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

October 27, 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. Freedom of Information Report

Date	Requestor/Request	Date Responded
10/13/26	SEIU Local 73 FOIA	10/19/26
10/14/26	Sequoia Williams FOIA	10/19/26

   C. Future Meetings--November 12, 2026 Committee of the Whole, November 24, 2026 Regular meeting
   D. Public Act 97-256 and 97-0609 Salary Reports
   E. Building Reports
   F. Superintendent 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; pending litigation**
5. **Consent**
   A. Approve Minutes from the September 22, 2026 Budget Public Hearing, September 22, 2026, Open and Closed Sessions
   B. Approve Personnel Report
   C. Approve/Accept the following Financial Items
      1. Accept September 2026 FTD Monthly Financial Statement
      2. Approve September/October 2026 Payables, $2,565,097.32

Accounts Payable - List of Bills - September 2026	
Fund	**Amount**
10 - Education	$1,248,715.75
12 - Special Education	$0.00
20 - Operations and Maintenance	$345,263.30
30 - Debt Service	$0.00
40 - Transportation	$139,892.68
60 - Capital Projects	$817,259.89
80 - Tort Liability	$13,965.70
Total	**$2,565,097.32**

3. Approve September/October 2026 Activities Bills, $10,317.37

Student Activities - List of Bills - September 2026	
Fund	**Amount**
Admin/TF Center Activities	$165.88
TFN Activities	$3,508.21
TF South Activities	$6,643.28
Total	**$10,317.37**

4. Approve September 2026 Payroll, $3,610,770.72

September 2026 Payroll	
Fund	**Amount**
10 - Education	$3,386,668.38
20 - Operations and Maintenance	$222,833.24
40 - Transportation	$1,269.10
Total	**$3,610,770.72**

5. Approve Imprest bills, $13,268.17

Imprest - September 2026	
Fund	**Amount**
10 - Education	$3,094.37
80 - Tort Liability	$10,173.80
Total	**$13,268.17**

D. Approve Out of State Field Trip Request
E. Approve Student Ambassador application
F. Conduct Second Reading/Adoption of Press Policy 122
G. Accept donation of $2000 from Chicago Bears Organization

6. **Action**
A. Approve Elevated Minds ACT Test Prep Contract
B. Approve Southland Juvenile Justice Council (CCSJJC) MOU
C. Approve University of Illinois at Chicago for Spanish Language Arts Standards consultation and professional development for staff MOU
D. Adopt Resolution to approve property tax appeal
E. Approve Student Discipline for Student 2026-27B
F. Approve Student Discipline for Student 2026-27C
G. Approve Student Discipline for Student 2026-27D
H. Approve Student Discipline for Student 2026-27E

7. **Adjourn**