



Thornton Fractional  
HIGH SCHOOL DISTRICT 215  
BURNHAM • CALLUMET CITY • LANSING • LYNNWOOD

- | DATE   | REQUESTOR   | REQUEST   | DATE RESPONDED |
|--------|---|---|----------------|
| 9/5/25 | Sheri Reid<br>Data Acquisition Specialist<br>SmartProcure | SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 6/5/2025 to the current request date of 9/5/2025. | 9/11/25        |

- ### Accounts Payable - List of Bills August 2025/September 2025

### Student Activities - List of Bills August 2025/September 2025

<b><u>Fund</u></b>	<b>Amount</b>
TF North Activities	2,440.12
TF South Activities	105.00
Admin/TF Center Activities	1,494.00
<b>Total</b>	<b>\$ 4,039.12</b>

4. Approve August 2025 Payroll, \$2,156,732.48

**Payroll Report - August 2025**

<b><u>Fund</u></b>	<b>Amount</b>
10 - Education	1,958,885.58
20 - Operations & Maintenance	196,614.76
40 - Transportation	1,232.14
<b>Total</b>	<b>\$ 2,156,732.48</b>

5. Approve Imprest bills, \$10,973.29

**Imprest - List of Bills - August 2025/September 2025**

<b>Fund</b>	<b>Amount</b>
10 - Education	4,312.00
20 - Operations & Maintenance	256.29
80 - Tort Liability	6,405.00
<b>Total</b>	<b>\$ 10,973.29</b>

- D. Approve TF North vendor contract for Enrique Arroyo for DJ services in the amount of \$2,075
- E. Accept cosmetology/barbering supplies donation from ORS for Lavish Studio
- F. Approve MOU with Gloria Taylor Foundation for mentoring services
- G. Approve MOU with Urban Male Network for mentoring services at TF Center
- H. Approve MOU with Youth Guidance Becoming a Man (BAM) at TF North
- I. Approve 2025-26 agreement with ProCare for student services
- J. Approve 2025-26 agreement with Continuum for student services
- K. Approve TF South out-of-state senior field trip
- L. Approve Promulgation Statements with Lansing and Calumet City Police Departments for TF North, South, Center/CAL
- M. Approve 2025-26 Activities Handbook
- N. Approve 2025-26 Athletics Handbook
- O. Conduct First Reading of PRESS 119 Policies

**6. Action**

- A. Approve the 2025-26 Budget
- B. Approve contract for elevator modernization at North and Center

**7. Adjourn**