						Vendor Total:	$167.00
HIMES, PETRARCA & FESTER, CHTD.	4749						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE #59498 LEGAL SPED		1	264523	59498 5/28/2026	10.5.2369.310.0000.60.073	$4,550.00
					Check #: 0	
					PO/InvoiceTotal:	$4,550.00
					Vendor Total:	$4,550.00
ICAN DREAM CENTER						
Check Group:						
MAY 25/26-15 DAYS TUITION FOR G,L		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR F,T		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR S,C		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR S,E		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR S,J		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR L,N		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR V.G		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR C.G		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR C.N		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAY 25/26-15 DAYS TUITION FOR C.S.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR P,A		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR M, D		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR T, A		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR D.D.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR B.C.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR J.M.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR J.C.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR C.B.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR T.L.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR S.S.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40
MAY 25/26-15 DAYS TUITION FOR K.S.		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$2,465.40

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAY 25/26- 6 DAYS TUITION FOR G,G		1	264476	MAY 2026 TUITION 5/22/2026	10.5.1200.600.0000.60.029	$986.16
					Check #: 0	
					PO/InvoiceTotal:	$52,759.56
					Vendor Total:	$52,759.56
ICREATE SOLUTIONS						
Check Group:						
MAY 25/26-15 DAYS TRANSPORTATION FOR L.G		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR S,E		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR S,J		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR F,T		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR S,C		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-6 DAYS TRANSPORTATION FOR G.G.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$570.00
MAY 25/26-15 DAYS TRANSPORTATION FOR V.G.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR C.G.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR N.C		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAY 25/26-15 DAYS TRANSPORTATION FOR C.S.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR A.P.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR D.M.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR A.T.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR D.D.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR B.C.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR J.M.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR J.C.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR B.C.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR T.L.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR S.S.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00
MAY 25/26-15 DAYS TRANSPORTATION FOR K.S.		1	264477	MAY 2026 TRANS 5/22/2026	40.5.2550.331.0000.60.029	$1,425.00

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$29,070.00
						Vendor Total:	$29,070.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
WATER, POP, CHIPS, PAPER PLATES, NAPKINS FOR GRADUATION HOSPITALITY ROOM		1	264520	734075 5/28/2026	10.5.3000.410.0000.20.086		$248.94
					Check #: 0		
						PO/InvoiceTotal:	$248.94
Check Group:							
COOKIES FOR GRADUATION HOSPITALITY ROOM ON MAY 18, 2026		1	264529	511306 5/28/2026	10.5.3000.410.0000.20.086		$23.96
					Check #: 0		
						PO/InvoiceTotal:	$23.96
						Vendor Total:	$272.90
KRYSTAL DAIRY	7425						
Check Group:							
MILK 5/21/26		1	264464	9974 5/22/2026	10.5.2560.453.0000.30.092		$36.60
					Check #: 0		
						PO/InvoiceTotal:	$36.60
Check Group:							
Milk 5/12		1	264465	9797 5/22/2026	10.5.2560.453.0000.10.092		$461.40
Milk 5/14		1	264465	9854 5/22/2026	10.5.2560.453.0000.10.092		$319.80
Milk 5/19		1	264465	9943 5/22/2026	10.5.2560.453.0000.10.092		$393.40
Milk 5/21		1	264465	9975 5/22/2026	10.5.2560.453.0000.10.092		$424.80

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,599.40
						Vendor Total:	$1,636.00
LAGUNAS, ALEJANDRO	8499						
Check Group:							
REIMBURSEMENT FOR FOOD DURING WORKSHOP CONF.		1	264524	MAY 2026 REIM 5/28/2026	10.5.1130.332.0000.20.086		$77.93
TRAVEL REIMBURSEMENT 394.82 MILES @ .725		1	264524	MAY 2026 REIM 5/28/2026	10.5.1130.332.0000.20.086		$286.24
					Check #: 0		
						PO/InvoiceTotal:	$364.17
						Vendor Total:	$364.17
LANSING SPORT SHOP, INC.	134						
Check Group:							
TFC Richardson Black Beanie Hat with Custom Embroidered Patch		150	262887	176018 5/28/2026	10.5.2570.490.0000.20.091		$1,200.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
LINDSAY, LORI	10893						
Check Group:							
STAR GIRLS LEADERSHIP SUPPLIES AMAZON BASICS WIDE RULED NOTE PADS		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$57.89
AMAZON 3/26/26		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$144.40
AMAZON 3/26/26		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$227.38
DOLLAR TREE		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$42.16

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DOLLAR TREE 4/28/26		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$13.38
DOLLAR TREE 4/28/26		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$14.71
SAMS		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$31.64
PANERA BREAD		1	264580	MAY 2026 REIM 5/29/2026	10.5.1130.410.1999.60.004		$946.30
					Check #: 0		
						PO/InvoiceTotal:	$1,477.86
						Vendor Total:	$1,477.86
Mastey, Eric R							
Check Group:							
Mileage Reimbursement-ISBE CAREER CONNECTIONS CONFERENCE-BLOOMINGTON		1	264540	MAY 2026 MILEAGE RE 5/28/2026	10.5.2210.310.4745.30.000		$182.70
					Check #: 0		
						PO/InvoiceTotal:	$182.70
						Vendor Total:	$182.70
MENARDS	2518						
Check Group:							
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	43564 5/27/2026	20.5.2549.410.0000.10.000		$48.83
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	43875 5/27/2026	20.5.2549.410.0000.10.000		$34.75
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	44374 5/27/2026	20.5.2549.410.0000.10.000		$261.93
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	44851 5/27/2026	20.5.2549.410.0000.10.000		$16.98

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$362.49
						Vendor Total:	$362.49
OAK FOREST HIGH SCHOOL	8614						
Check Group:							
10.11.25 VAR BOYS CC INVITE		1	264466	10-11-25 V B/G CC 5/22/2026	10.5.1500.640.0000.20.059		$325.00
10.11.25 VAR GIRLS CC INVITE		1	264466	10-11-25 V B/G CC 5/22/2026	10.5.1500.640.0000.20.059		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$650.00
						Vendor Total:	$650.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC							
Check Group:							
Invoice # 40808 School Law		1	264526	40808 5/28/2026	10.5.2369.310.0000.60.073		$19,636.50
Invoice # 40809 Tax Appeals		1	264526	40809 5/28/2026	10.5.2369.310.0000.60.073		$874.50
					Check #: 0		
						PO/InvoiceTotal:	$20,511.00
						Vendor Total:	$20,511.00
POWERSCHOOL GROUP, LLC							
Check Group:							
Schoology Onsite professional Development		1	264418	INV495272 5/27/2026	10.5.2210.310.4932.60.000		$3,745.00
					Check #: 0		
						PO/InvoiceTotal:	$3,745.00
						Vendor Total:	$3,745.00
PROCARE THERAPY							

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
25/26-TFN-ECHO STUDENT-5/15 - 23.67 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264475	21460461 5/22/2026	10.5.1200.310.0000.60.029		$1,633.23
					Check #: 0		
						PO/InvoiceTotal:	$1,633.23
						Vendor Total:	$1,633.23
QUALITY MECHANICAL INCORPORATED							
Check Group:							
INVOICE # 47857 SERVICE CALL AND REPAIRS FOR AOSMITH HOT WATER HEATER THAT ACTS AS BOOSTER FOR THE KITCHEN		1	264437	47857 5/21/2026	20.5.2542.323.0000.20.000		$2,378.72
					Check #: 0		
						PO/InvoiceTotal:	$2,378.72
Check Group:							
April 20, 2026- Service - Labor		4.5	264470	47794 5/22/2026	10.5.2560.323.0000.20.092		$846.00
April 20, 2026 REFRIGERANT - R404A		2.5	264470	47794 5/22/2026	10.5.2560.323.0000.20.092		$175.00
					Check #: 0		
						PO/InvoiceTotal:	$1,021.00
Check Group:							
APRIL 28, 2026 - SERVICE - LABOR		4	264533	47846 5/28/2026	10.5.2560.323.0000.10.092		$752.00
FILTER EV9612-27		2	264533	47846 5/28/2026	10.5.2560.323.0000.10.092		$447.00
FLEET MAINTENANCE		1	264533	47846 5/28/2026	10.5.2560.323.0000.10.092		$105.00
FUEL SURCHARGE		1	264533	47846 5/28/2026	10.5.2560.323.0000.10.092		$35.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,339.00
Check Group:							
MAY 13, 2026 - SERVICE - LABOR		5	264534	47878 5/28/2026	10.5.2560.323.0000.30.092		$940.00
FLEET MAINTENANCE		1	264534	47878 5/28/2026	10.5.2560.323.0000.30.092		$105.00
FUEL SURCHARGE		1	264534	47878 5/28/2026	10.5.2560.323.0000.30.092		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$1,100.00
						Vendor Total:	$5,838.72
QUINLAN & FABISH MUSIC COMPANY	847						
Check Group:							
tenor sax repairs		1	264518	17469286 5/28/2026	10.5.1130.323.0000.10.012		$217.00
alto sax repairs		1	264518	17598375 5/28/2026	10.5.1130.323.0000.10.012		$251.92
alto sax repairs		1	264518	17598382 5/28/2026	10.5.1130.323.0000.10.012		$209.00
clarinet reepaiors		1	264518	17598388 5/28/2026	10.5.1130.323.0000.10.012		$98.66
					Check #: 0		
						PO/InvoiceTotal:	$776.58
						Vendor Total:	$776.58
RESCOR	9790						
Check Group:							
TRAVEL R. SKELTON		1	264473	18266 5/22/2026	10.5.2560.323.0000.20.092		$140.00
HOURLY COOKING EQPT SERVICE R. SKELTON		1	264473	18266 5/22/2026	10.5.2560.323.0000.20.092		$145.00

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELECTRICAL FITTINGS		2	264473	18266 5/22/2026	10.5.2560.323.0000.20.092		$100.00
HOURLY COOKING EQPT SERVICE J. REDIEHS		1.5	264473	18346 5/22/2026	10.5.2560.323.0000.20.092		$217.50
TRAVEL J. REDIEHS		1	264473	18346 5/22/2026	10.5.2560.323.0000.20.092		$150.00
VULCAN TEMP PROBE		1	264473	18346 5/22/2026	10.5.2560.323.0000.20.092		$124.44
					Check #: 0		
						PO/InvoiceTotal:	$876.94
						Vendor Total:	$876.94
RISE VISION							
Check Group:							
UNLIMITED 3 year term education Annual-North		1	263801	147199 5/28/2026	10.5.2220.411.0000.60.096		$999.00
UNLIMITED 3 Year Term Education - Annual Billing-South		1	263801	147200 5/28/2026	10.5.2220.411.0000.60.096		$999.00
					Check #: 0		
						PO/InvoiceTotal:	$1,998.00
						Vendor Total:	$1,998.00
ROBERT RAMMER CONSULTING							
Check Group:							
Invoice no.TFHS252607 Expulsion Hearing, Report Preparation		1	264521	TFHS252607 5/28/2026	10.5.2320.310.0000.40.086		$1,760.00
Mileage		1	264521	TFHS252607 5/28/2026	10.5.2320.310.0000.40.086		$72.36
					Check #: 0		
						PO/InvoiceTotal:	$1,832.36
						Vendor Total:	$1,832.36

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ROEDA SIGNS & SCREEN TECH	8882						
Check Group:							
2'X3' DIRECT PRINTED 1/2" WHITE CORRUGATED PLASTIC SIGNS		20	264530	159829 5/28/2026	20.5.2543.410.0000.10.000		$730.00
					Check #: 0		
						PO/InvoiceTotal:	$730.00
						Vendor Total:	$730.00
SAFETY TRANSPORTATION, INC							
Check Group:							
25/26-MAR. ICRE TRANSPORT FOR K.J.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$1,400.00
25/26-MAR. TFN MCKV TRANSPORT FOR S.S.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$6,300.00
25/26-MAR. TFN MCKV TRANSPORT FOR J.D.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$3,400.00
25/26-MAR. TFN MCKV TRANSPORT FOR H.W.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$4,150.00
25/26-MAR. TFS MCKV TRANSPORT FOR C.S.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$2,100.00
25/26-MAR. TFS MCKV TRANSPORT FOR T.S.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$2,100.00
25/26-MAR. TFS MCKV TRANSPORT FOR L.C.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$2,100.00
25/26-MAR. TFS MCKV TRANSPORT FOR K.F.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$5,000.00
25/26-MAR. TFS MCKV TRANSPORT FOR K.G.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$5,000.00
25/26-MAR. RISE TRANSPORT FOR A.M.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$3,000.00

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-MAR. RISE TRANSPORT FOR Z.B.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$1,450.00
25/26-MAR. TFS-TFC TRANSPORT FOR Q.S.F.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$2,000.00
25/26-MAR. MCKV TFC TRANSPORT FOR J.R.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,600.00
25/26-MAR. TFS TRANSPORT FOR C.F.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$1,600.00
25/26-MAR. MCKV TFC TRANSPORT FOR D.F.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,550.00
25/26-MAR. TFC TRANSPORT FOR M.B.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,200.00
25/26-MAR. MCKV-TFS TRANSPORT FOR J.L.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$800.00
25/26-MAR. MCKV-TFS TRANSPORT FOR J.L.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$800.00
25/26-MAR. TFN MCKV TRANSPORT FOR K.P.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,450.00
25/26-MAR. TFN-MCKV TRANSPORT FOR K.B.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,800.00
25/26-MAR.TFN-CCH-TRANSPORT FOR J.W.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,000.00
25/26-MAR.AFL-TFN TRANSPORT FOR M.R.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$5,000.00
25/26-MAR. CTFN-CHH TRANSPORT FOR J.W.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$4,750.00
25/26-MAR. TFS MCKV TRANSPORT FOR L.D.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$4,000.00
25/26-MAR. TFN MCKV TRANSPORT FOR J.M.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029	$3,000.00

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-MAR. TFS MCKV TRANSPORT FOR K.F.		1	264404	271- 5/22/2026	40.5.2550.331.0000.60.029		$3,200.00
					Check #: 0		
						PO/InvoiceTotal:	$81,750.00
Check Group:							
25/26 Transportation Mar 10th-31st for R.M.		1	264479	271 5/22/2026	40.5.2550.331.0000.20.000		$2,200.00
25/26 Transportation Mar 18th to 24th, 27th to 31st for M.A.		1	264479	271 5/22/2026	40.5.2550.331.0000.20.000		$1,600.00
25/26 Transportation Mar 23rd - 31st for C.Q.		1	264479	271 5/22/2026	40.5.2550.331.0000.20.000		$1,200.00
25/26 Transportation Mar 3rd - 6th, 10th, 12th to 25th, 27th for M.J.		1	264479	271 5/22/2026	40.5.2550.331.0000.30.000		$3,200.00
					Check #: 0		
						PO/InvoiceTotal:	$8,200.00
						Vendor Total:	$89,950.00
SPEED S.E.J.A. - DISTRICT 802	712						
Check Group:							
25/26 -APRIL- PAL PROGRAM TWO STUDENTS		1	264472	FY26-DS 215-09 5/22/2026	10.5.1200.600.0000.60.029		$9,205.76
25/26 - APRIL - PAL PROGRAM FOR ONE STUDENT (RICH STEM)		1	264472	FY26-DS 215-09 5/22/2026	10.5.1200.600.0000.60.029		$4,602.88
25/26 - APRIL - ALL PROGRAM FOR TWO STUDENTS		1	264472	FY26-DS 215-09 5/22/2026	10.5.1200.600.0000.60.029		$9,616.64
25/26 - APRIL- ONE TO ONE PARAPROFESSIONAL FOR ONE STUDENT		1	264472	FY26-DS 215-09 5/22/2026	10.5.1200.600.0000.60.029		$4,542.00
25/26 - APRIL - OCCUPATIONAL THERAPY FOR THREE STUDENTS		1	264472	FY26-DS 215-09 5/22/2026	10.5.1200.600.0000.60.029		$954.32

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$28,921.60
						Vendor Total:	$28,921.60
ST COLETTA'S OF ILLINOIS, INC	2137						
Check Group:							
25/26 APRIL TUITION - 16 DAYS FOR E.S		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
25/26 APRIL TUITION - 16 DAYS FOR C.C.		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
25/26 APRIL TUITION - 16 DAYS FOR J.J.		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
25/26 APRIL TUITION - 16 DAYS FOR L.S.		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
25/26 APRIL TUITION - 16 DAYS FOR M.W.		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
25/26 APRIL TUITION - 16 DAYS FOR S.P.		16	264442	32021 5/22/2026	10.5.1200.600.0000.60.029		$4,880.80
					Check #: 0		
						PO/InvoiceTotal:	$29,284.80
Check Group:							
25/26 RATE ADJUSTMENT TUITION - RATE DIFFERENCE $7.86 NEW RATE $471.60 -60 DAYS FOR E.S		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$471.60
25/26 RATE ADJUSTMENT TUITION - RATE DIFFERENCE $7.86 NEW RATE $471.60 -60 DAYS FOR C.C.		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$471.60
25/26 RATE ADJUSTMENT TUITION - RATE DIFFERENCE $7.86 NEW RATE $471.60 -60 DAYS FOR J.J.		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$471.60

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26 RATE ADJUSTMENT TUITION - RATE DIFFERENCE $7.86 NEW RATE $471.60 -60 DAYS FOR L.S.		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$471.60
25/26 RATE ADJUSTMENT TUITION -RATE DIFFERENCE $7.86 NEW RATE $204.36 -26 DAYS FOR M.W.		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$204.36
25/26 RATE ADJUSTMENT TUITION -RATE DIFFERENCE $7.86 NEW RATE $471.60 -60 DAYS FOR S.P.		1	264474	32043 5/22/2026	10.5.1200.600.0000.60.029		$471.60
					Check #: 0		
						PO/InvoiceTotal:	$2,562.36
						Vendor Total:	$31,847.16
STEGALL-HENRI, TERESA							
Check Group:							
Parent liaison 2/3/26,3/3/26,3/18/26,3/19/26,4/15/26,and 5/11/26.		14.5	264535	5/21/2026 LIAISON 5/28/2026	10.5.3000.310.0000.60.084		$290.00
					Check #: 0		
						PO/InvoiceTotal:	$290.00
						Vendor Total:	$290.00
STINSON, DARVEL							
Check Group:							
Parent Liaison 2/3/2026 ,3/3/26,3/18/26,3/19/26,4/15/26, and 5/11/26.		14.5	264536	5/21/2026 LIAISON 5/28/2026	10.5.3000.310.4300.60.000		$290.00
					Check #: 0		
						PO/InvoiceTotal:	$290.00
						Vendor Total:	$290.00
T.F. CAT CAFETERIA	4366						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
T.F. NORTH STAR GIRLS CONFERENCE		1	264563	706 4/29/2026 5/29/2026	10.5.1130.410.1999.60.004		$303.96
					Check #: 0		
						PO/InvoiceTotal:	$303.96
						Vendor Total:	$303.96
THE LINCOLN NATIONAL LIFE INSURANCE CO.							
Check Group: 3							
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/25 - 6/30/26		1	260086	JUNE 2026 PAYMENT- 5/29/2026	10.2.0489.072.0000.00.000		$757.56
					Check #: 0		
						PO/InvoiceTotal:	$757.56
Check Group: 2							
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	260144	4969590036 5/26/2026	10.2.0489.072.0000.00.000		$18,225.82
					Check #: 0		
Check Group: 1							
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	260144	4969590370 5/26/2026	10.2.0489.072.0000.00.000		$11,099.43
					Check #: 0		
						PO/InvoiceTotal:	$29,325.25
						Vendor Total:	$30,082.81
THORNTON FRACTIONAL TWP TRUSTEES							
Check Group:							
#215 THORNTON FRAC TWP HS CHECKS $5,000		1	264519	5/20/2026 PAYMENT 5/28/2026	10.5.2520.360.0000.40.095		$882.80
					Check #: 0		
						PO/InvoiceTotal:	$882.80
						Vendor Total:	$882.80

Voucher Detail Listing

Voucher Batch Number: 1756 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2025-2026		1	260032	156- 5/22/2026	10.5.1500.310.0000.10.059		$3,003.00
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 2025-2026		1	260032	156- 5/22/2026	10.5.1500.310.0000.20.059		$1,638.00
					Check #: 0		
						PO/InvoiceTotal:	$4,641.00
						Vendor Total:	$4,641.00
TRUGREEN	5250						
Check Group:							
TFC LATE SPRING - FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL (AS NEDEDED/WEATHER DEPENDENT)		1	260249	224887723 5/27/2026	20.5.2543.323.0000.30.000		$97.15
					Check #: 0		
						PO/InvoiceTotal:	$97.15
						Vendor Total:	$97.15
						Grand Total:	$623,185.59

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

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 - 5/10 - 5/16/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264633	356624 6/4/2026	10.5.1200.310.0000.60.029		$4,125.00
25/26 - 5/17 - 5/23/26 - 37.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264633	357445 6/4/2026	10.5.1200.310.0000.60.029		$4,125.00
					Check #: 0		
						PO/InvoiceTotal:	$8,250.00
Check Group:							
25/26-5/24-5/29/26 - 22.50 TOTAL HRS. OF O.T. @110.00 FOR TFD STUDENTS BY SHEILA BRADY		1	264689	358153 6/11/2026	10.5.1200.310.0000.60.029		$2,475.00
					Check #: 0		
						PO/InvoiceTotal:	$2,475.00
						Vendor Total:	$10,725.00
Abdur-Rahim, Muhammad J							
Check Group:							
TRAVEL REIMBURSEMENT FOR PERC CARD TRAINING		1	264697	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$127.60
						Vendor Total:	$127.60
AIRGAS USA, LLC	2025						
Check Group:							
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	264667	5524913407 6/11/2026	10.5.1400.410.0000.30.040		$188.79
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		1	264667	5524913407 6/11/2026	10.5.1400.410.0000.30.040		$62.93

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	264667	5524913407 6/11/2026	10.5.1400.410.0000.30.040		$62.93
Hazmat		1	264667	5524913407 6/11/2026	10.5.1400.410.0000.30.040		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$439.65
						Vendor Total:	$439.65
ALLEN LANDSCAPE CENTRE	6478						
Check Group:							
38 CY HARDWOOD MULCH,9 BAGS TREFLAN, 6 BAGS TOPSOIL, 1 WEED AND GRASS KILLER APPLICATION. 1 PLANT REPLACEMENT		1	263762	TD0521267 6/2/2026	20.5.2543.323.0000.20.000		$2,720.00
INSTALLATION		1	263762	TD0521267 6/2/2026	20.5.2543.323.0000.20.000		$3,855.00
					Check #: 0		
						PO/InvoiceTotal:	$6,575.00
						Vendor Total:	$6,575.00
AMAZON CAPITAL SERVICES							
Check Group:							
Hand Warmers Disposable 100pack		3	263786	1D34-7KGW-1NYK 6/4/2026	10.5.1500.410.0000.10.059		$59.97
					Check #: 0		
						PO/InvoiceTotal:	$59.97
Check Group:							
Binders for AP PreCalculus		6	264471	1RT6-TC3J-JXDP 5/29/2026	10.5.1130.420.4300.60.000		$220.56
Promotion		1	264471	1RT6-TC3J-JXDP 5/29/2026	10.5.1130.420.4300.60.000		($2.21)
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$218.35
Check Group:							
Amazon Basics 3 Ring Binders, 1.5 Inch D-Ring Organizer for School, Home Office, White, 4 Pack		85	264564	1Q44-WHWC-C6PT 6/10/2026	10.5.1130.410.4300.60.000		$1,070.15
Discount		1	264564	1Q44-WHWC-C6PT 6/10/2026	10.5.1130.410.4300.60.000		($107.02)
					Check #: 0		
						PO/InvoiceTotal:	$963.13
Check Group:							
113-3495673-5721054 SABARY 10 PACK SUCTION CUP REACHER GRABBER HEAVY TRASH PICKER GRABBER TOOL		1	264614	1TY6-QPYP-X3HN 6/10/2026	20.5.2543.410.0000.10.000		$83.99
					Check #: 0		
						PO/InvoiceTotal:	$83.99
						Vendor Total:	$1,325.44
Anderson, Kelly L							
Check Group:							
TRAVEL REIMBURSEMENT FOR PERC CARD TRAINING		1	264688	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$127.60
						Vendor Total:	$127.60
ARCTIC ENGINEERING CO INC							
Check Group:							
INVOICE # 81052 SERVICE CALL FOR RED GYM RTY'S		1	264632	81052 6/4/2026	20.5.2542.323.0000.20.000		$708.00
INVOICE # 81082 SERVICE CALL FOR PURPLE GYM RTU'S		1	264632	81082 6/4/2026	20.5.2542.323.0000.10.000		$1,416.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$2,124.00
Check Group:							
INVOICE # 79794 SERVICE CALL FOR AAON RTU ABOVE KITCHEN		1	264686	79794 6/11/2026	20.5.2542.323.0000.20.000		$4,028.38
					Check #: 0		
						PO/InvoiceTotal:	$4,028.38
						Vendor Total:	$6,152.38
BURRIS EQUIPMENT							
Check Group:							
SPARK PLUG		4	264087	PS3023417-1 6/3/2026	20.5.2543.410.0000.10.000		$21.60
QUOTE # PQ3004316 FILTER ELEMENT - SAFETY		6	264087	PS3023417-2 6/3/2026	20.5.2543.410.0000.10.000		$155.94
FILTER ELEMENT		6	264087	PS3023417-2 6/3/2026	20.5.2543.410.0000.10.000		$207.30
TINE SEGMENT 4-1/2" LONG		10	264087	PS3023417-2 6/3/2026	20.5.2543.410.0000.10.000		$1,071.60
TIRE AND WHEEL		4	264087	PS3023417-2 6/3/2026	20.5.2543.410.0000.10.000		$393.04
FREIGHT EST		1	264087	PS3023417-2 6/3/2026	20.5.2543.410.0000.10.000		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$1,899.48
						Vendor Total:	$1,899.48
BUSINESSOLVER.COM, INC.							
Check Group:							
Inv#150049 Ancillary Plan Services PEPM		321	264654	150049 6/9/2026	10.5.2640.310.0000.40.079		$240.75
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$240.75
						Vendor Total:	$240.75
CDW GOVERNMENT INC.	2882						
Check Group:							
Creative Cloud Enterprise all apps		500	264344	PWPC914 6/4/2026	10.5.2220.411.0000.60.096		$3,100.00
					Check #: 0		
						PO/InvoiceTotal:	$3,100.00
						Vendor Total:	$3,100.00
CHICAGO FLYHOUSE, INC							
Check Group:							
COMPLETE A VISUAL REVIEW OF THE RIGGING COMPONENTS IN 1 VENUE, FOCUSING ON MOTORIZED ETC HOIST WITH A QUICK TOUCH CONTROLLER		1	263841	39015 6/10/2026	20.5.2542.323.0000.10.000		$1,388.00
					Check #: 0		
						PO/InvoiceTotal:	$1,388.00
						Vendor Total:	$1,388.00
CINTAS							
Check Group:							
ZOLL AED PLUS		1	262426	9374794624 6/2/2026	10.5.2130.310.0000.20.093		$945.00
					Check #: 0		
						PO/InvoiceTotal:	$945.00
Check Group:							
ZOLL AED 3		1	262599	9374784014 6/2/2026	10.5.2130.310.0000.10.093		$675.00
					Check #: 0		
						PO/InvoiceTotal:	$675.00
						Vendor Total:	$1,620.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CITY OF CALUMET CITY _10059	10059					
Check Group:						
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	APR 2026 SRO 6/11/2026	10.5.4190.310.0000.40.086	$6,613.84
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	APR 2026 SRO 6/11/2026	10.5.4110.310.4400.60.000	$451.56
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	FEB 2026 SRO 6/8/2026	10.5.4110.310.4400.60.000	$8,814.53
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	MAY 2026 SRO 6/8/2026	10.5.4110.310.4400.60.000	$8,043.26
FY 2025-2026 INTERGOVERNMENTAL AGREEMENT FOR PROVIDING POLICE OFFICER AND SERVICES FOR TF NORTH HIGH SCHOOL		1	260087	MAY 2026 SRO- 6/11/2026	10.5.4110.310.4400.60.000	$289.23
				Check #: 0		
					PO/InvoiceTotal:	$24,212.42
Check Group:						
A. Martinez 3.5hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099	$245.00
D. Miro 3.5hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099	$245.00
K. Rapacz 4hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099	$280.00
K. Jones 3.5hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099	$245.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
L. Laster 3.5hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099		$245.00
R. Govert 4hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099		$280.00
R. Zivkovich 4hours		1	264644	5/16-5/29 POLICE SE 6/9/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$1,820.00
						Vendor Total:	$26,032.42
COLLINS, REGINA							
Check Group:							
Roundtrip Mileage to SELF Risk-Workers Comp seminar		1	264657	JUNE 2026 MILEAGE RE 6/9/2026	10.5.2640.332.0000.40.079		$31.18
					Check #: 0		
						PO/InvoiceTotal:	$31.18
Check Group:							
Roundtrip Mileage to IASPA Spring Legal Summit-Naperville, IL		1	264684	JUN 2026 MILEAGE RE 6/11/2026	10.5.2640.332.0000.40.079		$69.60
					Check #: 0		
						PO/InvoiceTotal:	$69.60
						Vendor Total:	$100.78
CONSERV FS	1544						
Check Group:							
TURFACE QUICK DRY 50 LB BAG		40	264289	66069336 6/3/2026	20.5.2543.410.0000.20.000		$500.00
DELIVERY		1	264289	66069336 6/3/2026	20.5.2543.410.0000.20.000		$95.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$595.00
						Vendor Total:	$595.00
CONSTELLATION NEW ENERGY, INC.							
Check Group:							
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	260024	72887206501 6/2/2026	20.5.2542.321.0000.20.083		$22,625.41
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	260024	72894856201 5/29/2026	20.5.2542.321.0000.30.083		$6,285.27
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	260024	72902731501 6/2/2026	20.5.2542.321.0000.10.083		$18,751.70
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	260024	72910090801 6/2/2026	20.5.2542.321.0000.20.083		$872.07
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	260024	72920966101 5/29/2026	20.5.2542.321.0000.40.083		$1,096.90
					Check #: 0		
						PO/InvoiceTotal:	$49,631.35
						Vendor Total:	$49,631.35
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	IN6524230 6/2/2026	30.5.5400.325.0000.00.000		$2,044.11
					Check #: 0		
						PO/InvoiceTotal:	$2,044.11
Check Group:							
Xerox C325DNI		1	263843	IN6472412 6/2/2026	10.5.2220.410.0000.60.096		$800.00
Xerox B310 TF North		1	263843	IN6474774 6/2/2026	10.5.2220.410.0000.60.096		$400.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Xerox B310 TF South		1	263843	IN6474776 6/2/2026	10.5.2220.410.0000.60.096		$400.00
Xerox B310 TF Center for Academics		1	263843	IN6475628 6/2/2026	10.5.2220.410.0000.60.096		$400.00
XEROX B310 TF Center Alternative Learning		1	263843	IN6475630 6/2/2026	10.5.2220.410.0000.60.096		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$2,400.00
						Vendor Total:	$4,444.11
Cowsen, Kamauri D							
Check Group:							
Reimbursement for IDFPR PERC application fee for Kamauri Cowsen		1	264690	JUNE 2026 REIM 6/11/2026	10.5.1130.310.0000.60.029		$56.24
Mileage		1	264690	JUNE 2026 REIM 6/11/2026	10.5.1130.310.0000.60.029		$116.00
					Check #: 0		
						PO/InvoiceTotal:	$172.24
						Vendor Total:	$172.24
Cravens, Samantha S							
Check Group:							
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 15 MILES@.725 ON 5/5/26 FROM SOUTH TO MATTESON		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029		$10.88
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 15 MILES@.725 ON 5/5/26 FROM MATTESON TO SOUTH		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029		$10.88
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 21 MILES@.725 ON 5/21/26 FROM DISTRICT TO FEEDERS		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029		$15.23

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 8 MILES@.725 ON 5/21/26 FROM DISTRICT TO RESIDENCY		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$5.80
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.725 ON 5/22/26 FROM SOUTH TO DISTRICT		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.725 ON 5/26/26 FROM NORTH TO SOUTH		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$3.19
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.725 ON 5/27/26 FROM DISTRICT TO CENTER		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$2.61
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.725 ON 5/28/26 FROM NORTH TO DISTRICT		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$3.84
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 5/28/26 FROM DISTRICT TO SOUTH		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.725 ON 5/29/26 FROM CENTER TO SOUTH		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$1.96
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 4/30/26 FROM SOUTH TO DISTRICT		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$0.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.725 ON 5/29/26 FROM DISTRICT TO SOUTH		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	$0.73
DISCOUNT		1	264641	JUNE 2026 MILEAGE RE 6/4/2026	10.5.1200.333.0000.60.029	($0.03)

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$57.28
						Vendor Total:	$57.28
CURRICULUM MANAGEMENT SOLUTIONS, INC.							
Check Group:							
CURRICULUM TRAINING, TRAVEL, EXPENSES		1	260354	2456 6/9/2026	10.5.2210.310.4300.60.000		$1,373.96
					Check #: 0		
						PO/InvoiceTotal:	$1,373.96
Check Group:							
Curriculum Writing trainings		4	264682	2457 6/11/2026	10.5.2210.310.4932.60.000		$9,600.00
Publicaitons and Media		30	264682	2457 6/11/2026	10.5.2210.310.4932.60.000		$135.00
Curriculum Writing Module 4		28	264682	2457 6/11/2026	10.5.2210.310.4932.60.000		$1,118.60
					Check #: 0		
						PO/InvoiceTotal:	$10,853.60
						Vendor Total:	$12,227.56
DIFFERENT ROADS TO LEARNING, INC.							
Check Group:							
AFLS Curriculum Guides and Protocols SKU: DRB 960 AFLS Guide and Protocols: Complete Bundle		1	263834	37581 6/2/2026	10.5.1200.410.0000.60.029		$209.97
Shipping rate		1	263834	37581 6/2/2026	10.5.1200.410.0000.60.029		$16.04
					Check #: 0		
						PO/InvoiceTotal:	$226.01
						Vendor Total:	$226.01
EARL'S LOCKSMITH SHOP	561						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2025 - 2026		1	260053	73135 6/4/2026	20.5.2549.410.0000.10.000		$176.00
					Check #: 0		
						PO/InvoiceTotal:	$176.00
						Vendor Total:	$176.00
Elkins, Krista R							
Check Group:							
Mileage 12/19/2025 and 12/22/2025		1	264642	JUNE 2026 MILEAGE RE 6/4/2026	10.5.2520.333.0000.40.095		$2.80
Mileage 1/08/2026 - 6/2/2026		1	264642	JUNE 2026 MILEAGE RE 6/4/2026	10.5.2520.333.0000.40.095		$180.60
					Check #: 0		
						PO/InvoiceTotal:	$183.40
						Vendor Total:	$183.40
ERIC ARMIN INC.	1025						
Check Group:							
Texas Instruments TI-84 Plus CE Graphing calculator		35	264017	INV1480911 6/10/2026	10.5.1130.420.4300.60.000		$4,576.25
Taxas Instruments TI rechargable Battery (without wire)		20	264017	INV1480911 6/10/2026	10.5.1130.420.4300.60.000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$4,746.25
						Vendor Total:	$4,746.25
EVANS, SOCORRO							
Check Group:							
parent involvement in school 5/18/25, 5/19/26, 5/20/26, 5/21/26, 5/22/26, 5/26/26, 5/27/26,and 5/28/26.		38	264637	018 6/4/2026	10.5.3000.310.4300.60.000		$760.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$760.00
						Vendor Total:	$760.00
FACILISERV, INC.							
Check Group:							
INVOICE # 26427 SERVICE CALL FOR PURPLE GYM BLEACHERS		1	264631	26427 6/4/2026	20.5.2542.323.0000.10.000		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
FACILITY IT GROUP, INC.							
Check Group:							
Major Preventative Maintenance for a year at TF Center		1	264347	2805-26-210 5/29/2026	10.5.2220.310.0000.60.096		$4,583.00
					Check #: 0		
						PO/InvoiceTotal:	$4,583.00
						Vendor Total:	$4,583.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648						
Check Group:							
FY 25/26 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	260017	167368379 6/3/2026	10.2.0489.072.0000.00.000		$3,026.30
FY 25/26 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	260017	167369387 6/3/2026	10.2.0489.072.0000.00.000		$5.60
					Check #: 0		
						PO/InvoiceTotal:	$3,031.90
						Vendor Total:	$3,031.90
FIRST STUDENT, INC	9116						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Soccer - TFN H.S. - 5/1/2026		1	264676	720611 6/11/2026	40.5.2550.339.0000.10.048	$161.27
TFN Field Trip - Depaul Univ - 5/1/2026		1	264676	720612 6/11/2026	40.5.2550.339.0000.20.048	$905.22
TFS Field Trip - American Writers - 5/1/2026		1	264676	720617 6/11/2026	40.5.2550.339.0000.20.000	$377.55
TFS Field Trip - Six Flags - 5/2/2026		1	264676	722457 6/11/2026	40.5.2550.339.0000.20.000	$3,033.00
TFS BV Baseball - Curtis Granderson - 5/2/2026		1	264676	722465 6/11/2026	40.5.2550.339.0000.20.048	$507.61
TFS BJV Baseball - Joliet Central H.S. - 5/2/2026		1	264676	722466 6/11/2026	40.5.2550.339.0000.20.048	$384.98
TFN G Track - Thornton Township H.S. - 5/2/2026		1	264676	722468 6/11/2026	40.5.2550.339.0000.10.048	$490.51
TFN Esports - Evergreen Park H.S. - 5/2/2026		1	264676	722473 6/11/2026	40.5.2550.339.0000.10.048	$763.27
TFS Band - Aldi - 5/2/2026		1	264676	722475 6/11/2026	40.5.2550.339.0000.20.048	$297.28
TFN G Soccer - Ladse - 5/3/2026		1	264676	722476 6/11/2026	40.5.2550.339.0000.10.048	$365.65
TFS BJV Baseball - TFN H.S. - 5/4/2026		1	264676	722477 6/11/2026	40.5.2550.339.0000.20.048	$222.96
TFS B Tennis - Hillcrest H.S. - 5/4/2026		1	264676	722481 6/11/2026	40.5.2550.339.0000.20.048	$148.64
TFS G Softball - TFN H.S. - 5/4/2026		1	264676	722482 6/11/2026	40.5.2550.339.0000.20.048	$188.03
TFS Soccer - TFN H.S. - 5/4/2026		1	264676	722483 6/11/2026	40.5.2550.339.0000.10.048	$195.46
TFS Field Trip - Oak Glen - 5/5/2026		1	264676	722489 6/11/2026	40.5.2550.339.0000.20.000	$148.64

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS Field Trip - Eisenhower Fitness Center - 5/5/2026		1	264676	722493 6/11/2026	40.5.2550.339.0000.20.000	$153.84
TFN Field Trip - Gary Southshore Railcats - 5/5/2026		1	264676	722495 6/11/2026	40.5.2550.339.0000.10.000	$1,803.00
TFS G Softball - Tinley Park H.S. - 5/5/2026		1	264676	722497 6/11/2026	40.5.2550.339.0000.20.048	$230.39
TFN G Soccer - Shepard H.S. - 5/5/2026		1	264676	722498 6/11/2026	40.5.2550.339.0000.10.048	$371.60
TFS G Soccer - Shepard H.S. - 5/5/2026		1	264676	722499 6/11/2026	40.5.2550.339.0000.10.048	$254.17
TFN B Track - Bremen H.S. - 5/5/2026		1	264676	722500 6/11/2026	40.5.2550.339.0000.10.048	$340.39
TFN B Baseball - TFS H.S. - 5/5/2026		1	264676	722504 6/11/2026	40.5.2550.339.0000.10.048	$254.17
TFN G Softball - Evergreen Park H.S. - 5/5/2026		1	264676	722505 6/11/2026	40.5.2550.339.0000.10.048	$191.75
TFN B & G Track - TFS H.S. - 5/6/2026		1	264676	722512 6/11/2026	40.5.2550.339.0000.10.048	$353.76
TFS Soccer - TFN H.S. - 5/6/2026		1	264676	722516 6/11/2026	40.5.2550.339.0000.10.048	$161.27
TFN G Track - Oak Forest H.S. - 5/7/2026		1	264676	735633 6/11/2026	40.5.2550.339.0000.10.048	$427.34
TFN G Softball - Shepard H.S. - 5/7/2026		1	264676	735643 6/11/2026	40.5.2550.339.0000.10.048	$198.43
TFN Field Trip - Wendella - 5/7/2026		1	264676	735644 6/11/2026	40.5.2550.339.0000.10.000	$334.44
TFS Soccer - TFN H.S. - 5/7/2026		1	264676	735645 6/11/2026	40.5.2550.339.0000.10.048	$148.64
TFS G Track - Oak Forest H.S. - 5/7/2026		1	264676	735648 6/11/2026	40.5.2550.339.0000.20.048	$427.34

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS G Badminton - Lincoln Way East H.S. - 5/8/2026		1	264676	735719 6/11/2026	40.5.2550.339.0000.20.048	$396.13
TFS B Track - Lockport H.S. - 5/8/2026		1	264676	735720 6/11/2026	40.5.2550.339.0000.20.048	$373.09
TFN Field Trip - Guaranteed Rate Field - 5/8/2026		1	264676	735723 6/11/2026	40.5.2550.339.0000.10.000	$347.07
TFS Soccer - TFN H.S. - 5/8/2026		1	264676	735730 6/11/2026	40.5.2550.339.0000.10.048	$217.01
TFN B & G Track - TFS H.S. - 5/8/2026		1	264676	735732 6/11/2026	40.5.2550.339.0000.10.048	$204.38
TFS BV Baseball - TFN H.S. - 5/8/2026		1	264676	735734 6/11/2026	40.5.2550.339.0000.20.048	$185.80
TFN B Track - Proviso East H.S. - 5/9/2026		1	264676	735737 6/11/2026	40.5.2550.339.0000.10.048	$593.07
TFS Field Trip - Chama Gaucha - 5/9/2026		1	264676	735739 6/11/2026	40.5.2550.339.0000.20.000	$291.33
TFN G Track - TFS H.S. - 5/11/2026		1	264676	736609 6/11/2026	40.5.2550.339.0000.10.048	$148.64
TFS Soccer - TFN H.S. - 5/11/2026		1	264676	736612 6/11/2026	40.5.2550.339.0000.10.048	$167.22
TFN B Baseball - Tinley Park H.S. - 5/12/2026		1	264676	736613 6/11/2026	40.5.2550.339.0000.10.048	$384.23
TFS BV Baseball - Hillcrest H.S. - 5/12/2026		1	264676	736614 6/11/2026	40.5.2550.339.0000.20.048	$260.12
TFN B & G Track - TFS H.S. - 5/12/2026		1	264676	736616 6/11/2026	40.5.2550.339.0000.10.048	$297.28
TFS G Soccer - Lemont H.S. - 5/12/2026		1	264676	736644 6/11/2026	40.5.2550.339.0000.10.048	$334.44
TFN G Soccer - Lemont H.S. - 5/12/2026		1	264676	736645 6/11/2026	40.5.2550.339.0000.10.048	$332.95

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS BV Baseball - East Chicago H.S. - 5/13/2026		1	264676	736652 6/11/2026	40.5.2550.339.0000.20.048	$353.02
TFN B Baseball - Chicago H.S. for Agri - 5/13/2026		1	264676	736657 6/11/2026	40.5.2550.339.0000.10.048	$321.06
TFN Field Trip - Lynwood Sports Center - 5/13/2026		1	264676	736659 6/11/2026	40.5.2550.339.0000.10.000	$501.66
TFN B Track - TFS H.S. - 5/13/2026		1	264676	736660 6/11/2026	40.5.2550.339.0000.10.048	$206.61
TFS Soccer - TFN H.S. - 5/13/2026		1	264676	736663 6/11/2026	40.5.2550.339.0000.10.048	$163.50
TFN G Track - Bloom H.S. - 5/13/2026		1	264676	736667 6/11/2026	40.5.2550.339.0000.10.048	$393.90
TFS Soccer - TFN H.S. - 5/14/2026		1	264676	739917 6/11/2026	40.5.2550.339.0000.10.048	$165.73
TFS BJV Baseball - Eisenhower H.S. - 5/14/2026		1	264676	739925 6/11/2026	40.5.2550.339.0000.20.048	$377.55
TFN B Track - TFS H.S. - 5/14/2026		1	264676	739926 6/11/2026	40.5.2550.339.0000.10.048	$365.65
TFS BV Baseball - Homewood-Flossmoor H.S. - 5/14/2026		1	264676	739927 6/11/2026	40.5.2550.339.0000.20.048	$347.07
TFN B Baseball - Oak Lawn H.S. - 5/14/2026		1	264676	739928 6/11/2026	40.5.2550.339.0000.10.048	$340.39
TFS Soccer - TFN H.S. - 5/15/2026		1	264676	739931 6/11/2026	40.5.2550.339.0000.10.048	$176.88
TFN Field Trip - Six Flags - 5/16/2026		1	264676	739979 6/11/2026	40.5.2550.339.0000.10.000	$2,199.85
TFS Field Trip - Stephens Conv Ctr - 5/17/2026		1	264676	739989 6/11/2026	40.5.2550.339.0000.20.000	$613.14
TFS Soccer - TFN H.S. - 5/18/2026		1	264676	739992 6/11/2026	40.5.2550.339.0000.10.048	$167.22

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFS BV Baseball - Bremen H.S. - 5/19/2026		1	264676	743437 6/11/2026	40.5.2550.339.0000.20.048		$297.28
TFS BJV Baseball - Bremen H.S. - 5/20/2026		1	264676	743513 6/11/2026	40.5.2550.339.0000.20.048		$334.44
TFN B Baseball - Hillcrest H.S. - 5/21/2026		1	264676	744925 6/11/2026	40.5.2550.339.0000.10.048		$353.02
TFN Esports - Galloping Ghost - 5/22/2026		1	264676	744956 6/11/2026	40.5.2550.339.0000.10.048		$470.45
TFN B Baseball - Brooks College- 5/27/2026		1	264676	745012 6/11/2026	40.5.2550.339.0000.10.048		$321.81
TFS BV Baseball - Stagg H.S. - 5/27/2026		1	264676	746113 6/11/2026	40.5.2550.339.0000.20.048		$371.60
TFS Field Trip - Strikes & Bites - 5/29/2026		1	264676	746124 6/11/2026	40.5.2550.339.0000.20.000		$185.80
					Check #: 0		
						PO/InvoiceTotal:	$27,400.99
						Vendor Total:	$27,400.99
FREEBERG, TINA							
Check Group:							
Reimbursement for IDFPR PERC application fee for Tina Freeberg		1	264687	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$56.24
TRAVEL REIMBURSEMENT FOR PERC TRAINING		1	264687	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$183.84
						Vendor Total:	$183.84
GALLAGHER BASSETT SERVICES INC.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LEGAL BILL- A. SHAMA		1	264592	JUNE 2026 PAYMENT 6/2/2026	10.5.2369.310.0000.60.073		$2,208.00
					Check #: 0		
						PO/InvoiceTotal:	$2,208.00
						Vendor Total:	$2,208.00
GOODHEART-WILCOX PUBLISHER	578						
Check Group:							
TXT RESIDENTIAL WIRING CONCEPTS (2027)		25	264159	INV09849810 6/9/2026	10.5.1400.420.0000.70.000		$2,874.00
SHIPPING		1	264159	INV09849810 6/9/2026	10.5.1400.420.0000.70.000		$41.44
					Check #: 0		
						PO/InvoiceTotal:	$2,915.44
						Vendor Total:	$2,915.44
GORDON FOOD SERVICE	3593						
Check Group:							
Groceries and Food Supplies for Culinary-766258896		1	264567	766258896 5/29/2026	10.5.1130.410.4745.30.000		$19.96
Groceries and Food Supplies for Culinary-766259023		1	264567	766259023 5/29/2026	10.5.1130.410.4745.30.000		$71.37
Groceries and Food Supplies for Culinary-766259641		1	264567	766259641 5/29/2026	10.5.1130.410.4745.30.000		$75.49
Groceries and Food Supplies for Culinary-9033212459		1	264567	9033212459 5/29/2026	10.5.1130.410.4745.30.000		$194.51
Groceries and Food Supplies for Culinary-9033325923		1	264567	9033325923 5/29/2026	10.5.1130.410.4745.30.000		$271.20
Groceries and Food Supplies for Culinary-9033415197		1	264567	9033415197 5/29/2026	10.5.1130.410.4745.30.000		$28.55
Groceries and Food Supplies for Culinary-9033760475		1	264567	9033760475 5/29/2026	10.5.1130.410.4745.30.000		$79.28

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$740.36
Check Group:						
Culinary Arts GFS INV# 766261050		1	264574	766261050 5/29/2026	10.5.1400.410.0000.30.045	$106.53
Culinary Arts - GFS INV 9035950103		1	264574	9035950103 5/29/2026	10.5.1400.410.0000.30.045	$322.35
					Check #: 0	
					PO/InvoiceTotal:	$428.88
Check Group:						
GFS Food Credit 5/19/26		1	264600	2003426888 6/3/2026	10.5.2560.453.0000.20.092	($55.31)
GFS Food-Store-5/20/26		1	264600	766260869 6/3/2026	10.5.2560.453.0000.20.092	$353.01
GFS Food-Store-5/21/26		1	264600	766260908 6/3/2026	10.5.2560.453.0000.20.092	$29.04
GFS Food 5/27/26		1	264600	766261022 6/3/2026	10.5.2560.453.0000.20.092	$39.27
S.E. Retirement Social		1	264600	766261022 6/3/2026	10.5.2560.451.0000.20.092	$37.94
S.E. Retirement Social 5/27/26		1	264600	766261023 6/3/2026	10.5.2560.451.0000.20.092	$13.49
GFS Supplies 5/4/26		1	264600	9035146053 6/3/2026	10.5.2560.410.0000.20.092	$733.70
GFS Supplies 5/7/26		1	264600	9035296169 6/3/2026	10.5.2560.410.0000.20.092	$173.81
GFS Supplies 5/11/26		1	264600	9035429368 6/3/2026	10.5.2560.410.0000.20.092	$225.13
GFS Supplies 5/14/26		1	264600	9035575873 6/3/2026	10.5.2560.410.0000.20.092	$777.41

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS Supplies 5/18/26		1	264600	9035700988 6/3/2026	10.5.2560.410.0000.20.092		$430.24
GFS Food 5/21/26		1	264600	9035841049 6/3/2026	10.5.2560.453.0000.20.092		$2,754.36
GFS Food 5/21/26		1	264600	9035841061 6/3/2026	10.5.2560.453.0000.20.092		$109.86
GFS Food 5/27/26		1	264600	9036062264 6/3/2026	10.5.2560.453.0000.20.092		$817.87
					Check #: 0		
						PO/InvoiceTotal:	$6,439.82
Check Group:							
SULLPIES 5/28/26		1	264611	9036125280 6/3/2026	10.5.2560.410.0000.30.092		$111.71
SUPPLIES 5/31/26		1	264611	9036196720 6/3/2026	10.5.2560.410.0000.30.092		$201.16
					Check #: 0		
						PO/InvoiceTotal:	$312.87
Check Group:							
food 5/27/26		1	264645	766261013 6/9/2026	10.5.2560.453.0000.10.092		$100.47
Supply 3/27		1	264645	9033808160 6/9/2026	10.5.2560.410.0000.10.092		$78.74
Supply 3/30		1	264645	9033831618 6/9/2026	10.5.2560.410.0000.10.092		$41.88
graduation dinner		1	264645	9035701238 6/9/2026	10.5.2560.451.0000.10.092		$276.12
Food 5/21/26		1	264645	9035840184 6/9/2026	10.5.2560.453.0000.10.092		$1,481.56
					Check #: 0		
						PO/InvoiceTotal:	$1,978.77

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
FOOD 6/2/26		1	264646	766261191 6/9/2026	10.5.2560.453.0000.30.092		$39.52
					Check #: 0		
						PO/InvoiceTotal:	$39.52
Check Group:							
Groceries and Food Supplies for Culinary-766259935		1	264647	766259935 6/9/2026	10.5.1130.410.4745.30.000		$290.98
Groceries and Food Supplies for Culinary-766260107		1	264647	766260107 6/9/2026	10.5.1130.410.4745.30.000		$117.44
Groceries and Food Supplies for Culinary-766260248		1	264647	766260248 6/9/2026	10.5.1130.410.4745.30.000		$32.98
Groceries and Food Supplies for Culinary-768223396		1	264647	768223396 6/9/2026	10.5.1130.410.4745.30.000		$33.98
					Check #: 0		
						PO/InvoiceTotal:	$475.38
Check Group:							
Food 6/8/26		1	264669	9036458864 6/11/2026	10.5.2560.453.0000.30.092		$1,538.90
Supplies 6/8/26		1	264669	9036458874 6/11/2026	10.5.2560.410.0000.30.092		$645.13
					Check #: 0		
						PO/InvoiceTotal:	$2,184.03
Check Group:							
Groceries and Food Supplies for Culinary-766260440		1	264670	766260440 6/11/2026	10.5.1130.410.4745.30.000		$60.64
Groceries and Food Supplies for Culinary-766260712		1	264670	766260712 6/11/2026	10.5.1130.410.4745.30.000		$24.97
					Check #: 0		
						PO/InvoiceTotal:	$85.61

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$12,685.24
GRAND STAGE LIGHTING CO	575						
Check Group:							
ETC ELEMENT 2 CONSOLE 1024 (DELIVERY, SETUP, AND TRAINING INCLUDED)		1	263849	5596 6/3/2026	10.5.1502.540.0000.20.024		$10,525.00
DISCOUNT		1	263849	5596 6/3/2026	10.5.1502.540.0000.20.024		($2,105.00)
					Check #: 0		
						PO/InvoiceTotal:	$8,420.00
						Vendor Total:	$8,420.00
Green, Caleb G							
Check Group:							
TRAVEL REIMBURSEMENT FOR PERC CARD TRAINING		1	264694	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$127.60
						Vendor Total:	$127.60
Griffin, Tywania R							
Check Group:							
TRAVEL REIMBURSEMENT FOR PERC CARD TRAINING		1	264692	JUNE 2026 REIM 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$127.60
						Vendor Total:	$127.60
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2025-2026 SCHOOL YEAR		1	260050	519163 6/8/2026	20.5.2542.323.0000.10.000		$544.50

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$544.50
					Vendor Total:	$544.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414415 6/4/2026	20.5.2549.410.0000.20.000	$20.84
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414416 6/4/2026	20.5.2549.410.0000.20.000	$11.66
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414432 6/4/2026	20.5.2549.410.0000.10.000	$71.96
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414443 6/4/2026	20.5.2549.410.0000.10.000	$23.91
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414449 6/4/2026	20.5.2549.410.0000.20.000	$241.91
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414463 6/4/2026	20.5.2549.410.0000.10.000	$106.45
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414476 6/4/2026	20.5.2549.410.0000.10.000	$33.21
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414478 6/4/2026	20.5.2549.410.0000.20.000	$8.99
TFC - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414529 6/10/2026	20.5.2549.410.0000.30.000	$39.99
TFS - MISC SUPPLIES 2025/2026 OPEN PURCHASE ORDER		1	260028	414575 6/8/2026	20.5.2549.410.0000.20.000	$68.10

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFN - MISC. SUPPLIES FOR 2025/2026 OPEN PURCHASE ORDER		1	260028	414582 6/8/2026	20.5.2549.410.0000.10.000		$93.47
					Check #: 0		
						PO/InvoiceTotal:	$720.49
						Vendor Total:	$720.49
HAMPTON, TERELLE							
Check Group:							
MILEAGE REIMBURSEMENT		1	264603	JUNE 2026 MILEAGE RE 6/3/2026	10.5.2560.333.0000.20.092		$53.80
					Check #: 0		
						PO/InvoiceTotal:	$53.80
						Vendor Total:	$53.80
Harris, Nigel							
Check Group:							
Reimbursement for IDFPR PERC application fee for Nigel Harris		1	264693	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$56.24
Mileage		1	264693	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.02
					Check #: 0		
						PO/InvoiceTotal:	$183.26
						Vendor Total:	$183.26
HOMEWOOD DISPOSAL SERVICE, INC.	288						
Check Group:							
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9926598 6/4/2026	20.5.2542.410.0000.20.000		$1,576.80
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9926664 6/4/2026	20.5.2542.410.0000.10.000		$1,508.72

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

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	9926665 6/4/2026	20.5.2542.410.0000.30.000		$281.88
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/25 - 6/30/26		1	260027	9927598 6/4/2026	20.5.2542.410.0000.40.000		$116.24
					Check #: 0		
						PO/InvoiceTotal:	$3,483.64
						Vendor Total:	$3,483.64
IASPA	10807						
Check Group:							
Professional Member Dues for April Jerger 7/1/202 - 6/30/2027		1	264634	8155 6/4/2026	10.5.2640.640.0000.40.079		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
ICAN DREAM CENTER							
Check Group:							
JUNE 25/26-18 DAYS TUITION FOR F,T		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029		$2,958.48
JUNE 25/26-18 DAYS TUITION FOR S,C		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029		$2,958.48
JUNE 25/26-18 DAYS TUITION FOR S,E		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029		$2,958.48
JUNE 25/26-18 DAYS TUITION FOR L,N		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029		$2,958.48
JUNE 25/26-18 DAYS TUITION FOR V.G		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029		$2,958.48

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JUNE 25/26-18 DAYS TUITION FOR P,A		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029	$2,958.48
JUNE 25/26-18 DAYS TUITION FOR M, D		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029	$2,958.48
JUNE 25/26-18 DAYS TUITION FOR T, A		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029	$2,958.48
JUNE 25/26-18 DAYS TUITION FOR B.C.		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029	$2,958.48
JUNE 25/26-18 DAYS TUITION FOR K.S.		1	264678	JUNE 2026 TUITION 6/11/2026	10.5.1200.600.0000.60.029	$2,958.48
					Check #: 0	
					PO/InvoiceTotal:	$29,584.80
					Vendor Total:	$29,584.80
ICREATE SOLUTIONS						
Check Group:						
JUNE 25/26-18 DAYS TUITION FOR S,E		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029	$1,710.00
JUNE 25/26-18 DAYS TUITION FOR F,T		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029	$1,710.00
JUNE 25/26-18 DAYS TUITION FOR S,C		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029	$1,710.00
JUNE 25/26-18 DAYS TUITION FOR V.G		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029	$1,710.00
JUNE 25/26-18 DAYS TUITION FOR P,A		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029	$1,710.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JUNE 25/26-18 DAYS TUITION FOR M, D		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029		$1,710.00
JUNE 25/26-18 DAYS TUITION FOR T, A		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029		$1,710.00
JUNE 25/26-18 DAYS TUITION FOR B.C.		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029		$1,710.00
JUNE 25/26-18 DAYS TUITION FOR K.S.		1	264680	JUNE 2026 TRANS 6/11/2026	40.5.2550.331.0000.60.029		$1,710.00
					Check #: 0		
						PO/InvoiceTotal:	$15,390.00
						Vendor Total:	$15,390.00
IDFPR							
Check Group:							
CHANGE ACCOUNT PERC application fee for Abdur-Rahim Muhammad		1	264683	JUNE 2026 PAYMENT 6/11/2026	10.5.2640.310.0000.40.079		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
ILLINOIS PRINCIPALS ASSOCIATION	3365						
Check Group:							
MANAGE YOUR TIME OR TIME WILL MANAGE YOU WORKSHOP CONFERENCE FOR T. MCMILLIAN		1	264509	509672 5/29/2026	10.5.2520.310.0000.40.095		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
ILLINOIS SCHOOL FOR THE DEAF	9655						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26- 5/1 - 5/22 STUDENT TRANSPORTATION FOR TFN- C.G. AT ILL SCHOOL FOR THE DEAF		1	264651	5/1 - 5/22 TRANS 6/9/2026	40.5.2550.331.0000.60.029		$357.00
					Check #: 0		
						PO/InvoiceTotal:	$357.00
						Vendor Total:	$357.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
RETIREMENT SOCIAL WATER, CUPCAKES, AND ICE CREAM		1	264570	405344 5/29/2026	10.5.3000.410.0000.20.086		$86.82
					Check #: 0		
						PO/InvoiceTotal:	$86.82
Check Group:							
S.E. Retirement Social 5/26/26		1	264571	705244 5/29/2026	10.5.2560.451.0000.20.092		$319.41
S.E. Retirement Social 5/27/26		1	264571	738082 5/29/2026	10.5.2560.451.0000.20.092		$76.53
					Check #: 0		
						PO/InvoiceTotal:	$395.94
Check Group:							
Culinary Arts May 22 purchase		1	264575	510745 5/29/2026	10.5.1400.410.0000.30.045		$14.09
					Check #: 0		
						PO/InvoiceTotal:	$14.09
Check Group:							
water		1	264576	497819 5/29/2026	10.5.2320.410.0000.40.086		$29.95
					Check #: 0		
						PO/InvoiceTotal:	$29.95
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SPECIAL EVENT 5/26/26		1	264578	589365 5/29/2026	10.5.2560.451.0000.30.092		$96.88
					Check #: 0		
						PO/InvoiceTotal:	$96.88
Check Group:							
food for boe mtg/gift cards for students		1	264613	502485 6/3/2026	10.5.2320.410.0000.40.086		$412.90
					Check #: 0		
						PO/InvoiceTotal:	$412.90
Check Group:							
Stracks 4/1/26		1	264671	575863 6/11/2026	10.5.2560.453.0000.10.092		$42.25
Stracks 6/1/26		1	264671	706426 6/11/2026	10.5.2560.410.0000.60.092		$32.95
					Check #: 0		
						PO/InvoiceTotal:	$75.20
						Vendor Total:	$1,111.78
J.W. PEPPER & SON, INC.	7959						
Check Group:							
JUBILATE DEO EPRINT		20	264674	368361922 6/11/2026	10.5.1130.410.0000.10.007		$82.00
TURTLE DOVE EPRINT		20	264674	368361922 6/11/2026	10.5.1130.410.0000.10.007		$58.00
PAYMENTS-CREDITS		1	264674	368361922 6/11/2026	10.5.1130.410.0000.10.007		($88.72)
FREE SATB EPRINT		15	264674	368390292 6/11/2026	10.5.1130.410.0000.10.007		$48.00
					Check #: 0		
						PO/InvoiceTotal:	$99.28
						Vendor Total:	$99.28

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	99						
Check Group:							
INVOICE # 1-137759468276 SERVICE CALL FOR INTERMITTENT		1	264636	1-137759468276 6/4/2026	20.5.2542.323.0000.20.000		$684.63
INVOICE # 1-137759468333 SERVICE CALL FOR BEAM DETECTOR IN POOL AND DUCT DETECTOR IN GYM		1	264636	1-137759468333 6/4/2026	20.5.2542.323.0000.20.000		$803.66
					Check #: 0		
						PO/InvoiceTotal:	$1,488.29
						Vendor Total:	$1,488.29
KICKERT SCHOOL BUS LINES INC	65						
Check Group:							
25/26 MAY INV RTINV1007077 BILLING SPED		1	264650	RTINV1007077 6/9/2026	40.5.2550.331.0000.60.029		$42,487.50
25/26 MAY INV RTINV1007077 AIDES		1	264650	RTINV1007077 6/9/2026	40.5.2550.331.0000.60.029		$14,420.00
					Check #: 0		
						PO/InvoiceTotal:	$56,907.50
						Vendor Total:	$56,907.50
KRYSTAL DAIRY	7425						
Check Group:							
Krystal Milk 5/26/26		1	264601	10037 6/3/2026	10.5.2560.453.0000.20.092		$176.20
Krystal Milk 5/5/26		1	264601	9625 6/3/2026	10.5.2560.453.0000.20.092		$847.00
Krystal Milk 5/12/26		1	264601	9796 6/3/2026	10.5.2560.453.0000.20.092		$558.16
Krystal Milk 5/14/26		1	264601	9853 6/3/2026	10.5.2560.453.0000.20.092		$136.80

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Krystal Milk 5/19/26		1	264601	9920 6/3/2026	10.5.2560.453.0000.20.092		$299.80
Krystal Milk 5/21/26		1	264601	9973 6/3/2026	10.5.2560.453.0000.20.092		$392.80
					Check #: 0		
						PO/InvoiceTotal:	$2,410.76
Check Group:							
MILK 6/2/26		1	264612	10137 6/3/2026	10.5.2560.453.0000.30.092		$189.75
					Check #: 0		
						PO/InvoiceTotal:	$189.75
						Vendor Total:	$2,600.51
Kuchenbecker, Stephanie A							
Check Group:							
Reimbursement for IDFPR PERC application fee for Stephanie Kuchenbecker		1	264691	JUNE 2026 REIM 6/11/2026	10.5.1130.310.0000.60.029		$56.24
Mileage		1	264691	JUNE 2026 REIM 6/11/2026	10.5.1130.310.0000.60.029		$104.40
					Check #: 0		
						PO/InvoiceTotal:	$160.64
						Vendor Total:	$160.64
LEAF							
Check Group:							
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY 25/26		1	260130	20307640 5/29/2026	30.5.5400.325.0000.00.000		$3,134.01
					Check #: 0		
						PO/InvoiceTotal:	$3,134.01
						Vendor Total:	$3,134.01
LEARNWELL							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
25/26-INVOICE 322948 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 5/22 FOR 1.33 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	264630	INV322948 6/4/2026	10.5.1200.600.0000.60.029		$85.12
25/26-INVOICE 322948 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 5/20 FOR 1.33 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	264630	INV322948 6/4/2026	10.5.1200.600.0000.60.029		$85.12
25/26-INVOICE 322948 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 5/21 FOR 1.33 HRS @ $64.00 A TFS STUDENT-H.S.-A.		1	264630	INV322948 6/4/2026	10.5.1200.600.0000.60.029		$85.12
					Check #: 0		
						PO/InvoiceTotal:	$255.36
						Vendor Total:	$255.36
LOCKPORT TWP HIGH SCHOOL DIST. 205	8133						
Check Group:							
ACT instructional Methods (AIM) PD		1	264675	AIM-TFD215 6/11/2026	10.5.2210.310.4932.60.000		$245.00
					Check #: 0		
						PO/InvoiceTotal:	$245.00
						Vendor Total:	$245.00
MENARDS	2518						
Check Group:							
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2025/2026 NOT TO EXCEED		1	260051	45331 6/4/2026	20.5.2549.410.0000.30.000		$13.61
					Check #: 0		
						PO/InvoiceTotal:	$13.61
						Vendor Total:	$13.61
MIDWEST OFFICE INTERIORS							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALUMINUM FRAME PORCELAIN MAGNETIC 4X16WHITEBOARD BLADE TRAY 1"		1	263854	267349 6/2/2026	10.5.2410.700.0000.10.086		$1,101.40
ALUMINUM FRAME 4X16 PORCELAIN MAGNETIC WHITEBOARD BLADE TRAY 1"		1	263854	267349 6/2/2026	10.5.2410.700.0000.10.086		$1,101.40
ALUMINUM FRAME PORCELAIN 4X12 MAGNETIC WHITEBOARD BLADE TRAY 1"		1	263854	267349 6/2/2026	10.5.2410.700.0000.10.086		$875.30
FREIGHT GHENTTFN CAPITAL OUTLAY - ADMIN		1	263854	267349 6/2/2026	10.5.2410.700.0000.10.086		$345.00
DELIVERY AND INSTALLATION DURING STANDARD BUSINESS HOURS		1	263854	267349 6/2/2026	10.5.2410.700.0000.10.086		$1,275.00
					Check #: 0		
						PO/InvoiceTotal:	$4,698.10
						Vendor Total:	$4,698.10
MILESTONE THERAPY							
Check Group:							
25/26 MAY O.T.A. @110.50 WITH HOMEBOUND TFS STUDENT .75 HRS., PROVIDED BY JONATHAN KLEDZIK		1	264652	2025-0383 6/9/2026	10.5.1200.310.0000.60.029		$82.88
25/26 MAY .33 HRS. OF ST SERVICES @110.50 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	264652	2025-0383 6/9/2026	10.5.1200.310.0000.60.029		$36.47
					Check #: 0		
						PO/InvoiceTotal:	$119.35
						Vendor Total:	$119.35
MOORE, NICOLE							
Check Group:							
TRAVEL REIMBURSEMENT FOR 1ST AND 2ND SEMESTER 5.2 MILES @ .70 AND 14.8 MILES @ .725		1	264607	JUNE 2026 MILEAGE RE 6/3/2026	10.5.1130.332.0000.20.086		$14.37

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$14.37
					Vendor Total:	$14.37
NAPERVILLE PSYCHIATRIC VENTURES	1707					
Check Group:						
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS 2/10 I-ONE HOUR TUTORING SERVICE FOR 1.3 HRS @ $48.00 A TFS STUDENT-H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS 2/11 I-ONE HOUR TUTORING SERVICE FOR 1.3 HRS @ $48.00 A TFS STUDENT-H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS 2/12 I-ONE HOUR TUTORING SERVICE FOR 1.3 HRS @ $48.00 A TFS STUDENT-H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS 2/13 I-ONE HOUR TUTORING SERVICE FOR 1.3 HRS @ $48.00 A TFS STUDENT-H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/17 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/18 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/19 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/20 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/23 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/24 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/25 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
25/26-INVOICE 215-5 EDUCATIONAL SERVICES PROVIDED BY LINDEN OAKS TUTORING SERVICES 2/26 FOR 1.3 HRS @ $48.00 A TFS STUDENT H.S.		1	264610	215-5 6/3/2026	10.5.1200.600.0000.60.029	$62.40
					Check #: 0	
					PO/InvoiceTotal:	$748.80
					Vendor Total:	$748.80
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
TF NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	260025	G400673060526 6/9/2026	20.5.2542.321.0000.10.081	$3,238.79
TF SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	260025	G400673060526 6/9/2026	20.5.2542.321.0000.20.081	$4,149.57
TF CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	260025	G400673060526 6/9/2026	20.5.2542.321.0000.30.081	$984.22
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	260025	G400673060526 6/9/2026	20.5.2542.321.0000.40.081	$207.47

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$8,580.05
						Vendor Total:	$8,580.05
NICOR GAS	5128						
Check Group:							
24-94-56-1000-4 TF NORTH		1	260016	2833178 JUNE 2026 6/4/2026	20.5.2542.321.0000.10.081		$283.63
					Check #: 0		
						PO/InvoiceTotal:	$283.63
						Vendor Total:	$283.63
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF SOUTH		1	260055	E583716 6/2/2026	20.5.2542.410.0000.20.000		$1,669.62
MAINTENANCE SUPPLIES FOR TF NORTH		1	260055	E583717 5/29/2026	20.5.2542.410.0000.10.000		$2,101.72
					Check #: 0		
						PO/InvoiceTotal:	$3,771.34
						Vendor Total:	$3,771.34
OAK FOREST HIGH SCHOOL	8614						
Check Group:							
Cross Country 10.11.25		1	264602	10-11-25 V CC 6/3/2026	10.5.1500.640.0000.10.059		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
PARKLAND PREP. ACADEMY							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25/26-MAY 19 DAYS TUITION FOR J.A.		1	264594	4733 6/2/2026	10.5.1200.600.0000.60.029	$4,757.98
25/26-MAY 19 DAYS TUITION FOR A.R.		1	264594	4733 6/2/2026	10.5.1200.600.0000.60.029	$4,757.98
25/26-MAY 19 DAYS TUITION FOR J.A.		1	264594	4733 6/2/2026	10.5.1200.600.0000.60.029	$4,757.98
					Check #: 0	
					PO/InvoiceTotal:	$14,273.94
					Vendor Total:	$14,273.94
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
MAY 25/26 - 19 DAYS TRANSPORTATION TO ELIM-L. K		19	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$4,816.50
MAY 25/26 - 19 DAYS AIDE FOR ELIM STUDENT		19	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$2,347.45
MAY 25/26 - 19 DAYS TOLLS @6. TO ELIM FOR L.K		19	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$114.00
MAY 25/26 - 18 DAYS TRANSPORTATION TO TFS FROM PARKLAND-J.A.		18	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$4,563.00
MAY 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-J.A.		18	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$1,800.00
MAY 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-A.R.		18	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$4,563.00
MAY 25/26 - 19 DAYS TRANSPORTATION TO UCAN-P.B.		19	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$4,581.47
MAY 25/26 - 21 DAYS TRANSPORTATION TO SPEED-T.W.		21	264653	2123 6/9/2026	40.5.2550.331.0000.60.029	$5,063.73

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAY 25/26 - 18 DAYS TRANSPORTATION TO PARKLAND-K.C.		18	264653	2123 6/9/2026	40.5.2550.331.0000.60.029		$4,563.00
					Check #: 0		
						PO/InvoiceTotal:	$32,412.15
						Vendor Total:	$32,412.15
PIONEER MANUFACTURING COMPANY	5077						
Check Group:							
QUOTE # SO-296883 AMAXW GAME DAY AEROSOL WHITE		15	264661	INV-299531 6/11/2026	20.5.2542.410.0000.10.000		$1,560.15
FREIGHT		1	264661	INV-299531 6/11/2026	20.5.2542.410.0000.10.000		$125.24
					Check #: 0		
						PO/InvoiceTotal:	$1,685.39
						Vendor Total:	$1,685.39
PITNEY BOWES	8405						
Check Group:							
TF CENTER - POSTAGE MACHINE LEASE		1	260040	3107913639 6/2/2026	10.5.1400.340.0000.30.086		$197.82
					Check #: 0		
						PO/InvoiceTotal:	$197.82
						Vendor Total:	$197.82
PLUMBING AND ELECTRIC SUPPLY CO.	705						
Check Group:							
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2025 - 2026		1	260029	143054 6/8/2026	20.5.2549.410.0000.10.000		$36.26
					Check #: 0		
						PO/InvoiceTotal:	$36.26
						Vendor Total:	$36.26

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POWERSCHOOL GROUP, LLC							
Check Group:							
Schoology Rollover Technical Service		1	264346	INV497920 6/9/2026	10.5.2220.310.0000.60.096		$1,024.25
					Check #: 0		
						PO/InvoiceTotal:	$1,024.25
Check Group:							
65 Hrs of Software Development for Analytics and Insights Keys to Ownership		1	264581	INV497220 6/3/2026	10.5.2220.411.0000.60.096		$13,260.00
					Check #: 0		
						PO/InvoiceTotal:	$13,260.00
Check Group:							
Schoology Onsite Professional Development		1	264615	INV496568 6/9/2026	10.5.2210.310.4932.60.000		$3,745.00
					Check #: 0		
						PO/InvoiceTotal:	$3,745.00
						Vendor Total:	$18,029.25
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	260048	06F8760008335 6/10/2026	10.5.2110.410.0000.20.088		$97.43
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	260048	06F8760212508 6/8/2026	10.5.2330.410.0000.70.000		$42.96
					Check #: 0		
						PO/InvoiceTotal:	$140.39
						Vendor Total:	$140.39
PROCARE THERAPY							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
25/26-TFN-ECHO STUDENT-5/22 - 24.34 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264599	21466292 6/2/2026	10.5.1200.310.0000.60.029		$1,679.46
					Check #: 0		
						PO/InvoiceTotal:	$1,679.46
Check Group:							
25/26-TFN-ECHO STUDENT-5/01 - 40. HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264640	21448146 6/4/2026	10.5.1200.310.0000.60.029		$2,760.00
25/26-TFN-ECHO STUDENT-5/01 - overtime .52 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	264640	21448146 6/4/2026	10.5.1200.310.0000.60.029		$53.82
					Check #: 0		
						PO/InvoiceTotal:	$2,813.82
						Vendor Total:	$4,493.28
QUALITY MECHANICAL INCORPORATED							
Check Group:							
INSTALL SIDE STREAM FILTER ON TO LOCKINVAR POOL HEATER, PRICE INCLUDES A CASE OF 24 FILTERS.		1	263543	47922 6/3/2026	20.5.2542.323.0000.20.000		$5,125.00
					Check #: 0		
						PO/InvoiceTotal:	$5,125.00
Check Group:							
CLEAN AND SANITIZE THE ICE MACHINE IN THE KITCHEN		1	264428	47980 6/10/2026	20.5.2542.323.0000.30.000		$810.00
REPLACEMENT OF 3 WAY VALVE AND ACTUATOR ON HEATER		1	264428	47980 6/10/2026	20.5.2542.323.0000.20.000		$4,690.00
					Check #: 0		
						PO/InvoiceTotal:	$5,500.00
						Vendor Total:	$10,625.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUINLAN & FABISH MUSIC COMPANY	847						
Check Group:							
25/26 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	260054	17729013 6/8/2026	10.5.1130.323.0000.20.012		$3,677.72
					Check #: 0		
						PO/InvoiceTotal:	$3,677.72
						Vendor Total:	$3,677.72
REED, TONYA							
Check Group:							
Parent involvement in the school 5/18/26, 5/19/26, 5/20/26, 5/21/26, 5/22/26, 5/26/26, 5/27/26, and 5/28/26		38	264638	018 6/4/2026	10.5.3000.310.4300.60.000		$760.00
					Check #: 0		
						PO/InvoiceTotal:	$760.00
						Vendor Total:	$760.00
RISE VISION							
Check Group:							
Unlimited licenses Annual Term		1	263801	147873 6/4/2026	10.5.2220.411.0000.60.096		$1,399.00
Enterprise Displays Annual Plan Education (1-10)		5	263801	147874 6/4/2026	10.5.2220.411.0000.60.096		$660.00
					Check #: 0		
						PO/InvoiceTotal:	$2,059.00
						Vendor Total:	$2,059.00
SCHOOL HEALTH CORPORATION	444						
Check Group:							
POWERFLEX TAPE 2 IN X 6 YD TEAM PK WHT 24/CS		4	264290	CINV000396721 5/29/2026	10.5.1500.410.0000.20.059		$180.06
TFS SUPPLIES - ATHLETIC DIRECTOR		4	264290	CINV000396721 5/29/2026	10.5.1500.410.0000.20.059		$180.06

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SP- CP PLASTIC APP TAMPONS, REGULAR, 500/CS		1	264290	CINV000396721 5/29/2026	10.5.1500.410.0000.20.059		$107.03
					Check #: 0		
						PO/InvoiceTotal:	$467.15
						Vendor Total:	$467.15
SENTINEL TECHNOLOGIES INC							
Check Group:							
ACTIVE DEFENSE - 3RD YEAR OF CONTRACT		1	260172	INV65777 6/4/2026	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 # 9349838 SERVICE PERIOD 5/22/26-6/18/26		1	264629	9349838 6/4/2026	20.5.2543.323.0000.10.000		$407.67
INVOICE # 9349839 SERVICE PERIOD 5/22/26-6/18/26		1	264629	9349839 6/4/2026	20.5.2543.323.0000.20.000		$407.67
					Check #: 0		
						PO/InvoiceTotal:	$815.34
						Vendor Total:	$815.34
SOLUTION 3 GRAPHICS, INC.							
Check Group:							
graduation board name labels/shipping		1	263781	151071 6/3/2026	10.5.2320.360.0000.40.086		$712.30
freight		1	263781	151071 6/3/2026	10.5.2320.360.0000.40.086		$14.93
					Check #: 0		
						PO/InvoiceTotal:	$727.23
						Vendor Total:	$727.23

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SOUTH COOK ISC #4	297						
Check Group:							
REGISTRATION FOR MARC BREWE AA#4141 LEADERSHIP CONF. ON MAY 19, 2026		1	263062	10.5292026-3 M.B. 6/8/2026	10.5.2410.333.0000.20.086		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
Check Group:							
Why Climate & NCulture are the Key to Engagement & Achievement at South Cook - Lauren Johnson		1	263788	10.5292026-3 L.J. 5/29/2026	10.5.2410.333.0000.30.086		$225.00
AA#4141 Leadership the Lasso Way - Raymond Smith		1	263788	10.5292026-3 R.S. 5/29/2026	10.5.2410.333.0000.30.086		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$450.00
Check Group:							
AA#1801 Gathering Evidence May 8 - Tameka Fowler		1	264350	10.5292026-3 T.F. 6/8/2026	10.5.1400.332.0000.30.086		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
Check Group:							
25/26-4th QTR. TUITION FOR RISE -J.M.		1	264596	441T26 6/2/2026	10.5.1922.670.0000.60.029		$3,017.00
25/26-4th QTR. TUITION FOR RISE -C.Q.		1	264596	441T26 6/2/2026	10.5.1922.670.0000.60.029		$3,017.00
					Check #: 0		
						PO/InvoiceTotal:	$6,034.00
Check Group:							
25/26-SHORT TERM PLACEMENT 9 DAYS @140.00-CH-I.D.		1	264627	109ST26 6/4/2026	10.5.1922.670.0000.60.029		$1,260.00

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,260.00
Check Group:							
4141 leadership the lasso way! Climate & Culture workshop for Shaunwell Posley.		1	264665	10.5292026-3 S.P. 6/11/2026	10.5.1130.332.0000.10.086		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$8,419.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
BNATP TESTING SUMMER 2026		1	264605	JUNE 2026 PAYMENT 6/3/2026	10.5.4270.670.0000.70.000		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$25.00
Check Group:							
SSC College Step-Up Spring 2026		1	264648	JUN 2026 TFN SPRING 6/9/2026	10.5.4270.670.0000.70.000		$1,538.65
					Check #: 0		
						PO/InvoiceTotal:	$1,538.65
Check Group:							
TF South Spring 2026		1	264649	JUN 2026 TFS SPRING 6/9/2026	10.5.4270.670.0000.70.000		$6,896.80
					Check #: 0		
						PO/InvoiceTotal:	$6,896.80
						Vendor Total:	$8,460.45
SPECIAL EDUCATION SERVICES	7167						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAY 25/26-20 DAYS TUIT. FOR J,J.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$2,987.00
MAY 25/26-20 DAYS TUIT. FOR K.M.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$2,987.00
MAY 25/26-20 DAYS TUIT. FOR J.P.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$2,987.00
MAY 25/26-10 DAYS TUIT. FOR T.R.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$1,493.50
MAY 25/26-20 DAYS TUIT. FOR S,N.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$2,987.00
MAY 25/26-10 DAYS TUIT. FOR S,C.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$1,493.50
MAY 25/26-20 DAYS TUIT. FOR S.L.		1	264635	SESINV-061127 6/4/2026	10.5.1200.600.0000.60.029		$2,987.00
					Check #: 0		
						PO/InvoiceTotal:	$17,922.00
						Vendor Total:	$17,922.00
SPECIAL EDUCATION SERVICES .							
Check Group:							
MAY 25-26 E.H.- 20 days tuition		1	264639	SESINV-061327 6/4/2026	10.5.1200.600.0000.60.029		$4,480.40
					Check #: 0		
						PO/InvoiceTotal:	$4,480.40
						Vendor Total:	$4,480.40
SPECIAL EDUCATION SERVICES ..							
Check Group:							
MAY 25/26-20 DAYS TUIT. FOR J.K.		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029		$5,003.20
MAY 25/26-20 DAYS TUIT. FOR C-S,M		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029		$5,003.20

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAY 25/26-20 DAYS TUIT. FOR A.C.		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029	$5,003.20
MAY 25/26-20 DAYS TUIT. FOR M.S.		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029	$5,003.20
MAY 25/26-20 DAYS TUIT. FOR W,R		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029	$5,003.20
MAY 25/26-20 DAYS TUIT. FOR W,J		1	264597	SESINV-061043 6/2/2026	10.5.1200.600.0000.60.029	$5,003.20
MAY 25/26-13 DAYS TUIT. FOR S.H.		1	264597	SESINV-061045 6/2/2026	10.5.1200.600.0000.60.029	$5,074.29
MAY 25/26-20 DAYS TUIT. FOR J.J.		1	264597	SESINV-061045 6/2/2026	10.5.1200.600.0000.60.029	$7,806.60
				Check #: 0		
					PO/InvoiceTotal:	$42,900.09
					Vendor Total:	$42,900.09
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
25/26-MAY 20 DAYS TRANSP. FOR M.C-S.		1	264598	SYSINV-021422 6/2/2026	40.5.2550.331.0000.60.029	$1,769.60
25/26-MAY 20 DAYS TRANSP. FORJ.K.		1	264598	SYSINV-021422 6/2/2026	40.5.2550.331.0000.60.029	$1,769.60
25/26-MAY 20 DAYS TRANSP. FOR M.S.		1	264598	SYSINV-021422 6/2/2026	40.5.2550.331.0000.60.029	$1,867.00
25/26-MAY 20 DAYS TRANSP. FOR W,R		1	264598	SYSINV-021422 6/2/2026	40.5.2550.331.0000.60.029	$1,769.60
25/26-MAY 20 DAYS TRANSP. FOR J.W.		1	264598	SYSINV-021422 6/2/2026	40.5.2550.331.0000.60.029	$1,769.60
25/26-MAY 13 DAYS TRANSP. FOR S.H.		1	264598	SYSINV-021423 6/2/2026	40.5.2550.331.0000.60.029	$1,150.24
				Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$10,095.64
						Vendor Total:	$10,095.64
SPORTSFIELDS, INC.	5295						
Check Group:							
Home Plate		1	263967	25413 6/4/2026	10.5.1500.410.0000.10.059		$140.00
					Check #: 0		
						PO/InvoiceTotal:	$140.00
						Vendor Total:	$140.00
STEGALL-HENRI, TERESA							
Check Group:							
BULLETIN BOARD SUPPLIES		1	264606	JUNE 2026 REIM 6/3/2026	10.5.2410.410.0000.20.086		$31.60
					Check #: 0		
						PO/InvoiceTotal:	$31.60
Check Group:							
Parent engagement at school 5/4/2026		1	264679	5-4-26 LIAISON 6/11/2026	10.5.3000.310.4300.60.000		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$70.00
						Vendor Total:	$101.60
SZUBA, BECKY A.	2453						
Check Group:							
Mileage		1	264668	JUN 2026 MILEAGE RE 6/11/2026	10.5.2212.332.0000.60.084		$121.22
					Check #: 0		
						PO/InvoiceTotal:	$121.22
						Vendor Total:	$121.22
T-MOBILE							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
CELL PHONE CHARGES FOR THE 2025/2026 SCHOOL YEAR		1	260020	135593 MAY 2026 5/29/2026	20.5.2549.340.0000.60.000		$3,214.66
					Check #: 0		
						PO/InvoiceTotal:	$3,214.66
Check Group:							
HOTSPOTS - MONTHLY BILL		1	260021	140868 MAY 2026 5/29/2026	10.5.2220.340.0000.60.096		$204.00
					Check #: 0		
						PO/InvoiceTotal:	$204.00
						Vendor Total:	$3,418.66
TND SPORTS							
Check Group:							
Varsity Boys' Basketball Summer League Fee		1	264696	JUNE 2026 PAYMENT 6/11/2026	10.5.1500.640.0000.20.059		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	223 6/10/2026	10.5.1500.310.0000.20.059		$3,958.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2025 - 2026		1	260031	223 6/10/2026	10.5.1500.310.0000.10.059		$5,229.00
					Check #: 0		
						PO/InvoiceTotal:	$9,187.50
						Vendor Total:	$9,187.50

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TRAINING CONCEPTS INC.	4374						
Check Group:							
5/28/26-23 HEARTSAVER FOR K-12 SCHOOLS ECARDS (ASSIGNED TO BRITTANY MITACEK'S INVENTORY)-23 DEAN'S		1	264628	67763 6/4/2026	10.5.1200.310.0000.60.029		$149.50
5/28/26-23 HEARTSAVER FA/CPR/AED TOTAL ONLINE COURSES ASSIGNED TO: 23 DEAN'S		1	264628	67763 6/4/2026	10.5.1200.310.0000.60.029		$621.00
					Check #: 0		
						PO/InvoiceTotal:	$770.50
						Vendor Total:	$770.50
TRUGREEN	5250						
Check Group:							
TFS ROOT ZONE FERTILIZATION		1	260250	225376482 6/4/2026	20.5.2543.323.0000.20.000		$199.07
TFS ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260250	225376831 6/4/2026	20.5.2543.323.0000.20.000		$132.70
					Check #: 0		
						PO/InvoiceTotal:	$331.77
Check Group:							
TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260251	225376169 6/4/2026	20.5.2543.323.0000.10.000		$157.98
					Check #: 0		
						PO/InvoiceTotal:	$157.98
Check Group:							
TF ADMIN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	260252	225138317 6/4/2026	20.5.2543.323.0000.40.000		$125.78
					Check #: 0		
						PO/InvoiceTotal:	$125.78

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$615.53
UCAN							
Check Group:							
25/26 MAY 20 DAYS TUITION FOR J.M.F		1	264681	215-09SY26 6/11/2026	10.5.1200.600.0000.60.029		$4,056.80
25/26 MAY 20 DAYS TUITION FOR P.B.		1	264681	215-09SY26 6/11/2026	10.5.1200.600.0000.60.029		$4,056.80
25/26 JUNE 4 DAYS TUITION FOR J.M.F		1	264681	215-10SY26 6/11/2026	10.5.1200.600.0000.60.029		$811.36
25/26 JUNE 4 DAYS TUITION FOR P.B.		1	264681	215-10SY26 6/11/2026	10.5.1200.600.0000.60.029		$811.36
					Check #: 0		
						PO/InvoiceTotal:	$9,736.32
						Vendor Total:	$9,736.32
URBAN MALE NETWORK							
Check Group:							
25/26-FALL 2025-SCHOOL-BASED MALE MENTORING & AFTERSCHOOL ENRICHMENT PROGRAM (2 MENTOR GROUPS)		1	264698	6-4-2026 PAYMENT 6/11/2026	10.5.2110.310.3695.60.000		$6,837.00
25/26-SPRING 2026-SCHOOL-BASED MALE MENTORING & AFTERSCHOOL ENRICHMENT PROGRAM (2 MENTOR GROUPS)		1	264698	6-4-2026 PAYMENT 6/11/2026	10.5.1130.310.0000.60.029		$4,363.00
					Check #: 0		
						PO/InvoiceTotal:	$11,200.00
						Vendor Total:	$11,200.00
VARSITY YEARBOOK							
Check Group:							
REMAINING BALANCE FOR 2025-2026 YEARBOOK PRODUCTION		1	264659	033506 11 6/9/2026	10.5.2410.490.0000.20.086		$5,697.16
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$5,697.16
						Vendor Total:	$5,697.16
Watkins, Lionel II							
Check Group:							
TRAVEL REIMBURSEMENT FOR PERC CARD TRAINING		1	264695	JUNE 2026 MILEAGE RE 6/11/2026	10.5.1130.310.0000.60.029		$127.60
					Check #: 0		
						PO/InvoiceTotal:	$127.60
						Vendor Total:	$127.60
WEBER, MEGAN	1608						
Check Group:							
3/5/26 TFN TO SOUTH SUBURBAN COLLEGE TO PICK UP HS REGIONAL ARTS FESTIVAL - 15800 STATE ST, SOUTH HOLLAND, IL 60473 RT 11. 11.4 MILES		1	264583	JUNE 2026 MILEAGE RE 6/2/2026	10.5.1130.332.0000.10.086		$8.27
2/26/26 TFN TO CONGRESSWOMEN KELLY OFFICE DELIVER ARTWORK FOR CONGRESSIONAL ART COMPETITION 600 HOLIDAY PLAZA DR SUITE 505 MATTESON, IL 60443 -RT 38.4 MILES		1	264583	JUNE 2026 MILEAGE RE 6/2/2026	10.5.1130.332.0000.10.086		$27.84
5/15/26 TFN TO PROM- CD & ME 23320 S. LAGRANGE RD. FRANKFORT, IL 60423 RT 56 MILES		1	264583	JUNE 2026 MILEAGE RE 6/2/2026	10.5.1130.332.0000.10.086		$40.17
1/28/26 TFN TO SOUTH SUBURBAN COLLEGE TO HANG HS REGIONAL ARTS FESTIVAL -15800 STATE ST, SOUTH HOLLAND, IL 60473 RT 11.4 MILES		1	264583	JUNE 2026 MILEAGE RE 6/2/2026	10.5.1130.332.0000.10.086		$8.27
					Check #: 0		
						PO/InvoiceTotal:	$84.55
						Vendor Total:	$84.55
WEX BANK							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	10.5.1130.331.0000.10.086	$559.61
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	10.5.1130.331.0000.20.086	$946.74
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	10.5.1700.410.0000.10.021	$90.79
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	10.5.1700.410.0000.20.021	$157.39
TFN MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	20.5.2545.410.0000.10.000	$182.23
TFS MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	20.5.2545.410.0000.20.000	$204.35
CAT MAINTENANCE GAS PURCHASES 7/1/25 - 6/30/26		1	260019	112947085 6/3/2026	20.5.2545.410.0000.30.000	$54.41
CREDIT - REBATE		1	260019	112947085 6/3/2026	10.5.1130.331.0000.10.086	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	10.5.1130.331.0000.20.086	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	10.5.1700.410.0000.10.021	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	10.5.1700.410.0000.20.021	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	20.5.2545.410.0000.10.000	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	20.5.2545.410.0000.20.000	($3.82)
CREDIT - REBATE		1	260019	112947085 6/3/2026	20.5.2545.410.0000.30.000	($3.82)

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,168.78
						Vendor Total:	$2,168.78
WPS PUBLISHING							
Check Group:							
AFLS All Assessments SKU: BA-6Includes Functional Living Skills Guide; 1 Basic Living Skills Assessment Protocol; 1 Home Skills Assessment Protocol; 1 Community Participation Assessment Protocol; 1 School Skills Assessment Protocol; 1 Vocational Skills Assessment Protocol; and 1 Independent Living Skills Assessment Protocol		1	263824	CM368878 6/3/2026	10.5.1200.410.0000.60.029		($279.99)
AFLS All Assessments SKU: BA-6Includes Functional Living Skills Guide; 1 Basic Living Skills Assessment Protocol; 1 Home Skills Assessment Protocol; 1 Community Participation Assessment Protocol; 1 School Skills Assessment Protocol; 1 Vocational Skills Assessment Protocol; and 1 Independent Living Skills Assessment Protocol		1	263824	WPS-606277 6/3/2026	10.5.1200.410.0000.60.029		$279.99
Shipping rate		1	263824	WPS-606277 6/3/2026	10.5.1200.410.0000.60.029		$28.00
					Check #: 0		
						PO/InvoiceTotal:	$28.00
						Vendor Total:	$28.00
XEROX FINANCIAL SERVICES							
Check Group:							
2ND YEAR OF LEASE FOR COPIERS (2025-2026)		1	260091	42107379 6/2/2026	30.5.5400.325.0000.00.000		$5,541.74
					Check #: 0		
						PO/InvoiceTotal:	$5,541.74
						Vendor Total:	$5,541.74
XEROX IT SOLUTIONS LLC							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1801 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Axiom DDR5 - module - 16 GB - SO-DIMM 262-pin - 5600 MHz / PC5-44800 - CL46 - 1.1 V - for Alienware m16 R1; Dell Latitude 5440, 5540; Precision 3480, 7680, 7780 Manufacturer Part #: AC774048-AX		2	263644	01649123 6/9/2026	10.5.2220.410.0000.60.096		$690.00
					Check #: 0		
						PO/InvoiceTotal:	$690.00
						Vendor Total:	$690.00
ZOOM ELITE TRANSPORTATION LLC							
Check Group:							
25/26 AM transport 14 days @ $85 for K.S.		1	264685	35 6/11/2026	40.5.2550.331.0000.20.000		$1,190.00
25/26 PM transport 14 days @ $85 for K.S.		1	264685	35 6/11/2026	40.5.2550.331.0000.20.000		$1,190.00
25/26 AM transport 7 days @ $85 for T.O.		1	264685	35 6/11/2026	40.5.2550.331.0000.20.000		$595.00
25/26 PM transport 7 days @ $85 for T.O.		1	264685	35 6/11/2026	40.5.2550.331.0000.20.000		$595.00
					Check #: 0		
						PO/InvoiceTotal:	$3,570.00
						Vendor Total:	$3,570.00
						Grand Total:	$571,738.52

End of Report

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
DEVALE STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	264655	06/05/2025-6/15/2026	10.5.4000.690.0000.40.086		$298.04
					Check #: 0		
						PO/InvoiceTotal:	$298.04
						Vendor Total:	$298.04
BMO P-CARD - ANITA HOWARD							
Check Group:							
IASB		1	264623	06/05/2026-6/15/2026	10.5.2320.640.0000.40.086		$199.00
Tribune		1	264623	06/05/2026-6/15/2026	10.5.2320.440.0000.40.086		$44.00
Lansing Journal		1	264623	06/05/2026-6/15/2026	10.5.2320.350.0000.40.086		$1,000.00
Beggars		1	264623	06/05/2026-6/15/2026	10.5.2320.410.0000.40.086		$210.19
Marianos		1	264623	06/05/2026-6/15/2026	10.5.2320.410.0000.40.086		$155.50
Tribune publishing		1	264623	06/05/2026-6/15/2026	10.5.2320.440.0000.40.086		$128.49
IASB		1	264623	06/05/2026-6/15/2026	10.5.2320.350.0000.40.086		$497.00
					Check #: 0		
						PO/InvoiceTotal:	$2,234.18
						Vendor Total:	$2,234.18
BMO P-CARD - BEN MATLOCK							
Check Group:							
SHOREWOOD HOME AND AUTO		1	264483	06/05/2026-6/15/2026	20.5.2543.410.0000.10.000		$35.00

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$35.00
					Vendor Total:	$35.00
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
ESPORTS HOODIE FOR STATE COMPETITION - STUDENT		1	264616	06/05/2026-6/15/2026	10.5.1130.490.0000.10.086	$91.10
ESPORTS HOODIE FOR COACH FOR STATE COMPEITION		1	264616	06/05/2026-6/15/2026	10.5.1500.410.0000.10.059	$91.09
MR SUB SANDWICHES FOR TEACHERS APPRECIATION WEEK FOR ADMIN (150 STAFF MEMBERS)		1	264616	06/05/2026-6/15/2026	10.5.2410.410.0000.10.086	$433.93
SAMS CLUB -PLATES AND REFRESHMENTS FOR TEACHERS APPR WEEK FROM ADMIN		1	264616	06/05/2026-6/15/2026	10.5.2410.410.0000.10.086	$226.47
EDPUZZLE CLASSROOM GUIDES FOR JULIE HADLER		1	264616	06/05/2026-6/15/2026	10.5.1130.410.0000.10.086	$13.50
JEWEL - ICE CREAM AND SUPPLIES FOR SOCIAL FOR TEACHERS APPR WEEK FROM ADMIN		1	264616	06/05/2026-6/15/2026	10.5.2410.410.0000.10.086	$107.98
AP LIT TRAINING FOR KAYLA VAUGHN NORTHWESTERN UNV SUMMER SESSION		1	264616	06/05/2026-6/15/2026	10.5.2210.310.4932.60.000	$730.00
					Check #: 0	
					PO/InvoiceTotal:	$1,694.07
					Vendor Total:	$1,694.07
BMO P-CARD - DAWN WALKER						
Check Group:						
Sam's Club - treats for secure the bag		1	264714	06/05/2026-6/15/2026	10.5.1400.390.0000.30.086	$102.86

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sam's Club - water for secure the bag		1	264714	06/05/2026-6/15/2026	10.5.1400.390.0000.30.086	$7.96
Culver's - meals for students/staff - SkillsUSA state competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$158.65
Chili's Peoria - meals students/staff SkillsUSA state competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$360.88
The Neon Bison - meals students/staff SkillsUSA state competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$44.79
The Pizza Ranch - meals students/staff SkillsUSA state competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$246.68
Buffalo Wild Wings - meals stuents/staff SkillsUSA state competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$331.54
Sam's Club - snacks - students Completing APEX/CR classes incentive		1	264714	06/05/2026-6/15/2026	10.5.1400.390.0000.30.086	$29.25
Delta Airlines - Trevon Kyles airline ticket SkillsUSA National Competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$696.21
Delta Airlines Jorge Navarrete - SkillsUSA National Competition - Delta Airlines		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$696.21
Alliance Travel Ins - SkillsUSA National Competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$93.98
Dart Transportation - airport transportation - SkillsUSA - national competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$58.30
Dart Transportation - to airport SkillsUSA National Competition		1	264714	06/05/2026-6/15/2026	10.5.1400.331.0000.30.086	$58.30
Trophy's are us - plaque for D. Pietranczyk reitirement		1	264714	06/05/2026-6/15/2026	10.5.2410.410.0000.30.086	$101.02

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,986.63
						Vendor Total:	$2,986.63
BMO P-CARD - DEVALE STUBBS							
Check Group:							
Sam's Club		1	264618	06/05/2026-6/15/2026	10.5.2410.410.0000.10.086		$131.02
Loyola Chicago		1	264618	06/05/2026-6/15/2026	10.5.2210.310.4932.60.000		$805.00
					Check #: 0		
						PO/InvoiceTotal:	$936.02
						Vendor Total:	$936.02
BMO P-CARD - KURT RIGSBY							
Check Group:							
HOME DEPT		1	264558	06/05/2026-6/15/2026	20.5.2549.410.0000.20.000		$175.92
					Check #: 0		
						PO/InvoiceTotal:	$175.92
						Vendor Total:	$175.92
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
DUNKIN DONUTS BLACK HISTORY DOOR WINNER		1	264560	06/05/2026-6/15/2026	10.5.1130.490.0000.20.086		$16.63
ITS MY PARTY BALLOONS FOR WELLNESS FAIR 2026		1	264560	06/05/2026-6/15/2026	10.5.2130.410.0000.20.093		$424.34
CALUMET BAKERY 2ND SEMESTER STUDENTS OF THE MONTH REWARD		1	264560	06/05/2026-6/15/2026	10.5.1130.490.0000.20.086		$281.25
STRACK VAN TILL RED WOLVES 5K SNACKS FOR RUNNERS		1	264560	06/05/2026-6/15/2026	10.5.3000.410.0000.20.086		$50.12

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JIMMY JOHNS GRADUATION HOSPITALITY ROOM		1	264560	06/05/2026-6/15/2026	10.5.2410.410.0000.20.086		$442.90
					Check #: 0		
						PO/InvoiceTotal:	$1,215.24
						Vendor Total:	$1,215.24
BMO P-CARD - MARC BREWE							
Check Group:							
5.13.26 ILLINOIS TOLLWAY- IPASS REPLENISHMENT		1	264482	06/05/2026-6/15/2026	10.5.1500.331.0000.20.059		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
BMO P-CARD - MICHAEL ZIMMERMAN							
Check Group:							
MR. SUBMARINE - 6 PEOPLE		1	264709	06/05/2026-6/15/2026	10.5.2330.410.0000.70.000		$68.80
BEGGARS PIZZA - 6 PEOPLE		1	264709	06/05/2026-6/15/2026	10.5.2330.410.0000.70.000		$204.11
STARBUCKS - 15 PEOPLE		1	264709	06/05/2026-6/15/2026	10.5.2330.410.0000.70.000		$75.00
PANERA BREAD - 15 PEOPLE		1	264709	06/05/2026-6/15/2026	10.5.2330.410.0000.70.000		$157.22
INCCRRA CONFERENCE-BLOOMINGTON		2	264709	06/05/2026-6/15/2026	10.5.2210.310.4745.30.000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$1,205.13
						Vendor Total:	$1,205.13
BMO P-CARD - TFHSD CHRISTIAN HOOPER							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Twilio INC Software		1	264561	06/05/2026-6/15/2026	10.5.2220.411.0000.60.096		$250.00
Supplies for Graduation		1	264561	06/05/2026-6/15/2026	10.5.2220.410.0000.60.096		$59.57
Supplies for graduation		1	264561	06/05/2026-6/15/2026	10.5.2220.410.0000.60.096		$18.93
supplies for graduation		1	264561	06/05/2026-6/15/2026	10.5.2220.410.0000.60.096		$115.28
					Check #: 0		
						PO/InvoiceTotal:	$443.78
						Vendor Total:	$443.78
BMO P-CARD - TFHSD LAQUESHA MARTIN							
Check Group:							
AP book		1	264569	06/05/2026-6/15/2026	10.5.1130.420.4300.60.000		$1,807.32
Principal training		1	264569	06/05/2026-6/15/2026	10.5.2210.310.4932.60.000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$2,507.32
						Vendor Total:	$2,507.32
BMO P-CARD - TFHSD TAMIKA MCMILLIAN							
Check Group:							
UBER EATS		1	264626	06/05/2026-6/15/2026	10.5.2520.333.0000.40.095		$38.66
UBER EATS		1	264626	06/05/2026-6/15/2026	10.5.2520.333.0000.40.095		$34.90
PEORIA MARRIOTT HOTEL		1	264626	06/05/2026-6/15/2026	10.5.2520.333.0000.40.095		$699.75
					Check #: 0		
						PO/InvoiceTotal:	$773.31

Voucher Detail Listing

Voucher Batch Number: 1811 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$773.31
BMO P-CARD - TIMOTHY STEPHAN							
Check Group:							
ENTERPRISE RENTAL CAR		1	264481	06/05/2026-6/15/2026	10.5.1130.331.0000.20.086		$442.65
CITGO - GAS FOR RENTAL CAR		1	264481	06/05/2026-6/15/2026	10.5.1130.331.0000.20.086		$43.21
					Check #: 0		
						PO/InvoiceTotal:	$485.86
						Vendor Total:	$485.86
						Grand Total:	$15,190.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

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	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$4,723.80
TF SOUTH ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$11,526.46
TF NORTH ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$908.53
TF SOUTH ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$5,211.90
TF CARD 1 - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$163.85
TF CARD 1 - P-CARD EXPENSES FOR TFS ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$245.00
CHRISTIN PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	264656	6/5/2026 6/16/2026	10.5.4000.690.0000.40.086	$720.28
					Check #: 0	
					PO/InvoiceTotal:	$23,499.82
					Vendor Total:	$23,499.82
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
Dry cleaning bill for custom T.F. South table covering. Logo imprinted table covering used for various events.		1	264587	06/05/2026 6/15/2026	10.5.2120.410.0000.20.090	$26.73
					Check #: 0	
					PO/InvoiceTotal:	$26.73
					Vendor Total:	$26.73
BMO HARRIS - TFD DISTRICT CARD 2						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TAXBANDITS		1	264624	06/05/2026-2 6/15/2026	10.5.2520.640.0000.40.095	$5.95
					Check #: 0	
					PO/InvoiceTotal:	$5.95
Check Group:						
HOMEDEPOT.COM 5/4		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$447.00
HOMEDEPOT.COM 5/4		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$49.00
HOMEDEPOT.COM 5/4		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$19.48
HOMEDEPOT.COM 5/5		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$6.97
WEBSTAURANT STORE 5/8		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.30.092	$81.35
SMITS FARM 5/15		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$278.82
SMITS FARM 5/15		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$12.00
BOMBERS BBQ 5/18		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$700.00
VAN KALKER FARMS 5/19		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$149.67
ALDI 62039 5/19		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$218.54
THE HOME DEPOT		1	264713	06/05/2026 6/15/2026	10.5.2560.410.0000.60.092	$86.37
					Check #: 0	
					PO/InvoiceTotal:	$2,049.20
					Vendor Total:	$2,055.15

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - CASSANDRA BRACKENRIDGE							
Check Group:							
GFS Store, Senior Picnic		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$367.16
CANVA Subscription		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$14.99
Warehouse Food, Senior Picnic		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$38.95
Castaway Bowl		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$109.25
Windy City Pizza		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$50.98
Windy City Pizza		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$108.05
Windy City Pizza		1	264625	06/05/2026 6/15/2026	10.5.2110.410.0000.20.088		$8.50
					Check #: 0		
						PO/InvoiceTotal:	$697.88
						Vendor Total:	$697.88
BMO P-CARD - JOSHUA HUMPHREY							
Check Group:							
GFS STORE		1	264562	06/05/2026 6/15/2026	10.5.2110.410.0000.10.088		$95.93
ITALIAN FIESTA PIZZERIA - 16 people		1	264562	06/05/2026 6/15/2026	10.5.2110.410.0000.10.088		$140.33
					Check #: 0		
						PO/InvoiceTotal:	$236.26
						Vendor Total:	$236.26
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SkillsUSA State competition 2 busses		1	264711	6/5/2026 6/15/2026	10.5.1400.331.0000.30.086		$60.00
Sams Club - teacher appreciation		1	264711	6/5/2026 6/15/2026	10.5.2410.410.0000.30.086		$63.60
Calumet City Bakery - teacher appreciation		1	264711	6/5/2026 6/15/2026	10.5.2410.410.0000.30.086		$57.98
Walgreens - banner for senior banquet		1	264711	6/5/2026 6/15/2026	10.5.2410.410.0000.30.086		$25.99
Halo Brand/SkillsUSA - student's shirt for National SKILLS USA Competition		1	264711	6/5/2026 6/15/2026	10.5.1400.331.0000.30.086		$52.87
					Check #: 0		
						PO/InvoiceTotal:	$260.44
						Vendor Total:	$260.44
BMO P-CARD - TF NORTH HIGH SCHOOL							
Check Group:							
MCDONALDS REFUND FOR FRAUD TRANSACTION		1	264705	6/5/2026 6/15/2026	10.5.2410.410.0000.10.086		($9.87)
MCDONALDS REFUND FOR FRAUD TRANSACTION		1	264705	6/5/2026 6/15/2026	10.5.2410.410.0000.10.086		($4.54)
MENARDS REFUND FOR RETURNED CONSTRUCTION ITEMS PURCHASED AND NOT USED FOR SCHOOL PLAY AT TFN		1	264705	6/5/2026 6/15/2026	10.5.2410.410.0000.10.086		($299.70)
					Check #: 0		
						PO/InvoiceTotal:	($314.11)
						Vendor Total:	($314.11)
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
5.1.26 BEST BUDDIES- STUDENT LEADERSHIP CONFERENCE FOR NEXT SCHOOL YEAR- KYLIE WALKER & ANAIYELLI MARTINEZ		1	264539	06/05/2026 6/15/2026	10.5.1502.640.0000.20.020		$400.00

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
ADMIN. ACADEMY REGISTRATION FOR C. TAYLOR WORKSHOP CONF.		1	264622	06/05/2026 6/15/2026	10.5.1130.332.0000.20.086	$225.00
LOS PORTALES STAFF APPRECIATION LUNCH		1	264622	06/05/2026 6/15/2026	10.5.2410.410.0000.20.086	$1,587.50
DOLLAR TREE GRAD. HOSPITALITY DÉCOR		1	264622	06/05/2026 6/15/2026	10.5.2410.410.0000.20.086	$9.00
HOLIDAY INN LODGING C. HANSON WORKSHOP CONF.		1	264622	06/05/2026 6/15/2026	10.5.1130.332.0000.20.086	$144.48
HOLIDAY INN LODGING A. LUGUNAS WORKSHOP CONF.		1	264622	06/05/2026 6/15/2026	10.5.1130.332.0000.20.086	$144.48
USATF REGISTRATOIN FOR T. SULLIVAN WORKSHOP CONF.		1	264622	06/05/2026 6/15/2026	10.5.1130.332.0000.20.086	$260.30
TEXAS ROADHOUSE IHSA BADMINTON		1	264622	06/05/2026 6/15/2026	10.5.1130.331.0000.20.086	$84.02
CULVERS IHSA BADMINTON		1	264622	06/05/2026 6/15/2026	10.5.1130.331.0000.20.086	$48.46
WENDYS IHSA BADMINTON		1	264622	06/05/2026 6/15/2026	10.5.1130.331.0000.20.086	$25.28
HOME 2 SUITES LODGING FOR IHSA BADMINTON		1	264622	06/05/2026 6/15/2026	10.5.1130.331.0000.20.086	$369.23
HOME 2 SUITES LODGING FOR IHSA BADMINTON		1	264622	06/05/2026 6/15/2026	10.5.1130.331.0000.20.086	$369.23
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,266.98
						Vendor Total:	$3,266.98
BMO P-CARD - TFHSD BUSINESS OFFICE							
Check Group:							
COMCAST BUSINESS INVOICE NO. 267713608		1	264609	06/05/2026 6/15/2026	10.5.2220.310.0000.60.096		$4,593.42
COMCAST BUSINESS INVOICE NO. 267713608		1	264609	06/05/2026 6/15/2026	10.5.2220.310.0000.60.096		$510.38
					Check #: 0		
						PO/InvoiceTotal:	$5,103.80
						Vendor Total:	$5,103.80
BMO P-CARD - TFHSD CAREER DEVELOPMENT							
Check Group:							
SAMS CLUB		1	264586	06/05/2026 6/15/2026	10.5.2320.410.0000.40.086		$203.97
ALDI		1	264586	06/05/2026 6/15/2026	10.5.2320.410.0000.40.086		$7.14
WALMART		1	264586	06/05/2026 6/15/2026	10.5.2320.410.0000.40.086		$13.11
DUNKIN		1	264586	06/05/2026 6/15/2026	10.5.2210.310.4745.30.000		$3.93
PUB 2		1	264586	06/05/2026 6/15/2026	10.5.2210.310.4745.30.000		$12.92
STARBUCKS ISU		1	264586	06/05/2026 6/15/2026	10.5.2210.310.4745.30.000		$3.30
HYATT PLACE BLOOMINGTON		1	264586	06/05/2026 6/15/2026	10.5.2210.310.4745.30.000		$172.14
					Check #: 0		
						PO/InvoiceTotal:	$416.51
						Vendor Total:	$416.51

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - TFHSD HUMAN RESOURCES							
Check Group:							
IASPA Spring Summit Training /Registration fee (Regina Collins) 5/28/2026		1	264712	6/5/2026 6/15/2026	10.5.2640.332.0000.40.079		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
BMO P-CARD - TFHSD SPECIAL SERVICES							
Check Group:							
PANERA BREAD #601426 O MUNSTER, IN.		1	264577	06/05/2026 6/15/2026	10.5.1250.410.4909.60.000		$23.57
THE UPS STORE 7569 MUNSTER, IN.		1	264577	06/05/2026 6/15/2026	10.5.1250.410.4909.60.000		$23.85
CTA VENTRA WEBSITE		1	264577	06/05/2026 6/15/2026	10.5.1250.410.4909.60.000		$10.00
EDPUZZLE-SUBSCRIPTION FOR TFN-SABREENA BALL		1	264577	06/05/2026 6/15/2026	10.5.1250.410.4909.60.000		$13.50
					Check #: 0		
						PO/InvoiceTotal:	$70.92
						Vendor Total:	$70.92
BMO P-CARD - TFHSD TEACHING & LEARNING							
Check Group:							
AP conference/ training		1	264593	06/05/2026 6/15/2026	10.5.2210.310.4932.60.000		$730.00
Principal trainings		1	264593	06/05/2026 6/15/2026	10.5.2210.310.4932.60.000		$1,075.00
AP conference/training		1	264593	06/05/2026 6/15/2026	10.5.2210.310.4932.60.000		$730.00
Principal training		1	264593	06/05/2026 6/15/2026	10.5.2210.310.4932.60.000		$375.00

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$2,910.00
						Vendor Total:	$2,910.00
BMO P-CARD - TFHSD TECHNOLOGY							
Check Group:							
Add-on service		1	264559	06/05/2026 6/15/2026	10.5.2220.411.0000.60.096		$550.00
					Check #: 0		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
BMO P-CARD - TFN PRESCHOOL							
Check Group:							
WALMART		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$19.50
AMAZON		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$26.61
WALMART		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$152.73
DOLLAR TREE		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$36.68
PETE'S MARKET		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$22.19
AMAZON		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$27.28
AMAZON		1	264588	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000		$16.00
					Check #: 0		
						PO/InvoiceTotal:	$300.99
						Vendor Total:	$300.99
BMO P-CARD - TFS PRESCHOOL							

Voucher Detail Listing

Voucher Batch Number: 1812 **06/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
WALGREENS		1	264589	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000	$6.44
WALGREENS		1	264589	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000	$3.70
TARGET		1	264589	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000	$21.61
TARGET		1	264589	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000	$25.50
WALGREENS		1	264589	06/05/2026 6/15/2026	10.5.1400.410.0000.70.000	$8.58
					Check #: 0	
					PO/InvoiceTotal:	$65.83
					Vendor Total:	$65.83
					Grand Total:	$39,697.20

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1737 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
Lyrow 8pcs Graduation/Prom Sashes		1	263739	11T9-NM1K-LYKP 5/27/2026	01.5.1999.600.0000.11.329		$9.99
Lyrow 2pcs graduation prom prince and princess sashes		1	263739	11T9-NM1K-LYKP 5/27/2026	01.5.1999.600.0000.11.329		$13.99
Discount		1	263739	11T9-NM1K-LYKP 5/27/2026	01.5.1999.600.0000.11.329		($0.24)
					Check #: 0		
						PO/InvoiceTotal:	$23.74
Check Group:							
king and queen crown sashes set		1	264274	1MYN-KMLK-9YJD 5/27/2026	01.5.1999.600.0000.11.329		$22.99
Order Discount		1	264274	1MYN-KMLK-9YJD 5/27/2026	01.5.1999.600.0000.11.329		($0.23)
					Check #: 0		
						PO/InvoiceTotal:	$22.76
Check Group:							
The Army Painter Speedpaint Singles - Runic Grey		1	264366	1631-TC9Q-PCGH 5/26/2026	01.5.1999.600.0000.11.349		$5.09
Speedpaint: 2.0 - Camo Cloak 18ml		1	264366	1631-TC9Q-PCGH 5/26/2026	01.5.1999.600.0000.11.349		$4.99
Shipping and Handling		1	264366	1631-TC9Q-PCGH 5/26/2026	01.5.1999.600.0000.11.349		$5.33
Speedpaint: 2.0 - Golden Armour 18ml		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349		$6.00

Voucher Detail Listing

Voucher Batch Number: 1737 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Speedpaint: 2.0 - Pastel Indigo 18ml		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
The Army Painter Speedpaint: Pastel Yellow		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
Speedpaint: 2.0 - Enchanted Steel 18ml		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$6.00
The Army Painter Speedpaint: Dusk Red		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
The Army Painter Speedpaint: Royal Robes		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
The Army Painter Speedpaint Howling Sand		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$6.00
The Army Painter Speedpaint: Tyrian Navy		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
The Army Painter Speedpaint Poppy Red		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
Speedpaint: 2.0 - Rigor Mortis 18ml		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$5.55
Shipping and Handling		1	264366	1WLD-T47N-WFCH 5/27/2026	01.5.1999.600.0000.11.349	$4.75
				Check #: 0		
					PO/InvoiceTotal:	$77.01
Check Group:						
Hive Dweller Purple 2.0		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$6.00

Voucher Detail Listing

Voucher Batch Number: 1737 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
oozing purple warpaint		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.50
pink potion warpaint		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.25
pastel lavender		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.55
princess pink		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$6.00
thunderbird blue		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.55
maize yellow		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.55
speedpaint marker: polished silver		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$8.00
familiar pink		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$8.00
pixie pink		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.00
absolution green 2.0		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$10.54
lizardfolk cyan		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$5.55
familiar pink speedpaint marker		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349	$8.00

Voucher Detail Listing

Voucher Batch Number: 1737 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
plasmatic bolt 2.9		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349		$4.93
hoard bronze		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349		$5.85
shipping and handling		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349		$10.03
Discount		1	264370	1MYY-T9JP-D4GP 5/27/2026	01.5.1999.600.0000.11.349		($0.16)
algae green		1	264370	1P7H-9WV4-RWPQ 5/27/2026	01.5.1999.600.0000.11.349		$11.23
					Check #: 0		
						PO/InvoiceTotal:	$116.37
						Vendor Total:	$239.88
SIGNARAMA							
Check Group:							
2ftx3ft banners		9	264369	1732-10309 5/27/2026	01.5.1999.600.0000.11.306		$315.00
					Check #: 0		
						PO/InvoiceTotal:	$315.00
						Vendor Total:	$315.00
STEPPENWOLF THEATRE COMPANY							
Check Group:							
APRIL 29, 2026 10:00 AM PERFORMANCE OF WINDFALL FOR TFN STUDENTS FOR SPEECH TEAM FIELD TRIP- 30 STUDENTS AND 3 SPONSORS		30	264331	4-29-26 PAYMENT 5/27/2026	01.5.1999.600.0000.11.386		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00

Voucher Detail Listing

Voucher Batch Number: 1737 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$150.00
					Grand Total:	$704.88

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1758 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WIND CREEK CHICAGO SOUTHLAND						
Check Group:						
Prom deposit 2027		1	264566	5-14-27 DEPOSIT 5/29/2026	01.5.1999.600.0000.11.329	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
					Grand Total:	$2,000.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1736 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Adeniyan, Opemiposi							
Check Group:							
5.7.26 DJ Mental Health Carnival - 2 hrs		1	264510	5-4-2026 PAYMENT 5/27/2026	01.5.1999.600.0000.21.416		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00
AGUADO, NADYA							
Check Group:							
2025-2026 DREAMERS SCHOLARSHIP RECIPIENT		1	264513	MAY 2026 SCHOLARSHIP 5/27/2026	01.5.1999.600.0000.21.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
AMAZON CAPITAL SERVICES							
Check Group:							
KXK Custom Baseball Jersey Hipster Button Down Shirts Personalized Stitched Letters Number for Men/Women/Youth Black&red-39 Sold by: XUYIP Supplied by: Other		2	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363		$75.96
KXK Custom Baseball Jersey Hipster Button Down Shirts Personalized Stitched Letters Number for Men/Women/Youth Black&red-39 Sold by: XUYIP Supplied by: Other		3	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363		$113.94
Custom Men Women Youth Baseball Jersey Button Down Sports Tee Stitched or Printed Letter Number Big Size Red&black-22 Sold by: XUYIP Supplied by: Other		7	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363		$265.86

Voucher Detail Listing

Voucher Batch Number: 1736 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KXK Custom Baseball Jersey Hipster Button Down Shirts Personalized Stitched Letters Number for Men/Women/Youth Black&red-39 Sold by: XUYIP Supplied by: Other		4	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$151.92
Custom Men Women Youth Baseball Jersey Button Down Sports Tee Stitched or Printed Letter Number Big Size Red&black-22 Sold by: XUYIP Supplied by: Other		5	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$189.90
Custom Men Women Youth Baseball Jersey Button Down Sports Tee Stitched or Printed Letter Number Big Size Red&black-22 Sold by: XUYIP Supplied by: Other		2	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$75.96
KXK Custom Baseball Jersey Hipster Button Down Shirts Personalized Stitched Letters Number for Men/Women/Youth Black&red-39 Sold by: XUYIP Supplied by: Other		5	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$189.90
KXK Custom Baseball Jersey Hipster Button Down Shirts Personalized Stitched Letters Number for Men/Women/Youth Black&red-39 Sold by: XUYIP Supplied by: Other		8	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$303.84
Custom Men Women Youth Baseball Jersey Button Down Sports Tee Stitched or Printed Letter Number Big Size Red&black-22 Sold by: XUYIP Supplied by: Other		1	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$37.98
SHIPPING AND HANDLING		1	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	$284.99
PROMOTION APPLIED		1	263815	1JK9-117J-TVK1 5/27/2026	01.5.1999.600.0000.21.363	($210.79)
				Check #: 0		
					PO/InvoiceTotal:	$1,479.46
Check Group:						
Promotion Applied		1	264229	1NJH-4RHJ-43VX 5/27/2026	01.5.1999.600.0000.21.333	($0.70)

Voucher Detail Listing

Voucher Batch Number: 1736 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Compatible for Canon Selphy CP1500 Ink and Paper KP-108IN 3 Color Ink Cartridges & 108 Sheets 4x6 Photo Paper Glossy for Canon Selphy CP1300,CP1500,CP1500,CP1000, CP910, CP900 Compact Photo Printers Sold by and invoiced on behalf of: ACETONER		2	264229	1NJH-4RHJ-43VX 5/27/2026	01.5.1999.600.0000.21.333		$69.92
					Check #: 0		
						PO/InvoiceTotal:	$69.22
						Vendor Total:	$1,548.68
CISNEROS, CAMILA							
Check Group:							
2025-2026 DREAMERS SCHOLARSHIP RECIPIENT		1	264511	MAY 2026 SCHOLARSHIP 5/27/2026	01.5.1999.600.0000.21.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
IFEJIASI, CHISOM							
Check Group:							
2025-2026 DREAMERS SCHOLARSHIP RECIPIENT		1	264514	MAY 2026 SCHOLARSHIP 5/27/2026	01.5.1999.600.0000.21.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
OKEKE, KAMSYOLISA							
Check Group:							
2025-2026 DREAMERS SCHOLARSHIP RECIPIENT		1	264515	MAY 2026 SCHOLARSHIP 5/27/2026	01.5.1999.600.0000.21.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1736 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,000.00
TORRES TAPIA, HAZIEL							
Check Group:							
2025-2026 DREAMERS SCHOLARSHIP RECIPIENT		1	264512	MAY 2026 SCHOLARSHIP 5/27/2026	01.5.1999.600.0000.21.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
						Grand Total:	$6,673.68

End of Report

Voucher Detail Listing

Voucher Batch Number: 1755 **05/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JUDE, ANTHONY							
Check Group:							
•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		1	264538	0000709 5/28/2026	01.5.1999.600.0000.21.333		$1,750.00
					Check #: 0		
						PO/InvoiceTotal:	$1,750.00
						Vendor Total:	$1,750.00
ST ARCHANGEL MICHAEL SERBIAN SOCIAL CENT							
Check Group:							
5.13.26 SENIOR CLASS LUNCHEON- FINAL INVOICE		1	264522	5-13-26 LUNCHEON 5/28/2026	01.5.1999.600.0000.21.333		$2,220.00
					Check #: 0		
						PO/InvoiceTotal:	$2,220.00
						Vendor Total:	$2,220.00
						Grand Total:	$3,970.00

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS

REPORT OF

TF NORTH/TF CENTER ACTIVITY

May 31, 2026

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2025-2026

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

Ending Date: 5/31/2026

Cash Account: ??.1.0110.000.0000.11.000

Beginning Balance Per Bank:	**$264,183.53**
Less Checks Cleared This Period:	-$36,792.93
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$15,144.50
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	**$242,535.10**
Less Outstanding Checks:	$27,185.11
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	**$215,349.99**
Beginning General Ledger Balance:	**$199,528.37**
Transactions Through Ending Date:	$15,821.62
Ending Balance Per General Ledger:	**$215,349.99**
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 Jacks [redacted]

Ending Date: 5/31/2026

Cash Account: ??.1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4308	04/29/2026	PRIMO BRANDS	$205.85	$205.85	$0.00	05/31/2026
4310	04/29/2026	AMAZON CAPITAL SERVICES	$28.47	$28.47	$0.00	05/31/2026
4312	04/29/2026	CD & ME	$21,549.00	$21,549.00	$0.00	05/31/2026
4313	04/29/2026	CERVANTES, ALEXA	$1,000.00	$1,000.00	$0.00	05/31/2026
4314	04/29/2026	DELLAR, MAHIYA	$1,000.00	$1,000.00	$0.00	05/31/2026
4315	04/29/2026	GARCIA - RANGEL, AZUL	$1,000.00	$1,000.00	$0.00	05/31/2026
4317	04/29/2026	HERNANDEZ, KIMBERLY	$500.00	$500.00	$0.00	05/31/2026
4318	04/29/2026	JENKINS, MARLIN	$1,000.00	$1,000.00	$0.00	05/31/2026
4319	04/29/2026	MEDCO SUPPLY COMPANY	$195.00	$195.00	$0.00	05/31/2026
4322	04/29/2026	R & M SPECIALTIES LTD	$762.50	$762.50	$0.00	05/31/2026
4323	04/29/2026	REDMAN, JAYLA	$1,000.00	$1,000.00	$0.00	05/31/2026
4324	04/29/2026	REYES, JASMINE	$500.00	$500.00	$0.00	05/31/2026
4325	04/29/2026	ULLOA, EVELIN	$1,000.00	$1,000.00	$0.00	05/31/2026
4326	04/29/2026	THORNTON FRACTIONAL DISTRICT #215	$6,371.80	$6,371.80	$0.00	05/31/2026
4327	05/13/2026	AMAZON CAPITAL SERVICES	$320.31	$320.31	$0.00	05/31/2026
4328	05/13/2026	BARBOUR, DONNA	$360.00	$360.00	$0.00	05/31/2026
		Total Checks: 16	$36,792.93	$36,792.93	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1704	05/29/2026	Pop Deposit - 5/29/2026	$121.01	$121.01	$0.00	05/31/2026
1705	05/29/2026	Pop Deposit - 5/29/2026	$120.32	$120.32	$0.00	05/31/2026
1706	05/06/2026	TFN Activity Deposit - 5/6/2026	$3,567.05	$3,567.05	$0.00	05/31/2026
1707	05/20/2026	TFN Activity Deposit - 5/20/2026	$3,768.12	$3,768.12	$0.00	05/31/2026
1708	05/21/2026	TFN Activity Deposit - 5/21/2026	$6,405.00	$6,405.00	$0.00	05/31/2026
1709	05/27/2026	TFN Activity Deposit - 5/27/2026	$903.00	$903.00	$0.00	05/31/2026
1710	05/29/2026	TFN Deposit - 5/29/2026	$260.00	$260.00	$0.00	05/31/2026
		Total Deposits: 7	$15,144.50	$15,144.50	$0.00	

Other Receipts:

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 Jacks [redacted]

Ending Date: 5/31/2026

Cash Account: ??.1.0110.000.0000.11.000

Adjustment Transactions:

Adjustment Date	Description		Adjustment Amount
	Total	0	$0.00

Other Disbursement Transactions:

Transaction Date	Description		Amount
	Total	0	$0.00

Bank Statement Summary

Beginning Balance Per Bank:	**$264,183.53**
Less Checks:	-$36,792.93
Less Other Disbursements:	$0.00
Plus Deposits:	$15,144.50
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	**$242,535.10**
Ending Balance Per Bank:	**$242,535.10**
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:** 5/31/2026
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	☐		
4309	04/29/2026	AGUSTIN, MIA ITZEL	$500.00	1604	Printed	Expense	☐		
4311	04/29/2026	BROOKS-PHILLIPS, ALEXANDRIA	$1,000.00	1604	Printed	Expense	☐		
4316	04/29/2026	HARDY, ISAIAH	$500.00	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	☐		
4329	05/13/2026	THORNTON FRACTIONAL DISTRICT #215	$19,653.82	1642	Printed	Expense	☐		
4330	05/27/2026	AMAZON CAPITAL SERVICES	$566.29	1737	Printed	Expense	☐		
4331	05/27/2026	SIGNARAMA	$315.00	1737	Printed	Expense	☐		
4332	05/27/2026	STEPPENWOLF THEATRE COMPANY	$150.00	1737	Printed	Expense	☐		
4333	05/29/2026	WIND CREEK CHICAGO SOUTHLAND	$2,000.00	1758	Printed	Expense	☐		

Total Checks for Bank: 11 Total Amount: $27,185.11

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: 5/31/2026

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: 5/31/2026

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
05/31/2026			$0.00
	Total	1	$0.00

Other Disbursement Transactions:

Transaction Date	Description		Amount
	Total	0	$0.00

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

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

Ending Date: 5/31/2026

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: 5/1/2026 To Date: 5/31/2026

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	$0.00	($10,561.32)	$10,561.32	$0.00	$10,561.32	0.00%
01.5.1999.600.0000.11.301	Activity Office	$0.00	$1,425.00	$9,271.94	($9,271.94)	$0.00	($9,271.94)	0.00%
	PROGRAM: Activity Office - 301	$0.00	$1,425.00	($8,849.48)	$8,849.48	$0.00	$8,849.48	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	($4.12)	($19,431.55)	$19,431.55	$0.00	$19,431.55	0.00%
01.5.1999.600.0000.11.306	Athletics	$0.00	$315.00	$16,317.90	($16,317.90)	$0.00	($16,317.90)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	$310.88	($31,522.15)	$31,522.15	$0.00	$31,522.15	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: 5/1/2026 To Date: 5/31/2026

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: 5/1/2026 To Date: 5/31/2026

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	$200.00	$939.89	($939.89)	$0.00	($939.89)	0.00%
	PROGRAM: Chess Club - 326	$0.00	$200.00	($244.23)	$244.23	$0.00	$244.23	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	($260.00)	($505.00)	$505.00	$0.00	$505.00	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	($260.00)	($1,569.45)	$1,569.45	$0.00	$1,569.45	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	($6,405.00)	($32,277.32)	$32,277.32	$0.00	$32,277.32	0.00%
01.5.1999.600.0000.11.329	Class of 2027	$0.00	$2,406.50	$25,889.01	($25,889.01)	$0.00	($25,889.01)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	($3,998.50)	($9,388.31)	$9,388.31	$0.00	$9,388.31	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	$0.00	($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	$14,718.33	$18,941.69	($18,941.69)	$0.00	($18,941.69)	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	$14,718.33	($5,357.90)	$5,357.90	$0.00	$5,357.90	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: 5/1/2026 To Date: 5/31/2026

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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: 5/1/2026 To Date: 5/31/2026

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	($2,082.00)	($2,142.00)	$2,142.00	$0.00	$2,142.00	0.00%
01.5.1999.600.0000.11.349	History Club	$0.00	$313.42	$1,113.00	($1,113.00)	$0.00	($1,113.00)	0.00%
	PROGRAM: History Club - 349	$0.00	($1,768.58)	($2,184.97)	$2,184.97	$0.00	$2,184.97	0.00%
01.3.0000.000.0000.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.350	Honors Field Trip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Honors Field Trip - 350	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.351	Interest	$0.00	$0.00	($8,084.01)	$8,084.01	$0.00	$8,084.01	0.00%
01.4.0000.000.1799.11.351	Interest	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Interest Account - 351	$0.00	$0.00	($8,084.01)	$8,084.01	$0.00	$8,084.01	0.00%
01.3.0000.000.0000.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.11.352	International Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: International Club - 352	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.353	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	($16.00)	($151.00)	$151.00	$0.00	$151.00	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	$0.00	$0.00	$165.40	($165.40)	$0.00	($165.40)	0.00%
	PROGRAM: Literary Magazine - 357	$0.00	($16.00)	($540.24)	$540.24	$0.00	$540.24	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: 5/1/2026 To Date: 5/31/2026

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
01.5.1999.600.0000.11.360	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	($1,555.05)	($1,555.05)	$1,555.05	$0.00	$1,555.05	0.00%
01.5.1999.600.0000.11.362	Monogram Club	$0.00	$230.00	$1,020.29	($1,020.29)	$0.00	($1,020.29)	0.00%
	PROGRAM: Monogram Club - 362	$0.00	($1,325.05)	($4,752.07)	$4,752.07	$0.00	$4,752.07	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	$555.00	$4,401.55	($4,401.55)	$0.00	($4,401.55)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	$555.00	($9,124.12)	$9,124.12	$0.00	$9,124.12	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	($1,160.00)	($2,253.00)	$2,253.00	$0.00	$2,253.00	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	($1,160.00)	($3,549.39)	$3,549.39	$0.00	$3,549.39	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: 5/1/2026 To Date: 5/31/2026

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: 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	($224.00)	($2,987.06)	$2,987.06	$0.00	$2,987.06	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	($224.00)	($12,606.68)	$12,606.68	$0.00	$12,606.68	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	($537.00)	($654.46)	$654.46	$0.00	$654.46	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	$0.00	$0.00	$819.30	($819.30)	$0.00	($819.30)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	($537.00)	($1,257.02)	$1,257.02	$0.00	$1,257.02	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	$150.00	$150.00	($150.00)	$0.00	($150.00)	0.00%
	PROGRAM: Speech Club - 386	$0.00	$150.00	($1,626.28)	$1,626.28	$0.00	$1,626.28	0.00%

TF North - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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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	($128.00)	($7,662.00)	$7,662.00	$0.00	$7,662.00	0.00%
01.5.1999.600.0000.11.387	Student Council	$0.00	$200.27	$7,530.10	($7,530.10)	$1,498.20	($9,028.30)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	$72.27	($11,402.81)	$11,402.81	$1,498.20	$9,904.61	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	$158.79	$304.75	($304.75)	$0.00	($304.75)	0.00%
	PROGRAM: Visual Arts Club - 392	$0.00	$158.79	($1,399.99)	$1,399.99	$0.00	$1,399.99	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: 5/1/2026 To Date: 5/31/2026

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	$407.70	$6,152.14	($6,152.14)	$0.00	($6,152.14)	0.00%
	PROGRAM: Student Action Team - 408	$0.00	$407.70	($1,527.91)	$1,527.91	$0.00	$1,527.91	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	($375.00)	($15,850.00)	$15,850.00	$0.00	$15,850.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	$0.00	$0.00	$11,953.00	($11,953.00)	$0.00	($11,953.00)	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	($375.00)	($11,593.13)	$11,593.13	$0.00	$11,593.13	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	$0.00	$5,000.00	($5,000.00)	$0.00	($5,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	$0.00	($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	$1,225.41	$1,307.59	($1,307.59)	$0.00	($1,307.59)	0.00%
	PROGRAM: Senior Signing Day - 419	$0.00	$1,225.41	($734.59)	$734.59	$0.00	$734.59	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	($1,623.00)	($2,032.00)	$2,032.00	$0.00	$2,032.00	0.00%

TF North - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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
01.5.1999.600.0000.11.421	E-Sports	$0.00	$0.00	$719.47	($719.47)	$0.00	($719.47)	0.00%
	PROGRAM: E-Sports - 421	$0.00	($1,623.00)	($2,871.66)	$2,871.66	$0.00	$2,871.66	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	($784.00)	($2,953.00)	$2,953.00	$0.00	$2,953.00	0.00%
01.5.1999.600.0000.11.424	Spanish Honor Society	$0.00	$1,310.00	$1,310.00	($1,310.00)	$0.00	($1,310.00)	0.00%
	PROGRAM: Spanish Honor Society - 424	$0.00	$526.00	($1,929.50)	$1,929.50	$0.00	$1,929.50	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	$8,462.25	($176,254.91)	$176,254.91	$1,498.20	$174,756.71	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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	($241.33)	($724.22)	$724.22	$0.00	$724.22	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	$0.00	$0.00	$421.65	($421.65)	$0.00	($421.65)	0.00%
	PROGRAM: Admin Center Pop - 303	$0.00	($241.33)	($323.70)	$323.70	$0.00	$323.70	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	($241.33)	($17,203.87)	$17,203.87	$0.00	$17,203.87	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS

REPORT OF

T.F. SOUTH ACTIVITY FUNDS

May 31, 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: 5/29/2026

Cash Account: ??.1.0110.000.0000.21.000

Beginning Balance Per Bank:	**$198,599.01**
Less Checks Cleared This Period:	-$29,326.49
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$47,131.41
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	**$216,403.93**
Less Outstanding Checks:	$11,805.73
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	**$204,598.20**
Beginning General Ledger Balance:	**$167,840.41**
Transactions Through Ending Date:	$36,757.79
Ending Balance Per General Ledger:	**$204,598.20**
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:** 5/29/2026

Cash Account: ??.1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3229	04/29/2026	Adeniyan, Opemiposi	$100.00	$100.00	$0.00	05/29/2026
3230	04/29/2026	AMAZON CAPITAL SERVICES	$646.65	$646.65	$0.00	05/29/2026
3231	04/29/2026	GOPHER SPORT	$1,631.79	$1,631.79	$0.00	05/29/2026
3232	04/29/2026	MILA, ENISA	$630.00	$630.00	$0.00	05/29/2026
3234	05/13/2026	AMAZON CAPITAL SERVICES	$736.67	$736.67	$0.00	05/29/2026
3236	05/13/2026	JUDE, ANTHONY	$2,275.00	$2,275.00	$0.00	05/29/2026
3237	05/13/2026	MANITOQUA MINISTRIES	$4,450.00	$4,450.00	$0.00	05/29/2026
3238	05/13/2026	THORNTON FRACTIONAL DISTRICT #215	$4,496.38	$4,496.38	$0.00	05/29/2026
3239	05/14/2026	THE ODYSSEY	$14,360.00	$14,360.00	$0.00	05/29/2026
		Total Checks: 9	$29,326.49	$29,326.49	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
2090	05/05/2026	TFS Deposit - 5/5/2026	$5,696.90	$5,696.90	$0.00	05/29/2026
2091	05/06/2026	TFS Deposit - 5/6/2026	$460.00	$460.00	$0.00	05/29/2026
2092	05/07/2026	TFS Activity Deposit - 5/7/2026	$611.25	$611.25	$0.00	05/29/2026
2093	05/08/2026	TFS Activity Deposit - 5/8/2026	$90.00	$90.00	$0.00	05/29/2026
2094	05/11/2026	TFS Activity Deposit - 5/11/2026	$60.00	$60.00	$0.00	05/29/2026
2095	05/12/2026	TFS Activity Deposit - 5/12/2026	$90.00	$90.00	$0.00	05/29/2026
2096	05/13/2026	TFS Activity Deposit - 5/13/2026	$60.00	$60.00	$0.00	05/29/2026
2097	05/14/2026	TFS Deposit - 5/14/2026	$13,184.00	$13,184.00	$0.00	05/29/2026
2098	05/18/2026	TFS Activity Deposit - 5/18/2026	$650.00	$650.00	$0.00	05/29/2026
2099	05/19/2026	TFS Activity Deposit - 5/19/2026	$1,769.81	$1,769.81	$0.00	05/29/2026
2100	05/21/2026	TFS Activity Deposit - 5/21/2026	$350.00	$350.00	$0.00	05/29/2026
2101	05/22/2026	TFS Activity Deposit - 5/22/2026	$21,212.00	$21,212.00	$0.00	05/29/2026
2102	05/26/2026	TFS Activity Deposit - 5/26/2026	$2,757.45	$2,757.45	$0.00	05/29/2026
2103	05/27/2026	TFS Activity Deposit - 5/27/2026	$30.00	$30.00	$0.00	05/29/2026
2104	05/28/2026	TFS Activity Deposit - 5/28/2026	$80.00	$80.00	$0.00	05/29/2026
2105	05/29/2026	TFS Activity Deposit - 5/29/2026	$30.00	$30.00	$0.00	05/29/2026
		Total Deposits: 16	$47,131.41	$47,131.41	$0.00	

Other Receipts:

Transaction Date	Description	Amount

Bank Statement Edit Listing

Fiscal Year: **2025-2026**

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

Ending Date: 5/29/2026

Cash Account: ??.1.0110.000.0000.21.000

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

Bank Statement Summary

Beginning Balance Per Bank:	**$198,599.01**
Less Checks:	-$29,326.49
Less Other Disbursements:	$0.00
Plus Deposits:	$47,131.41
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	**$216,403.93**
Ending Balance Per Bank:	**$216,403.93**
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 851697003

From Date: **To Date:** 5/29/2026

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	☐		
3235	05/13/2026	BREWE, MARC	$30.00	1643	Printed	Expense	☐		
3240	05/27/2026	Adeniyan, Opemiposi	$125.00	1736	Printed	Expense	☐		
3241	05/27/2026	AGUADO, NADYA	$1,000.00	1736	Printed	Expense	☐		
3242	05/27/2026	AMAZON CAPITAL SERVICES	$1,548.68	1736	Printed	Expense	☐		
3243	05/27/2026	CISNEROS, CAMILA	$1,000.00	1736	Printed	Expense	☐		
3244	05/27/2026	IFEJIASI, CHISOM	$1,000.00	1736	Printed	Expense	☐		
3245	05/27/2026	OKEKE, KAMSYOLISA	$1,000.00	1736	Printed	Expense	☐		
3246	05/27/2026	TORRES TAPIA, HAZIEL	$1,000.00	1736	Printed	Expense	☐		
3247	05/29/2026	JUDE, ANTHONY	$1,750.00	1755	Printed	Expense	☐		
3248	05/29/2026	ST ARCHANGEL MICHAEL SERBIAN SOCIAL CENT	$2,220.00	1755	Printed	Expense	☐		

Total Checks for Bank: 13 Total Amount: $11,805.73

End of Report

TF South - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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	($874.00)	($8,532.04)	$8,532.04	$0.00	$8,532.04	0.00%
01.5.1999.600.0000.21.301	Activity Office	$0.00	$490.92	$13,354.77	($13,354.77)	$0.00	($13,354.77)	0.00%
	PROGRAM: Activity Office - 301	$0.00	($383.08)	($46,583.29)	$46,583.29	$0.00	$46,583.29	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	$0.00	$114.02	($114.02)	$0.00	($114.02)	0.00%
	PROGRAM: Art Club - 305	$0.00	$0.00	($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	($950.00)	($10,798.81)	$10,798.81	$0.00	$10,798.81	0.00%
01.5.1999.600.0000.21.306	Athletics	$0.00	$39.96	$7,921.96	($7,921.96)	$0.00	($7,921.96)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	($910.04)	($8,845.24)	$8,845.24	$0.00	$8,845.24	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: 5/1/2026 To Date: 5/31/2026

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	$0.00	$995.84	($995.84)	$0.00	($995.84)	0.00%
	PROGRAM: Best Buddies - 318	$0.00	$0.00	($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	($480.00)	($4,405.00)	$4,405.00	$0.00	$4,405.00	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	($480.00)	($2,805.65)	$2,805.65	$0.00	$2,805.65	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	($35,700.00)	($56,702.02)	$56,702.02	$0.00	$56,702.02	0.00%
01.5.1999.600.0000.21.329	Class of 2027	$0.00	$16,920.42	$32,432.44	($32,432.44)	$0.00	($32,432.44)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	($18,779.58)	($25,152.76)	$25,152.76	$0.00	$25,152.76	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: 5/1/2026 To Date: 5/31/2026

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	($2,450.00)	($13,709.25)	$13,709.25	$0.00	$13,709.25	0.00%
01.5.1999.600.0000.21.333	Class of 2026	$0.00	$4,039.22	$20,910.38	($20,910.38)	$0.00	($20,910.38)	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	$1,589.22	($6,148.00)	$6,148.00	$0.00	$6,148.00	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	($315.50)	($13,199.75)	$13,199.75	$0.00	$13,199.75	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	($315.50)	($12,471.61)	$12,471.61	$0.00	$12,471.61	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	$0.00	$0.00	($3,081.91)	$3,081.91	$0.00	$3,081.91	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	$0.00	$0.00	($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	$502.38	$2,787.81	($2,787.81)	$0.00	($2,787.81)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	$0.00	$502.38	($9,185.60)	$9,185.60	$0.00	$9,185.60	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	$1,269.77	$2,896.44	($2,896.44)	$0.00	($2,896.44)	0.00%
	PROGRAM: Drama - 340	$0.00	$1,269.77	($3,230.84)	$3,230.84	$0.00	$3,230.84	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	($1,045.16)	($17,769.56)	$17,769.56	$0.00	$17,769.56	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge	$0.00	$0.00	$2,839.11	($2,839.11)	$0.00	($2,839.11)	0.00%
	PROGRAM: Teachers Lounge - 344	$0.00	($1,045.16)	($35,148.62)	$35,148.62	$0.00	$35,148.62	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: 5/1/2026 To Date: 5/31/2026

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: 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	($198.50)	($1,280.50)	$1,280.50	$0.00	$1,280.50	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	$0.00	$0.00	$1,279.14	($1,279.14)	$0.00	($1,279.14)	0.00%
	PROGRAM: Senior Ambassadors - 347	$0.00	($198.50)	($767.43)	$767.43	$0.00	$767.43	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	$303.00	$1,119.90	($1,119.90)	$0.00	($1,119.90)	0.00%
	PROGRAM: History Club - 349	$0.00	$303.00	($6,108.17)	$6,108.17	$0.00	$6,108.17	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	$127.91	$752.29	($752.29)	$0.00	($752.29)	0.00%
	PROGRAM: GSA - 355	$0.00	$127.91	($1,582.02)	$1,582.02	$0.00	$1,582.02	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%

TF South - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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
01.3.0000.000.0000.21.361	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	($50.00)	($2,104.25)	$2,104.25	$0.00	$2,104.25	0.00%
01.5.1999.600.0000.21.363	Music-Choir	$0.00	$1,479.46	$3,792.91	($3,792.91)	$0.00	($3,792.91)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	$1,429.46	($2,266.18)	$2,266.18	$0.00	$2,266.18	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	$0.00	$694.61	($694.61)	$0.00	($694.61)	0.00%
	PROGRAM: Natl Honor Society - 364	$0.00	$0.00	($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	$100.00	$100.00	($100.00)	$0.00	($100.00)	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$100.00	($1,527.14)	$1,527.14	$0.00	$1,527.14	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	($1,800.00)	($6,178.50)	$6,178.50	$0.00	$6,178.50	0.00%
01.5.1999.600.0000.21.368	Peer Mediators	$0.00	$4,450.00	$4,956.10	($4,956.10)	$0.00	($4,956.10)	0.00%
	PROGRAM: Peer Mediators - 368	$0.00	$2,650.00	($1,720.84)	$1,720.84	$0.00	$1,720.84	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	$0.00	($2,787.25)	$2,787.25	$0.00	$2,787.25	0.00%
01.5.1999.600.0000.21.369	Pep Club	$0.00	$0.00	$1,352.39	($1,352.39)	$0.00	($1,352.39)	0.00%
	PROGRAM: Pep Club - 369	$0.00	$0.00	($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	$120.89	$506.07	($506.07)	$0.00	($506.07)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	$0.00	$120.89	($1,345.83)	$1,345.83	$0.00	$1,345.83	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

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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	($994.00)	($2,595.85)	$2,595.85	$0.00	$2,595.85	0.00%
01.5.1999.600.0000.21.375	Principal Award	$0.00	$0.00	$3,079.71	($3,079.71)	$0.00	($3,079.71)	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	($994.00)	($18,381.89)	$18,381.89	$0.00	$18,381.89	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	$0.00	$717.67	($717.67)	$0.00	($717.67)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	$0.00	($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	$0.00	$14,525.01	($14,525.01)	$0.00	($14,525.01)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	$0.00	($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

From Date: 5/1/2026 To Date: 5/31/2026

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
01.5.1999.600.0000.21.388	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	$0.00	($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	$0.00	($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	$0.00	$2,321.42	($2,321.42)	$0.00	($2,321.42)	0.00%
	PROGRAM: Weight Room Improve - 395	$0.00	$0.00	($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%

TF South - Student Activities Report

From Date: 5/1/2026 To Date: 5/31/2026

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: 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	($874.25)	($4,941.50)	$4,941.50	$0.00	$4,941.50	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	$0.00	$5,000.00	$6,213.27	($6,213.27)	$0.00	($6,213.27)	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	$4,125.75	($131.18)	$131.18	$0.00	$131.18	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	$304.66	$1,524.29	($1,524.29)	$0.00	($1,524.29)	0.00%
	PROGRAM: Equity & Leadership Club - 416	$0.00	$304.66	($623.37)	$623.37	$0.00	$623.37	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

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.417	Lori Potacki Memorial	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
01.4.0000.000.1799.21.417	Lori Potacki Memorial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.21.417	Lori Potacki Memorial	$0.00	$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	($690.00)	($690.00)	$690.00	$0.00	$690.00	0.00%
01.5.1999.600.0000.21.418	Endurance 24 Scholarship	$0.00	$630.50	$630.50	($630.50)	$0.00	($630.50)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	($59.50)	($1,219.46)	$1,219.46	$0.00	$1,219.46	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	$0.00	($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	$634.18	$2,271.79	($2,271.79)	$163.85	($2,435.64)	0.00%
	PROGRAM: Senior Signing Day - 419	$0.00	$634.18	($2,844.56)	$2,844.56	$163.85	$2,680.71	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	$0.00	$2,737.10	($2,737.10)	$0.00	($2,737.10)	0.00%
	PROGRAM: SOAR - 420	$0.00	$0.00	($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	($460.00)	($2,752.75)	$2,752.75	$0.00	$2,752.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	$0.00	$32.25	$1,345.77	($1,345.77)	$0.00	($1,345.77)	0.00%
	PROGRAM: E-Sports - 421	$0.00	($427.75)	($3,547.36)	$3,547.36	$0.00	$3,547.36	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	($30.00)	($2,331.75)	$2,331.75	$0.00	$2,331.75	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	$0.00	$329.75	$1,904.26	($1,904.26)	$0.00	($1,904.26)	0.00%
	PROGRAM: Spanish Honor Society - 424	$0.00	$299.75	($2,581.09)	$2,581.09	$0.00	$2,581.09	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	($320.00)	($1,056.25)	$1,056.25	$0.00	$1,056.25	0.00%
01.5.1999.600.0000.21.425	Anime Club	$0.00	$32.24	$194.32	($194.32)	$0.00	($194.32)	0.00%
	PROGRAM: Anime Club - 425	$0.00	($287.76)	($1,098.86)	$1,098.86	$0.00	$1,098.86	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	$150.00	$701.32	($701.32)	$0.00	($701.32)	0.00%
	PROGRAM: Sunshine Fund - TFS Staff - 430	$0.00	$150.00	($716.68)	$716.68	$0.00	$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	$0.00	($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	$134.22	$877.74	($877.74)	$0.00	($877.74)	0.00%
	PROGRAM: French Honor Society - 431	$0.00	$134.22	($292.76)	$292.76	$0.00	$292.76	0.00%
	Grand Total:	$0.00	($10,139.68)	($284,369.56)	$284,369.56	$163.85	$284,205.71	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABU-ROMMAN, TARIQ							
Check Group:							
5.18.26 SRO GRADUATION- 4HRS		1	264457	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
AFUWAPE, OLUWASEYI							
Check Group:							
JV Soccer 5.8.26		1	264386	5/8/26 JV SOCCER 5/19/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
ALVAREZ JR, MICHAELANGELO							
Check Group:							
5.14.26 SRO BOYS TRACK MEET 3 HRS		1	264400	5/14/26 POLICE 5/19/2026	80.5.2365.310.0000.60.099		$210.00
					Check #: 0		
						PO/InvoiceTotal:	$210.00
						Vendor Total:	$210.00
AVILES, VICTOR							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264446	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
AYALA, ASHLEY							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
5.14.26 SRO BOYS TRACK MEET 3 HRS		1	264397	5/14/26 POLICE 5/19/2026	80.5.2365.310.0000.60.099		$210.00
					Check #: 0		
						PO/InvoiceTotal:	$210.00
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264448	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$490.00
BAKER, RONALD	4603						
Check Group:							
Softball 5.8.26		1	264380	5/8/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
BALDERAS, ETHAN ALBERTO							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264451	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
BELTER, EDWIN M	4699						
Check Group:							
5.11.26 OFFICIAL VAR SB VS HILLCREST		1	264381	5/11/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.20.059		$81.00

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
BOGAN, KIARA							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264419	5/18/26 POLICE 5/21/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
CARROLL, JAMES							
Check Group:							
Softball 5.8.26		1	264393	5/8/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
CLARK, JAYDEN							
Check Group:							
Baseball 5.7.26		1	264375	5/7/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
DEMPSEY, ROBERT							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264454	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
DENTON, CRISTIN							
Check Group:							
5.16.26 SRO PROM- 4.5 HRS		1	264426	5/16/26 POLICE 5/21/2026	80.5.2365.310.0000.60.099		$315.00
					Check #: 0		
						PO/InvoiceTotal:	$315.00
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264455	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$595.00
HAAN, KEITH							
Check Group:							
5.14.26 SRO BOYS TRACK MEET 2.5 HRS		1	264399	5/14/26 POLICE 5/19/2026	80.5.2365.310.0000.60.099		$175.00
					Check #: 0		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
HARDIN, WASHINGTON							
Check Group:							
5.11.26 OFFICIAL JV SB VS HILLCREST		1	264392	5/11/26 JV SOFTBALL 5/19/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
HOLMAN JR., CARY A.	4547						

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Baseball 5.8.26 2 games		1	264378	5/8/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
Check Group:							
5.12.26 OFFICIAL VAR SB VS HAMMOND CENTRAL		1	264379	5/12/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$243.00
JAUNES, ARTEGO							
Check Group:							
5.12.26 OFFICIAL VAR SB VS HAMMOND CENTRAL		1	264383	5/12/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JOHNSON ARMOR LLC							
Check Group:							
5.18.26 SRO GRADUATION- 3.5 HRS		1	264458	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$245.00
					Check #: 0		
						PO/InvoiceTotal:	$245.00
						Vendor Total:	$245.00
JONES, CHARLES	10089						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Baseball 5.7.26		1	264371	5/7/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
KIMBROUGH, JASON E.							
Check Group:							
5.18.26 SRO GRADUATION 3.67 HRS		1	264450	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$256.90
					Check #: 0		
						PO/InvoiceTotal:	$256.90
						Vendor Total:	$256.90
LIANG, MURPHY							
Check Group:							
JV Soccer 5.8.26		1	264391	5/8/26 JV SOCCER 5/19/2026	10.5.1501.310.0000.10.059		$69.00
					Check #: 0		
						PO/InvoiceTotal:	$69.00
						Vendor Total:	$69.00
MEYER, KEVIN							
Check Group:							
5.18.26 SRO GRADUATION- 4 HRS		1	264452	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
MIKLUSAK, JACOB							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.18.26 SRO GRADUATION 4HRS		1	264420	5/18/26 POLICE 5/21/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
MILLER, ALICIA							
Check Group:							
JV/V Volleyball 5.13.26		1	264424	5/13/26 JV/V VOLLEY 5/21/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
MITCHELL, PHILLIP	11060						
Check Group:							
Softball 5.12.26		1	264377	5/12/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
MORONEY, JOSEPH							
Check Group:							
Soccer 5.7.26		1	264374	5/7/26 V SOCCER 5/19/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
MURRIN, DENNIS							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.18.26 SRO GRADUATION- 4HRS		1	264445	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
NOBLE, JAMES							
Check Group:							
5.11.26 OFFICIAL VAR BB VS HILLCREST		1	264385	5/11/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
ORTEGA, ROBERTO							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264425	5/18/26 POLICE 5/21/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
POWELL, JEFFERY	9373						
Check Group:							
Softball 5.12.26		1	264382	5/12/26 V SOFTBALL 5/19/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
PUTOREK, KEITH							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Baseball 5.8.26 2 games		1	264387	5/8/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.10.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
ROGERS, MONET	4617						
Check Group:							
JV/V Volleyball 5.13.26		1	264409	5/13/26 JV/ V VOLLEY 5/19/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
SCHMIDT JR., MARTIN							
Check Group:							
5.11.26 OFFICIAL JV SB VS HILLCREST		1	264384	5/11/26 JV SOFTBALL 5/19/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
SCHMITZ, STANTON							
Check Group:							
Soccer 5.7.26		1	264376	5/7/26 V SOCCER 5/19/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
SMITH, TRAVELLE M							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.16.26 SRO PROM- 4.5 HRS		1	264412	5/16/26 POLICE 5/19/2026	80.5.2365.310.0000.60.099		$315.00
					Check #: 0		
						PO/InvoiceTotal:	$315.00
Check Group:							
5.18.26 SRO GRADUATION 5HRS		1	264447	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$665.00
SOKOLOVIC, JESSICA							
Check Group:							
5.18.26 SRO GRADUATION- 4HRS		1	264456	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
SPICE, MARK J.	4622						
Check Group:							
5.11.26 OFFICIAL VAR BB VS HILLCREST		1	264364	5/11/26 V BASEBALL 5/19/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
STANFORD, JOVANI							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264449	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1672 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
VILLA, ELICEO S.							
Check Group:							
5.18.26 SRO GRADUATION 4HRS		1	264453	5/18/26 POLICE 5/22/2026	80.5.2365.310.0000.60.099		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
ZEIN, MARWAN							
Check Group:							
V Soccer 5.7.26		1	264372	5/7/26 V SOCCER 5/19/2026	10.5.1501.310.0000.10.059		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00
						Grand Total:	$8,001.90

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AGWU, PEACE							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264490	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
BROWN, NEVAEH							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264491	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
CARRUTH, KAMDEIN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264484	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
CARTER, LAUREN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264493	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DABNEY, JAIDEN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264488	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
FRANCO, ADRIAN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264494	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
GARNER, BRIELLE							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264489	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
GILMORE, CLARENCE							
Check Group:							
5.19.26 OFFICIAL JV BB VS BREMEN		1	264468	5/19/26 JV BASEBALL 5/26/2026	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: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GONZALEZ, JOCELYN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264485	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
GONZALEZ, NESTOR							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264486	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
GUTIERREZ CARDENAS, KAREN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264492	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
KOHUT, DAVID	4593						
Check Group:							
5.20.26 OFFICIAL VAR BB VS BREMEN		1	264462	5/20/26 V BASEBALL 5/26/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LARA, FRANCISCO A.							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264495	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
MASON, JANIYAH							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264508	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
MERAZ, JUAN							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264496	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
OGOCHUKWU, CHIKODIRI JESSICA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264487	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OLUSEGUN, SEYI							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264505	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
PARKER, IMANI							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264506	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
PUTOREK, KEITH							
Check Group:							
5.19.26 OFFICIAL JV BB VS BREMEN		1	264467	5/19/26 JV BASEBALL 5/26/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
RASHEED-DIXON, TAMIYAH							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264498	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ROA, JESSICA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264499	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
SAMS, LAKAHIA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264500	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
SCARELLI, SANIYAH							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264497	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
SOULEMANA, MARDIA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264501	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TRENTZ, LEONARD	4606						
Check Group:							
5.20.26 OFFICIAL VAR BB VS BREMEN		1	264463	5/20/26 V BASEBALL 5/26/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
TURNER, KACIE							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264503	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
WASHINGTON, KIANA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264502	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
WHITELOW, JESSICA							
Check Group:							
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264507	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00

Voucher Detail Listing

Voucher Batch Number: 1709 **05/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WILLIAMS, KAMAJA						
Check Group:						
SJCC LISTENING SESSION STUDENT STIPEND FOR MAY 13, 2026.		1	264504	MAY 2026 GRANT 5/26/2026	10.5.1130.390.1999.60.004	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
					Grand Total:	$1,439.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1776 **06/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALVAREZ, ELZY							
Check Group:							
Baseball 5.15.26		1	264556	5/15/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
DANIELS, JAMES							
Check Group:							
5.14.26 OFFICIAL VAR & JV SSC BLUE CONFERENCE MEET		1	264550	5/14/26 B TRACK 6/1/2026	10.5.1501.310.0000.20.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
DUNCAN, LESLIE E	4600						
Check Group:							
5.13.26 OFFICIAL JV SB VS OAK FOREST		1	264545	5/13/26 JV SOFTBALL 6/1/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
EICHELBERGER, RALPH	8594						
Check Group:							
Baseball 5.20.26		1	264547	5/20/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00

Voucher Detail Listing

Voucher Batch Number: 1776 **06/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GUERRERO, LUIGI	11083						
Check Group:							
5.15.26 OFFICIAL VAR BB VS EISENHOWER		1	264544	5/15/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
HANEY, MARGARET	9428						
Check Group:							
JV/V Volleyball 5.19.26		1	264525	5/19/26 JV/V VOLLEYB 6/1/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
HANNAGAN, SCOTT	6702						
Check Group:							
Softball 5.14.26		1	264546	5/14/26 V SOFTBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
JONES, EXCELL							
Check Group:							
5.14.26 OFFICIAL JV & VAR SSC BLUE CONF MEET		1	264553	5/14/26 B TRACK 6/1/2026	10.5.1501.310.0000.20.059		$162.00
					Check #: 0		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00

Voucher Detail Listing

Voucher Batch Number: 1776 **06/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MARTIN, MAURICE							
Check Group:							
5.13.26 OFFICIAL JV SB VS OAK FOREST		1	264549	5/13/26 JV SOFTBALL 6/1/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
NEWBY, BRIAN							
Check Group:							
Baseball 5.15.26		1	264554	5/15/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
Check Group:							
Baseball 5.20.26		1	264555	5/20/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$162.00
PRIEBE, HERBERT F	2396						
Check Group:							
5.14.26 JV SOFTBALL VS HILLCREST		1	264517	5/14/25 JV SOFTBALL 6/1/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1776 **06/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JV Softball 5.11.26		1	264604	5/11/26 JV SOFTBALL 6/3/2026	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$153.00
PRIMO BRANDS	4492						
Check Group:							
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	260048	06E8760018179 6/2/2026	10.5.2120.410.0000.20.090		$64.95
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	260048	06E8760049041 5/29/2026	20.5.2542.321.0000.40.082		$175.37
25/26 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	260048	06E8760304499 6/2/2026	10.5.2410.410.0000.20.086		$137.90
					Check #: 0		
						PO/InvoiceTotal:	$378.22
						Vendor Total:	$378.22
PUTOREK, KEITH							
Check Group:							
5.13.26 OFFICIAL JV BB VS HOMEWOOD FLOSSMOOR		1	264551	5/13/26 JV BASEBALL 6/1/2026	10.5.1501.310.0000.20.059		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
SMITH, DARYL							
Check Group:							
5.13.26 OFFICIAL JV BB VS HOMEWOOD FLOSSMOOR		1	264552	5/13/26 JV BASEBALL 6/1/2026	10.5.1501.310.0000.20.059		$76.00

Voucher Detail Listing

Voucher Batch Number: 1776 **06/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$76.00
						Vendor Total:	$76.00
TERPENING, STEPHEN							
Check Group:							
Softball 5.14.26		1	264548	5/14/26 V SOFTBALL 6/1/2026	10.5.1501.310.0000.10.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
WAGENAAR, KEVIN							
Check Group:							
JV/V Volleyball 5.19.26		1	264527	5/19/26 JV/V VOLLEYB 6/1/2026	10.5.1501.310.0000.10.059		$121.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
WILLIAMS, BRYCE							
Check Group:							
5.15.26 OFFICIAL VAR BB VS EISENHOWER		1	264557	5/15/26 V BASEBALL 6/1/2026	10.5.1501.310.0000.20.059		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
						Grand Total:	$2,049.22

End of Report

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

MEMORANDUM

Date: June 23, 2026
To: Interim Superintendent, Raymond Williams/Board of Education
From: Lisa K Bouler
Subject: Chicago Balfour to be the authorized supplier for the graduation

Recommended Action
I recommend that the Board of Education approve Chicago Balfour as the authorized supplier of scholastic items for the classes of 2027, 2028, and 2029 (diplomas, diploma covers, class rings, cap and gowns, etc.).

Background
For several years, Chicago Balfour has been a local business in Lansing that has provided excellent customer service and works above and beyond for our students and families.

Funding source, if applicable
Funding would come from the PPS Graduation Budget, which is allocated each year, and from students/families who purchase graduation items.

Attachment
See Supplier's Agreement

CHICAGO BALFOUR

18333 Burnham Ave.
Lansing, IL 60438
(708) 418-8400 Ph.
(708) 418-8403 Fax
Email: chicagobalfour@sbcglobal.net

SUPPLIER'S AGREEMENT

Chicago Balfour has been selected to be the authorized supplier of the following scholastic items for the classes of: 2027, 2028, 2029

- [X] Class Rings & Championship Rings
- [X] Diploma's
- [X] Graduation Announcements and Accessories
- [X] Diploma Covers
- [X] Caps & Gowns
- [X] School Jackets

SCHOOL NAME: Thornton Fractional South High School

STREET ADDRESS: 18500 Burnham Ave.

CITY: Lansing STATE: IL ZIP CODE: 60438 TELEPHONE: (708) 585-2000

IN CONSIDERATION OF THIS AGREEMENT, BALFOUR AND ITS REPRESENTATIVE:

1. AGREE TO PROVIDE PROFESSIONAL COUNSEL FOR DESIGN AND SELECTION OF CUSTOMER PRODUCTS.

2. PLEDGE TO PROVIDE THE FINEST QUALITY MATERIAL AND CRAFTSMANSHIP AND ON-TIME PERFORMANCE.

2. WILL PROVIDE ALL COLLATERAL MATERIALS, (i.e.: posters, brochures, order forms, receipts, etc.)

3. WARRANT THAT ANY ITEM SUPPLIED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIAL AND WILL BE OF QUALITY DESCRIBED ON THE ORDER ON THE INVOICE UNDER WHICH IT IS SOLD. SHOULD ANY SUCH ITEM BE DEFECTIVE, BALFOUR WILL REPLACE IT.

ALL DIES AND TOOLING REQUIRED TO SUPPORT THIS AGREEMENT WILL REMAIN THE PROPERTY OF BALFOUR.

THIS AGREEMENT WILL SUPERSEDE ANY AND ALL PREVIOUS AGREEMENTS BETWEEN THE SUPPLIER AND CUSTOMER EITHER WRITTEN OR ORAL, CONCERNING THE SUPPLIER AGREEMENT. ANY COMMUNICATIONS MUST BE IN WRITING.

Lisa K Bouler	
(SIGNATURE)	(SIGNATURE)
Lisa K Bouler	**Vincent Browder**
(Print Name- Authorized Administrator)	(Print Name-Balfour Representative)
Principal	**Regional Representative**
(TITLE)	(TITLE)
6-2-26	5-15-2026
(DATE)	(DATE)

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

MEMORANDUM

Date: June 23, 2026
To: Mr. Raymond Williams, Interim Superintendent & Board of Education
From: Dr. John O'Rourke, Interim Assistant Superintendent of Student Services
Subject: Continuum Pediatric Nursing Services agreement (CONTINUUM)

Recommended Action

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

Background

The nursing services will be provided to District 215 students as required by the Students' Individualized Education Programs. The agreement is attached for review.

Funding source, if applicable: Local funding

Attachment: Service agreement.

PROVIDER AGREEMENT

This Provider Agreement (the "Agreement"), dated June 16, 2026, is between Thornton Fractional District 215 ("School") and Continuum Pediatric Nursing Services ("CONTINUUM")
WHEREAS, SCHOOL desires that CONTINUUM provide healthcare services to SCHOOL's student(s) on behalf of SCHOOL and that such services shall be rendered by nurses as outlined in Schedule A, as appropriate ("Personnel"); and

WHEREAS, Continuum has Personnel available to perform healthcare services as outlined in the Agreement; and

WHEREAS, Continuum desires to provide healthcare services to the SCHOOL's students in accordance with the terms and conditions set forth in this Agreement;

NOW, THEREFORE, IN CONSIDERATION of the promises and mutual covenants contained herein, the parties intended to be legally bound, agree as follows:

1. Obligations of CONTINUUM.

a. General. CONTINUUM shall provide on a non-exclusive basis the services ("Services") described on Schedule A (attached hereto and incorporated herein) to SCHOOL during the term of this Agreement in such amounts as SCHOOL shall require in its sole discretion. There is no requirement imposed upon SCHOOL pursuant to this Agreement to purchase any quota of Services hereunder. Continuum represents and warrants that it and all of its employees and subcontractors providing Services pursuant to this Agreement hold and will continue to hold all federal, state and local licenses required by law in order to render the Services agreed to herein.

b. Provision of Services, CONTINUUM, shall schedule Services as requested by the SCHOOL. CONTINUUM shall comply with all relevant policies and procedures of SCHOOL and CONTINUUM, including the handling of student records, emergency procedures and student complaints.

c. Personnel. CONTINUUM shall be responsible for providing qualified personnel to deliver the Services pursuant to this Agreement. CONTINUUM shall not subcontract any of the Services to be performed without the prior written consent of SCHOOL. Personnel shall meet all federal, state or local health screening requirements.

d. Background Checks. CONTINUUM will have conducted criminal background checks on each of its employees who provide Services under this Agreement, and, with respect to its background checks, CONTINUUM agrees to adhere to the requirements specified and governed by state and local laws. CONTINUUM guarantees that their employees satisfy IL School Code's background check requirements.

e. Invoice. CONTINUUM shall provide SCHOOL with weekly or monthly invoices as indicated on the Schedule A. FINAL INVOICES for the school year MUST be received by the SCHOOL by the date Indicated.

2. Obligations of SCHOOL

a. General. SCHOOL shall purchase from CONTINUUM, on a non-exclusive basis, during the term of this Agreement the Services in such amounts as SCHOOL elects to purchase. SCHOOL shall pay only for the Services actually provided.

b. Fee Schedule. SCHOOL shall pay CONTINUUM for Services rendered in accordance with

e. Confidentiality. CONTINUUM, by executing this Agreement, agrees to make every reasonable effort to comply with the laws and regulations relevant to SCHOOL's responsibility to protect the privacy and confidentiality of SCHOOL's students and employees and related information and data. CONTINUUM will take reasonable measures to maintain the privacy, confidentiality and security of all such information and data. CONTINUUM agrees to abide by applicable laws, regulations, policies, standards and the like of any government entity having jurisdiction, including but not limited to, all requirements of the Family Educational Rights and Privacy Act ("FERPA"), and the Health Insurance Portability and Accountability Act. For purposes of this Agreement, pursuant to FERPA, SCHOOL hereby designates CONTINUUM as a school official with legitimate educational interest in the educational records of the students to whom CONTINUUM provides Services to the extent that access to the records are required by CONTINUUM for provision of the Services. CONTINUUM agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA. CONTINUUM may not use the names of any students or any private, confidential, or personally identifiable information pertaining to any of School's students or employees, or any of School's confidential information or data except as necessary for the performance of this Agreement. Except as provided above, CONTINUUM may not disclose any such information to any person or entity, unless required by law or court order.

f. Amendment. No amendments to the terms and conditions of this Agreement shall be permitted unless in writing and signed by both parties hereto.

g. Entire Agreement. This Agreement contains the entire agreement between the parties, supersedes all discussions and writings by and between the parties which may have occurred prior to entering into this Agreement and shall be binding upon and inure to the benefit of the parties and their successors and assigns.

h. Governing Law. This Agreement shall be Interpreted, construed and governed according to the laws of the state of Illinois.

i. Severability. If any term, provision, covenant or restriction of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

j. Notices. Any notice, demand or other communication required or permitted hereunder shall be in writing, sent in one or more of the following methods and shall be deemed to have been duly given and received (i) if personally served on the party to whom notice is to be given, then on the date of service, (ii) if sent by nationally recognized overnight delivery' service, addressed to the party to whom notice is to be given, then upon notice of delivery by such service, or (iii) if sent by United States mail first class, registered or certified mail, postage prepaid, addressed to the party to whom notice is to be given, then five (5) business days after being property deposited therewith; in each case, at such party's address set forth on the signature page hereto to any other address of which notice of the change is given to the other party hereunder in accordance with this section.

k. Waiver. Waiver by either party of an event of default hereunder or of any breach of the provisions of this Agreement, shall not constitute a waiver of any other event of default or breach or right, nor of the same event of default or breach or right on a future occasion.

The authorized representatives of the parties have signed this Agreement.

Thornton Fractional District 215 High School
18601 Torrence Ave.
Lansing, IL 60438

By: , Ph.D.

Print Name: JOHN O'ROURKE, PH.D.

Title: ASST. SUPERINTENDENT OF STUDENT SERVICES

Date:

Continuum Pediatric Nursing Services
8230 Leesburg Pike
Suite 740 Vienna VA 22182
erica.ames@continuumnursing.com
703-592-3983

By:

Print Name: Erica Ames

Title: Contracts Coordinator

Date: 6/16/2026

SCHEDULE A

Services to be provided: Private duty nursing services provided in the school setting.

Cost: $80.00 per hour (RN) and $70.00 per hour (LPN)

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

MEMORANDUM

Date: June 23, 2026
To: Mr. Ray Williams, Interim Superintendent/Board of Education
From: Anita Howard, Chief of Staff
Subject: Athletic Handbook

Recommended Action
For the board to approve the 2026-27 Athletic Handbook as presented.

Background
Both athletic directors have reviewed the handbook for approval. The changes this year include the code of conduct being updated to reflect what the board approved for the student handbook, updated policies and procedures.

Funding source if applicable: n/a

Attachment: 2026-27 Athletic Handbook

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

ATHLETIC HANDBOOK

2026-27

THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215
ATHLETIC COACHES HANDBOOK 2026-27

INTRODUCTION 1

ORIENTATION PROGRAM FOR COACHING STAFF 2

DUTIES OF THE ASSISTANT ATHLETIC DIRECTOR 3
DUTIES AND RESPONSIBILITIES OF ATHLETIC TRAINER 4

APPROVED COACHING POSITIONS 5

PROCEDURE FOR RECOMMENDING PERSONNEL FOR COACHING POSITIONS 6
PROCEDURES FOR EVALUATING HEAD AND ASSISTANT COACH 7

HEAD COACH JOB DESCRIPTION 8-9
HEAD COACH EVALUATION FORM 10-12

ASSISTANT COACH JOB DESCRIPTION 13-14
ASSISTANT COACH EVALUATION FORM 15-17

MISCELLANEOUS COACH PROCEDURES 18

SOCIAL MEDIA GUIDELINES 19

STUDENT ATHLETIC FUNDS PROCEDURES 21

COLLEGE RECRUITMENT FOR HIGH SCHOOL ATHLETICS/NCAA RECRUITING GUIDELINES 22

ATHLETIC /ACTIVITY CO-CURRICULAR PLEDGE 25

EMERGENCY ACTION PLAN (TFS) 28
EMERGENCY ACTION PLAN (TFN) 31
SWIMMING POOL OPERATING PROCEDURES AND EMERGENCY ACTION PLAN 34

CONCUSSION PROTOCOL AND GUIDELINES 40
Introduction *41*
The Concussion Management Team *43*
Key Concepts and Terms *44*
Managing the Return to School Process *46*
Academic Accommodations for Post-Concussion *47*
Student Athletes and Return to Play *48*
CONCUSSION APPENDIX *51*
Acute Concussion Evaluation Care Plan *52*
Parent Concussion Information *54*
Post-Concussion Consent Form *56*
SPORTS CONCUSSION ASSESSMENT TOOLS (SCAT) 5 ..... *57*

DISTRICT 215 REFERENCE POLICIES

Policy 5:100 Staff Development Program *70*

Policy 5:280 Duties & Qualifications Educational Support Personnel *71*

Policy 7:305 Student Athlete Concussions/Head Injuries *73*

2026-27
THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215
ATHLETIC COACHES HANDBOOK

INTRODUCTION

The importance of leadership can never be overemphasized. Simply stated, a coach must be a positive role model since he/she has a tremendous impact on all involved in a sport within the school and community. A coach is first and foremost a teacher. The right kind of teacher/coach is the most powerful influence in the lives of student athletes. Athletes must be taught that values such as sportsmanship, honesty, teamwork, integrity, self-discipline and courage, must and should be emphasized in every athletic practice and game as well as in life.

The success of a program is not measured solely by the win-loss record . . . the total growth of the participants is the major consideration.

Academic training pointed toward earning a high school diploma must be the primary focus of any offering by a high school. Participation in an interscholastic program is a privilege for which reasonable standards should be established, maintained and enforced for the educational personal welfare of the students who participated.

The athletes must be taught that rules are the same for all participants, that rules are not to be circumvented, and that each athlete must respect his/her own integrity.

The purpose of this handbook is to aid the coach in his/her administrative functions by listing the duties, responsibilities, practices and procedures that have been developed over the years. Materials in this handbook have been garnered from a variety of sources . . . the Illinois High School Association (IHSA), American Sport Education Program (ASEP), National Interscholastic Athletic Administrators Association (NIAAA) and District 215 policies and procedures.

ORIENTATION PROGRAM FOR COACHING STAFF

The Athletic Director shall conduct/hold a pre-season meeting at the start of each sport season (fall, winter and spring) for all coaches. This meeting will address matters related to the upcoming season.

A. Discussion on instructing student athletes in safety procedures appropriate for each sport.

B. Provide outside coaches with Staff Handbook, highlighting Athletic procedures section.

C. Procedures to be followed when processing athletic, department, building and district forms.

D. Clarifying head coaches', assistant coaches' and trainers' responsibilities dealing with student supervision, parents, equipment, and administrators.

E. Review IHSA eligibility, team rules, and District Athletic/Activity Handbooks.

F. Review of the upcoming schedule for practices and contest dates.

G. Procedures to be followed for emergencies and/or injuries to student athletes.

H. Procedures for the end of season.

DUTIES OF THE ASSISTANT ATHLETIC DIRECTOR

A. The Assistant Athletic Director shall be responsible for the administration of the athletic program under the direction of the Athletic Director.

B. Shall advise in the recruiting, selection, and the assignment of athletic coaches in the athletic program.

C. Assumes general responsibility for the proper supervision and conduct of athletic home contests.

D. Aids in verifying the physical examinations of all athletes prior to the beginning of each season.

E. Aids in verifying academic eligibility for participation in each sport.

F. Helps to prepare and administer the athletic budget under the direction of the Athletic Director.

G. Helps to prepare requisitions in cooperation with appropriate staff members for supplies, uniforms and equipment for the athletic program.

H. Arranges all details for visiting team's needs.

I. Maintains a record file of all award winners, stating the date and type of the award.

J. Assigns athletic lockers to specific teams.

K. Other duties as designated by the principal or athletic director.

DUTIES AND RESPONSIBILITIES OF ATHLETIC TRAINER

A. Works cooperatively with the coaches in setting up and carrying a program of conditioning for athletes.

B. Administers first aid to injured athletes on the field, in the gymnasium, or in the training room.

C Applies protective or injury-preventative devices, i.e. strapping, bandaging, or braces.

D. Works cooperatively with and under the direction of the physician in respect to:
1. Rehabilitation procedures
2. Operation of therapeutic devices and equipment
3. Fitting of braces, guards, and other devices
4. Referrals to the physician, health services or hospital

E. Works cooperatively with the coaches and the physician in selecting protective athletic equipment and gear and checking it for safety.

F. Supervises the training room, which includes the requisitioning and storage of supplies and equipment, keeping adequate records, and maintaining an annual budget.

G. Supervises and, when necessary, instructs other staff members under his/her jurisdiction.

H. Counsels and advises athletes and coaches on matters pertaining to conditioning and training, such as diet, rest, and reconditioning.

I. Conducts themselves at all times as a responsible, professional person.

J. Provides athletic trainer coverage for:
1. All varsity football contests
2. Other athletic contests and practices as determined by the Athletic Director
3. Consultation prior to team practices

K. The athletic trainer will not make specific physician and/or medical service referrals for injuries of athletes. The choice of a physician will be the responsibility of the parents of the athlete.

L. The athletic trainer has the authority and responsibility on the field and at practices to keep injured athletes out of the game and or practices, if in the judgment of the athletic trainer continued participation would be harmful to the athlete.

M. Completes paperwork on all disabling athletic injuries on proper forms and submits to athletic office within 24 hours if necessary.

2026-27 APPROVED COACHING POSITIONS (12/5/23)

	T.F. S HEACH COACH	T.F. S. ASST. COACHES	T.F.N. HEAD COACH	T.F.N. ASST. COACH
FALL SPORTS				
Football	1	8	1	8
Girls' Volleyball	1	3	1	3
Girls' Tennis	1	1	1	1
Boys' Golf	1	1	1	0
Girls' Swim *	1	.5	1	.5
Girls' Cross Country	1	0	1	0
Boys' Cross Country	1	0	1	0
Boys' Soccer *	1	0	1	2
Cheerleader	1	1	1	1
Competitive Dance	1	0	1	0
WINTER SPORTS				
Boys' Bowling	1	1	1	1
Girls' Bowling	1	1	1	1
Boys' Swim *	1	.5	1	.5
Boys' Basketball	1	3	1	3
Girls' Basketball	1	3	1	3
Wrestling	1	3	1	2
SPRING SPORTS				
Girls' Track	1	2	1	2
Boys' Track	1	2	1	2
Baseball	1	3	1	3
Softball	1	3	1	3
Badminton	1	2	1	1
Boys' Volleyball *	1	0	1	1
Boys' Tennis *	1	0	1	0
Girls' Soccer *	1	0	1	2
TOTALS	24	37	24	40

***COOPERATIVE PROGRAMS**

PROCEDURE FOR RECOMMENDING PERSONNEL FOR COACHING POSITIONS

A. The Athletic Director will meet with coach/coaches within 30 days of the IHSA season to discuss the season and performance of coaching staff.

B. The Athletic Director will meet with the Principal to make recommendations regarding the renewal/non-renewal of coaching position (s) according to the following time schedule:

Fall Sports	on/about	December 1
Winter Sports	on/about	April 1
Spring Sports	on/about	July 1

Designation, appointment and retention of all athletic coaches and activity sponsors shall be made at the discretion of the Board. For purposes of implementing the required notice of employment status to coaches and activity sponsors, the required notice shall be provided as follows:

Season or Activity Scheduled in the:	**Board Action by:**
Fall	**December Board meeting**
Winter	**April Board meeting**
Spring	**July Board meeting**

The coach/sponsor will be notified by at least 14 calendar days after Board action.

A. Coaching openings must be posted by the Human Resources Department and applications submitted via applitrack. Coaching openings will be posted as soon as they have been identified. A listing of all coaching openings will be posted at each school. The Athletic Directors will announce these vacancies at their monthly SSC Athletic Directors' meetings.

B. Recommendations for head coaching positions will originate with the Athletic Director and submitted to the Principal. The Principal will recommend coaches to the Superintendent and Board of Education. District 215 employees will be given preference over non-employees when applicants possess comparable qualifications.

C. Recommendations for assistant coaches will originate with the head coach and Athletic Director and will be submitted to the principal. Principals will recommend assistant coaches to the Superintendent and Board of Education.

PROCEDURES FOR EVALUATION
HEAD COACH AND ASSISTANT COACH POSITIONS

1. The evaluation of a coach will begin with the first day of the season of the sport coached. The evaluation will be conducted by the Athletic Director, or, if necessary the Principal/designee.

2. Information included in the written evaluation must reflect direct credible observations. Any observation(s) that will enter into the evaluation report must be shared with the coach both verbally and in writing within five (5) working days of the observation(s).

3. A written copy of the evaluation report shall be submitted to the coach within five (5) working days after the end of the season. The coaches shall have the opportunity to review this evaluation report with the evaluator.

4. If multiple major weaknesses are identified which result in an overall rating of unsatisfactory, the coach will be informed that unsatisfactory performance may result in termination at the end of the season. With an Excellent or Satisfactory rating, the coach will continue in his/ her position unless the coach offers a resignation to the Board of Education.

5. If a coach writes a written response to the evaluation within thirty (30) working days, it shall be attached to same and a copy retained by the coach.

6. After all evaluation procedures have been followed, written evaluation reports shall become a part of the coach's personnel file maintained at the District office.

HEAD COACH JOB DESCRIPTION
Revised 7/2021

Qualifications: Experience as a coach in the activity sponsored
Reports to: Principal and/or designee
Function: To help students achieve maximum benefits from the extra-curricular and athletic opportunities offered to them in the schools.

Duties:

1. Is responsible for his/her total program and the understanding of NFHS, IHSA, and SSC rules and regulations.

2. Understands the proper administrative line of command and refers all request or grievances though proper channels.

3. Establishes the fundamental philosophy, skills, and techniques to be taught by staff. Design conferences and staff meetings to insure staff awareness of overall program.

4. Encourages professional growth by encouraging clinic attendance according to district policy.

5. Delegates specific duties and supervises implementation of same.

6. Assigns, regulates, and supervises all scouting activities.

7. Attends required IHSA, SSC, departmental or other meetings.

8. Provides input to the Athletic Director with regard to scheduling, transportation and requirements for tournaments and special sport events.

9. Assists in the necessary preparation to hold scheduled sport events or practices and adheres to scheduled facility times. Coordinates program with maintenance staff.

10. Provides documentation to fulfill state and system requirements concerning physical examinations, parent consent/insurance and eligibility in a timely manner.

11. Submits other necessary documents (rosters, game reports, injury reports, etc.,) to the Athletic Director expediently. Completes paperwork on all disabling athletic injuries, on proper forms, and submits to athletic office within 24 hours if necessary.

12. Advises the Athletic Director and recommends policy, method or procedural changes.

13. Participates in the budgeting function with the Athletic Director by establishing requirements or the next season. Recommends equipment guidelines as to type, style, color or technical specifications. Responsible for operating within budget appropriations.

HEAD COACH JOB DESCRIPTION CONT.

14. Is accountable for all equipment and collects the cost of any equipment lost or not returned. Arranges for the issuing, collection and storing of equipment and submits annual inventory with the end-of-season report. Arranges with the Athletic Director any reconditioning or repair of equipment.

15. Provides for proper supervision of athletes at all practices, games and while traveling. Travels with team on district provided transportation.

16. Provides team rules, training rules and any other unique regulations of the sport to each athlete.

17. Determines discipline, delineates procedures concerning due process when the enforcement of discipline is necessary and makes the Athletic Director aware of the matter.

18. Provides constant attention to a student athletes grades and conduct.

19. Assists athletes in their college or advanced educational selection.

20. Organizes coaches, players and guests for pre-season meetings.

21. Promotes the sport within the school through recruiting athletes that are not in another sport program and promotes the sport outside the school through news media or in any other IHSA approved manner.

22. Responsible for maintaining good public relations with news media, booster club, parents, officials, volunteers and fans.

23. Presents information to news media through the Athletic Office concerning schedules, tournaments and results in a timely matter.

24. Sets a positive example in appearance, behavior and language, exercising professional good conduct and self-control.

25. Completes online concussion awareness training, first aid training, CPR training, and Automated External Defibrillator training by the end of the first week of the season. Completes bi-annual training on anaphylactic reactions and asthma management. (Board Policy 5:100, 5:280)

TERMS OF EMPLOYMENT: Season of the athletic events.
Salary as provided by the negotiated agreement.

EVALUATION: At the end of each athletic season based upon criteria as defined in the Negotiated Agreement and the Certified Staff Evaluation Procedures.

HEAD COACH EVALUATION

Name:
Sport:

Ratings: 1. Excellent 2. Satisfactory 3. Unsatisfactory

1. Responsible for his/her program and the understanding of NFHS, IHSA, and SSC rules and regulations.

2. Understands the proper administrative line of command and refers all requests or grievances through proper channels.

3. Establishes the fundamental philosophy, skills and techniques to be taught by staff. Designs conferences and staff meetings to insure staff awareness of overall program.

4. Encourages professional growth by encouraging clinic attendance according to district policy.

5. Delegates specific duties and supervises implementation of same.

6. Assigns, regulates, and supervises all scouting activities.

7. Attends required IHSA, SSC, departmental or other meetings.

8. Provides input to the Athletic Director with regard to scheduling, transportation and requirements for tournament and special sport events.

9. Assists in the necessary preparation to hold scheduled sport events or practices and adheres to scheduled facility times. Coordinates program with maintenance staff.

10. Provides documentation to fulfill state and system requirements concerning physical examinations, parental consent/insurance and eligibility in a timely manner.

11. Submits other necessary documents (rosters, game reports, injury reports, etc.) to the Athletic Director expediently. Completes paperwork on all disabling athletic injuries, on proper forms, and submits to athletic office within 24 hours if necessary.

12. Participates in the budgeting function with the Athletic Director by establishing requirements for the next season. Recommends equipment guidelines as to type, style, color or technical specifications. Is responsible for operating within budget appropriations.

13. Advises the Athletic Director and recommends policy, method, or other procedural changes.

14. Is accountable for all equipment and collects the cost of any equipment lost or not returned. Arranges for the issuing, collection and storing of equipment and submits annual inventory with the end-of-season report. Arranges with the Athletic Director any reconditioning or repair of equipment.

15. Provides for proper supervision of athletes at all practices, games and while traveling. Travels with team on district provided transportation.

16. Provides team rules, training rules and any other unique regulations of the sport to each athlete.

17. Determines discipline, delineates procedures concerning due process when the enforcement of discipline is necessary and makes the Athletic Director aware of the matter.

18. Provides constant attention to student athletes' grades and conduct.

19. Assists athletes in their college or advanced educational selection.

20. Organizes coaches, players and guests for pre-season meetings.

21. Promotes the sport within the school through recruiting athletes that are not in another sport program and promotes the sport outside the school through news media or in any other IHSA approved manner.

22. Responsible for maintaining good public relations with news media, booster club, parents, officials, volunteers and fans.

23. Presents information to news media through the Athletic Office concerning schedules, tournaments and results in a timely matter.

24. Sets a positive example in appearance, behavior and language; exercising professional good conduct and self-control.

25. Has completed all trainings required by Illinois law and District 215 Board policy.

HEAD COACH EVALUATION SUMMARY

Comments:

Overall Performance:

RATING: Excellent Satisfactory Unsatisfactory

Title	Signature	Date
Coach		
Athletic Director		
Principal		

Signing of this instrument acknowledges participation in, but not necessarily concurrence with the evaluation. Coaches may attach a statement concerning the evaluation report.

ASSISTANT COACH JOB DESCRIPTION

Qualifications: Experience as a coach in the activity sponsored

Reports to: Principal and/or designee

Function: To help students achieve maximum benefits from the extra-curricular and athletic opportunities offered to them in the schools.

Duties:

1. Understands the proper administrative line of command and refers all student and parent requests or grievances through proper channels. Is aware of all meetings that require attendance.

2. Assists the Head Coach in scheduling and providing transportation to contests, tournaments and other athletic events.

3. Assists the Head Coach in the necessary preparation to hold scheduled sport events or practices and adheres to scheduled facility times. Coordinates program with maintenance and other school employees that may be involved.

4. Assists the Head Coach in the distribution and collection of documentation to fulfill state and school district requirements concerning physical examination, parental consent, insurance requirements and any other matters dealing with athletic eligibility.

5. Assists the Head Coach in distributing team rules, training rules and any other unique regulations of the sport to each athlete who is considered a participant.

6. Provides for proper supervision of athletes at all practices, games and while traveling.

7. Directs student managers and statisticians on respective teams.

8. Completes paperwork, if necessary, on athletic injuries utilizing district approved forms and submits them to the athletic office on the next school day of attendance.

9. Is accountable to the Head Coach for all equipment issued to his/her team. Aids in the distribution, collection and storage of equipment. Assists the Head Coach in the collection of the cost of any equipment lost or not returned. Submits to the Head Coach an annual end-of-season inventory as part of his/her final report.

10. Recommends to the Head Coach budgetary items for the next season in his/her area of the program.

11. Permits athletes to only be in authorized areas of the building at the appropriate times.

12. Examines locker rooms before and after practices and games, checking the condition of the facility. Reports problematic conditions to the Head Coach and/or the Athletic Director in writing.

ASSISTANT COACH JOB DESCRIPTION CONT.

13. Assists the Head Coach in carrying out his/her responsibilities.

14. Instructs team members as to NFHS, IHSA and SSC rules and regulations of the sport and teaches fundamentals as outlined by the Head Coach.

15. Maintains a record for team statistics and requirements for end-of-season awards for both Head Coach and Athletic Director for his/her team.

16. Works within the basic framework and philosophy of the Head Coach of that sport.

17. Attends all staff meetings and carries out scouting assignments as outlined by the Head Coach.

18. Arrives early enough before practice, contests, and meetings to adequately prepare and remains long enough afterwards to help players with problems or to become involved in staff discussions.

19. Helps in the planning and implementation of in-season (only) conditioning and weightlifting programs.

20. Never criticizes, admonishes or argues with head coach or any staff member in the presence of players or parents.

21. Completes online concussion awareness training, first aid & CPR training, Automated External Defibrillator training, by the end of the first week of the season. Completes bi-annual training on anaphylactic reactions and asthma management. (Board Policy 5:100, 5:280)

TERMS OF EMPLOYMENT: Season of the athletic event.
Salary as provided by the negotiated agreement

EVALUATION: At the end of each athletic season based upon criteria as defined in the Negotiated agreement and the Certified Staff Evaluation Procedures.

(Revised 7/2021)

ASSISTANT COACH EVALUATION

Name:

Sport:

Ratings: 1. Excellent 2. Satisfactory 3. Unsatisfactory

1. Understands the proper administrative line of command and refers all student and parent requests or grievances through proper channels. Is aware of all meetings that require attendance.

2. Assists the Head Coach in scheduling and providing transportation to contests, tournaments and other athletic events.

3. Assists the Head Coach in the necessary preparation to hold scheduled sport events or practices and adheres to scheduled facility times. Coordinates program with maintenance and other school employees that may be involved.

4. Assists the Head Coach in the distribution and collection of documentation to fulfill state and school district requirements concerning physical examination, parental consent, insurance requirements and any other matters dealing with athletic eligibility.

5. Assists the Head Coach in distributing team rules, training rules and any other unique regulations of the sport to each athlete who is considered a participant.

6. Provides for proper supervision of athletes at all practices, games and while traveling.

7. Directs student managers and statisticians on respective teams.

8. Completes paperwork, if necessary, on athletic injuries utilizing district approved forms and submits them to the athletic office on the next school day of attendance.

9. Is accountable to the Head Coach for all equipment issued to his/her team. Aids in the distribution, collection and storage of equipment. Assists the Head Coach in the collection of the cost of any equipment lost or not returned. Submits to the Head Coach an annual end-of-season inventory as part of his/her final report.

10. Recommends to the Head Coach budgetary items for the next season in his/her area of the program.

11. Permits athletes to only be in authorized areas of the building at the appropriate times.

12. Examines locker rooms before and after practices and games, checking the condition of the facility. Reports problematic conditions to the Head Coach and/or the Athletic Director in writing.

ASSISTANT COACH EVALUATION CONT.

13. Assists the Head Coach in carrying out his/her responsibilities.

14. Instructs team members as to NFHS, IHSA and SSC rules and regulations of the sport and teaches fundamentals as outlined by the Head Coach.

15. Maintains a record for team statistics and requirements for end-of-season awards for both Head Coach and Athletic Director for his/her team.

16. Works within the basic framework and philosophy of the Head Coach of that sport.

17. Attends all staff meetings and carries out scouting assignments as outlined by the Head Coach.

18. Arrives early enough before practice, contests, and meetings to adequately prepare and remains long enough afterwards to help players with problems or to become involved in staff discussions.

19. Helps in the planning and implementation of both in-season and out-of-season conditioning and weightlifting programs.

20. Never criticizes, admonishes or argues with head coach or any staff member in the presence of players or parents.

21. Has completed all trainings required by Illinois law and District 215 Board policy.

ASSISTANT COACH EVALUATION SUMMARY

Comments:

Overall Performance:

RATING: **Excellent** **Satisfactory** **Unsatisfactory**

Title	Signature	Date
Coach		
Athletic Director		
Principal		

Signing of this instrument acknowledges participation in, but not necessarily concurrence with the evaluation. Coaches may attach a statement concerning the evaluation report.

ATHLETIC/ACTIVITY CONFLICT RESOLUTION

1. The following steps are guidelines to be followed to resolve conflicts between/among athletics and activities.

2. Scheduled games, matches, contests, and/or performances take precedence over practices. All activities, contests or performances must be school sponsored and approved.

3. When activities and athletics have conflicting scheduled contests/performances, the coaches/sponsors/directors should resolve the conflict amongst themselves.

4. Conflicts in practice schedules must be worked out in advance of the conflict(s). These practice schedules should be shared between the activity sponsors, coaches and/or director to determine potential conflicts.

5. Unresolved conflicts should be referred to the building principals or their designee.

6. No student should be penalized from participating in a contest or performance.

COACH ABSENCE OR ILLNESS

Extra-curricular sponsors/coaches absent from their District 215 employment duties because of personal illness shall not conduct practice or competition on the day(s) of such illness.

STATE TOURNAMENT ATTENDANCE

The following will serve as guidelines in determining the attendance of staff and students at state tournaments:

1. The varsity head coach/sponsor and one assistant coach, if any, in a given sport/activity may be excused from their duties. The coaches will be provided funds to attend the state tournaments if the team or individual students qualify for the tournament.

2. Other coaches in a given sport/activity who wish to attend a state tournament will not be excused from their duties and will not be provided expense funds. This also applies to the varsity head coach when there are no participants from the school in the state tournament.

3. Students who are participants in a state tournament will be excused from classes and are to attend the state tournament under the supervision of their coaches.

4. No funds will be provided for students to attend a state tournament as non-participants. This includes both admission and expenses.

5. The school will provide tickets of admission for varsity team members and coaches of a given sport/activity for attendance at regional and sectional contests. Team members must attend the contest under the supervision of the coaches.

ATHLETIC ELIGIBILITY AND SAFETY

1. The Athletic Director is assigned the responsibility for determining a student's eligibility to participate in the interscholastic athletic program. The rules governing athletic eligibility as prescribed in **Policy 6:190** and by the Illinois High School Association and South Suburban Conference (SSC) shall be followed in all cases.

2. The Athletic Director will report in writing to the Principal the names of students who have been declared ineligible to participate in the interscholastic athletic program on a weekly basis.

3. The Athletic Director is assigned the responsibility to have coaches instruct team members in procedures of athletic safety.

ACTIVITIES & ATHLETICS SOCIAL MEDIA ACCOUNT GUIDELINES

Social Media Use for Athletics and Activities – This document provides guidelines for staff who wish to use social media platforms as a way of promoting their school-sponsored activity or sport. Employees administering a social media account on behalf of a district team, club, or group are to adhere to the following guidelines:

1. Accounts must be limited to YouTube, Instagram, Facebook, and X (Twitter). No other social media platforms are not to be used.
2. Social media accounts for District 215 activities and athletics are the property of District 215 and must be connected to a staff member's district issued email address. Accounts currently connected to a staff member's personal email, personal Facebook account, Instagram, Twitter, or YouTube are in violation of this handbook and must be converted immediately. (For assistance, contact public relations officer at 708-585-2309)
3. The athletic director or activities director should be immediately notified of all existing and newly opened social media accounts, pages, groups, etc. that are for the purpose of promoting District 215 athletics or activities. Please note that school-related activity/athletic accounts, pages, or groups are considered district-owned accounts and will be transferred to another district staff member if/when the staff member administrating a social media account/page is no longer sponsoring/coaching the activity or sport connected to the account.
4. ***All new and existing school-related athletics and activities social media pages, groups, accounts, etc. must have the school digital media coordinator added as a secondary administrator to the account.***
5. Volunteers and students are not to be administrators of any school-related social media accounts.
6. Volunteers and students should not post to District 215 social media accounts. The coach or sponsor is responsible for all posts to the District 215 social media account, even if another individual was given access to post. As such, great care should be exercised in determining IF any other individuals are allowed to post to the account.
7. Post only content that directly relates to the team, club, group, or to share important school or district information. *Note: Posts that take a political or religious stance are not to be included unless they relate directly to the purpose of the club (For example, equity student leaders, LGBT clubs, Dreamers are inherently "political." Posts that share opinion rather than fact should also be avoided.)*
8. Verify that a guardian has signed approval for media release prior to posting student pictures and be sure to check with students before posting their picture to an account.
9. Monitor comments posted to social media pages on a regular basis and contact the public relations officer immediately (708-585-2309) ~~i~~if any questiona~~b~~ble or controversial content or threads begin to unfold in the comments on the page you manage.
10. Post information that is factually accurate and free of grammatical or spelling errors and be sure to check and update the page regularly. Accounts that aren't well maintained may be disabled.
11. Take responsibility for anything "liked" or shared via social media when representing the district, as this can be construed as an endorsement. Do not share a link without fully reading it first and verifying the credibility of the source and content.

In addition, employees will be expected to refrain from posting information:

- That violates student, family, or staff privacy. If unsure whether something may be a privacy violation, do not post.
- That is sensitive or personal in nature or is proprietary to District 215, or which is not public information (examples: tentative or future team schedules, student athlete injuries and eligibility status, travel).
- Deemed unsportsmanlike, derogatory, demeaning, or threatening toward any other individual or entity (examples: derogatory comments regarding another school; taunting comments aimed at a student-athlete, coach, or team at another school or derogatory comments against race and/or gender).

In summary: *It is expected that District 215 employees treat professional social media space and communication like a classroom and/or a professional workplace and adhere to all District 215 Board of Education policies and applicable laws in management of district related social media accounts. Specific attention should be given to Board Policy 5:125 "Personal Technology and Social Media: Usage and Conduct." The same standards expected in District 215 professional settings are expected on District 215 related social media sites. If a particular type of behavior is inappropriate in the classroom or a professional workplace, then that behavior is also inappropriate on the professional social media site. Failure to adhere to District 215 policies or applicable laws may result in discipline.*

FINANCE AND ACCOUNTING PROCEDURES FOR STUDENT ACTIVITY & ATHLETIC ACCOUNTS

General Information

1. No activity should maintain cash on hand. Organizations may not maintain their own accounts at a local bank.

2. No payment for expenses of the activity should be made directly from the cash or receipts of the activity. Expenses must be paid by check from the school district with proper detailed substantiation.

3. All clubs and organizations must be financially self-supporting and will only draw money from their accounts when there is a sufficient balance.

4. A financial record of all transactions is maintained for each activity by the Business Office. Activity Sponsors are encouraged to maintain their own records to double-check for accuracy against the Financial Statement generated by the Business Office. The Activities & Athletic Directors can print/distribute an activity report in School ERP Pro at any point to view account balances. It is their responsibility to review the report and verify that their account is correct. Any errors should be communicated to the Business Manager for reconciliation.

5. Thornton Fractional Township High School District 215 permits only specific purchases to be made using the P-Card. The P-Card, short for Purchasing Card, functions like a credit card and is intended for authorized electronic purchases only. All transactions must adhere to District purchasing policies and the guidelines outlined in this manual. Misuse of the P-Card may result in disciplinary action, up to and including termination of employment. With prior authorization, the P-Card may be used for the following types of purchases:
    - Admission Fees
    - Class Trips
    - Group Meals
    - Lodging and Travel Expenses
    - Transportation
    - Emergency Purchases

    The Activity/Athletic Director is responsible for reconciling P-Card transactions on a monthly basis. All receipts must be itemized and must exactly match the corresponding P-Card charge. For full details regarding the rules and regulations for P-Card use, please refer to the District 215 Purchasing Card Manual.

Fundraising Activities

1. The Athletics Director and Activity Director exercise general control over all fundraising activities and must approve all activities that affect the student body.

2. Once a group decides to fundraise, it is the advisor's responsibility to complete a Fundraising Proposal Form and to obtain prior approval for the fundraising activity from the Director of Student Activities and/or the Athletic Director. This form outlines your group's plan and budget for the funds to be raised and spent. GoFundMe or other crowd funding sources cannot be used.

3. Fundraising may be conducted in school before and after school hours and during lunch periods only. No fundraising may be conducted during class time. In order to be in compliance with the National School Lunch Program, ready to consume food items (candy bars, etc.) cannot be sold until 30 minutes after the school day is over. They cannot be sold in the morning before school starts.

4. Students must be notified of the purpose of the fundraiser, and the proposed use of funds being raised.

Cash Disbursements (Paying a bill, requesting cash advance)

1. **Purchase Orders**- In most situations, a Sponsor should submit their request to the activity office. The Activity Secretary will check if there are funds available in the account and then enter a requisition on-line through the District's accounting software to purchase goods and services. Once the Business Office approves a requisition, a copy of the purchase order is returned to the requestor. This purchase order allows us to place the order while paying for the goods at a later date. The Activity Office generally will fax/email the purchase order to the vendor unless prior arrangements have been made with the Sponsor. Most vendors will accept a purchase order from the school district. This is the preferable method to order goods and services. Notify the Activity Secretary to set up new vendors not in the system. Include the name, address, phone number, purchase order email address, and fax number of the vendor.

2. After the ordered goods have been received the Activity Secretary should be notified. The Activity Secretary then receives the items in School ERP Pro. No payments will be made unless all supporting documentation is attached. If applicable, a list of attendees for an event is required. Original invoices and receipts must be attached. Please keep copies for your records.

3. Disbursement requests may be submitted at any time; however, the Business Manager will write checks once every other week. Student Activity Funds should, whenever possible, be spent for the benefit of those students currently in school who have contributed to the accumulation of such funds.

4. Allow sufficient time for requests for payments to be reviewed and processed. We understand that emergencies may occasionally occur and one may need a check processed immediately. Try to avoid "last minute" transactions as much as possible. However, if an emergency does occur or a check is required by a certain date, please email your request to the Business Manager.

TICKET SALES PROCEDURE

The following procedures should be adhered to in the distribution and accounting of tickets for any school event where admission is charged.

1. The Activities Director shall be responsible for ordering all tickets for any and all events that require tickets.
2. All activities related to ticket sales shall originate and be supervised by the Activities Director. Requests by club sponsors shall be placed through the activities office.
3. When tickets are needed for an approved event, the Activities Director and the Bookstore Manager will maintain count of tickets sold online.
4. The Activities Director shall be accountable for all tickets ordered and sold.
5. For activities involving special tickets, orders shall be placed by the Activities Director only.

COLLEGE RECRUITMENT FOR HIGH SCHOOL ATHLETES

1. All recruiters should report to the main office and sign in with the secretary.

2. The Athletic Director or the Athletic Director's secretary should be notified of the recruiter's presence.

3. Head coach will notify Athletic Director of any scheduled meetings with recruiters.

4. Recruiters will have access to any / all athletes in that sport.

5. All recruiting is done under NCAA recruiting guidelines; copies of which are given to the head coach of each sport.

6. Head coaches are to provide this information to athletes and parents if requested.

7. A room / office will be provided for the recruiter and athletes to speak with each other and discuss college athletics and academic programs.

8. If an athlete accepts a scholarship, and the head coach is informed, the head coach is to inform the Athletic Director.

NCAA RECRUITING RULES

Recruiting

The NCAA supports student-athlete well-being by promoting a fair recruiting environment that limits intrusions into the lives of student-athletes and their families.

Recruiting happens when a college employee or representative invites a high school student-athlete to play sports for their college. Recruiting can occur in many ways, such as face-to-face contact, phone calls or text messaging, through mailed or emailed material or through social media.

View a list of recruiting calendars for individual sports.

View a list of recruiting terms and related FAQs

Recruiting terms

A **contact** happens any time a college coach says more than hello during a face-to-face meeting with a college-bound student-athlete or his or her parents off the college's campus.

An **evaluation** happens when a college coach observes a student-athlete practicing or competing.

A **verbal commitment** happens when a college-bound student-athlete verbally agrees to play sports for a college before he or she signs or is eligible to sign a National Letter of Intent. The commitment is not binding on the student-athlete or the school and can be made at any time.

When a student-athlete **officially commits** to attend a Division I or II college, he or she signs a **National Letter of Intent**, agreeing to attend that school for one academic year.

Campus visits

Any visit to a college campus by a college-bound student-athlete or his or her parents paid for by the college is an official visit. Visits paid for by student-athletes or their parents are considered unofficial visits.

During an official visit the college can pay for transportation to and from the college for the student-athlete, lodging and three meals per day for the student-athlete and his or her parents or guardians, as well as reasonable entertainment expenses including three tickets to a home sports event.

The only expenses a college-bound student-athlete may receive from a college during an unofficial visit are three tickets to a home sports event.

National Letter of Intent

A National Letter of Intent is signed by a college-bound student-athlete agreeing to attend a Division I or II college for one academic year. Participating colleges agree to provide financial aid for one academic year to the student-athlete as long as the student-athlete is admitted to the school and is eligible for financial aid under NCAA rules. Other forms of financial aid do not guarantee the student-athlete financial aid.

The National Letter of Intent is voluntary and not required for a student-athlete to receive financial aid or participate in sports. Signing a National Letter of Intent ends the recruiting process because participating schools are prohibited from recruiting student-athletes who have already signed letters with other participating schools.

A student-athlete who signs a National Letter of Intent but decides to attend another college may request

a release from his or her contract with the school. If a student-athlete signs a National Letter of Intent with one school but attends a different school, he or she loses one full year of eligibility and must complete a full academic year at the new school before being eligible to compete.

Learn more about the National Letter of Intent

Division III Celebratory Signing Form

Division III institutions are permitted to use a standard, NCAA provided, non-binding celebratory signing form. A college-bound student-athlete is permitted to sign the celebratory signing form at any point, including high school signing events, after the student-athlete has been accepted to the institution. Institutions should keep in mind, however, that they are not permitted to publicize a student-athlete's commitment to the institution until the student-athlete has submitted a financial deposit (Bylaw 13.10.7).

To access the Division III celebratory signing form, Division III coaches and administrators can use the "My Apps" link on ncaa.org to navigate to LSDBi. Log in to LSDBi by clicking the "login" tab at the top of the screen and entering your single source sign on information. Once logged in, select the "resources" tab. Once on the "resources" tab, the celebratory signing form can be found under the "compliance" heading.

Recruiting calendars

NCAA member schools limit recruiting to certain periods during the year. Recruiting calendars promote the well-being of college-bound student-athletes and ensure fairness among schools by defining certain periods during the year in which recruiting may or may not occur in a particular sport.

During a **contact period**, a college coach may have face-to-face contact with college-bound student-athletes or their parents, watch student-athletes compete or visit their high schools and write or telephone student-athletes or their parents.

During an **evaluation period**, a college coach may watch college-bound student-athletes compete, visit their high schools and write or telephone student-athletes or their parents. However, a college coach may not have face-to-face contact with college-bound student-athletes or their parents off the college's campus during an evaluation period.

During a **quiet period**, a college coach may not have face-to-face contact with college-bound student-athletes or their parents and may not watch student-athletes compete or visit their high schools. Coaches may write or telephone college-bound student-athletes or their parents during this time.

During a **dead period**, a college coach may not have face-to-face contact with college-bound student-athletes or their parents and may not watch student-athletes compete or visit their high schools. Coaches may write and telephone student-athletes or their parents during

Athletic Code of Conduct

Thornton Fractional District 215

2026 - 2027

The Athletic Code of Conduct shall be applicable during the entire school year including times the student-athlete is not participating.

General Habits and Conduct. I understand that by participating in the athletic and co-curricular activity program, I am expected to demonstrate good sportsmanship, conduct, and citizenship both at school events and within the community. I recognize that participation in athletics and co-curricular activities is a privilege, and I am committed to upholding the standards of a model student-athlete or participant. I acknowledge that these programs are designed to promote my physical, mental, and social development. While physical development is more visible and easier to recognize, I understand that mental and social growth are equally important and often more challenging to achieve.

Academic Eligibility. To remain eligible for athletics and extracurricular activities, I must meet all academic requirements as outlined by the school. To qualify for Semester 2, I must have passed at least five classes during the previous semester; otherwise, I will be ineligible for the entire upcoming semester. I am also required to maintain passing grades in at least five classes on a weekly basis. In addition, I must maintain a minimum GPA of 2.0 at the end of each nine-week grading period and at the conclusion of each semester to participate in any athletic team or extracurricular club or organization. Failure to achieve a 2.0 GPA at the end of the 1st or 3rd quarter will result in a minimum of one week of ineligibility, during which I must attend the Homework Center, and I will remain ineligible until my cumulative GPA for the current semester reaches 2.0 or higher. Failure to achieve a 2.0 GPA at the end of a semester will result in at least three weeks of ineligibility, after which I will regain eligibility once my cumulative GPA for the current semester is 2.0 or higher. During any period of ineligibility, I am required to attend mandatory study hall sessions, including Homework Center on Monday, Tuesday, and Thursday from 3:30–4:30 p.m., and any missed sessions must be made up before I can become eligible again.

Physical Examination. I understand that I must have a physical examination by a licensed physician before I can start practice or tryouts. I further understand that by participating in an athletic/co-curricular activity, I allow my physician(s) to release any information about my health condition and/or treatment to the school. A copy of sport physical must be uploaded to SNAP and on file with the athletic trainer. A sports physical is only valid for 395 days per the *IHSA Bylaw 2.150*.

School Attendance. I understand that I must be in attendance for at least half of the school day in order to participate in practice or in a contest or activity. School-sponsored field trips and activities do not count as absences.

Behavior Code Infraction. Any school infraction which results in suspension from school will require that I be suspended from all athletics/co-curricular activities at least until I am properly reinstated in a timely fashion in school.

- Violation of Behavior Code (Tier I - Tier II), I will serve the consequence issued by the Deans of Students which may result in a loss of privilege.
- Violation of Behavior Code (Tier III), I will serve the consequence issued by the Deans of Students. I understand that I am not eligible to practice (LOP) until my re-entry meeting is held and I am permitted to attend my regular class schedule. I still may be subject to additional interventions under the team rules and at the discretion of Head Coach and Athletic Director.
- Violation of Behavior Code (Tier IV - Tier V), I will serve the consequence determined by the Board of Education. I understand that I will forfeit my rights to be eligible to participate in District 215 athletic offerings (LOP).
- Violation of the Team Rules, I understand that if I violate specific approved and distributed team rules other than those stated in this pledge, it will be handled by the Head Coach and/or Athletic Director.

Team/Activity Rules. I understand that if I violate specific approved and distributed athletic rules other than those stated in this pledge, it will be handled by the coach/sponsor in charge of the athletic/co-curricular activity.

Appeal of Suspension. I understand that I have a right to appeal all athletic suspension to the Athletic Director relating to a violation of team rules. I must first appeal suspensions to the Athletic Director in writing. Further appeal may be made to the Principal.

Awards. I understand that awards for athletics/co-curricular activities may be withheld, refused or cancelled, if I do not follow all the rules and regulations for a particular athletic/co-curricular activity, including these rules.

Participating In One Activity or Co-Curricular Activity. I understand that I should show loyalty to my athletic/co-curricular activity and coach/sponsor and fellow students by completing the season. If I quit an athletic/co-curricular activity during the season, without reasonable and approved cause, I cannot participate in another athletic/co-curricular activity unless the Athletic/Activity Director gives written permission.

Medical Excuse. I understand that if I am excused from physical education classes because of medical reasons, I may not compete in practice or interscholastic athletic competition until released by my physician.

Service Learning. I will demonstrate my commitment to the community by contributing no less than three hours of work to an approved activity. Service learning activities may include collection of food for the needy, meals or entertainment for the elderly, public property cleanup for the community, fund-raising for a charitable cause, or another worthy community project. All service learning must be approved by the Athletic/Activity Director.

Uniform Modification. I understand that I can modify my athletic/team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of my religion, cultural values or modesty preferences. The modification of the uniform may include, but is not

limited to, the wearing of a hijab, an undershirt or leggings. If I make alterations to the uniform, I understand that I am responsible for all costs associated with the modifications and/or replacement of a school issued uniform.

The District 215 Athletic Code of Conduct will govern my participation in a particular athletics for the entire school year. I may not participate in any athletics until signed copies of this pledge and any athletic rules governing my conduct are on file with the Athletic Director's Office.

As a THORNTON FRACTIONAL District 215 student-athlete, I agree to abide by the preceding Athletic Code of Conduct during the calendar year in which I am participating.

Student-Athlete Name Print **Student-Athlete Signature Date**

We, as his/her guardians, agree to encourage and help our child to abide by these rules while participating in the school athletic /co-curricular activity program.

Parent / Guardian Name Print **Parent / Guardian Signature Date**

EMERGENCY ACTION PLAN
Thornton Fractional South High School
18500 Burnham Ave. Lansing, IL

Purpose of Emergency Action Plan:
To provide TF South High School Athletics with an emergency action plan (EAP) in case of a serious or life-threatening condition that arises during practice or competitions. Certified Athletic Trainers (ATC), coaches, and others involved in athletics must constantly be on guard for potential injuries, and although the occurrence of limb-threatening or life-threatening emergencies is not common, the potential exists. Therefore, prepared emergency responders must have planned in advance for the action to be taken in the event of such an emergency.

Emergency Contacts:
The following is a list of important phone numbers needed in case of emergency:

Brittany Mitacek, ATC. 630-291-4296
Gina Helbling, ATC. 773-343-5873
Athletic Director (Marc Brewe) 708-932-8607
Ambulance, Fire, Police. 911
Principal (James Thurman) 708-441-1043

Information to be provided over the phone in case of emergency:

1. Name and phone number you are calling from
2. Exact location of emergency and directions (street names, buildings, landmarks, entry into building, specific areas, etc.)
3. Type of injury or illness
4. Condition of patient(s) and type of aid being provided
5. Number of people injured
6. Other information as requested and be the last one to hang up

ATC will make the decision to call EMS and will personally make the call or they may assign a responsible person to call. Local EMS should also have a map of campus to aid in the response of an emergency. A map is located at the end of this document.

Chain of Command:
ATC is in charge of emergency until EMS arrives. Coaches and student AT's are also available to assist ATC but only if asked. The only exceptions are the visiting ATC, who is responsible for their team, and when ATC is not at games or practices the head coach is in charge until ATC or EMS arrive.

Responsibilities of Emergency Team Members:
During home games, the home team ATC and the visiting ATC are responsible for their own teams but may assist the other ATC if needed. Since there is only one ATC on campus, all coaches are responsible for emergencies during practice and games until ATC or EMS arrives on scene. Since insurance coverage varies among athletes, parents may decide how their athlete is cared for and where they are cared for. Parents are the primary person to accompany student to hospital. If parents are not around, assistant coach will accompany athlete to hospital.

Environmental Conditions:
In case of lightning, referee or athletic director is responsible for the decision to stop the game. However, ATC can inform referee and/or athletic director of possible hazard. Heat issues are not usually a problem in this area except during summer pre-season practice, especially during football. Cold conditions are also a possibility in this area. ATC should be current on both heat and cold injuries signs and symptoms and be able to treat ill or injured athlete(s) accordingly.

If the situation does arise where weather conditions might affect athletes, ATC will keep track of weather conditions by use of internet websites such as weather.com or local news website. ATC should also follow the NATA Position Statement: Exertional Heat Illnesses as a reference for determining attire, extent of practices, signs and symptoms, prevention, and treatment of heat injuries and illnesses.

Emergency Care:

Apply basic emergency care as situation requires. Care might include:

1. Check life threatening conditions
    a. Level of consciousness – if unconscious call 911 immediately
    b. Airway – is airway blocked
    c. Breathing – is person breathing
    d. Circulation – does person have pulse
    e. Bleeding – is person bleeding severely
2. Call 911 now if necessary
3. Emergency equipment
    a. AED, spine board, first aid kit
4. Apply basic first aid as situation requires
    a. Adult CPR: 30 compressions then every 2 breaths
    b. Bleeding: direct pressure over injury; elevate injury over heart if possible; apply sterile dressing over injury
    c. Splint fractures
    d. Spine Boarding – use if suspected head, neck or spine injury; prevent any movement of spine while attaching to spine board
    e. Treat for Shock – if necessary
5. Other things to consider during emergency situation:
    a. Reassure and calm athlete
    b. Don't move severely injured athlete unless he/she is in danger
    c. Don't reduce fractures or dislocations
    d. Sufficient lines of vision between the medical staff and all available emergency personnel should be established and maintained
    e. Once the medical staff begins to work on an injured player, they should be allowed to perform services without interruption or interference
    f. Keep players, coaches, spectators away and prevent them from helping injured athlete

Documentation:

All actions and treatments pertaining to the emergency situation should be recorded on a standardized form. This is important for future reference for the EAP personnel. They need to be able to look back at the situation and response and improve or revise the EAP as they see fit.

All medical records should be kept at the school and copies made to be brought along when traveling. Records left at school are kept in AD office and keys are held by custodians and AD.

Procedures for Various Sport Locations at TF South High School:

Football Field/Track: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and will instruct a coach to let them in the gate to get onto the field.

Baseball Field: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and will instruct a coach to lead them onto the field area.

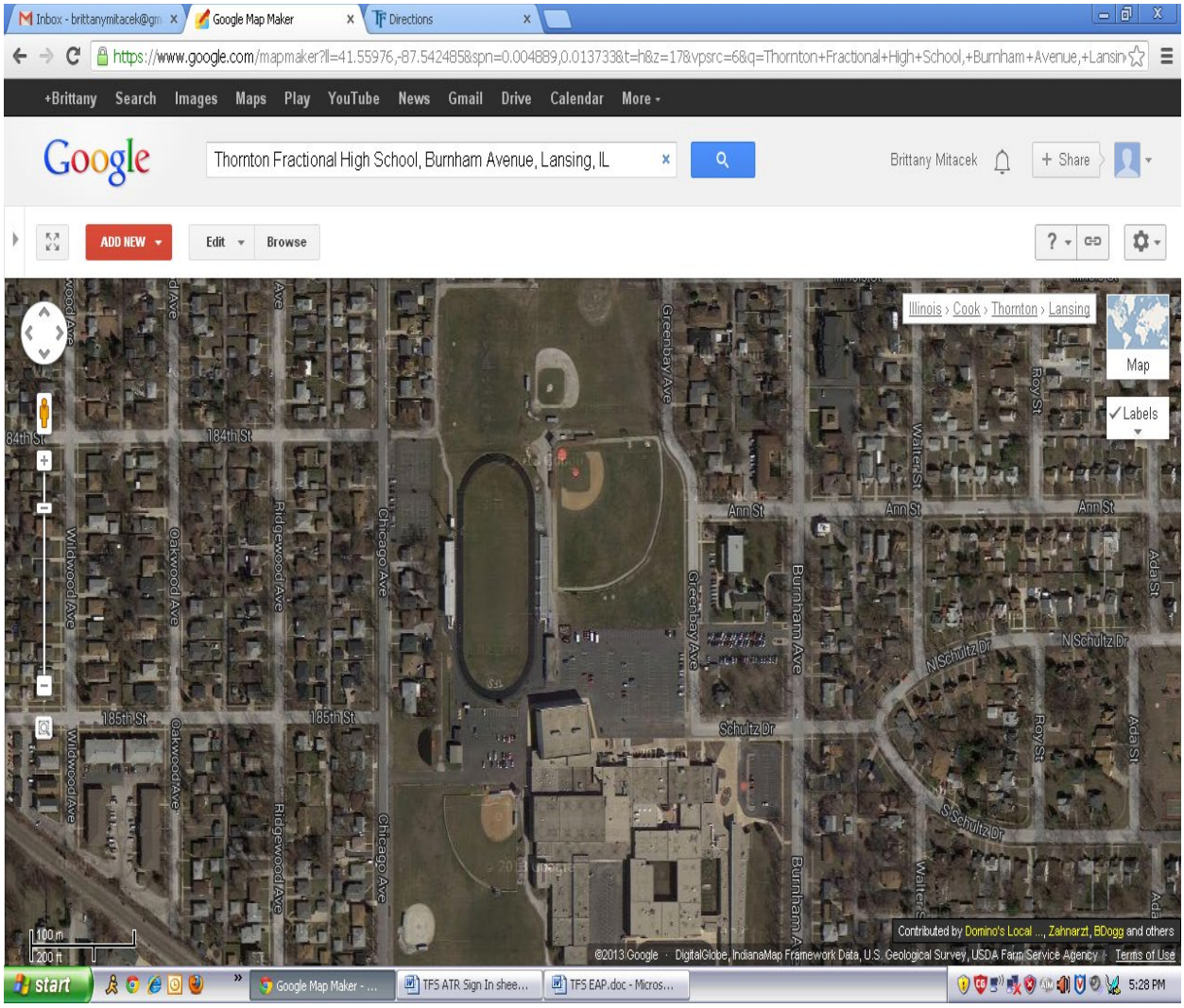
Softball Field: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and a coach will direct them onto the field area.

Main Gym (RED) – Basketball, Volleyball, Badminton

In case of emergency a cell phone at the court will be used by ATC. ATC will give directions for EMS to the main gym at TF South High School if necessary. Someone will be assigned to meet EMS at the west entrance (W2) by the softball field. The main gym doors are located immediately inside those doors.

Gray Gym – Volleyball, Basketball, Wrestling, Badminton

In case of emergency a cell phone will be used by ATC to call EMS. ATC will give directions for EMS to Gray gym at TF South High School if necessary. Someone will be assigned to meet EMS at the east entrance (N11). They will guide EMS to the gray gym which is accessible though the lobby by the concession stand.



EMERGENCY ACTION PLAN
Thornton Fractional North High School
755 Pulaski Rd. Calumet City, IL

Purpose of Emergency Action Plan:
To provide TF North High School Athletics with an emergency action plan (EAP) in case of a serious or life-threatening condition that arises during practice or competitions. Certified Athletic Trainers (ATC), coaches, and others involved in athletics must constantly be on guard for potential injuries, and although the occurrence of limb-threatening or life-threatening emergencies is not common, the potential exists. Therefore, prepared emergency responders must have planned in advance for the action to be taken in the event of such an emergency.

Emergency Contacts:
The following is a list of important phone numbers needed in case of emergency:

Athletic Director (DeVale Stubbs)…….. 708-275-8242
Ambulance, Fire, Police. 911
Principal (Brian Rucinski) 708-955-7072

Information to be provided over the phone in case of emergency:

1. Name and phone number you are calling from
2. Exact location of emergency and directions (street names, buildings, landmarks, entry into building, specific areas, etc.)
3. Type of injury or illness
4. Condition of patient(s) and type of aid being provided
5. Number of people injured
6. Other information as requested and be the last one to hang up

ATC will make the decision to call EMS and will personally make the call or they may assign a responsible person to call. Local EMS should also have a map of campus to aid in the response of an emergency. A map is located at the end of this document.

Chain of Command:
ATC is in charge of emergency until EMS arrives. Coaches and student AT's are also available to assist ATC but only if asked. The only exceptions are the visiting ATC, who is responsible for their team, and when ATC is not at games or practices the head coach is in charge until ATC or EMS arrive.

Responsibilities of Emergency Team Members:
During home games, the home team ATC and the visiting ATC are responsible for their own teams but may assist the other ATC if needed. Since there is only one ATC on campus, all coaches are responsible for emergencies during practice and games until ATC or EMS arrives on scene. Since insurance coverage varies among athletes, parents may decide how their athlete is cared for and where they are cared for. Parents are the primary person to accompany student to hospital. If parents are not around, assistant coach will accompany athlete to hospital. Per EMS guidelines, the student will be transported to the nearest hospital. For home events/practices, the nearest hospital is Franciscan Health Hammond, located at 5454 Hohman Ave, Hammond, IN 46320. In non-emergency situations, the ATC will discuss with the parents on how and where their athlete is cared for.

Environmental Conditions:

In case of lightning, referee or athletic director is responsible for the decision to stop the game. However, ATC can inform referee and/or athletic director of possible hazard. Heat issues are not usually a problem in this area except during summer pre-season practice, especially during football. Cold conditions are also a possibility in this area. ATC should be current on both heat and cold injuries signs and symptoms and be able to treat ill or injured athlete(s) accordingly. If the situation does arise where weather conditions might affect athletes, ATC will keep track of weather conditions by use of internet websites such as weather.com or local news website. ATC should also follow the NATA Position Statement: Exertional Heat Illnesses as a reference for determining attire, extent of practices, signs and symptoms, prevention, and treatment of heat injuries and illnesses.

Emergency Care:

Apply basic emergency care as situation requires. Care might include:

6. Check life threatening conditions
    a. Level of consciousness – if unconscious call 911 immediately
    b. Airway – is airway blocked
    c. Breathing – is person breathing
    d. Circulation – does person have pulse
    e. Bleeding – is person bleeding severely
7. Call 911 now if necessary
8. Emergency equipment
    a. AED, spine board, first aid kit
9. Apply basic first aid as situation requires
    a. Adult CPR: 30 compressions then every 2 breaths
    b. Bleeding: direct pressure over injury; elevate injury over heart if possible; apply sterile dressing over injury
    c. Splint fractures
    d. Spine Boarding – use if suspected head, neck or spine injury; prevent any movement of spine while attaching to spine board
    e. Treat for Shock – if necessary
10. Other things to consider during emergency situation:
    a. Reassure and calm athlete
    b. Don't move severely injured athlete unless he/she is in danger
    c. Don't reduce fractures or dislocations
    d. Sufficient lines of vision between the medical staff and all available emergency personnel should be established and maintained
    e. Once the medical staff begins to work on an injured player, they should be allowed to perform services without interruption or interference
    f. Keep players, coaches, and spectators away and prevent them from helping injured athlete

Documentation:

All actions and treatments pertaining to the emergency situation should be recorded on a standardized form. This is important for future reference for the EAP personnel. They need to be able to look back at the situation and response and improve or revise the EAP as they see fit.

All medical records should be kept at the school and copies made to be brought along when traveling. Records left at school are kept in AD office and keys are held by custodians and AD.

EMERGENCY ACTION PLAN TFN CONTINUED

Procedures for Various Sport Locations at TF North High School:

Football Field/Track: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and will instruct a coach to let them in the gate to get onto the field.

Baseball Field: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and will instruct a coach to lead them onto the field area.

Softball Field: In case of emergency, a cell phone will be used by ATC or coach to call EMS. ATC will give directions for EMS to the field and a coach will direct them onto the field area.

Main Gym (Purple) – Basketball, Volleyball, Badminton

In case of emergency a cell phone at the court will be used by ATC. ATC will give directions for EMS to the main gym at TF North High School if necessary. Someone will be assigned to meet EMS at the south entrance (11-S) on 155th street. The main gym doors are located immediately inside those doors.

Gold Gym – Volleyball, Basketball, Wrestling, Badminton

In case of emergency a cell phone will be used by ATC to call EMS. ATC will give directions for EMS to Gold gym at TF North High School if necessary. Someone will be assigned to meet EMS at the auditorium entrance via the east side of the main parking lot (1-E). They will guide EMS to the gold gym which is accessible though the lobby by the concession stand.

SWIMMING POOL NORMAL OPERATING PROCEDURES

1. **Deck Level Pool**
   - Dimensions: South: 75ft. x 32.5ft.
   - Depths: 3ft shallow end to 9ft deep end
   - Four lanes are marked by a solid black painted line

2. **Bather Load**
   The maximum bather load for the pool:
   South - 131 : 4 lanes

3. **Procedures for Opening and Securing the Building**
   - Prior to a swimming lesson/training session, check that the changing room entrance doors are open.
   - Once the Coach/Teacher and Poolside Supervisor are on poolside, the changing room doors to the pool will be opened.
   - When the lesson/training session has finished, the Coach/Teacher will ensure all pupils have left the pool and lock the changing room and pool office to prevent unauthorized access to the pool.
   - Prior to leaving the swimming pool, the Coach/Teacher will make the following checks:
     - That all pupils have left the pool through a head count and roster verification.
     - That the following doors are locked: changing rooms to pool, pool office to pool and all hallway doors leading to pool.

4. **Emergency alarm and rescue equipment**
   Please refer to site plan for detailed location of emergency equipment.

5. **Fire Alarms: (Diagram)**

6. **Access and Exit Routes: (Diagram)**

7. **Emergency Exits: (Diagram)**

8. **First Aid Equipment**
   The first aid box is located on the pool deck.

9. **Emergency Telephone**
   The emergency telephone is located on the pool deck.

10. **Teachers Duties and Responsibilities**

Teachers and other staff involved in swimming activities must read and understand all relevant pool instructions and be familiar with the location of prior to working with students in and around the pool area:

- First aid equipment
- Rescue equipment
- Emergency telephone
- Fire alarm points

11. **Teachers to Pupil Ratios - these are a maximum as per Water Safety Instructor (WSI) recommendations**:

- Non-swimmers and beginners: A ratio of 15:1 for those unable to swim 20m unaided.
- Improving swimmers 13 years and over: A ratio of 20:1 providing all children can swim at least 20m competently on their back and front.
- Swim team practice/training sessions. Training with swimmers who can initially swim 100 yards continuously demonstrating breath control and rhythmic breathing. Training with swimmers who can swim 200 yards continuously demonstrating breath control and rhythmic breathing, after two weeks of practices. Candidates may swim using the freestyle, breaststroke or a combination of both but swimming on the back or side is not allowed. Swim goggles may be used. Junior Varsity15:1 Varsity 20:1
- Minimum qualification for teaching staff is current WSI or LGI qualification.
- During curriculum swimming lessons, there must be at least two staff members on duty while there is a group of pupils in the pool area. One of the two staff members must hold the minimum qualification for teaching staff and will take charge of the lesson.
- During swim team practice/training, there must be one staff member on duty on poolside who will be the Lead Coach, subject to the swimmer to staff ratios stated above. In addition, a second adult/responsible person must be in attendance on poolside.
- All swim team members must be instructed in the procedures required to assist the member of staff in the event of an incident or accident. This instruction should be given and recorded at the start of each term.

<u>A "programmed swimming session" is defined as:</u>

- With formal structure
- Disciplined
- Supervised or controlled
- Continuously monitored from the poolside

- In a recreational situation, the maximum ratio is 1 lifeguard to 15 swimmers with a minimum of two staff members on duty. One of whom must be the qualified lifeguard. Lifeguards must hold a current WSI or American Red Cross qualification which is applicable to water depth of at least 2 meters.

12. **Swimming Pool Equipment**

- All poolside equipment should be checked by a staff member prior to use. This might include:
  - Starting blocks, ensuring they are secure and in good condition.
  - Lane ropes, ensuring they are properly tensioned and the cables are not damaged.
  - Training aids, such as kick boards, pull buoys, floats etc. ensuring they are in good condition. These must be allowed to dry before being stored away.
  - Faulty or damaged equipment should not be used and instead, reported to the Assistant Principal of Instruction or Athletic Director.

13. **Lease of Pool to Outside Organizations**:

Checklist of points for inclusion in contract and operating rules:

- Information on numbers and age of those participating and their swimming abilities.
- Name of lessee's representative who will be in charge of the group.
- Numbers and qualifications of swimming teachers/lifeguards to be present during swimming sessions.
- Lessee to be given copies of Normal Operating Procedures and Emergency Action Plan and to sign to the effect that these have been read and understood.
- Rules of behavior to be enforced during the session.
- Safety guidelines to be given to each group of participants.

Details of responsibility in the event of an emergency:

See Emergency Action Plan

14. **Review**

- The policy will be reviewed annually in August and January.

SWIMMING POOL: EMERGENCY ACTION PLAN

Introduction

The following procedures are set so that all staff and facility renters are able to react to an emergency situation with confidence and efficiency. The object of these procedures is to ensure that all staff and facility renters are familiar with their role and the role of other members of staff if an emergency evacuation of the pool is required.

The evacuation procedure is used in situations such as fire, gas escape and bomb scare. Other situations that may arise requiring evacuation may include power/lighting failure, structural failure, etc. This decision will be made by the supervising staff or coach.

All staff who are involved in providing curriculum swimming lessons and club, squad, training sessions and lessees must ensure that they have read and understand the Normal Operating Procedures and Emergency Action Plan before using the swimming pool facility, and must sign to that effect.

1. **Disorderly Behavior**
   - All swimmers must behave in an orderly manner and obey instructions given by their swimming teacher. Any pupil who fails to adhere to these instructions will be sent out of the pool area and disciplined accordingly.

2. **Lack of Water Clarity**
   - Swimming will not commence if the clarity of the water is poor. Teaching staff must be able to clearly see the bottom of the deep end of the pool.

3. **Swimmers in Serious Difficulty**
   The swimming teacher will immediately initiate an emergency action plan by blowing the whistle 3 consecutive times while the second staff member will quickly clear the pool.

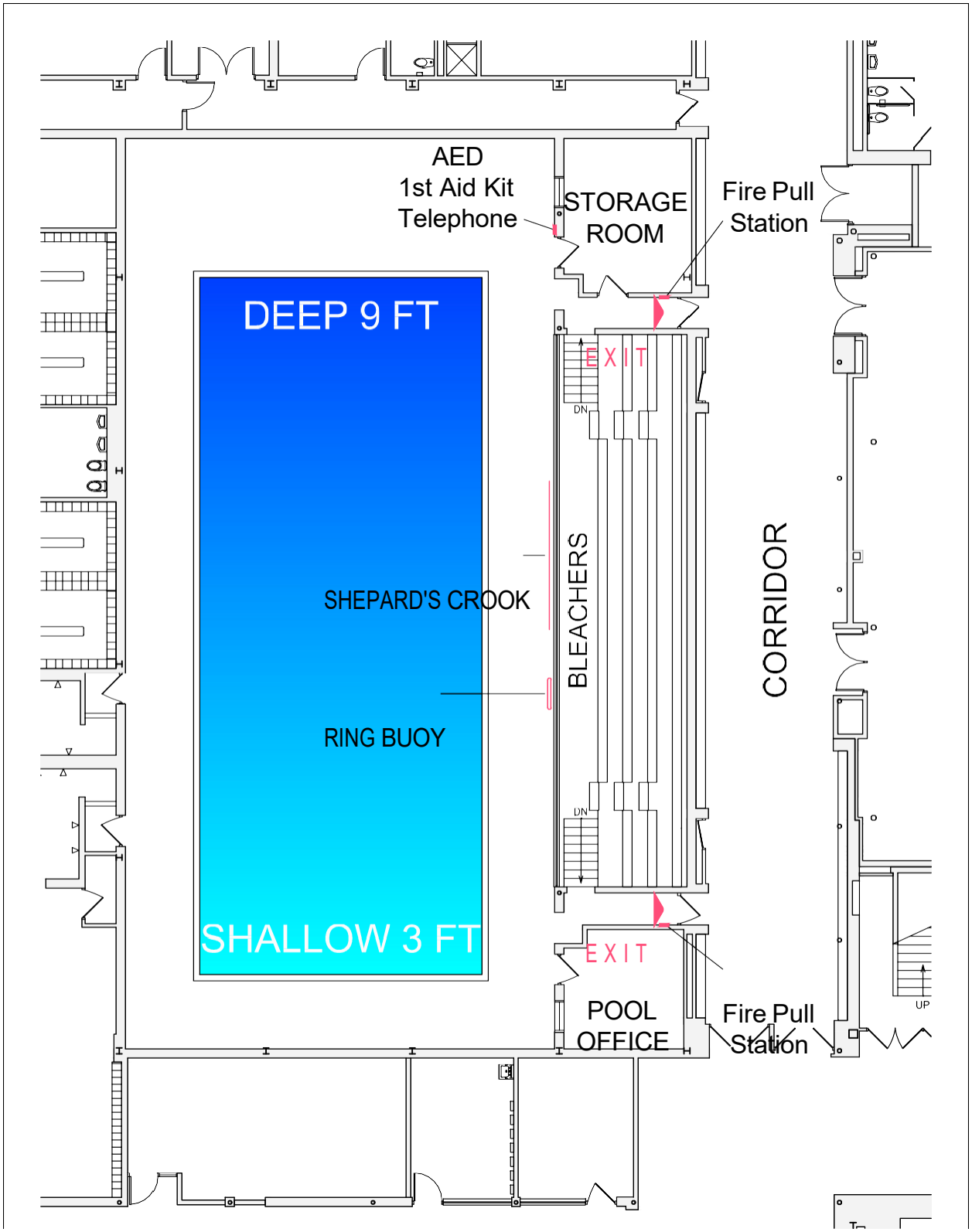
   - Identify someone to dial 8-911 for an ambulance as necessary.
   - If a spinal injury is suspected, the rescuing lifeguard provides in-line stabilization using the head splint technique and swims with the victim toward the side of the pool. The assisting responder on deck brings the backboard to the edge of the water and removes the head immobilizer, placing it within reaching distance, rescuing lifeguard will backboard victim using straps and head immobilizer. Working together, the lifeguard and responder pull and push the backboard onto the deck, then begin to assess the victim's condition and provide the appropriate care.
   - An internal incident report must be completed as soon as possible after the event.

4. **Discovery of an Unconscious Swimmer in the Water**
   - Immediately initiate a rescue while the second staff member clears the pool.
   - Identify someone to dial 8-911 for the ambulance service.

5. **Reporting Procedure in the event of an accident /incident**

   Statutory obligation

   - In accordance with Illinois Department of Public Health (IDPH) all drownings and injuries/ illnesses that require hospitalization require a report to be filed with IDPH.



MAXIMUM BATHER LOAD 131

THORNTON FRACTIONAL SOUTH POOL DIAGRAM

N
W E
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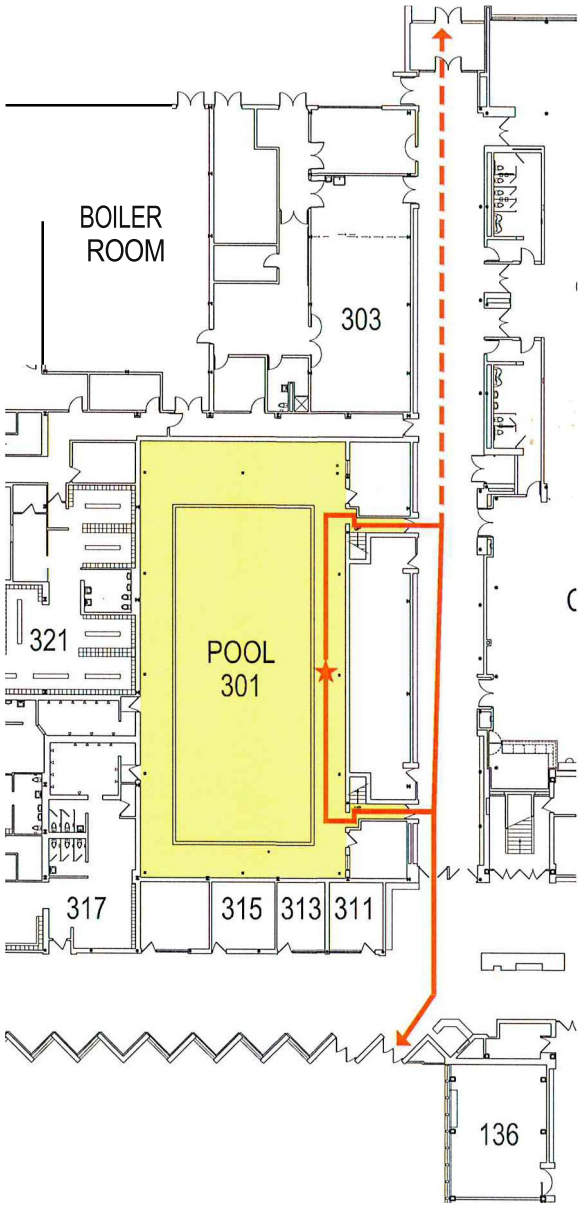
THORNTON FRACTIONAL SOUTH
FIRST FLOOR PLAN

N

YOU ARE HERE

PRIMARY EXIT ROUTE

SECONDARY EXIT ROUTE



Thornton Fractional Township
High School District 215

Concussion Protocol and Guidelines 2026-27

INTRODUCTION

This document represents the High School District 215 policy and procedure manual for concussion management with TFD 215 students. It has been derived from consultation with agencies such as the Illinois High School Association, the federal Centers for Disease Control and Prevention, local Athletic Trainers association, national neuropsychology experts, TFD 215 specialty-trained staff, and community medical professionals. This document is also an update of the current policies and procedures that reflects recent Illinois state law requirements for schools to implement Return to Learn as well as Return to Play guidelines that are designed to support the student with concussion and maximize full recovery and quality of life (Youth Sports concussion Act 2015, Public Act 099-0245).

The purpose of this document is to:

1) Create a central place where TFD 215 policies and procedures are codified.
2) Explain the role and make-up of the TFD 215 Concussion Management Team (CMT).
3) Define key terms associated with concussion and its management.
4) Describe the procedures for reporting a concussion and follow-up.
5) Provide forms and information that can be duplicated and distributed to concerned parties.
6) Describe the general features of good concussion management.
7) Provide resources and forms for the CMT, including students, parents, and professionals.
8) Provide information for TFD 215 staff development and training regarding procedures following a concussion.

Definition of Concussion

A concussion is an injury to the brain that results in a temporary loss in brain function. A concussion can be caused by either a direct blow to the head, neck, face or somewhere else on the body that causes force to be transmitted to the head. It is also characterized by the rapid onset of cognitive impairment. In some cases, symptoms and signs may evolve hours after the initial injury. A concussion may result in neuropathological changes, but abnormality is often not seen on standard imaging studies. The effect of a concussion can vary from student to student with a graded set of symptoms that may or may not involve a loss of consciousness. Recovery time can vary greatly from case to case, but typically lasts from 1-4 weeks if the process of treatment and recovery is managed well.

After sustaining a concussion a student may experience different kinds of symptoms. Figure 1 summarizes these symptoms and classifies them into four main types: cognitive, physical, emotional, and sleep. Every student is unique and their symptoms of a concussion will also be unique, including some or even all of the symptoms in the figure below. It is the job of the Concussion Management Team (comprised of TFD 215 staff, local medical professionals, and the family) to work with the student to identify and manage the symptoms so that the concussion will resolve quickly and comfortably.

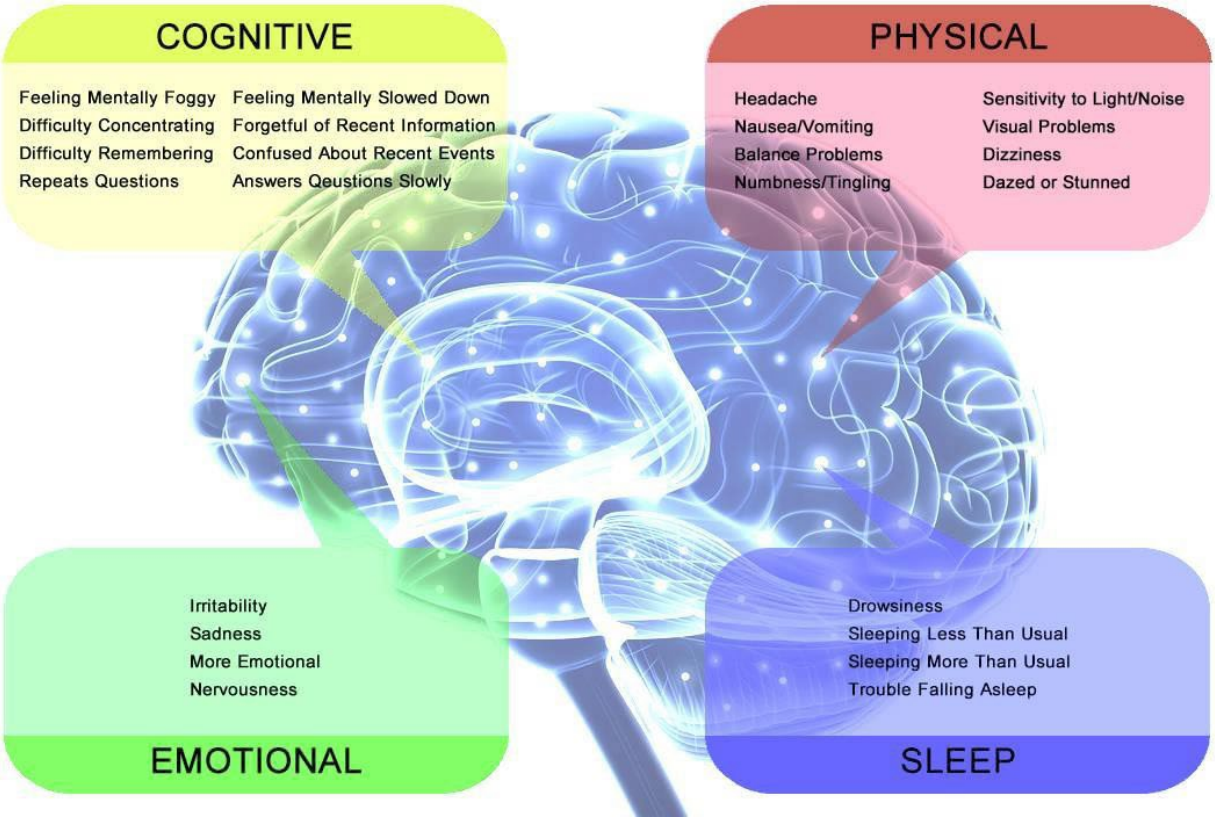


Figure 1: Symptoms associated with concussion
Image retrieved from Advanced Vision Therapy website: http://www.advanced visiontherapycenter.com
Information provided by Centers for Disease Control and Prevention Signs and Symptoms Fact Sheet (www.cdc.gov)

With the Concussion Management Team working together, the student will be surrounded and supported by individuals who understand the symptoms of concussion and know how to teach him or her how to balance periods of rest with periods of activity--good recovery requires both-- and also requires that the student recognizes what to do when symptoms get worse or return after exertion.

THE CONCUSSION MANAGEMENT TEAM

The Concussion Management Team (CMT) is really comprised of four mini-teams that surround the student who has sustained a concussion. These teams interact and work together so that the student can be one of the approximately 80% of children/adolescents who obtain complete recovery in the 1-4 weeks post injury. Successful recovery from a concussion requires that the student is surrounded by family and professionals who communicate frequently, who are knowledgeable about what to do in the early days, are calm and supportive, assist the student in managing exertion and rest balance, and who are all working together to empower the student to take charge of his or her own successful recovery.

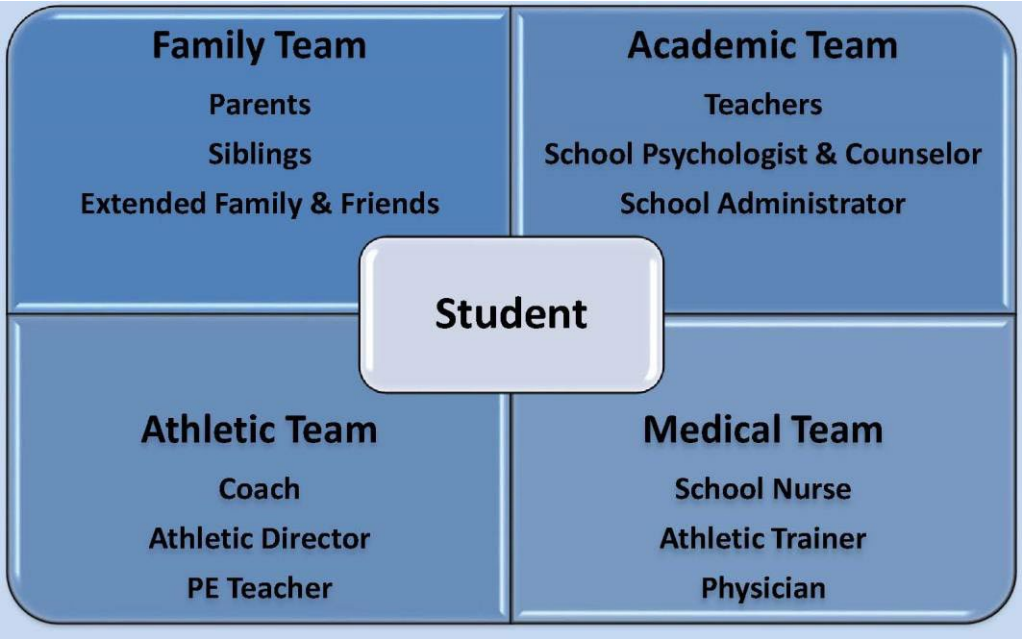


Figure 2. Concussion Management Team (CMT)
Adapted from Lurie Children's Hospital of Chicago
Return to Learn after a Concussion: A Guide for Teachers and School Professionals

In general, when the concussion first occurs, the medical team works very closely with the family team to make sure that the student is medically stable and that he or she and their family know what to do at home right away. In the first few days the family and medical team usually inform and work with the academic team to manage expectations about how long the student will be out of school and when and how the return to school could be managed. If the student is an athlete, then the athletic team will also be involved with informing the family and other staff, and about how to anticipate or manage return to play.

Further Considerations for Students and Student-Athletes
The CMT will assist students in receiving support through the appropriate resources at their respective schools. Recommendations regarding altering and/or limiting schoolwork, allowing breaks throughout the day, and excused absences will be made by the CMT and District 215 staff on a case-by-case basis. Student-athletes that have been diagnosed with a concussion are to be removed from any and all physical activity and activities that exacerbate symptoms, including but not limited to: show choir, band, and PE class. Students will be allowed to visit the school nurse to rest when symptoms are activate during the school day. Ongoing monitoring and reassessment of activities will be made based on present symptoms and individual progress.

KEY CONCUSSION CONCEPTS AND TERMS

Before describing the procedures associated with concussion management it is important to describe what is meant by various key terms that will be used frequently during care.

Key Concepts	
Return to School	A general concept that means that the student is *free from all symptoms* during academic *and* sports activities and normal routines are reestablished
Return to Learn	Goal of *full academic activities* with no symptoms
Return to Play	Goal of *full academic and physical/sports* activities with no symptoms
Cognitive Activity	Any activity that involves *mental stimulation*; includes social interactions, reading, video games, television, writing, music
Cognitive Rest	Limiting cognitive activities to *prevent* symptoms from surfacing
Tolerance of Activities	Tolerating certain activities post-concussion means participating without *exacerbating* symptoms

Returning to School

Returning to School is a concept that goes beyond the student just attending school, or going back to school after a day of rest. A full return to school means that the student is symptom free for at least 12-24 hours from any symptoms caused by academic, cognitive, emotional or physical activity. There are two main components for a full Return to School: Return to Learn and Return to Play.

Return to Learn (RTL) is the gradual process of recovery and reentry to academic studies following concussion, while **Return to Play (RTP)** is the process of returning to athletic activities post-concussion. Although the concept of RTP may be more widely known, Illinois law (Public Act 099-0245) states that a protocol for RTP *and* RTL needs to be established within all schools. Furthermore, a student cannot return to the classroom until the RTL protocol has been met and cannot return to interscholastic athletics unless *both* protocols have been met (regardless if the concussion took place within the school setting or during interscholastic athletic activities). These protocols are meant to protect students and if strictly followed, have been successful for preventing future injury and excessive time spent out of school and sports. In fact, if these protocols are followed successfully, research (Master, Gioia, Leddy, & Grady, 2012) has shown that it shortens time away from school and sports. RTL and RTP provide a safe and methodical way for students to return to normal, pre-injury activities as quickly as possible.

GUIDELINES FOR RETURN TO LEARN

Below is a table outlining stages of recovery that help a student with a concussion balance rest and tolerance of activities. The student and CMT work together through all stages of Return to Learn.

Table 1. Guidelines for Return to Learn

Stage	**Activity**	**Next Steps**
1. No school/limited cognitive activity	Cognitive rest and good sleep	Able to tolerate activities without symptoms for 12-24 hours? **Yes**- Continue to stage 2 **No- Continue rest and monitoring**
2. Gradual reintroduction of daily activities; "not too much, not too little"	Slowly lift previous restrictions on activities and add them back for short periods of time (5-15 minutes at a time)	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 3 **No – Return to stage 1**
3. Cognitive tasks at home	Assignments, Reading, screen time, on devices in longer increments (20-30 minutes at a time) at home	Able to tolerate activities without symptoms for 12- 24 hours? **Yes** - Continue to stage 4 **No – Return to stage 2**
4. Modified (if applicable) school return	Flexible school schedule with accommodations after tolerating 1-2 cumulative hour (20-30 minute increments) of homework at home	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 5 **No – Return to stage 3**
5. Full reintegration into school	Increase to full day of school (without physical education) and include accommodations.	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 6 **No – Return to stage 4**
6. Resume pre-injury school schedule and activities	*Resume full academic/cognitive workload without adjustments (or return to normal, pre-injury scheduling)	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue with stage 6 and begin *Return to Play* guidelines if returning to athletic/physical education activities **No – Return to stage 5**

*Excludes physical education. Plans to return to physical education will be made by the CMT on a case-by-case basis.

Source: Adapted from Master, C.H., Gioia, G.A., Leddy, J.J., & Grady, M.F. (2012). Importance of "return to learn" in pediatric and adolescent concussion. Pediatric Annals, 41(9), 1-6.

MANAGING THE RETURN TO SCHOOL PROCESS

Following a concussion, there should be an ongoing process of assessing, intervening, and monitoring between school personnel and healthcare providers. Although school adjustments need to be made on a case-by-case basis, the general process of returning to school involves a delicate balance of rest and tolerance of activities. It is important to get plenty of sleep and rest while recovering from concussion. However, it is also important to gradually incorporate daily activities while managing exertion levels. If symptoms surface, such as headaches and/or fatigue, the student must limit the current activity. For example, a student may only be able to attend a few classes per day instead of an entire school day, depending on presenting symptoms. As symptoms decrease, the student can continue to gradually return to school activities, although school accommodations may still be necessary. With support from members of the CMT, the student should learn about monitoring symptoms and working to tolerable limits. The concept of "not too little, not too much" in regards to activity levels has been shown to speed the recovery process and prevent further injury.

Acute Concussion Evaluation Care Plan (Appendix 1)

How does the CMT manage the Return to School process? The Acute Concussion Evaluation (ACE) Care Plan is the central document that the CMT follows. The ACE is a document designed to help with the recovery process and provide information about a student's progress toward recovery. The CMT can refer to the ACE as an informational guide and progress monitoring tool after a student has received a concussion. The form provides data regarding the student's present symptoms and will assist in treatment planning and accommodations for school and home.

ACADEMIC ACCOMMODATIONS FOR POST-CONCUSSION

For students returning to school post-concussion, academic accommodations may help in reducing the cognitive load and facilitating Return to Learn. Adjustments made to the school schedule, work assignments, and how information is presented will help optimize recovery time and minimize post-concussion symptoms. Below are various school accommodations that may benefit students during recovery.

Attendance
No school for _____ school day(s)
Part time attendance for _____ school day(s) as tolerated
Full school days as tolerated
Tutoring homebound/in school as tolerated
No school until symptom free or significant decrease in symptoms

Breaks
Allow student to go to the nurse's office if symptoms increase
Allow student to go home if symptoms do not subside

Visual Stimulus
Allow student to wear sunglasses in school
Pre-printed notes for class material or note taker
No smart boards, projectors, computers, TV screens, or other bright screen
Enlarged font when possible

Auditory Stimulus
Allow student to leave class 5 minutes early to avoid noisy hallway
Lunch in a quiet place
Audible learning (discussions, reading out loud, text to speech programs)

Workload/Multi-tasking
Reduce overall amount of make-up work, class work, and homework when possible
No homework
Limit homework to_____minutes a night
Prorate workload when possible

Testing
No testing
Extra time to complete tests
No more than one test a day
Oral testing
Open book testing

Physical exertion
No physical exertion/athletics/gym
Begin Return to Play guidelines prior to returning to gym or athletics

Source: Adapted from Ann & Robert H. Lurie Children's Hospital of Chicago – Return to Learn after a Concussion: A guide for Teachers and School Professionals

STUDENT ATHLETES AND RETURN TO PLAY

Once students can tolerate all pre-injury academic activities and schedules, they may then consider returning to athletic activities. The RTP protocol in Table 2 outlines special considerations for students and student-athletes returning to physical activities and sports activities and further explains the concept of Return to Play. The athletic and medical teams are primarily responsible for monitoring the Return to Play protocol and also return to PE or other organized physical activities.

Table 2. Guidelines for Return to Play

Stage	Activity	Next Steps
1. Complete Guidelines for Return to Learn	Resume full academic/cognitive workload without adjustments (or return to normal, pre-injury scheduling)	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – continue to stage 2 **No** – Return to Stage 5 of *Return to Learn*
2. Light aerobic exercise	Walking, swimming, stationary cycling (Heart rate: <70% for 15 mins)	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 3 **No** – Return to stage 1 with physical rest and monitoring
3. Sport specific Exercise	Skating drills, running drills, cycling (Heart rate: <80% - 45 mins) *NO head impact activities	Able to tolerate activities without symptoms for 12-24 hours? **Yes – Continue to stage 4** **No – Return to stage 2 and monitoring**
4. Non-Contact training drills	Progress to complex training drills, resistance training, increased exercise, coordination, and attention (Heart rate: <90% - 60 mins)	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 5 **No – Return to stage 3 and monitoring**
5. Full Contact Practice with Caution	With medical clearance, return to normal training activities	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue to stage 6 **No – Return to stage 4**
6. Resume pre-injury athletic activities	Normal game play with monitoring and increased awareness of further injury	Able to tolerate activities without symptoms for 12-24 hours? **Yes** – Continue stage 6 and normal scheduling/activities **No – Return to stage 5**

Source: Adapted from Consensus Statement on Concussion in Sport 3rd International Conference in Sport held in Zurich, November 2008.

Clearance to Play and Required Forms

The Illinois High School Association (IHSA) **Post-Concussion Consent Form (Appendix 3)** needs to be completed by a physician, parent/guardian, and the student as part of clearance to Return to Play. Final clearance and Return to Play will be the decision of the team Physician of the respective school and/or the Athletic Trainer of that school. Furthermore, TFD 215 Athletic Trainers and administration reserve the right to exclude any student-athlete from participation in sport *in any capacity* and recommend specific academic accommodations until the student-athlete has completed all requirements of the TFD 215 Concussion Protocol.

COGNITIVE AND STABILITY TESTING FOR RETURN TO PLAY

The Sport Concussion Assessment Tool (SCAT5) is a standardized tool for evaluating injured athletes for concussion and can be used in athletes 13 years and older. It is a screening evaluation tool designed for use only by qualified first responders or medical professionals. It will be administered at the time of injury to all athletes suspected of sustaining a concussion, and administered again once the athlete reports he/she is symptom free in order to assess symptoms and neurocognitive abilities.

The SCAT3 incorporates the Balance Error Scoring System (BESS), a portable, cost-effective, and objective method of assessing static postural stability. Information obtained from this clinical balance tool can be used to assist clinicians in making return to play decisions following mild head injury.

ImPACT Testing

1. ImPACT (Immediate Post-Concussion Assessment and Cognitive Testing) is a research-based software tool utilized to evaluate recovery after concussion. ImPACT evaluates multiple aspects of neurocognitive function, including memory, attention, brain processing speed, reaction time, and post-concussion symptoms.
2. Neuropsychological testing is utilized to help determine recovery after concussion.
3. Athletes in collision and contact sports are required to take a baseline test prior to participation their freshman year and every two years from the initial test.

Athletes must have a test score within normal limits to their baseline before progressing in the return to play process.

Concussion Identification and Intervention Procedures

1. A concussion will be identified when an athlete displays one or more of the following clinical domains:
   a. Physical sign (loss of consciousness, amnesia, etc.)
   b. Emotional/Behavioral changes
   c. Cognitive impairment
   d. Sleep disturbances

2. The student-athlete will be evaluated by the athletic trainer or a licensed health care professional, using the SCAT5.

3. The patient should be monitored for deterioration and given proper education on what should happen if the condition deteriorates. In the event that the athlete shows signs of deterioration, immediate referral to an appropriate emergency treatment facility is warranted with any of the following findings:

   - Deterioration of neurological signs such as motor, sensory and cranial nerve deficits subsequent to initial on-field assessment
   - Deteriorating level of consciousness or loss of consciousness
   - Persistent vomiting
   - Post-concussion symptoms that worsen

4. Following identification by the athletic trainer, the athletic trainer will notify the parents of the student-athlete of their child's condition.

COGNITIVE AND STABILITY TESTING CONTINUED

5. A member of the CMT, most likely the athletic trainer or the school nurse, will notify the school's athletic director and the other CMT members that the student-athlete has been identified with a concussion.

6. Information regarding physicians who specialize in concussion management in the area of each respective school will be given to the athlete and the athlete's parents following diagnosis.

7. The student-athlete will then enter the care of a physician, preferably one that specializes in concussion management. The athlete should be monitored by a licensed health care professional and the CMT as he/she begins the Guidelines for Return to Learn (RTL) and Return to Play (RTP). See appendix for *Acute Concussion Evaluation (ACE) Care Plan.*

8. Each stage of the Guidelines for RTL and RTP is separated with 12-24 hours of no signs or symptoms in between. As the student-athlete progresses through the stages, he/she must not have a return of any symptoms in order to continue to the next stage. If symptoms surface, current activities should be reassessed and/or modified by the CMT and the student-athlete should only begin the next stage once he/she has been symptom free for at least 12-24 hours.

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Schoenberg, M. R., & Scott, J. G. (2011). *The little black book of neuropsychology: A syndrome-based approach*. New York, NY: Springer Science+Business Media.

Youth Sports Concussion Safety Act, 105 ILCS 5/22-80. 099-0245. (2015).

CONCUSSION RESOURCES APPENDIX:

APPENDIX 1: ACUTE CONCUSSION EVALUATION (ACE) CARE PLAN

APPENDIX 2: IHSA CONCUSSION INFORMATION

APPENDIX 3: IHSA POST-CONCUSSION CONSENT FORM

APPENDIX 4: SPORTS CONCUSSION ASSESSMENT TOOL

(SCAT 5) APPENDIX 5: DISTRICT 215 POLICIES

Acute Concussion evAluAtion (Ace) cAre PlAn

Gerard Gioia, PhD[1] & Micky Collins, PhD[2]
[1]Children's National Medical Center
[2]University of Pittsburgh Medical Center

Patient Name:_____
DOB: _____ Age:_____
Date:_____ ID/MR#_____
Date of Injury:_____

You have been diagnosed with a concussion (also known as a mild traumatic brain injury). This personal plan is based on your symptoms and is designed to help speed your recovery. Your careful attention to it can also prevent further injury.

You should not participate in any high risk activities (e.g., sports, physical education (PE), riding a bike, etc.) if you still have any of the symptoms below. It is important to limit activities that require a lot of thinking or concentration (homework, job-related activities), as this can also make your symptoms worse. If you no longer have any symptoms and believe that your concentration and thinking are back to normal, you can slowly and carefully return to your daily activities. Children and teenagers will need help from their parents, teachers, coaches, or athletic trainers to help monitor their recovery and return to activities.

Today the following symptoms are present (circle or check). **____No reported symptoms**

Physical		Thinking	Emotional	Sleep
Headaches	Sensitivity to light	Feeling mentally foggy	Irritability	Drowsiness
Nausea	Sensitivity to noise	Problems concentrating	Sadness	Sleeping more than usual
Fatigue	Numbness/Tingling	Problems remembering	Feeling more emotional	Sleeping less than usual
Visual problems	Vomiting	Feeling more slowed down	Nervousness	Trouble falling asleep
Balance Problems	Dizziness			

RED FLAGS: Call your doctor or go to your emergency department if you suddenly experience any of the following			
Headaches that worsen	Look very drowsy, can't be awakened	Can't recognize people or places	Unusual behavior change
Seizures	Repeated vomiting	Increasing confusion	Increasing irritability
Neck pain	Slurred speech	Weakness or numbness in arms or legs	Loss of consciousness

Returning to Daily Activities

1. Get lots of rest. Be sure to get enough sleep at night- no late nights. Keep the same bedtime weekdays and weekends.
2. Take daytime naps or rest breaks when you feel tired or fatigued.
3. **Limit physical activity as well as activities that require a lot of thinking or concentration. These activities can make symptoms worse.**
   - Physical activity includes PE, sports practices, weight-training, running, exercising, heavy lifting, etc.
   - Thinking and concentration activities (e.g., homework, classwork load, job-related activity).
4. Drink lots of fluids and eat carbohydrates or protein to main appropriate blood sugar levels.
5. **As symptoms decrease, you may begin to gradually return to your daily activities. If symptoms worsen or return, lessen your activities, then try again to increase your activities gradually.**
6. During recovery, it is normal to feel frustrated and sad when you do not feel right and you can't be as active as usual.
7. Repeated evaluation of your symptoms is recommended to help guide recovery.

Returning to School

1. If you (or your child) are still having symptoms of concussion you may need extra help to perform school-related activities. As your (or your child's) symptoms decrease during recovery, the extra help or supports can be removed gradually.
2. Inform the teacher(s), school nurse, school psychologist or counselor, and administrator(s) about your (or your child's) injury and symptoms. School personnel should be instructed to watch for:
   - Increased problems paying attention or concentrating
   - Increased problems remembering or learning new information
   - Longer time needed to complete tasks or assignments
   - Greater irritability, less able to cope with stress
   - Symptoms worsen (e.g., headache, tiredness) when doing schoolwork

~Continued on back page~

— SCHOOL VERSION —

Returning to School (Continued)

Until you (or your child) have fully recovered, the following supports are recommended: *(check all that apply)*

__No return to school. Return on (date)_____

__Return to school with following supports. Review on (date)_____

__Shortened day. Recommend ___ hours per day until (date)_____

__Shortened classes (i.e., rest breaks during classes). Maximum class length: _____ minutes.

__Allow extra time to complete coursework/assignments and tests.

__Lessen homework load by _____%. Maximum length of nightly homework: _____ minutes.

__No significant classroom or standardized testing at this time.

_Check for the return of symptoms (use symptom table on front page of this form) when doing activities that require a lot of attention or concentration.

__Take rest breaks during the day as needed.

__Request meeting of 504 or School Management Team to discuss this plan and needed supports.

Returning to Sports

1. **You should NEVER return to play if you still have ANY symptoms** – (Be sure that you do not have any symptoms at rest and while doing any physical activity and/or activities that require a lot of thinking or concentration.)
2. Be sure that the PE teacher, coach, and/or athletic trainer are aware of your injury and symptoms.
3. It is normal to feel frustrated, sad and even angry because you cannot return to sports right away. With any injury, a full recovery will reduce the chances of getting hurt again. It is better to miss one or two games than the whole season.

The following are recommended at the present time:

___ Do not return to PE class at this time

___ Return to PE class

___ Do not return to sports practices/games at this time

___ **Gradual** return to sports practices under the supervision of an appropriate health care provider.

- Return to play should occur in gradual steps beginning with aerobic exercise only to increase your heart rate (e.g., stationary cycle); moving to increasing your heart rate with movement (e.g., running); then adding controlled contact if appropriate; and finally return to sports competition.
- Pay careful attention to your symptoms and your thinking and concentration skills at each stage of activity. Move to the next level of activity only if you do not experience any symptoms at the each level. If your symptoms return, stop these activities and let your health care professional know. Once you have not experienced symptoms for a minimum of 24 hours and you receive permission from your health care professional, you should start again at the previous step of the return to play plan.

Gradual Return to Play Plan

1. No physical activity
2. Low levels of physical activity (i.e.,). This includes walking, light jogging, light stationary biking, light weightlifting (lower weight, higher reps, no bench, no squat).
3. Moderate levels of physical activity with body/head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, moderate-intensity weightlifting (reduced time and/or reduced weight from your typical routine).
4. Heavy non-contact physical activity. This includes sprinting/running, high-intensity stationary biking, regular weightlifting routine, non-contact sport-specific drills (in 3 planes of movement).
5. Full contact in controlled practice.
6. Full contact in game play.

*Neuropsychological testing can provide valuable information to assist physicians with treatment planning, such as return to play decisions.

This referral plan is based on today's evaluation:

___ Return to this office. Date/Time_____

___ Refer to: Neurosurgery____ Neurology____ Sports Medicine____ Physiatrist____ Psychiatrist____ Other____

___ Refer for neuropsychological testing

___ Other_____

ACE Care Plan Completed by:_____ MD RN NP PhD ATC

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Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a "ding" or a bump on the head can be serious. You can't see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:

- Headaches
- "Pressure in head"
- Nausea or vomiting
- Neck pain
- Balance problems or dizziness
- Blurred, double, or fuzzy vision
- Sensitivity to light or noise
- Feeling sluggish or slowed down
- Feeling foggy or groggy
- Drowsiness
- Change in sleep patterns
- Amnesia
- "Don't feel right"
- Fatigue or low energy
- Sadness
- Nervousness or anxiety
- Irritability
- More emotional
- Confusion
- Concentration or memory problems (forgetting game plays)
- Repeating the same question/comment

Signs observed by teammates, parents and coaches include:

- Appears dazed
- Vacant facial expression
- Confused about assignment
- Forgets plays
- Is unsure of game, score, or opponent
- Moves clumsily or displays incoordination
- Answers questions slowly
- Slurred speech
- Shows behavior or personality changes
- Can't recall events prior to hit
- Can't recall events after hit
- Seizures or convulsions
- Any change in typical behavior or personality
- Loses consciousness

Concussion Information Sheet (Cont.)

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours. The Youth Sports Concussion Safety Act requires athletes to complete the Return to Play (RTP) protocols for their school prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

For current and up-to-date information on concussions you can go to:
http://www.cdc.gov/ConcussionInYouthSports/

Adapted from the CDC and the 3rd International Conference on Concussion in Sport
Document created 7/1/2011 Reviewed 4/24/2013, 7/16/2015, July 2017

Post-concussion Consent Form (RTP/RTL)

Date _____

Student's Name _____ **Year in School** 9 10 11 12

By signing below, I acknowledge the following:

1. I have been informed concerning and consent to my student's participating in returning to play in accordance with the return-to-play and return-to-learn protocols established by Illinois State law;
2. I understand the risks associated with my student returning to play and returning to learn and will comply with any ongoing requirements in the return-to-play and return-to-learn protocols established by Illinois State law;
3. And I consent to the disclosure to appropriate persons, consistent with the federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104-191), the written statement of the treating physician, athletic trainer, advanced practice nurse (APN), or physician assistant (PA) and, if any, the return-to-play and return-to-learn recommendations of the treating physician, athletic trainer, advanced practice nurse (APN), or physician assistant (PA), as the case may be.

Student's Signature _____

Parent/Guardian's Name _____

Parent/Guardian/s Signature _____

For School Use only

☐ Written statement is included with this consent from treating physician, advanced practice nurse (APN), physician assistant (PA) or athletic trainer working under the supervision of a physician that indicates, in the individual's professional judgement, it is safe for the student to return-to-play and return-to-learn.

Cleared for RTL

Date _____

Cleared for RTP

Date _____

BJSM Online First, published on April 26, 2017 as 10.1136/bjsports-2017-097506SCAT5

To download a clean version of the SCAT tools please visit the journal online (http://dx.doi.org/10.1136/bjsports-2017-097506SCAT5)

SCAT5©

SPORT CONCUSSION ASSESSMENT TOOL – 5TH EDITION

DEVELOPED BY THE CONCUSSION IN SPORT GROUP

FOR USE BY MEDICAL PROFESSIONALS ONLY

supported by

Patient details

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date of Injury: _____ Time: _____

WHAT IS THE SCAT5?

The SCAT5 is a standardized tool for evaluating concussions designed for use by physicians and licensed healthcare professionals[1]. The SCAT5 cannot be performed correctly in less than 10 minutes.

If you are not a physician or licensed healthcare professional, please use the Concussion Recognition Tool 5 (CRT5). The SCAT5 is to be used for evaluating athletes aged 13 years and older. For children aged 12 years or younger, please use the Child SCAT5.

Preseason SCAT5 baseline testing can be useful for interpreting post-injury test scores, but is not required for that purpose.Detailed instructions for use of the SCAT5 are provided on page 7. Please read through these instructions carefully before testing the athlete. Brief verbal instructions for each test are given in italics. The only equipment required for the tester is a watch or timer.

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Recognise and Remove

A head impact by either a direct blow or indirect transmission of force can be associated with a serious and potentially fatal brain injury. If there are significant concerns, including any of the red flags listed in Box 1, then activation of emergency procedures and urgent transport to the nearest hospital should be arranged.

Key points

- Any athlete with suspected concussion should be REMOVED FROM PLAY, medically assessed and monitored for deterioration. No athlete diagnosed with concussion should be returned to play on the day of injury.
- If an athlete is suspected of having a concussion and medical personnel are not immediately available, the athlete should be referred to a medical facility for urgent assessment.
- Athletes with suspected concussion should not drink alcohol, use recreational drugs and should not drive a motor vehicle until cleared to do so by a medical professional.
- Concussion signs and symptoms evolve over time and it is important to consider repeat evaluation in the assessment of concussion.
- The diagnosis of a concussion is a clinical judgment, made by a medical professional. The SCAT5 should NOT be used by itself to make, or exclude, the diagnosis of concussion. An athlete may have a concussion even if their SCAT5 is "normal".

Remember:

- The basic principles of first aid (danger, response, airway, breathing, circulation) should be followed.
- Do not attempt to move the athlete (other than that required for airway management) unless trained to do so.
- Assessment for a spinal cord injury is a critical part of the initial on-field assessment.
- Do not remove a helmet or any other equipment unless trained to do so safely.

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1

IMMEDIATE OR ON-FIELD ASSESSMENT

The following elements should be assessed for all athletes who are suspected of having a concussion prior to proceeding to the neurocognitive assessment and ideally should be done on-field after the first first aid / emergency care priorities are completed.

If any of the "Red Flags" or observable signs are noted after a direct or indirect blow to the head, the athlete should be immediately and safely removed from participation and evaluated by a physician or licensed healthcare professional.

Consideration of transportation to a medical facility should be at the discretion of the physician or licensed healthcare professional.

The GCS is important as a standard measure for all patients and can be done serially if necessary in the event of deterioration in conscious state. The Maddocks questions and cervical spine exam are critical steps of the immediate assessment; however, these do not need to be done serially.

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date: _____

STEP 1: RED FLAGS

RED FLAGS:

- **Neck pain or tenderness**
- **Double vision**
- **Weakness or tingling/ burning in arms or legs**
- **Seizure or convulsion**
- **Loss of consciousness**
- **Deteriorating conscious state**
- **Vomiting**

STEP 2: OBSERVABLE SIGNS

Witnessed ☐ Observed on Video ☐

Lying motionless on the playing surface	Y	N
Balance / gait difficulties / motor incoordination: stumbling, slow / laboured movements	Y	N
Disorientation or confusion, or an inability to respond appropriately to questions	Y	N
Blank or vacant look	Y	N
Facial injury after head trauma	Y	N

STEP 3: MEMORY ASSESSMENT MADDOCKS QUESTIONS[2]

"I am going to ask you a few questions, please listen carefully and give your best effort. First, tell me what happened?"

Mark Y for correct answer / N for incorrect

What venue are we at today?	Y	N
Which half is it now?	Y	N
Who scored last in this match?	Y	N
What team did you play last week / game?	Y	N
Did your team win the last game?	Y	N

Note: Appropriate sport-specific questions may be substituted.

STEP 4: EXAMINATION GLASGOW COMA SCALE (GCS)[3]

Time of assessment			
Date of assessment			
Best eye response (E)			
No eye opening	1	1	1
Eye opening in response to pain	2	2	2
Eye opening to speech	3	3	3
Eyes opening spontaneously	4	4	4
Best verbal response (V)			
No verbal response	1	1	1
Incomprehensible sounds	2	2	2
Inappropriate words	3	3	3
Confused	4	4	4
Oriented	5	5	5
Best motor response (M)			
No motor response	1	1	1
Extension to pain	2	2	2
Abnormal flexion to pain	3	3	3
Flexion / Withdrawal to pain	4	4	4
Localizes to pain	5	5	5
Obeys commands	6	6	6
Glasgow Coma score (E + V + M)			

CERVICAL SPINE ASSESSMENT

Does the athlete report that their neck is pain free at rest?	Y	N
If there is NO neck pain at rest, does the athlete have a full range of ACTIVE pain free movement?	Y	N
Is the limb strength and sensation normal?	Y	N

In a patient who is not lucid or fully conscious, a cervical spine injury should be assumed until proven otherwise.

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OFFICE OR OFF-FIELD ASSESSMENT

Please note that the neurocognitive assessment should be done in a distraction-free environment with the athlete in a resting state.

STEP 1: ATHLETE BACKGROUND

Sport / team / school: _____

Date / time of injury: _____

Years of education completed: _____

Age: _____

Gender: M / F / Other

Dominant hand: left / neither / right

How many diagnosed concussions has the athlete had in the past?: _____

When was the most recent concussion?: _____

How long was the recovery (time to being cleared to play) from the most recent concussion?: _____ (days)

Has the athlete ever been:

Hospitalized for a head injury?	Yes	No
Diagnosed / treated for headache disorder or migraines?	Yes	No
Diagnosed with a learning disability / dyslexia?	Yes	No
Diagnosed with ADD / ADHD?	Yes	No
Diagnosed with depression, anxiety or other psychiatric disorder?	Yes	No

Current medications? If yes, please list:

_____

_____

_____

_____

_____

_____

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date: _____

2

STEP 2: SYMPTOM EVALUATION

The athlete should be given the symptom form and asked to read this instruction paragraph out loud then complete the symptom scale. For the baseline assessment, the athlete should rate his/her symptoms based on how he/she typically feels and for the post injury assessment the athlete should rate their symptoms at this point in time.

Please Check: ☐ **Baseline** ☐ **Post-Injury**

Please hand the form to the athlete

	none	mild		moderate		severe	
Headache	0	1	2	3	4	5	6
"Pressure in head"	0	1	2	3	4	5	6
Neck Pain	0	1	2	3	4	5	6
Nausea or vomiting	0	1	2	3	4	5	6
Dizziness	0	1	2	3	4	5	6
Blurred vision	0	1	2	3	4	5	6
Balance problems	0	1	2	3	4	5	6
Sensitivity to light	0	1	2	3	4	5	6
Sensitivity to noise	0	1	2	3	4	5	6
Feeling slowed down	0	1	2	3	4	5	6
Feeling like "in a fog"	0	1	2	3	4	5	6
"Don't feel right"	0	1	2	3	4	5	6
Difficulty concentrating	0	1	2	3	4	5	6
Difficulty remembering	0	1	2	3	4	5	6
Fatigue or low energy	0	1	2	3	4	5	6
Confusion	0	1	2	3	4	5	6
Drowsiness	0	1	2	3	4	5	6
More emotional	0	1	2	3	4	5	6
Irritability	0	1	2	3	4	5	6
Sadness	0	1	2	3	4	5	6
Nervous or Anxious	0	1	2	3	4	5	6
Trouble falling asleep (if applicable)	0	1	2	3	4	5	6

Total number of symptoms:	of 22
Symptom severity score:	of 132
Do your symptoms get worse with physical activity?	Y N
Do your symptoms get worse with mental activity?	Y N
If 100% is feeling perfectly normal, what percent of normal do you feel?	

If not 100%, why?

_____

_____

_____

Please hand form back to examiner

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STEP 3: COGNITIVE SCREENING

Standardised Assessment of Concussion (SAC)[4]

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date: _____

ORIENTATION

What month is it?	0	1
What is the date today?	0	1
What is the day of the week?	0	1
What year is it?	0	1
What time is it right now? (within 1 hour)	0	1
Orientation score		of 5

IMMEDIATE MEMORY

The Immediate Memory component can be completed using the traditional 5-word per trial list or optionally using 10-words per trial to minimise any ceiling effect. All 3 trials must be administered irrespective of the number correct on the first trial. Administer at the rate of one word per second.

Please choose EITHER the 5 or 10 word list groups and circle the specific word list chosen for this test.

I am going to test your memory. I will read you a list of words and when I am done, repeat back as many words as you can remember, in any order. For Trials 2 & 3: I am going to repeat the same list again. Repeat back as many words as you can remember in any order, even if you said the word before.

List	Alternate 5 word lists					Score (of 5) Trial 1	Trial 2	Trial 3
A	Finger	Penny	Blanket	Lemon	Insect			
B	Candle	Paper	Sugar	Sandwich	Wagon			
C	Baby	Monkey	Perfume	Sunset	Iron			
D	Elbow	Apple	Carpet	Saddle	Bubble			
E	Jacket	Arrow	Pepper	Cotton	Movie			
F	Dollar	Honey	Mirror	Saddle	Anchor			
					Immediate Memory Score			of 15
					Time that last trial was completed			

List	Alternate 10 word lists					Score (of 10) Trial 1	Trial 2	Trial 3
G	Finger Candle	Penny Paper	Blanket Sugar	Lemon Sandwich	Insect Wagon			
H	Baby Elbow	Monkey Apple	Perfume Carpet	Sunset Saddle	Iron Bubble			
I	Jacket Dollar	Arrow Honey	Pepper Mirror	Cotton Saddle	Movie Anchor			
					Immediate Memory Score			of 30
					Time that last trial was completed			

CONCENTRATION

DIGITS BACKWARDS

Please circle the Digit list chosen (A, B, C, D, E, F). Administer at the rate of one digit per second reading DOWN the selected column.

I am going to read a string of numbers and when I am done, you repeat them back to me in reverse order of how I read them to you. For example, if I say 7-1-9, you would say 9-1-7.

Concentration Number Lists (circle one)					
List A	List B	List C			
4-9-3	5-2-6	1-4-2	Y	N	0
6-2-9	4-1-5	6-5-8	Y	N	1
3-8-1-4	1-7-9-5	6-8-3-1	Y	N	0
3-2-7-9	4-9-6-8	3-4-8-1	Y	N	1
6-2-9-7-1	4-8-5-2-7	4-9-1-5-3	Y	N	0
1-5-2-8-6	6-1-8-4-3	6-8-2-5-1	Y	N	1
7-1-8-4-6-2	8-3-1-9-6-4	3-7-6-5-1-9	Y	N	0
5-3-9-1-4-8	7-2-4-8-5-6	9-2-6-5-1-4	Y	N	1
List D	List E	List F			
7-8-2	3-8-2	2-7-1	Y	N	0
9-2-6	5-1-8	4-7-9	Y	N	1
4-1-8-3	2-7-9-3	1-6-8-3	Y	N	0
9-7-2-3	2-1-6-9	3-9-2-4	Y	N	1
1-7-9-2-6	4-1-8-6-9	2-4-7-5-8	Y	N	0
4-1-7-5-2	9-4-1-7-5	8-3-9-6-4	Y	N	1
2-6-4-8-1-7	6-9-7-3-8-2	5-8-6-2-4-9	Y	N	0
8-4-1-9-3-5	4-2-7-9-3-8	3-1-7-8-2-6	Y	N	1
		Digits Score:			of 4

MONTHS IN REVERSE ORDER

Now tell me the months of the year in reverse order. Start with the last month and go backward. So you'll say December, November. Go ahead.

Dec - Nov - Oct - Sept - Aug - Jul - Jun - May - Apr - Mar - Feb - Jan	0 1
Months Score	of 1
Concentration Total Score (Digits + Months)	of 5

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4

STEP 4: NEUROLOGICAL SCREEN

See the instruction sheet (page 7) for details of test administration and scoring of the tests.

Can the patient read aloud (e.g. symptom check-list) and follow instructions without difficulty?	Y	N
Does the patient have a full range of pain-free PASSIVE cervical spine movement?	Y	N
Without moving their head or neck, can the patient look side-to-side and up-and-down without double vision?	Y	N
Can the patient perform the finger nose coordination test normally?	Y	N
Can the patient perform tandem gait normally?	Y	N

BALANCE EXAMINATION

Modified Balance Error Scoring System (mBESS) testing[5]

Which foot was tested (i.e. which is the non-dominant foot) ☐ Left ☐ Right

Testing surface (hard floor, field, etc.) _____

Footwear (shoes, barefoot, braces, tape, etc.) _____

Condition	Errors
Double leg stance	of 10
Single leg stance (non-dominant foot)	of 10
Tandem stance (non-dominant foot at the back)	of 10
Total Errors	of 30

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date: _____

5

STEP 5: DELAYED RECALL:

The delayed recall should be performed after 5 minutes have elapsed since the end of the Immediate Recall section. Score 1 pt. for each correct response.

Do you remember that list of words I read a few times earlier? Tell me as many words from the list as you can remember in any order.

Time Started

Please record each word correctly recalled. Total score equals number of words recalled.

_____

_____

_____

Total number of words recalled accurately: of 5 or of 10

6

STEP 6: DECISION

Domain	Date & time of assessment:		
Symptom number (of 22)			
Symptom severity score (of 132)			
Orientation (of 5)			
Immediate memory	of 15 of 30	of 15 of 30	of 15 of 30
Concentration (of 5)			
Neuro exam	Normal Abnormal	Normal Abnormal	Normal Abnormal
Balance errors (of 30)			
Delayed Recall	of 5 of 10	of 5 of 10	of 5 of 10

Date and time of injury: _____

If the athlete is known to you prior to their injury, are they different from their usual self?
☐ **Yes** ☐ **No** ☐ **Unsure** ☐ **Not Applicable**
(If different, describe why in the clinical notes section)

Concussion Diagnosed?
☐ **Yes** ☐ **No** ☐ **Unsure** ☐ **Not Applicable**

If re-testing, has the athlete improved?
☐ **Yes** ☐ **No** ☐ **Unsure** ☐ **Not Applicable**

I am a physician or licensed healthcare professional and I have personally administered or supervised the administration of this SCAT5.

Signature: _____

Name: _____

Title: _____

Registration number (if applicable): _____

Date: _____

SCORING ON THE SCAT5 SHOULD NOT BE USED AS A STAND-ALONE METHOD TO DIAGNOSE CONCUSSION, MEASURE RECOVERY OR MAKE DECISIONS ABOUT AN ATHLETE'S READINESS TO RETURN TO COMPETITION AFTER CONCUSSION.

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Davis GA, *et al. Br J Sports Med* 2017;0:1–8. doi:10.1136/bjsports-2017-097506SCAT5

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CLINICAL NOTES:

Name: _____

DOB: _____

Address: _____

ID number: _____

Examiner: _____

Date: _____

CONCUSSION INJURY ADVICE

(To be given to the person monitoring the concussed athlete)

This patient has received an injury to the head. A careful medical examination has been carried out and no sign of any serious complications has been found. Recovery time is variable across individuals and the patient will need monitoring for a further period by a responsible adult. Your treating physician will provide guidance as to this timeframe.

If you notice any change in behaviour, vomiting, worsening headache, double vision or excessive drowsiness, please telephone your doctor or the nearest hospital emergency department immediately.

Other important points:

Initial rest: Limit physical activity to routine daily activities (avoid exercise, training, sports) and limit activities such as school, work, and screen time to a level that does not worsen symptoms.

1) Avoid alcohol

2) Avoid prescription or non-prescription drugs without medical supervision. Specifically:

   a) Avoid sleeping tablets

   b) Do not use aspirin, anti-inflammatory medication or stronger pain medications such as narcotics

3) Do not drive until cleared by a healthcare professional.

4) Return to play/sport requires clearance by a healthcare professional.

Clinic phone number: _____

Patient's name: _____

Date / time of injury: _____

Date / time of medical review: _____

Healthcare Provider: _____

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Contact details or stamp

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INSTRUCTIONS

Words in *Italics* throughout the SCAT5 are the instructions given to the athlete by the clinician

Symptom Scale

The time frame for symptoms should be based on the type of test being administered. At baseline it is advantageous to assess how an athlete "typically" feels whereas during the acute/post-acute stage it is best to ask how the athlete feels at the time of testing.

The symptom scale should be completed by the athlete, not by the examiner. In situations where the symptom scale is being completed after exercise, it should be done in a resting state, generally by approximating his/her resting heart rate.

For total number of symptoms, maximum possible is 22 except immediately post injury, if sleep item is omitted, which then creates a maximum of 21.

For Symptom severity score, add all scores in table, maximum possible is 22 x 6 = 132, except immediately post injury if sleep item is omitted, which then creates a maximum of 21x6=126.

Immediate Memory

The Immediate Memory component can be completed using the traditional 5-word per trial list or, optionally, using 10-words per trial. The literature suggests that the Immediate Memory has a notable ceiling effect when a 5-word list is used. In settings where this ceiling is prominent, the examiner may wish to make the task more difficult by incorporating two 5–word groups for a total of 10 words per trial. In this case, the maximum score per trial is 10 with a total trial maximum of 30.

Choose one of the word lists (either 5 or 10). Then perform 3 trials of immediate memory using this list.

Complete all 3 trials regardless of score on previous trials.

"I am going to test your memory. I will read you a list of words and when I am done, repeat back as many words as you can remember, in any order." The words must be read at a rate of one word per second.

Trials 2 & 3 MUST be completed regardless of score on trial 1 & 2.

Trials 2 & 3:

"I am going to repeat the same list again. Repeat back as many words as you can remember in any order, even if you said the word before."

Score 1 pt. for each correct response. Total score equals sum across all 3 trials. Do NOT inform the athlete that delayed recall will be tested.

Concentration

Digits backward

Choose one column of digits from lists A, B, C, D, E or F and administer those digits as follows:

Say: *"I am going to read a string of numbers and when I am done, you repeat them back to me in reverse order of how I read them to you. For example, if I say 7-1-9, you would say 9-1-7."*

Begin with first 3 digit string.

If correct, circle "Y" for correct and go to next string length. If incorrect, circle "N" for the first string length and read trial 2 in the same string length. One point possible for each string length. Stop after incorrect on both trials (2 N's) in a string length. The digits should be read at the rate of one per second.

Months in reverse order

"Now tell me the months of the year in reverse order. Start with the last month and go backward. So you'll say December, November ... Go ahead"

1 pt. for entire sequence correct

Delayed Recall

The delayed recall should be performed after 5 minutes have elapsed since the end of the Immediate Recall section.

"Do you remember that list of words I read a few times earlier? Tell me as many words from the list as you can remember in any order."

Score 1 pt. for each correct response

Modified Balance Error Scoring System (mBESS)[5] testing

This balance testing is based on a modified version of the Balance Error Scoring System (BESS)[5]. A timing device is required for this testing.

Each of 20-second trial/stance is scored by counting the number of errors. The examiner will begin counting errors only after the athlete has assumed the proper start position. The modified BESS is calculated by adding one error point for each error during the three 20-second tests. The maximum number of errors for any single condition is 10. If the athlete commits multiple errors simultaneously, only one error is recorded but the athlete should quickly return to the testing position, and counting should resume once the athlete is set. Athletes that are unable to maintain the testing procedure for a minimum of five seconds at the start are assigned the highest possible score, ten, for that testing condition.

OPTION: For further assessment, the same 3 stances can be performed on a surface of medium density foam (e.g., approximately 50cm x 40cm x 6cm).

Balance testing – types of errors

1. Hands lifted off iliac crest
2. Opening eyes
3. Step, stumble, or fall
4. Moving hip into > 30 degrees abduction
5. Lifting forefoot or heel
6. Remaining out of test position > 5 sec

"I am now going to test your balance. Please take your shoes off (if applicable), roll up your pant legs above ankle (if applicable), and remove any ankle taping (if applicable). This test will consist of three twenty second tests with different stances."

(a) Double leg stance:

"The first stance is standing with your feet together with your hands on your hips and with your eyes closed. You should try to maintain stability in that position for 20 seconds. I will be counting the number of times you move out of this position. I will start timing when you are set and have closed your eyes."

(b) Single leg stance:

"If you were to kick a ball, which foot would you use? [This will be the dominant foot] *Now stand on your non-dominant foot. The dominant leg should be held in approximately 30 degrees of hip flexion and 45 degrees of knee flexion. Again, you should try to maintain stability for 20 seconds with your hands on your hips and your eyes closed. I will be counting the number of times you move out of this position. If you stumble out of this position, open your eyes and return to the start position and continue balancing. I will start timing when you are set and have closed your eyes."*

(c) Tandem stance:

"Now stand heel-to-toe with your non-dominant foot in back. Your weight should be evenly distributed across both feet. Again, you should try to maintain stability for 20 seconds with your hands on your hips and your eyes closed. I will be counting the number of times you move out of this position. If you stumble out of this position, open your eyes and return to the start position and continue balancing. I will start timing when you are set and have closed your eyes."

Tandem Gait

Participants are instructed to stand with their feet together behind a starting line (the test is best done with footwear removed). Then, they walk in a forward direction as quickly and as accurately as possible along a 38mm wide (sports tape), 3 metre line with an alternate foot heel-to-toe gait ensuring that they approximate their heel and toe on each step. Once they cross the end of the 3m line, they turn 180 degrees and return to the starting point using the same gait. Athletes fail the test if they step off the line, have a separation between their heel and toe, or if they touch or grab the examiner or an object.

Finger to Nose

"I am going to test your coordination now. Please sit comfortably on the chair with your eyes open and your arm (either right or left) outstretched (shoulder flexed to 90 degrees and elbow and fingers extended), pointing in front of you. When I give a start signal, I would like you to perform five successive finger to nose repetitions using your index finger to touch the tip of the nose, and then return to the starting position, as quickly and as accurately as possible."

References

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3. Jennett, B., Bond, M. Assessment of outcome after severe brain damage: a practical scale. Lancet 1975; i: 480-484
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5. Guskiewicz KM. Assessment of postural stability following sport-related concussion. Current Sports Medicine Reports. 2003; 2: 24-30

CONCUSSION INFORMATION

Any athlete suspected of having a concussion should be removed from play and seek medical evaluation.

Signs to watch for

Problems could arise over the first 24-48 hours. The athlete should not be left alone and must go to a hospital at once if they experience:

- Worsening headache
- Drowsiness or inability to be awakened
- Inability to recognize people or places
- Repeated vomiting
- Unusual behaviour or confusion or irritable
- Seizures (arms and legs jerk uncontrollably)
- Weakness or numbness in arms or legs
- Unsteadiness on their feet.
- Slurred speech

Consult your physician or licensed healthcare professional after a suspected concussion. Remember, it is better to be safe.

Rest & Rehabilitation

After a concussion, the athlete should have physical rest and relative cognitive rest for a few days to allow their symptoms to improve. In most cases, after no more than a few days of rest, the athlete should gradually increase their daily activity level as long as their symptoms do not worsen. Once the athlete is able to complete their usual daily activities without concussion-related symptoms, the second step of the return to play/sport progression can be started. The athlete should not return to play/sport until their concussion-related symptoms have resolved and the athlete has successfully returned to full school/learning activities.

When returning to play/sport, the athlete should follow a stepwise, **medically managed exercise progression, with increasing amounts of exercise.** For example:

Graduated Return to Sport Strategy

Exercise step	Functional exercise at each step	Goal of each step
1. Symptom-limited activity	Daily activities that do not provoke symptoms.	Gradual reintroduction of work/school activities.
2. Light aerobic exercise	Walking or stationary cycling at slow to medium pace. No resistance training.	Increase heart rate.
3. Sport-specific exercise	Running or skating drills. No head impact activities.	Add movement.
4. Non-contact training drills	Harder training drills, e.g., passing drills. May start progressive resistance training.	Exercise, coordination, and increased thinking.
5. Full contact practice	Following medical clearance, participate in normal training activities.	Restore confidence and assess functional skills by coaching staff.
6. Return to play/sport	Normal game play.	

Graduated Return to School Strategy

Concussion may affect the ability to learn at school. The athlete may need to miss a few days of school after a concussion. When going back to school, some athletes may need to go back gradually and may need to have some changes made to their schedule so that concussion symptoms do not get worse. If a particular activity makes symptoms worse, then the athlete should stop that activity and rest until symptoms get better. To make sure that the athlete can get back to school without problems, it is important that the healthcare provider, parents, caregivers and teachers talk to each other so that everyone knows what the plan is for the athlete to go back to school.

Note: If mental activity does not cause any symptoms, the athlete may be able to skip step 2 and return to school part-time before doing school activities at home first.

Mental Activity	Activity at each step	Goal of each step
1. Daily activities that do not give the athlete symptoms	Typical activities that the athlete does during the day as long as they do not increase symptoms (e.g. reading, texting, screen time). Start with 5-15 minutes at a time and gradually build up.	Gradual return to typical activities.
2. School activities	Homework, reading or other cognitive activities outside of the classroom.	Increase tolerance to cognitive work.
3. Return to school part-time	Gradual introduction of school-work. May need to start with a partial school day or with increased breaks during the day.	Increase academic activities.
4. Return to school full-time	Gradually progress school activities until a full day can be tolerated.	Return to full academic activities and catch up on missed work.

If the athlete continues to have symptoms with mental activity, some other accomodations that can help with return to school may include:

- Starting school later, only going for half days, or going only to certain classes
- More time to finish assignments/tests
- Quiet room to finish assignments/tests
- Not going to noisy areas like the cafeteria, assembly halls, sporting events, music class, shop class, etc.
- Taking lots of breaks during class, homework, tests
- No more than one exam/day
- Shorter assignments
- Repetition/memory cues
- Use of a student helper/tutor
- Reassurance from teachers that the child will be supported while getting better

The athlete should not go back to sports until they are back to school/ learning, without symptoms getting significantly worse and no longer needing any changes to their schedule.

In this example, it would be typical to have 24 hours (or longer) for each step of the progression. If any symptoms worsen while exercising, the athlete should go back to the previous step. Resistance training should be added only in the later stages (Stage 3 or 4 at the earliest).

Written clearance should be provided by a healthcare professional before return to play/sport as directed by local laws and regulations.

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Davis GA, *et al. Br J Sports Med* 2017;0:1–8. doi:10.1136/bjsports-2017-097506SCAT5

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5:100 Staff Development Program

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

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
    a. Anaphylactic reactions and management, conducted by a person with

expertise on anaphylactic reactions and management;

b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;

c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;

d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;

e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and

f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles

used for school-provided transportation as outlined in 105 ILCS 5/27-240 (see Board policy 7:185, *Teen Dating Violence Prohibited*).

6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment; and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth

Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.

5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

20 U.S.C. §1681 *et seq*., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

ADOPTED: December 16, 2025

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board of Education policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a licensed teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that

each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid and CPR training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

LEGAL REF.:

34 C.F.R. §200.58.

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 6:250 (Community Resource Persons and Volunteers)

ADOPTED: December 16, 2025

7:305 Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), that provides, without limitation, each of the following:

    a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
    b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:

        i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
        ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.

    c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
    d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
    e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
    f. The following individuals must complete concussion training as specified in the YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
    g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.

2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions,* which includes its *Return to Play (RTP) Policy*. These specifically require that:

a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.

3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
4. Require all student athletes to view the IHSA video about concussions.
5. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.:

105 ILCS 5/22-80.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

Adopted: August 22, 2023

Board of Education Meeting Procedure

2:220-E6 Exhibit - Log of Closed Meeting Minutes (log created 7/20/22; updated 6/16/2026)

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. *Semi-annual* means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d), amended by P.A. 102-653. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

Closed Session Held to Discuss:	Dates of Closed Sessions		
Specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; 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).	6/28/22 **December 2023**	7/26/2022 **January 2024**	8/10/2022 **February 2024**
	8/23/22 **February 2024**	9/14/22 **March 2024**	9/27/22 **March 2024**
	10/25/22 **April 2024**	11/9/22 **May 2024**	11/22/22 **May 2024**
	12/13/2022 **Do not destroy**	1/18/23 **Do not destroy**	1/24/23 **Do not destroy**
	2/28/23 **August 2024**	3/28/23 **September 2024**	4/12/23 **October 2024**
	4/25/23 **October 2024**	5/25/23 **Do not destroy**	5/30/23 **Do not destroy**
	6/13/23 **Do not destroy**	6/21/23 **Do not destroy**	6/27/23 **Do not destroy**
	7/20/23 **Do not destroy**	7/25/23 **Do not destroy**	8/9/23 **Do not destroy**
	8/22/23 **Do not destroy**	9/13/23 **April 2025**	9/26/23 **April 2025**
	10/24/23 **May 2025**	11/28/23 **June 2025**	12/19/23 **July 2025**
	1/23/24 **August 2025**	3/26/24 **October 2025**	4/23/24 **November 2025**
	5/8/24 **December 2025**	5/28/24 **December 2025**	6/25/24 **January 2026**
	7/2/24 **February 2026**	7/23/24 **February 2026**	6/25/24 **January 2026**
	7/23/24 **February 2026**	8/7/24 **March 2026**	8/14/24 **March 2026**
	8/27/24 **March 2026**	9/24/24 **April 2026**	10/9/24 **May 2026**
	10/22/24 **May 2026**	11/26/24 **May 2026**	12/17/25 **June 2026**
	1/28/25 **July 2026**	2/25/25 **August 2026**	3/12/25 **September 2026**
	3/25/25 **September 2026**	4/29/25 **October 2026**	5/14/25 **November 2026**
	5/27/25 **November 2026**	6/4/25 **December 2026**	6/18/25 **December 2026**
	7/22/25 **January 2027**	8/13/25 **February 2027**	8/26/25 **February 2027**
	8/28/25 **February 2027**	10/28/25 **April 2027**	11/25/25 **May 2027**

	1/14/26 **July 2027**	1/27/26 **July 2027**	2/24/26 **July 2027**
	3/24/26 **Aug 2027**	4/28/26 **Sep 2027**	5/13/26 **Oct 2027**
	5/26/26 **Oct 2027**		
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).	10/22/24 **May 2026**	11/26/24 **May 2026**	12/17/25 **June 2026**
	1/28/25 **July 2026**	2/25/25 **August 2026**	3/12/25 **September 2026**
	3/25/25 **September 2026**	4/29/25 **October 2026**	5/14/25 **November 2026**
	5/27/25 **November 2026**	8/26/25 **February 2027**	11/25/25 **May 2027**
	2/24/26 **July 2027**	3/24/26 **Aug 2027**	4/28/26 **Sep 2027**
	5/26/26 **Oct 2027**		
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3).	10/18/23 **May 2025**	10/20/23 **May 2025**	9/24/24 **April 2026**
	10/2/24 **May 2026**		
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4).	11/28/23 **June 2025**		
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), added by P.A. 103-311.			
Purchase or lease of real property. 5 ILCS 120/2(c)(5).	9/14/22 **March 2024**		
Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6).			
Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).			
Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8).			
Student disciplinary cases. 5 ILCS 120/2(c)(9). *Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.*	6/28/22 **December 2023**	9/27/22 **March 2024**	10/25/22 **April 2024**
	11/22/22 **May 2024**	12/13/2022 **Do not destroy**	1/18/23 **July 2024**
	2/28/23 **August 2024**	3/28/23 **September 2024**	6/27/23 **January 2025**
	7/25/23	8/9/23	10/24/23

	February 2025	March 2025	May 2025
	11/28/23 **June 2025**	12/19/23 **July 2025**	1/23/24 **August 2025**
	3/26/24 **October 2025**	4/23/24 **November 2025**	5/28/24 **December 2025**
	8/27/24 **March 2026**	9/24/24 **April 2026**	11/26/24 **May 2026**
	12/17/25 **June 2026**	1/15/25 **July 2026**	1/28/25 **July 2026**
	3/25/25 **September 2026**	4/29/25 **October 2026**	5/27/25 **November 2026**
	8/26/25 **February 2027**	1/14/26 **July 2027**	2/24/26 **July 2027**
	3/24/26 **Aug 2027**	4/28/26 **Sep 2027**	5/26/26 **Oct 2027**
Any matter involving an individual student. 5 ILCS 120/2(c)(10). *Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.*			
Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11).	9/14/22 **March 2024**	9/27/22 **March 2024**	6/13/23 **Do not destroy**
	7/25/23 **Do not destroy**	8/9/23 **Do not destroy**	1/23/24 **August 2025**
	4/23/24 **November 2025**	7/23/24 **February 2026**	5/14/25 **November 2026**
	1/14/26 **July 2027**	5/26/26 **Oct 2027**	
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12).			
Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a state-wide association. 5 ILCS 120/2(c)(16).			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21).			
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).			

DATED : December 19, 2023
Thornton Fractional THSD 215

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

MEMORANDUM

Date: June 23, 2026
To: Interim Superintendent, Mr. Ray Williams and Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning; Dr. LaQuesha Martin-Dean, Director of Teaching and Learning
Subject: Curriculum Management Solutions Inc. contract renewal

Recommended Action

The Department of Teaching and Learning will be seeking Board approval for the renewal of a two-year contract with Curriculum Management Solutions, Inc. (CMSi- Dr. Holly Kaptain) for up to 28 days not to exceed $67,200.

Background

We have been partnering with CMSi to rewrite District 215 courses since 2019 as a result of a curriculum audit. Continuing to support curriculum writing and curriculum review is part of our District Consolidated District plan. As reviewed during the April Committee of the Whole, we have re-written 33 courses to date and are close to fully implementing 7 more. On June 1st-4th, we held a curriculum review training for Grade 10 courses, and 32 teachers were in attendance. CMSi provides leadership in training and feedback for writing. Additionally, we only get charged for the days we use during a 2-year period not to exceed $67,200. We are not obligated to use the full contract amount.

Funding source if applicable: Title funds

Attachment Quote

6202 Silver Birch Ct
Johnston, IA 50131
515-490-8862

Client:
Thornton Fractional High School District #215
18601 Torrence Ave.
Lansing, IL 60438

PHONE: (708) 585-2300

Attention: Becky Szuba

This document serves as a contract between Curriculum Management Solutions, Inc. (Service Provider) and the Thornton Fractional High School District #215 (Client) to provide up to twenty-eight days of curriculum design, development, and delivery training, consulting, and feedback. There is no minimum number of days required. The content of these days may include:

1) Curriculum Design and Development Training, Modules I-IV:

This multi-day set of trainings equips district leaders and teachers to develop a framework for written curriculum that is unit based and supportive of student-centered, cognitively challenging and engaging instruction. The foundational premise of these training modules includes the following beliefs:

- Quality curriculum design must support the district's vision for effective instruction;
- Effective instruction requires differentiation of both curriculum and instruction;
- Student learning occurs at variable rates; therefore, instructional pacing must be tighter for macro units of time (unit, semester, or year), but looser at the micro level (day, week, sub-unit) to allow for flexibility of pacing.
- The highest quality learning occurs when teachers engage (and challenge) students with the content both cognitively and personally, and use approaches that are responsive to the ethnic, socio-economic, and linguistic diversity of the child;
- Instructional effectiveness depends on a variety of approaches suitable for the students' needs and preferences in the classroom;
- Teachers are professionals and, with proper support, can be relied on to make the best instructional decisions for students;
- Formative assessments are the most valuable tools for yielding to teachers the information they need to plan instruction in response to student need.

This training is comprised of a series of modules that can be scheduled according to a district's unique circumstances and needs. Once curriculum is begun, the consultant may offer feedback on quality and progress of documents produced, at district discretion.

Module One (1.5 Days): Rationale for Curriculum

This training focuses on the purposes of written curriculum; how written curriculum supports instruction and how that role influences curriculum design and components. Participants will be able to describe the two main types of differentiation: curricular and instructional, and discuss how the need for each influences curriculum design.

Participants explore what the district's expectations for effective instruction look like, inclusive of differentiation, and discuss the instructional model and the framework for strategies that will form the basis for curriculum design and development. This training provides all participants with a common vocabulary concerning curriculum and instruction and the effective management of each.
They will discuss why written curriculum is so important and how this critical tool supports engaging and cognitively challenging instruction.

Module Two (1.5 Days): The Framework for Curriculum Design and Development
This training engages participants in first creating the structure for the written curriculum, and then presents the steps involved in developing the components that make up a quality written curriculum. Participants will learn what the most critical components of curriculum guide are and will decide on what components they deem non-negotiable for the curriculum.
Participants will see how the content in all the standards for a grade level or course is made manageable by organizing it into "chunks," or units, and by refining standards into clear and measurable objectives. Participants will also practice mapping out content in a scope and sequence and will learn how to support flexibility in daily and weekly pacing through the use of the unit structure. Participants will also brainstorm possible concepts or big ideas to form the unifying focus or theme of the units, and will consider how to incorporate multi-disciplinary connections, when and where appropriate.
After this module, participants should use time off-site to finalize the structure and formats for each content area's scope and sequence and unit plans, finalize the focus of each unit in terms of the learning students must master, and check the vertical and horizontal sequencing of that learning. Module Three works with participants to finalize unit plans and gives more focused attention on the suggestions for approaching the content in the classroom.

Module Three (2 Days): Finalizing Unit Development, Unit Objectives, and the Scope and Sequence
Participants will review the content of their scope and sequence documents, a refined set of learner objectives that are derived from the standards that are measurable and specific in terms of what mastery looks like. This set of objectives distills the standards into a manageable set of non-negotiable skills, concepts, and knowledge that are to be mastered by each child and places them in a PreK-12 sequence. They will examine their units and review for quality and rigor the mastery-level objectives, and the appropriateness of the supporting, ancillary, or "en route" objectives. The supporting objectives are those discrete pieces of knowledge or prerequisites that students gain while learning and mastering the mastery-level objectives, using classroom time more efficiently. Participants will review the unit mastery-level objectives for appropriate sequencing, within each grade level/course as well as across all grade levels of the system, and will consider assessment data and backloading data in the content and sequence of the units.
The units will also be reviewed for their respective framework of sequenced instructional modules and attention will be given to refining and finalizing this work, especially in developing recommended strategies, approaches, and student activities that align to the district's vision for effective classroom engagement and learning. This work is intended to lead into Module Four.

Module Four (2 Days): Formative Assessment Development and Rubrics
This training focuses on identifying deeply-aligned, performance-based assessments for the curriculum units, for selected grade levels and content areas, and on developing corresponding rubrics for each. The training then gives participants guidelines in developing and/or selecting formative assessment tools for frequent student progress monitoring.

2) ***Delivery support:***
at the district's request, the consultant will visit classrooms and collect data regarding instructional delivery of district curriculum, and can provide training on any of the following:
   a. *Differentiation and using small group modalities*
   b. *Foreign language implementation in a communicative context*
   c. *Lesson planning with curriculum units*
   d. Increasing the rigor of student work
   Any additional support the district deems beneficial to improving student learning.

3) Development support:

The consultant can, at district direction, support teachers in developing curriculum by using teacher-designed units and developing learning progressions that form a unit plan, in alignment with district philosophy/policy.

The twenty days of training and/or consulting will include district-selected content from the above modules and professional development areas, or any support on developing or delivering curriculum. Dates are to be decided, but will be spread over two years, during the 2024-25 and 2025-26 school years.

The total cost for the twenty-eight days of training and/or consulting on curriculum and assessment development is $67,200, plus materials and expenses. Expenses are estimated to not exceed $1700.00 total for any individual trip of one to three days. Expenses will be billed for only those incurred, with receipts provided. Dates are to be scheduled as the district finalizes its professional development planning.

Materials for the trainings are as follows, per person:

Curriculum Writing, Module I & II	$64.95
Curriculum Writing Module III: Unit development, pacing, and sequencing	$29.95
Curriculum Writing Module IV: Formative Assessments	$44.95

The total contract amount is invoiced according to the following schedule:

Upon receipt of signed contract:	Base payment for contract ($5,000)—valid for the first two days of training
Upon completion of each scheduled day of training/consulting,	$2,400.00 per day plus materials and expenses (AFTER first two days)

Thank you for the opportunity to be of service!

Holly Kaptain, Executive Director CMSi

Thornton Fractional High School District #215 Board President

Date: June 11, 2026

Date:

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

MEMORANDUM

Date: June 23, 2026
To: Mr. Raymond Williams, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning; Eric Mastey, Assistant Superintendent of Career Development; and Paul Wakefield, Chief Technology Officer
Subject: Subject.com Contract

Recommended Action

The Department of Teaching and Learning seeks Board approval for a 3-year Contract with Subject.com in the amount of $150,000 ($50,000 per year).

Background

For the past 15 years, District 215 has used APEX on-line course/curriculum delivery platform (now known as Edmentum). The primary use of this platform was for:

- Credit Recovery
- Summer school
- Late Start program
- Senior Virtual Success Academy (now on all 3 campuses)
- Virtual Success Academy with Supports for Students with IEPs (at TF Center)

This year an administrative team researched similar companies. This team consisted of:

Mr. Brian Bergthold	Assistant Principal of Pupil Personnel Services, TF South
Dr. LaQuesha Martin Dean	Director of Teaching and Learning
Mr. Eric Mastey	Assistant Superintendent of Career Development
Dr. John O'Rourke	Assistant Superintendent of Student Services
Ms. Christin Passarelli	Assistant Principal of Pupil Personnel Services, TF North
Ms. Becky Szuba	Assistant Superintendent of Teaching and Learning
Mr. Rene Valdez	Assistant Principal of Curriculum and Instruction, TF South
Mr. Paul Wakefield	Chief Technology Officer
Ms. Dawn Walker	Interim Principal, TF Center
Dr. Mychael Webb	Assistant Principal of Curriculum and Instruction, TF North

Additionally, a team of teachers completed a pilot using the new Edmentum platform (as our district is still currently on the APEX platform and would need to transition to the newer format if we renewed our contract with this company). These teachers were:

Jill Altenburg	Virtual Success Academy (VSA) program at TF Center
Aaron Altenburg	Virtual Learning Facilitator, TF North
Ben Faulkner	VSA program, TF Center
Tameka Fowler	Virtual Learning Facilitator, TF South
George Williams	VSA with supports program, TF Center

Research on companies, meetings with representatives from companies, platform exploration trials, and demonstrations occurred from December-May to arrive at a final decision. We are recommending Subject.com for the following reasons:

- Better options for English learner students which include more authentic translations and courses in the home language for newcomers.
- More options are built into the platform to assist diverse learners including students with IEPs (ex- read aloud, “explain this” feature, limit choices or distractors, and translations).
- The platform is more interactive, engaging, and visually appealing to better support student motivation, usability, and consistent engagement.
- The program provides feedback for open-ended questions from Illinois content-licensed teachers allowing for increased rigor.
- There are many video lessons which tailor to student interest while making connections to the content.
- There is built-in, live support/tutoring available to students for extended hours.
- Question types vary allowing for increased engagement and rigor with 40% multiple choice and 60% interactive such as drag and drops, lab simulations, and audio assignments.
- Cost effective for services rendered.

Funding source if applicable: Title

Attachment Contract

Subject

SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT

District or School Name:	Thornton Fractional High School District 215
Primary Contact Name:	Becky Szuba
Primary Contact Email:	bszuba@tfd215.org
Invoice Email:	apinvoices@tfd215.org
Contract Term Start:	August 15, 2026
Contract Term End:	August 15, 2029
Invoice Notes (Special Instructions):	Invoice will be sent annually on August 15th and is due within 45 days of receipt.
Usage Period:	Full-Year (36 month commitment)
Purchase Order: (If required)	

This License and Services Agreement **("Agreement")** is entered into by and between Subject Technologies, Inc., a Delaware corporation with its principal place of business at 345 N. Maple Drive, Ste 130, Beverly Hills, CA 90210 **("Subject")**, and **Thornton Fractional High School District 215**, an educational institution with its main campus located at **18601 Torrence Ave Lansing, IL 60438 ("School")**. Subject and School are sometimes referred to herein as the "Parties" or each as a "Party."

Subject provides digital content solutions and related services for education institutions, including course content, technology, and instructional and administrative support. School is an educational institution offering secondary programs and instruction to its students. In consideration of the mutual covenants and agreements set forth below and in the standard terms and conditions attached hereto as Exhibit A (which is incorporated herein by reference in its entirety), and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties acknowledge and agree as follows:

Licensed Content; Services

Subject will license to School the "**Licensed Content**", which consists of the Subject Curriculum and related content within the Subject platform. The "**Subject Curriculum**" means the Subject Learning offerings including Courses, Videos, Quizzes, Assignments, and Final Exams administered through the Subject platform. School and Authorized Users also will have access to real-time chat support for academic help (Homework Helper) and general platform assistance to Subject members. Subject will also provide the "Services" set forth in Section 2 of Exhibit A.

Payments

School will pay Subject the subscription fee set forth below (**"Subscription Fee"**") for the License and Services provided under this Agreement during the Term. School shall be obligated to pay the full Subscription Fee even if all Licenses are not activated during the Term (as defined below).

The Subscription fee will consist of three equal and annual payments of $50,000. The first payment will be invoiced upon signature and due within 45 calendar days of receipt of the invoice. In subsequent years under the term of the Agreement invoices will be sent on August 15, 2027 for services from August 15, 2027 - August 14, 2028 and a final invoice will be sent on August 15, 2028 for services from August 15, 2028 - August 14, 2029.

Each subscription fee is non-refundable upon invoice except as stated in the terms of this agreement.

Product	Quantity	Term	Price/Seat Annual	Annual Fee
District-Wide Standard License	Estimated Active Users: 500 (including 25 multi-lingual Spanish)	36 Months	N/A	$60,000/year
			Discounts	*(-$10k per year for 3 years)*
			Subscription Fee (Total)	*$50,000 x 3* **$150,000**

Payments

School may purchase additional Licenses for Authorized Users ("**Additional Licenses**") during the Term pursuant to the pricing table set forth below by signing a Change Order with Subject reflecting the number of Additional Licenses desired. Subject shall deliver the Additional Licenses upon the execution of a Change Order by the Parties and payment by School to Subject for the Additional Licenses when due. Fees for Additional Licenses shall be invoiced by Subject and payable to Subject by School within 45 calendar days of the date of each such invoice.

The above licenses also include: Unlimited PD & Partner Support Live Chat Support & Tutoring Progress & Course Completion Reports Homework Helper Full Course Library Access Course Facilitation (grading done by Subject) Advanced Reporting	n/a	$0

Payments	Any amounts not paid when due shall bear interest from the due date at the rate of 2% of the unpaid fee per month, or the highest rate of interest permitted by law, whichever is lower. If School fails to pay any amount when due under this Agreement, Subject reserves the right to (i) remove all discounts offered to School under this Agreement; (ii) stop providing services to School after 60 calendar days of nonpayment; or (iii) recover any reasonable out-of-pocket expenses incurred by Subject to cover (a) the cost of services performed by Subject for any unpaid portion of the Term of this Agreement, or (b) costs in connection to collecting payments due, including, but not limited to, any bank charges for returned checks and attorneys' fees. In the event of any late payment that is not cured within 10 calendar days of the date of notice thereof, Subject may decline to provide further services until all amounts due and late fees are paid in full. No refunds of any kind will be provided under this Agreement. Subject shall issue the Licenses for activation and provide the Services (as defined in the Terms and Conditions) immediately upon (i) payment in full of the SubscriptionFee or fees for the Additional Licenses (if applicable) when due or (ii) receipt by Subject of a Purchase Order from School.
Term	This Agreement will commence on **the Contracted Term date** ("Initial Term"). Users who have not activated their Licenses, if any, may transfer their License to another Authorized User during the Term (as defined below) upon 45 days' prior written notice to Subject. Upon completion of the initial term, this Agreement shall automatically renew for additional one year terms (each, a "**Renewal Term**"), unless a Party notifies the other Party via written notice of its intent to terminate at least 90 days prior to the then-current Initial Term or Renewal Term, as applicable. The subscription fee for any one year Renewal Term shall not exceed the subscription fee for the previous one year term, inclusive of any discounts plus three percent (3%). The Initial Term, together with any Renewal Term(s), will be referred to as the "**Term**." Additional Licenses shall be subject to the term lengths indicated in such Additional License invoice. Subject will provide a pricing list to School at least 90 calendar days prior to the end of the then-current Initial Term or Renewal Term, as applicable. If School does not send a written notice of termination to Subject during the termination window above, then School will be deemed to have accepted the latest pricing list and the same number of Authorized Users in effect at the end of the prior term for the Renewal Term. Fees for such Renewal Term shall be due within 90 calendar days of the date of renewal.

ACCEPTED AND AGREED TO AS OF THE DATE THIS AGREEMENT IS EXECUTED BY BOTH PARTIES:

Subject Technologies, Inc.	**Thornton Fractional High School District 215**
Name: Annie Lei	**Name: Becky Szuba**
Title: Chief Revenue Officer	**Title: Assistant Superintendent of Teaching and Learning**
Date:	**Date:**

EXHIBIT A
SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT
STANDARD TERMS AND CONDITIONS

These Standard Terms and Conditions are hereby fully incorporated into the Subject Technologies, Inc. License and Services Agreement to which this Exhibit A is attached, together, collectively referred to as the "**Agreement**."

1. License.

   a. Subject to the terms and conditions of this Agreement, and solely as permitted in this Agreement, Subject hereby grants School and those individuals enrolled at School during the Term and designated by School and confirmed by Subject as authorized users ("**Authorized Users**") a non-exclusive, non-transferable, non-sublicensable license during the Term to access, display, and use the Licensed Content, as may be amended from time to time in accordance with the provisions set forth herein ("**License**"). School and Authorized Users may access, display, and use the Licensed Content only for their internal business purposes or personal use, and they shall not display the Licensed Content publicly, record the Licensed Content, or share the Licensed Content with any third party. School's and Authorized Users' access to, and display and use of, the Licensed Content also shall be subject to the terms and conditions located at https://subject.com/terms-of-service ("**Website Terms of Service**"). To the extent there is any conflict between the Website Terms of Service and this Agreement, this Agreement shall control. For the avoidance of doubt, the Licenses shall not be activated until School pays Subject in full for such Licenses.

   b. School and Authorized Users shall not: (i) use or display the Licensed Content other than as expressly permitted in this Agreement; (ii) record, reproduce, publicly display, or publicly perform the Licensed Content; (iii) remove or destroy any copyright notices, trademark notices or other proprietary markings included in or on the Licensed Content; (iv) modify or adapt the Licensed Content, merge the Licensed Content into other content, or create derivative works based on the Licensed Content; (v) provide any third party with access to the Licensed Content; (vi) access the Licensed Content except as expressly permitted in this Agreement; or (vii) transmit the Licensed Content through any medium including social media or electronic mail. School shall be responsible for any unauthorized use or display of the Licensed Content or other breach of this Agreement by School or Authorized Users.

   c. School acknowledges and agrees that, as between Subject and School, Subject owns all right, title and interest in the Licensed Content. Nothing in this Agreement shall grant School or anyone else any ownership rights in the Licensed Content. School further acknowledges and agrees that it may be necessary for Subject to make changes to the Licensed Content during the Term. Accordingly, School agrees that Subject, at its discretion, may modify Licensed Content during the Term.

   d. At its discretion, Subject may arrange for the Licensed Content to be made available to School and Authorized Users in a third-party hosted environment. In that instance, School, on behalf of itself and all Authorized Users, acknowledges the Licensed Content will be hosted by a third party using third-party servers and other third-party equipment, hardware and software, and School agrees, on behalf of itself and all Authorized Users, that Subject shall have no liability in the event of any breach, malfunction, or failure of such third party servers, equipment, hardware or software, or in the event the Licensed Content is inaccessible or unavailable to School or Authorized Users, or in the event the Licensed Content or use or display of the Licensed Content is interrupted, untimely, delayed or not error-free. School, on behalf of itself and all Authorized Users, also acknowledges that Subject has no control over the flow of data between School, Authorized Users, and any third-party host and Subject shall have no responsibility or liability with respect thereto. If Subject makes the Licensed Content available in a hosted environment,

School, on behalf of itself and all Authorized Users, acknowledges and agrees School and the Authorized Users are responsible for obtaining and maintaining all hardware, software, and services (e.g., telecommunications services, ISP accounts, etc.) required to access the Internet and the Licensed Content.

2. Services. Subject shall provide to School the following "Services", as may be amended from time to time in accordance with the provisions set forth herein. The specific scope of services shall be detailed below, which is attached to and forms an integral part of this contract. School will provide all necessary and reasonably requested information, direction, and cooperation to enable Subject to provide the Services.

   - Administrative and Academic Support. In an effort to maintain a high level of customer service, Subject shall provide email and live chat support to prospective students, active students, and School instructors serving as the teacher of record for the Subject Curriculum. Such support will include admissions, enrollment, and administrative assistance for students. Students are also able to access our live chat Homework Helper feature for academic assistance. For teachers, it will include technology, process, and general administrative support.

   - Curriculum Development Support and Program Management. For the courses offered as part of the Subject Curriculum, Subject shall provide content, simulations, videos, presentations and other typical online course content developed and owned by Subject that will be reviewed and approved by School faculty and instructors.

   - Technology. Subject will provide, and shall maintain, periodically revise, and host a technology platform for the Subject Curriculum, to serve as an online platform for students, teachers, support coordinators, and other staff and to enable online applications, course delivery, Subject Curriculum communications, and such other functions as are mutually agreed to by the Parties ("**Platform**"). The Platform is (a) designed to enable the effective delivery of Program curriculum and (b) shall be made available to Authorized Users. The Parties agree to negotiate in good faith should School wish to use the Platform for other academic programs offered by School. Subject will be responsible for correction of any errors, bugs, and defects in the Platform within a reasonable period of time.

   - Identity Validation. Subject shall have and maintain processes and mechanisms in place to ensure that each student registering for a course is the same student who participates in the course.

   - Academic and Professional Certification. Upon request by School, Subject shall assist School in providing information to aide in approval of the Subject Curriculum by regulators.

   - Program and Student Evaluation. Subject shall gather ongoing data of Authorized Users to further overall evaluation of the Subject Curriculum, including, but not limited to, student satisfaction with the Subject Curriculum, evaluation of Subject instructors, and such other matters in such form and at such frequency as School may reasonably require.

3. Payments. For the License and Services to be provided hereunder, Subject will be due the payments, as may be amended from time to time in accordance with the provisions set forth herein. Except as otherwise agreed to in writing by the Parties, the Payments are inclusive of and cover the cost of all materials used for the provision of the License and Services. The Payments do not include or otherwise cover any local, state, federal or foreign taxes, levies, or duties of any nature charged to Subject in connection with the provision of the License and Services, excluding only taxes based on Subject's net income ("**Taxes**"). School is responsible for paying all Taxes. If Subject has the legal obligation to pay or collect Taxes based on School's or Authorized Users' use of the License or receipt of the Services, such amount may be invoiced to and will be paid by School to Subject unless School provides Subject with a valid tax exemption certificate authorized by the appropriate taxing authority.

4. Termination.
   a. Either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party:
      i. materially breaches this Agreement, and such material breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured 30 calendar days after the non-breaching Party

provides the breaching Party with written notice of such breach; or

ii. becomes insolvent or admits its inability to pay its debts generally as they become due; becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; is dissolved or liquidated or takes any corporate action for such purpose; makes a general assignment for the benefit of creditors; or has a receiver, trustee, custodian or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

iii. Subject may terminate this Agreement, effective on written notice to the School, if the School loses any accreditation, state authorization, or other licensure or certification necessary to perform the obligations required by this Agreement.

iv. The terms of this Agreement are contingent upon sufficient appropriations being approved by the School. The School may terminate its obligations under the Contract if sufficient appropriations are not approved by the School to pay amounts due to Supplier for multiple year contracts. The School's decision as to whether sufficient appropriations are available shall be accepted by Subject and shall be final and binding. School will notify the Subject in writing within (30) thirty days of the non-appropriation and no less than sixty (60) days prior to the commencement of the annual term for which funds have not been appropriated.

5. Effect of Expiration or Termination. Upon expiration or termination of this Agreement for any reason, all rights and licenses granted to School under this Agreement shall immediately terminate and School and all Authorized Users shall immediately cease all access, use, or display of the Licensed Content and purge any copies of the Licensed Content. School shall reasonably assist in (i) ensuring Authorized Users purge any copies of the Licensed Content upon termination of this Agreement and (ii) preventing Authorized Users from accessing Licensed Content following termination of this Agreement. Subject shall promptly deliver to School all documents, work product, and other materials, whether or not complete, prepared by or on behalf of Subject in the course of performing the Services. Any payments owed to Subject, up to and including the effective date of such termination, shall be due and payable to Subject within 30 calendar days of expiration or termination of this Agreement for any reason.

6. Academic Integrity.
   a. Notwithstanding the terms of this Agreement, School at all times shall retain ultimate authority and power over each and every one of the discretionary functions that are necessary attributes of a duly authorized educational institution offering secondary programs and instruction, as more particularly described and defined as follows: (i) strategic planning and other advisory functions; (ii) approving the curriculum and content of School's educational programs; (iii) setting admission standards and criteria and determining the admissibility of individual students; (iv) developing academic policies and procedures; (v) approving and appointing instructors who hold teaching credentials required by applicable law; (vi) assigning grades of record, awarding and recording academic credit and credentials, and maintaining student transcripts and other permanent records; (vii) obtaining and maintaining all accreditations, approvals, registrations, permits, or licenses required under applicable law or by any educational agency or governmental authority in connection with School's secondary programs and instruction; (viii) establishing and enforcing academic policies and requirements; (ix) performing all other core academic functions; and (x) overseeing and establishing standards for Subject's provision of services to School.
   b. Nothing in this Agreement is intended, or should be interpreted to, obligate Subject to provide any services that would result in Subject or any employee of Subject being classified as a "teacher of record" or similar designation. The Parties agree that School and its employees will maintain ultimate responsibility for all functions required of a teacher of record under applicable law, including oversight and approval of course content, assignments, and grades, and that for all purposes, Subject is not a teacher of record.

7. Third Party Providers. To the extent School's or an Authorized User's access, display, or use of Licensed Content interfaces with software applications or other technology and applications provided by third parties (collectively, "**Third Party Applications**"), School, on behalf of itself and all Authorized Users, agrees to maintain appropriate licenses or permissions from the licensors of the Third Party Applications for School and Authorized Users to use the Third Party Applications during the Term. Subject does not provide any warranties, guaranties or indemnification regarding any Third Party Applications or any third parties or any

of their products or services, whether or not such products or services are designated by Subject or anyone else as "partner," "certified," "validated" or otherwise. Any exchange of data or other interaction between School, an Authorized User and a third party, and any purchase or license by School or an Authorized User of any product or service offered by a third party, is solely between School or the applicable Authorized User and such third party.

8. Confidentiality. All non-public, confidential or proprietary information of each Party ("**Confidential Information**"), including, but not limited to, information about its business affairs, products, software, application programming interfaces, user interfaces, predictive models, analytics and analytics reporting, intellectual property and trade secrets, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, lists, pricing, discounts, or rebates disclosed by one Party to the other, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, or otherwise learned by the recipient Party in connection with this Agreement, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for use in connection with performing this Agreement and may not be disclosed or copied unless authorized by the disclosing Party in writing. Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of a Party's breach of this Agreement; (b) is obtained by the recipient Party on a non-confidential basis from a third-party that was not legally or contractually restricted from disclosing such information; or (c) is established by documentary evidence to be in the possession of recipient Party prior to the disclosing Party's disclosure hereunder. Upon the disclosing Party's request, the recipient Party shall promptly return all documents and other materials received from the disclosing Party.
9. Data
   As part of the services provided under this Agreement, Subject Technologies Inc. shall offer a data consultation service to the School. This service includes a collaborative review of data shared by the School, which may include historical data from previous vendor engagements, for the purpose of benchmarking and strategic planning.
   a. Data Anonymization
      All data provided by the School for the purposes of the data consultation service shall be de-identified and shall not contain any personally identifiable information (PII) as defined under applicable federal and state privacy laws, including but not limited to FERPA and COPPA.
   b. Onboarding and Service Collaboration
      School agrees to allocate up to five (5) in-person working days per calendar year for meetings between Subject Technologies Inc. and a designated School representative responsible for overseeing data and analytics. These meetings will be scheduled with mutual consent and used to facilitate meaningful consultation and data review.
   c. Purpose and Outcome: The purpose of the data consultation service is to assess and enhance the efficacy of the partnership between Subject Technologies Inc. and the School. This includes evaluating the success of the services delivered, informing continuous improvement, and aligning on measurable impact.

10. Independent Contractor. It is understood and acknowledged that in providing the License and Services, Subject acts in the capacity of an independent contractor and not as an employee or agent of School. Subject shall control the conditions, time, details, and means by which Subject provides the License and Services. Subject has no authority to commit, act for or on behalf of School, or to bind School to any obligation or liability. Subject shall not be eligible for and shall not receive any employee benefits from School and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums, and all similar taxes and fees relating to the fees earned by Subject hereunder
    .
11. Intellectual Property for Marketing and Related Purposes.
    a. Notwithstanding any prohibition in any nondisclosure or confidentiality agreement signed by the Parties, each Party hereby grants to the other Party (a) a limited and non-exclusive, royalty-free license to use the granting Party's names, logos, service marks or trademarks (collectively, the "**Marks**"), solely for the performance of each Party's obligations under this Agreement, and (b) a license to use the granting Party's name as a reference in the other Party's marketing and other promotional materials, in each case solely for purposes of performing the other Party's obligations and exercising the other Party's rights under this Agreement; provided, however, that the other Party may not use any Mark(s) or

otherwise reference the granting Party in any marketing, promotional or other materials, including on websites owned or operated by the other Party, until such uses and materials in whatever form will have been previously submitted to and approved in writing by the granting Party, which approval may be withheld by the granting Party for any reason in its sole discretion. The licenses granted by each Party in this Section 10 will terminate upon the termination of this Agreement or as otherwise expressly agreed to by the Parties in writing.

b. Upon each Party's reasonable request, the other Party will promptly remove, alter or modify any and all use of the Party's Marks or other references to the Party in any marketing, promotional or other materials, including on websites owned or controlled by the other Party.

c. Except for what is set forth herein, no rights or licenses with respect to any intellectual property are granted under this Agreement. Each Party will own and retain all right, title and interest in and to its names, logos and service marks, proprietary features and proprietary technology, trade secrets, patents, copyrights, trademarks, and other proprietary rights of any type under the laws of any governmental authority, domestic or foreign, and all modifications thereto, and improvements and derivative works thereof, including, without limitation, rights in and to all applications and registrations relating to any of the foregoing and including, without limitation, any such rights in and to any information or content contributed by such Party to the other Party (collectively, its "**Intellectual Property**"). Notwithstanding anything in this Agreement to the contrary, in the event that one Party modifies, improves or creates derivative works of any of the other Party's Intellectual Property, it shall assign, and does hereby assign, all right, title and interest in and to such modifications, improvements and derivative works to the other Party (i.e., the owner of the Intellectual Property).

12. Compliance with Laws. The Parties agree to materially comply with all applicable international, federal, state and local laws, rules, regulations and ordinances. In particular and without limitation, Subject and School also agree to comply with all applicable regulatory, privacy, data protection, anti-bribery, anti-boycott, anti-terrorism, and export control laws and regulations, and not to discriminate against any employee, applicant, or enrolled student because of any basis protected by law. Each Party has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

13. Representations, Warranties, and Indemnification.
    a. Subject and School each represent and warrant they have the power and authority to enter into this Agreement and perform their obligations under this Agreement. School represents and warrants it has the right and authority to provide Subject with the names and email addresses of the Authorized Users, and that the Authorized Users have expressly consented to School providing their names and email addresses to Subject. School represents and warrants it will not provide any information to Subject about Authorized Users without the prior express consent of the applicable Authorized User(s), and that any information School collects from Authorized Users is done on School's behalf.

    b. Subject to the terms and conditions set forth in this Section 12, each Party (as "**Indemnifying Party**") shall indemnify, hold harmless, and defend the other Party and its officers, directors, affiliates, agents, students, and representatives (collectively, "**Indemnified Party**") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including professional fees and attorneys' fees, that are awarded against Indemnified Party in a final non-appealable judgment or proceeding (collectively, "**Losses**"), arising out of:
        i. material breach or non-fulfillment of any representation, warrant, or covenant contained in this Agreement by Indemnifying Party or its personnel;

        ii. any negligent or more culpable act or omission of Indemnifying Party or its personnel (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement; or

        iii. any failure by Indemnifying Party to comply in all material respects with any applicable

federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.

14. Warranties. SUBJECT PROVIDES THE LICENSED CONTENT "AS IS." SUBJECT MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE LICENSED CONTENT OR SERVICES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SUBJECT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS, NON-INFRINGEMENT OR OTHERWISE.

15. Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL OR SPECIAL DAMAGES WHATSOEVER INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, BUSINESS INTERRUPTION, LOSS OF OR UNAUTHORIZED ACCESS TO INFORMATION AND THE LIKE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, EACH PARTY'S AGGREGATE MAXIMUM LIABILITY ARISING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE) SHALL NOT EXCEED THE PAYMENTS ACTUALLY PAID TO SUBJECT DURING THE SIX (6) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS OF THE CLAIM. THIS SECTION SHALL SURVIVE TERMINATION OF THIS AGREEMENT FOR ANY REASON. The foregoing limitations shall not apply to any damages arising out of or in connection with one Party's infringement of the other Party's intellectual property rights.

16. Insurance. With respect to any activity conducted under this Agreement or any subsequently executed amendment hereto, each Party will maintain, at its own cost and expense, adequate and customary required levels (as appropriate and standard) of cyber liability coverage, general public liability insurance, worker's compensation insurance, and property damage to cover each Party's indemnity obligations under this Agreement. Evidence of such insurance shall be provided to the other Party upon request.

17. Injunctive Relief. School acknowledges and agrees the Licensed Content contains the copyrighted material of Subject, the unauthorized use, display or disclosure of which would irreparably harm Subject. Accordingly, School agrees that in the event of an actual or threatened unauthorized use, display or disclosure of all or a portion of the Licensed Content by School or an Authorized User, Subject shall be entitled to and should receive expedited injunctive relief from a court of competent jurisdiction enjoining such unauthorized use, display or disclosure without Subject having to prove irreparable harm or post a bond. Further, School acknowledges that money damages may not be a sufficient remedy for any breach or threatened breach of Sections 1 or 8 by the School or its representatives. Therefore, in addition to all other remedies available at law (which Subject does not waive by the exercise of any rights hereunder), Subject shall be entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and School hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim. In the event that Subject institutes any legal suit, action, or proceeding against the other Party arising out of or relating to this Section 16, Subject shall be entitled to receive in addition to all other damages to which it may be entitled, the costs incurred by Subject in conducting the suit, action, or proceeding, including attorneys' fees and expenses and court costs.

18. Non-Solicitation.

    a. Each Party agrees that during the Term and for a period of one year after the expiration or earlier termination of the Term, without obtaining the prior written consent of the other Party, neither such Party nor any of its affiliates or Representatives (each, a "**Restricted Person**") shall directly or indirectly, for itself or on behalf of another person or entity solicit for employment or otherwise induce, influence, or encourage to terminate employment with the other Party or any of its affiliates or subsidiaries, or employ or engage as an independent contractor, any current or former employee of the other Party (each, a "**Covered Employee**"), except (i) pursuant to a general solicitation through the media or by a search firm, in either case, that is not directed specifically to any employees of the other Party, unless such solicitation is undertaken as a means to circumvent the restrictions contained in or conceal a violation of this Section 17.a, or (ii) if the other Party terminated the employment of such

Covered Employee before the Restricted Person having solicited or otherwise contacted such Covered Employee or discussed the employment or other engagement of the Covered Employee.

b. The Parties agree that the duration, scope, and geographical area of the restrictions contained in this Section 17 are reasonable. Upon a determination that any term or provision of this Section 17 is invalid, illegal, or unenforceable, the court may modify this Section 17 to substitute the maximum duration, scope, or geographical area legally permissible under such circumstances to the greatest extent possible to effect the restrictions originally contemplated by the Parties hereto.

19. General.

a. *Further Assurances*. Each of the Parties hereto shall use commercially reasonable efforts to, from time to time upon request, furnish the other Party such further information or assurances, execute and deliver such additional documents, instruments, and conveyances, and take such other actions and do such other things, as may be reasonably necessary to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

b. *Notices*. Each Party shall deliver all communications in writing either in person, by certified or registered mail, return receipt requested and postage prepaid, by facsimile or email (with confirmation of transmission), or by recognized overnight courier service, and addressed to the other Party at the addresses set forth on the signature pages hereto (or to such other address that the receiving Party may designate from time to time in accordance with this section).

c. *Governing Law*. This Agreement is made and shall be construed in accordance with the internal laws of the State of Delaware (irrespective of its choice of law principles). Subject to Section 18.d of this Agreement, each of the Parties submits to the exclusive jurisdiction and venue of the Central District of California and the state courts sitting in Los Angeles County, California, in any action or proceeding arising out of or relating to this Agreement.

d. *Dispute Resolution*. The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement by negotiations between representatives with authority to settle the dispute. If the dispute has not been resolved within 30 calendar days of a Party's request for negotiation, either Party may submit the dispute to non-binding mediation in Los Angeles County, California, and the Parties shall cooperate in the mediation process and pay their own costs and legal expenses in connection therewith. If the dispute has not been resolved within 60 calendar days of submitting it to mediation, either Party may institute a court action in the Central District of California or the state courts located in Los Angeles County, California, to resolve the dispute. No Party may institute a court action on a dispute without first attempting to resolve the dispute in accordance with the dispute resolution process in this Section 18.d, except that the Parties acknowledge and agree the dispute resolution process in this Section 18.d shall not apply to disputes related to School's alleged breach of Section 1 or 8 of this Agreement, and that Subject may institute court action with respect to such disputes without first undergoing the dispute resolution process in this Section 18.d.

e. *Integration*. This Agreement (including Exhibit A, Terms and Conditions) contains the entire understanding of the Parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter. The invalidity, illegality, or unenforceability of any provision herein does not affect any other provision herein or the validity, legality, or enforceability of such provision in any other jurisdiction.

f. *Amendment*. The Parties may not amend this Agreement except by written instrument signed by the Parties.

g. *Force Majeure*. Neither Party to this Agreement shall be liable for non-performance of any obligation under this Agreement if such non-performance is caused by a Force Majeure event. "**Force Majeure**" means an unforeseeable cause beyond the control of and without the negligence of the Party claiming

Force Majeure, including, but not limited to, fire, flood, severe weather, acts of God, labor strikes, interruption of utility services, war, acts of terrorism, acts of government, pandemics, and other unforeseeable accidents.

h. *Waiver*. No waiver of any right, remedy, power, or privilege under this Agreement ("**Right(s)**") is effective unless contained in a writing signed by the Party charged with such waiver. No failure to exercise, or delay in exercising, any Right operates as a waiver thereof. No single or partial exercise of any Right precludes any other or further exercise thereof or the exercise of any other Right.

i. *Cumulative Rights*. The Rights under this Agreement are cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise.

j. *Assignment*. School may not assign this Agreement without Subject's prior written consent. Subject may assign this Agreement without School's consent.

k. *Publicity and Trademark License*: Subject may use School's trademarks, service marks and logos in press releases, advertising and promotional materials to indicate that School is a licensee of Subject. School hereby grants Subject a non-exclusive, non-transferable, royalty-free license during the Term to use School's trademarks, service marks and logos in press releases, advertising and promotional materials. All such use of School's trademarks, service marks and logos shall be in accordance with any reasonable trademark use guidelines communicated to Subject by School, and all such use shall inure to School's benefit. School represents and warrants it has the right to grant the trademark licenses granted in this Section 18.k, and School agrees to indemnify, defend and hold Subject harmless from any claims, demands, causes of action, costs and expenses (including reasonable attorneys' fees and expert witness fees) arising out of or relating to any allegation that School's trademarks, service marks or logos infringe or otherwise violate any third party's trademark, copyright, right of publicity or other intellectual property or proprietary right.

l. *Successors and Assigns; Third Party Beneficiaries*. This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and permitted assigns. Except for the Parties, their successors and permitted assigns, there are no third-party beneficiaries under this Agreement.

m. *Survival*. Sections 4, 5, 7, 8, 9, 13 through 18 inclusive of this Agreement, the Services and Payment sections of this Agreement, as well as any other provision that, in order to give proper effect to its intent, should survive the expiration or termination of this Agreement, will survive such expiration or termination for the period specified therein, or if nothing is specified for a period of 12 months after such expiration or termination.

n. *Counterparts*. This Agreement may be executed in counterparts.

o. *Headings*. The Headings in this Agreement are for convenience only and shall not affect its interpretation.

p. *Severability*. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

q. *Public Announcements*. Unless otherwise required by applicable law, no Party to this Agreement shall make any public announcements in respect of this Agreement or the transactions contemplated hereby or otherwise communicate with any news media without the prior written consent of the other Party (which consent shall not be unreasonably withheld, conditioned, or delayed), and the Parties shall cooperate as to the timing and contents of any such announcement.

r. *Entire Agreement*. This Agreement, together with all related exhibits and schedules, constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

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

MEMORANDUM

Date: June 23, 2026
To: Board of Education
From: Raymond Williams, Interim Superintendent
Subject: District Discipline Improvement Plan

Recommended Action

I recommend that the Board of Education approve the District Discipline Improvement Plan for the 2026-2027 school year.

Background

Illinois State Board of Education (ISBE), as part of Every Student Succeeds Act (ESSA), requires that we submit and post on our webpage a District Discipline Improvement Plan, which includes a Progress Report, based on being identified in the top 20% statewide for reliance on exclusionary discipline.

Targeted districts must create an action plan to comply with state laws like Senate Bill 100, which aims to eliminate zero-tolerance polices and keep kids in school.

Funding source if applicable: N/A

Attachments: N/A

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, Illinois 62777-0001

PROGRESS REPORT – DISCIPLINE IMPROVEMENT PLAN TEMPLATE

WELLNESS AND STUDENT CARE DEPARTMENT

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, districts are required to submit a Progress Report in addition to their previously submitted Discipline Improvement Plan. Within one year after being identified, the school district shall submit this Progress Report to the Illinois State Board of Education and post it on the district's website. The Progress Report describes the implementation of the Discipline Improvement Plan and the results achieved.

PROGRESS REPORT

NAME OF SCHOOL DISTRICT/CHARTER SCHOOL	SCHOOL YEAR	LINK TO PROGRESS REPORT ON THE DISTRICT'S WEBSITE
Thornton Fractional TWP HSD 215	2026-2027	
SCHOOL DISTRICT/CHARTER SCHOOL ADDRESS 18601 Torrence Ave Lansing, IL 60438		
SUPERINTENDENT/ADMINISTRATOR NAME Mr. Raymond Williams		

DISCIPLINE IMPROVEMENT PLAN TEAM

Districts are encouraged to convene a Discipline Improvement Plan team to address exclusionary discipline and/or racial disproportionality.

TEAM LEADER NAME Dr. John O'Rourke	POSITION/TITLE Assistant Superintendent	EMAIL ADDRESS jorourke@tfd215.org
TEAM MEMBER #1 NAME Nicolette Lesniak	POSITION/TITLE Director of Student Services	EMAIL ADDRESS nlesniak@tfd215.org
TEAM MEMBER #2 NAME Cassandra Brackenridge	POSITION/TITLE Assistant Principal	EMAIL ADDRESS cbrackenridge@tfd215.org
TEAM MEMBER #3 NAME Joshua Humphrey	POSITION/TITLE Assistant Principal	EMAIL ADDRESS jhumphrey@tfd215.org
TEAM MEMBER #4 NAME Lauren Johnson	POSITION/TITLE Assistant Principal	EMAIL ADDRESS ljohnson@tfd215.org
TEAM MEMBER #5 NAME Brian Evancho	POSITION/TITLE Dean of Students North Campus	EMAIL ADDRESS bevancho@tfd215.org
TEAM MEMBER #6 NAME Chelsea Taylor	POSITION/TITLE Dean of Students South Campus	EMAIL ADDRESS ctaylor@tfd215.org

RECOMMENDED STEPS TO CONSIDER WHEN REFLECTING ON THE PROGRESS REPORT

1. Review of discipline data:
Please go to the ISBE School Discipline webpage to find district data. Districts/charter schools may also consider any other local data utilized in creation of their plan. **What improvements were evidenced in your recent data as a result of your action plan to reduce the use of exclusionary and/or racial disproportionality? What do you think is contributing to these trends? To what extent has bias played a part in your data?**

A review of the 2025–2026 discipline data indicates significant progress in several key areas. The district experienced a substantial decrease in severe behavioral incidents, including physical altercations and mob action events. As a result, there was a corresponding reduction in out-of-school suspensions and alternative placements for serious infractions. These outcomes reflect the positive impact of enhanced prevention efforts, restorative practices, data-driven decision-making, and increased student supports.

While these improvements are encouraging, the data also demonstrates that the district has not yet achieved its goals of reducing overall exclusionary discipline and addressing racial disproportionality. This remains an important area of focus as we continue our efforts to ensure equitable outcomes for all students. As a high school district serving a student population that is predominantly composed of students of color, we recognize the importance of examining our practices, monitoring data, and implementing strategies that promote both equity and accountability.

The district continues to face challenges that extend beyond the school setting, including the influence of social media on student interactions, increasing concerns related to youth violence, and the growing prevalence of teen vaping and substance use. These factors often contribute to behavioral concerns that require comprehensive responses involving education, intervention, and support.

2. Please provide a summary of what you intended to complete or accomplish as a result of your Discipline Improvement Plan.

As a result of implementing this comprehensive discipline plan, we anticipate a substantial decrease in student suspensions through the increased use of preventative, educational, and restorative practices. By focusing on teaching appropriate behaviors, building positive relationships, and addressing the root causes of misconduct, students will have greater opportunities to learn from their mistakes while remaining engaged in the educational environment.

The plan also emphasizes student voice and leadership by expanding student-led initiatives that proactively address concerns related to vaping, peer conflict, and overall school climate. Through peer education, awareness campaigns, leadership groups, and conflict-resolution opportunities, students will play an active role in fostering a safe and supportive school community.

Additionally, the increased availability of educational interventions and restorative practices will provide meaningful alternatives to exclusionary discipline. Restorative conferences, skill-building workshops, mentoring opportunities, and targeted supports will help students develop accountability, strengthen decision-making skills, and repair harm caused by their actions. Collectively, these efforts are expected to improve student outcomes, enhance school culture, and create a more positive and inclusive learning environment for all students.

3. What specific resources have you been using to counteract punitive discipline (e.g., restorative justice; peace circles; an alternative recourse, such as a mediator)? Did you incorporate any of these strategies/ practices into your plan?

Over the past year, we have strategically utilized available resources to reduce reliance on punitive disciplinary practices and create a more supportive, restorative school environment. A key component of this work has been the establishment of a Conflict Resolution Specialist position, which has expanded opportunities for student mediations, conflict de-escalation, and restorative conversations. This role has helped address student concerns proactively, strengthen relationships, and resolve conflicts before they escalate into behaviors that result in exclusionary discipline.

To ensure consistency and equity in disciplinary decision-making, Assistant Principals and Deans participate in monthly calibration meetings to review data, align expectations, and establish consistent disciplinary responses across schools. These collaborative discussions promote fairness, reinforce district priorities, and support a shift away from punitive consequences toward interventions that foster student growth and accountability.

Student accountability remains a central focus of our approach. Through structured re-entry plans following disciplinary incidents, students are provided opportunities to reflect on their actions, identify strategies for future success, and reconnect positively with the school community. In addition, educational interventions and counseling services have been expanded to address concerns related to vaping, substance use, and other high-risk behaviors, emphasizing prevention and skill development rather than punishment alone.

Finally, we have strengthened our support systems through partnerships with community organizations that provide counseling, mentoring, restorative programming, and other wraparound services. These partnerships have increased access to resources for students and families while reinforcing our commitment to creating a safe, inclusive, and supportive learning environment that prioritizes student success, well-being, and positive behavioral outcomes.

4. Did you increase the use of restorative practices? Please describe any increase in social-emotional learning opportunities for students.

To reduce disciplinary incidents and better support student well-being, we have expanded partnerships with community agencies and increased access to counseling services for students involved in vaping infractions and incidents involving substance use. These interventions provide students with education, prevention strategies, and individualized support to address the underlying factors contributing to their behavior. By emphasizing counseling and skill development, we are working to create meaningful opportunities for students to make positive behavioral changes while remaining engaged in school.

In addition, we have strengthened our proactive approach to addressing student conflict through the increased use of restorative conversations, mediations, and conflict-resolution practices. School staff work with students to identify the root causes of disagreements, facilitate productive dialogue, and develop strategies for repairing harm and rebuilding relationships. These efforts help deescalate conflicts before they become more serious disciplinary issues, promote student accountability, and contribute to a safer, more positive school climate. Collectively, these initiatives support our goal of reducing exclusionary discipline while fostering a culture of respect, responsibility, and restoration.

5. Describe how you utilized a multi-tiered system of support (MTSS).

The alignment of systems and practices between school administration and Student Services has played a significant role in reducing student disciplinary incidents. Through the consistent enforcement of the Student Code of Conduct, students and families have developed a clearer understanding of behavioral expectations, accountability measures, and available supports. Ongoing collaboration among administrators, deans, and Student Services personnel has ensured a unified and equitable approach to student discipline, resulting in greater consistency in responses to behavioral concerns.

The Deans' Office has also increased efforts to educate students through presentations focused on school expectations, responsible decision-making, conflict resolution, and the importance of maintaining a positive school climate. Enhanced communication with parents has strengthened partnerships between home and school, allowing concerns to be addressed proactively and ensuring families remain actively engaged in supporting student success.

To further improve outcomes, the school implemented a comprehensive monitoring system for students returning from suspension. This process includes regular review of academic performance, attendance, and behavior, as well as targeted interventions and check-ins to support successful reintegration. Additionally, the use of Unified Insights has strengthened our ability to track and analyze behavioral data, identify trends, monitor repeat incidents, and evaluate the effectiveness of interventions. Access to real-time data has enabled school teams to make informed decisions, provide timely supports, and proactively address student needs before behaviors escalate.

6. Describe any change seen in your district's discipline data when comparing this year's data to last year's. Can any of these changes be attributed to ammendments to the district's discipline policies and/or procedures?

A review of the disciplinary data indicates a notable reduction in incidents of gross misconduct and gross disobedience during the school year that resulted in out-of-school suspensions or recommendations for alternative school placement. This decrease reflects the district's continued commitment to implementing proactive interventions, restorative practices, consistent behavioral expectations, and targeted student supports designed to address concerns before they escalate into serious disciplinary violations.

The data also demonstrates a significant decline in physical altercations and mob action fights across the district. Increased efforts in conflict resolution, restorative conversations, mediation services, student accountability measures, and enhanced supervision have contributed to a safer and more positive school environment. Additionally, the use of behavioral data monitoring, early intervention strategies, and strengthened partnerships with students and families has enabled school teams to identify trends and respond proactively to potential conflicts.

These positive outcomes suggest that the district's comprehensive approach to student behavior—focused on prevention, intervention, accountability, and relationship-building—is having a meaningful impact on school climate. As a result, fewer students are being removed from the educational setting, allowing them to remain engaged in learning while receiving the support necessary to achieve both academic and behavioral success.

While there is still a tremendous amount of work ahead of us, we feel that the steps taken for the 25-26 school year has allowed us to reduce the number of total infractions, improve student outcomes, and connect with families within our district.

7. What changes are you going to implement moving forward?

Building upon the positive outcomes achieved during the 2025–2026 school year, the district will continue to strengthen its proactive and restorative approach to student behavior and school climate. A key enhancement will be the expansion of the Conflict Resolution Specialist role to function as a dedicated student advocate. In this capacity, the specialist will monitor all student re-entry plans following disciplinary incidents, facilitate restorative conversations and mediations, provide ongoing student support, and lead intervention groups focused on conflict resolution, decision-making, and relationship-building.

To further promote positive student behavior and leadership, the district has developed two student-led campaigns focused on non-violence and anti-vaping awareness. These initiatives will empower students to take an active role in educating their peers, promoting healthy choices, and fostering a safe and respectful school environment.

The district has also established a comprehensive vaping intervention policy that prioritizes education, prevention, and family engagement over exclusionary discipline. The policy includes educational programming, counseling supports, and parent involvement components designed to address vaping behaviors while keeping students connected to the learning environment.

Additionally, the alternative suspension program has been redesigned into a structured five-hour seminar course for students and parents. The program will focus on accountability, restorative practices, social-emotional learning, conflict resolution, and strategies for long-term behavioral success, creating a more meaningful intervention than traditional punitive approaches.

To further support student well-being, the district has partnered with Wayfinder to provide a comprehensive social-emotional learning curriculum across all campuses. This district-wide implementation represents a significant expansion of services and will ensure that all students have access to

8. Have you completed implicit bias training? Have you incorporated the Diversity Equity and Inclusion Provider Evaluation Tool? If you did, what are your thoughts regarding your current implicit bias training (e.g., effective or ineffective)?

Thornton Fractional High School District 215 has implemented a sustained series of implicit bias training sessions during the 2022–2023, 2023–2024, and 2024–2025 academic years. These sessions, facilitated by district and building-level administrators, were designed to deepen staff understanding of implicit bias while equipping participants with strategies to recognize, address, and mitigate its impact in educational settings. The trainings were conducted on a monthly basis across all three campuses, providing consistent opportunities for reflection and professional growth. Participants who actively engaged in the process—demonstrating openness, participating in small-group discussions, and reflecting on personal perspectives—reported gaining meaningful insights and practical tools. Overall, the initiative has contributed to increased awareness and the development of more inclusive and equitable practices throughout the district.

We have not incorporated the Diversity Equity and Inclusion Provider Evaluation Tool. However, we will review and look to integrate this tool into our practices.

9. Reflect on what did and did not work from your Discipline Improvement Plan. Do you anticipate making any changes to this plan? Why or why not?

A review of the 2025–2026 improvement plan indicates that several key strategies were implemented successfully and contributed positively to student outcomes, school climate, and the overall effectiveness of disciplinary practices across the district.

One of the most impactful strategies was the regular review of disciplinary data. Consistent analysis of behavioral trends allowed school leaders to identify areas of concern, monitor progress, and make data-informed decisions regarding interventions and supports. Additionally, monthly meetings with the disciplinary team strengthened consistency across campuses by providing opportunities to calibrate disciplinary consequences and interventions, ensuring equitable and aligned responses to student behavior.

The district's continued partnerships with community agencies, including Sertoma, Hartgrove, River's Edge, Ingalls, and Montrose Behavioral Health, expanded access to counseling, mental health services, and wraparound supports for students and families. These partnerships were instrumental in addressing the underlying causes of behavioral concerns and providing students with additional resources for success. We will make changes to one of our existing partnerships with Be Well for the 26-27 school year, we found that their services were not effectively impacting our students.

The reformatted Student Handbook proved to be an effective communication tool, providing students, parents, and staff with clear expectations regarding behavior, discipline, and school procedures. Student-led campaigns focused on school pride, ownership, and student voice also contributed to a more positive school culture by empowering students to take an active role in promoting positive behaviors and supporting their peers.

As we move into the 26-27 school year, we anticipate holding parent universities, seminars, and workshops to increase opportunities for family engagement and strengthened partnerships between home and school. Furthermore, our district is looking to bolster programming at the Center for Academics & Technology and the Center for Alternative Learning for the 26-27 school year to allow the district to provide more targeted academic

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, Illinois 62777-0001

DISCIPLINE IMPROVEMENT PLAN TEMPLATE

WELLNESS AND STUDENT CARE DEPARTMENT

This template is an example to assist in guiding your process. The Discipline Improvement Plan may be combined with other improvement plans required under federal and state law.

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, districts identified on the Top 20% Exclusionary Discipline list are required to submit a Discipline Improvement Plan. The Discipline Improvement Plan must be approved by the district board, placed on the district website, and submitted to ISBE by **February 3, 2026**.

Discipline Improvement Plan

NAME OF SCHOOL DISTRICT/CHARTER SCHOOL	SCHOOL YEAR	BOARD APPROVAL DATE(S)
Thornton Fractional TWP HSD 215	2025-2026	5/26/2026

LINK TO DISTRICT WEBSITE WHERE PLAN IS POSTED	SCHOOL DISTRICT/CHARTER SCHOOL ADDRESS
	18601 Torrence Ave Lansing, IL 60438
SUPERINTENDENT/ADMINISTRATOR NAME Raymond Williams	

Discipline Improvement Plan Team

Districts are encouraged to convene a Discipline Improvement Plan Team to address exclusionary discipline and/or racial disproportionality.

TEAM LEADER	POSITION/TITLE	EMAIL
Dr. John O'Rourke	Assistant Superintendent	JOrourke@TFD215.org

TEAM MEMBER	POSITION/TITLE	EMAIL
Nicolette Lesniak	Director of Student Services	NLesniak@TFD215.org
Joshua Humphrey	Assistant Principal	JHumphrey@TFD215.org
Cassandra Brackenridge	Assistant Principal	CBrackenridge@TFD215.org
Lauren Johnson	Assistant Principal	LJohnson@TFD215.org
Brian Evancho	Dean TF North	BEvancho@TFD215.org
Chelsea Taylor	Dean TF South	CTaylor@tfd215.org

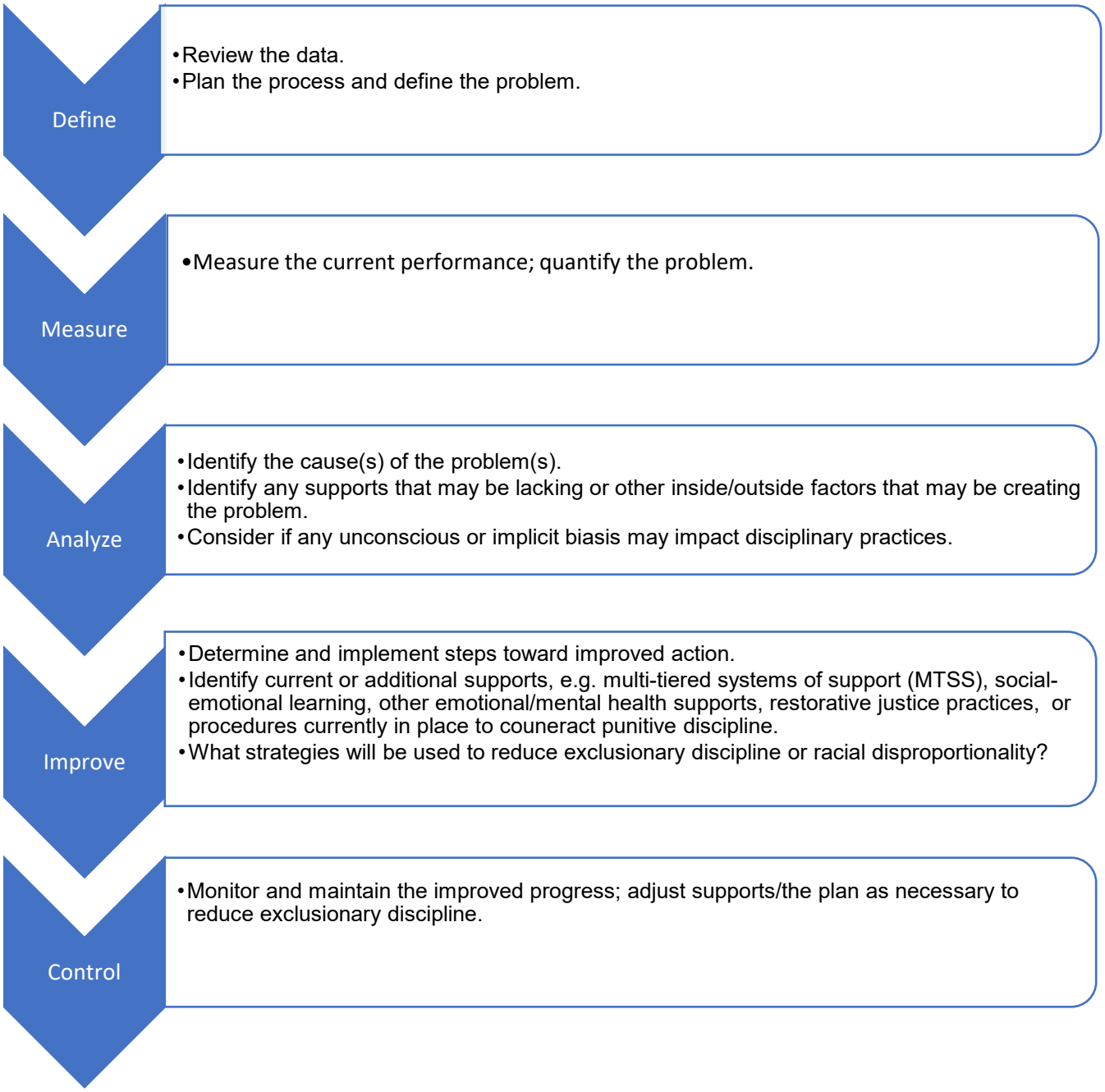
Recommended Steps to Consider when Creating the Discipline Improvement Plan

1. Review of discipline data:

Please go to the ISBE School Discipline webpage to find district data-level data. Districts/charter schools may also consider any other relevant data, e.g., district's Illinois Report Card (student and teacher demographics, attendance rates, graduation rates, student mobility rates, academic progress, etc.), Survey of Learning Conditions (5 Essentials Survey or other approved survey) and any other local data.

2. Next steps:

The below process may be helpful in the creation of the disciplinary improvement plan.



3. **Has your district completed implicit bias training as required by PA 100-0014? Have you incorporated the Diversity Equity and Inclusion Provider Evaluation Tool? If you did, what are your thoughts regarding your current implicit bias training (e.g., effective or ineffective)?**

Thornton Fractional High School District 215 has implemented a sustained series of implicit bias training sessions during the 2022–2023, 2023–2024, and 2024–2025 academic years. These sessions, facilitated by district and building-level administrators, were designed to deepen staff understanding of implicit bias while equipping participants with strategies to recognize, address, and mitigate its impact in educational settings. The trainings were conducted on a monthly basis across all three campuses, providing consistent opportunities for reflection and professional growth. Participants who actively engaged in the process—demonstrating openness, participating in small-group discussions, and reflecting on personal perspectives—reported gaining meaningful insights and practical tools. Overall, the initiative has contributed to increased awareness and the development of more inclusive and equitable practices throughout the district.

4. **Potential Action Plan to Reduce the Use of Exclusionary Discipline and/or Racial Disproportionality:** (Goal/Objective, Strategy/Action, Timeframe, Responsible Individual(s), Success Criteria, and Method of Evaluation)

Goal/Objective:
By the end of the 2025–2026 school year, Thornton Fractional High School District 215 will strengthen the consistent enforcement of its Code of Conduct by increasing student and parent understanding of behavioral expectations, as measured by a 5% reduction in repeat disciplinary incidents and a 10% decrease in overall referrals. This will be achieved through the implementation of at least three student-led awareness campaigns, quarterly parent university sessions, ongoing communication aligned to the Code of Conduct, and monthly data reviews to guide targeted interventions that promote self-discipline, self-control, and positive decision-making among students.

Strategy/Action:
1. Regular review of disciplinary data,
2. Conduct monthly meetings with disciplinary team to create consistency through calibration of disciplinary consequences and interventions,
3. Continue our existing partnerships with: Sertoma, Hartgrove, River's Edge, Ingalls, and Montross Behavioral Health,
4. Effectively utilize the reformatted Student Handbook to communicate expectations to students, parents, and the school community,
5. Develop student-led campaigns that are built on pride, ownership, and student voice,
6. Develop parent universities, and
7. Equip the Center for Academics & Technology and the Center for Alternative Learning to allow more robust programming to address student needs.

Time Frame:
2025- 2028

Responsible Individuals:

Raymond Williams, Superintendent; Dr. John O'Rourke, Assistant Superintendent of Student Services, building principals, assistant principals, Deans' Office staff, and Pupil Personnel Services

Success Criteria:
1. 5% reduction in incidents of gross misconduct incidents that lead to out-of-school suspension or recommendation for alternative placement/expulsion.
2. 5% reduction in vaping related incidents through the integration of local and national resources to address peer pressure, healthy life choices, and addiction.
3. Increased parent involvement through running quarterly Parent Universities on targeted topics that are focal for the school community.
4. Increased parent meetings for student infractions and violations of the Student Code of Conduct.

Method of Evaluation:
1. Analyze and disaggregate monthly disciplinary data,
2. Weekly building administration meetings to identify prevalent behavioral incidents,
3. Targeted interventions,
4. Quarterly meetings with Deans' staff, and
5. Decreased parent meetings for students who repeatedly violates the Student Behavior Code