



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

**October 22, 2024  
Regular Board of Education Meeting**

**Immediately Following 6:00 p.m. Public Hearing  
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--November 13, 2024 Committee of the Whole; November 26, 2024 Regular meeting
  - C. Public Act 97-256 and 97-0609 Salary Reports
  - D. Monthly Student Suspension Reports
  - E. Building Reports
- F. **Superintendent's Report**
  1. Excellence Counts Recognition--Andy Fitros
  2. Student Services Presentation
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; collective bargaining.**
5. **Consent**
  - A. Approve Minutes from the September 24, 2024 Open and Closed Sessions, September 24, 2024 Budget Hearing, October 2, 2024 Open and Closed Special meeting, October 9, 2024 Committee of the Whole meeting, and October 9, 2024 Special Meeting
  - B. Approve Personnel Report
- C. **Approve/Accept the following Financial Items**
  1. Accept September 2024 FTD Monthly Financial Statements
  2. Approve September/October 2024 Payables, \$3,565,843.54

Accounts Payable - List of Bills - Sep 2024/Oct 2024

Fund	Amount
Educational	1,841,832.70
Special Education	112,680.83
Operations and Maintenance	1,084,961.68
Debt Service	8,625.74
Transportation	286,559.87
Capital Projects	223,040.32
Tort Liability	8,142.40
Total	\$ 3,565,843.54

3. Approve September/October 2024 Activities Bills, \$30,494.81

Student Activities - List of Bills - Sep 2024/Oct 2024

Fund	Amount
TF North Activities	11,337.67
TF South Activities	19,157.14

Admin/TF Center Activities -

Total \$ 30,494.81

4. Approve September 2024 Payroll, \$3,340,548.78

Payroll Report - September 2024

Fund		Amount
		3,137,162.8
Education	4	
		202,067.6
Operations and Maintenance	4	
		1,318.3
Transportation	0	
	\$	3,340,548.7
Total		8

5. Approve September/October 2024 Imprest, \$26,165.53

Imprest - List of Bills - Sep 2024/Oct 2024

Fund		Amount
Educational		12,499.50
Special Education		5,762.33
Operations and Maintenance		-
Debt Service		-
Transportation		-
Capital Projects		-
Tort Liability		7,903.70
Total	\$	26,165.53

D. Approve Vendor contract with Allan Rendak for \$1,500

E. Approve Vendor Contract with Anthony Jude for \$1,800

F. Approval of School Maintenance grant application

G. Approve out of state travel for TF South Band/Choir

H. Approve Purchase of AP Psychology Curriculum materials

I. Approve Promulgation Statements with Lansing and Calumet City Police Departments for TF North, South, Center/CAL

J. Approve MOU with Youth Guidance for BAM services at TF North

K. Approve MOU with Southland Juvenile Justice Council for school based behavioral health services

L. Approve MOU with South Suburban Council on Alcoholism and Substance Abuse for preventative/referral services

M. Approve destruction of closed session recordings for April 12, 2023 in accordance with Policy 2:220

6. **Action**

A. Approve COPS grant award package

B. Approve Stronger Connections/Safer Communities grant award

C. Adopt Resolution regarding application for waiver--Limitation of Administrative Costs

D. Approve Calumet City School Resource Officer Intergovernmental Agreement

7. **Adjourn**



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent & Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** Informational Items - Public Act 97-256 & Public Act 97-0609 Salary reports

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### **Recommended Action**

None—informational in accordance with legal requirements.

### **Background**

Public Act 97-256 requires that the base salary and benefits of the Superintendent, administrators, and teachers employed by the district for the previous fiscal year must be reported to the Illinois State Board of Education (ISBE). For purposes of this report, benefits include vacation days, sick days, bonuses, annuities, and retirement enhancements. This report must be presented at a regular board meeting and then posted on the website of the school district.

Public Act 97-0609 requires within six (6) business days after approving a budget, the district must post on its website the total compensation package for each employee having a total compensation package exceeding \$75,000.

The two reports are attached. They are considered informational items and will be posted to the website of Thornton Fractional High School District 215.

**Funding source:** N/A

**Attachment:** Teacher & Administrator Salary & Benefits report FY 2024

IMRF Employer Total Disclosure Compensation Report Employees Over \$75,000 FY 2025

# EIS Administrator and Teacher Salary and Benefits Report - School Year 2024

9/23/2024 10:16 am

## Thornton Fractional Twp HSD 215 18601 Torrence Ave, Lansing, IL 60438 070162150170000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Abell, Kim M	200-Teacher	\$86,034.84	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Altenburg, Aaron P	200-Teacher	\$119,998.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Altenburg, Jillian	250-Special Education Teacher	\$82,141.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Anaclerio, Gina M	250-Special Education Teacher	\$87,769.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Anaclerio, Michael R	200-Teacher	\$120,663.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Ball, Sabreena N	200-Teacher	\$90,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Bartlett, Terri L	208-Career and Technical Educator (CTE)	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$9,275.28
Belin, Robert J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,979.16
Belli, Elissa J	200-Teacher	\$114,729.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Benson Davis, Cynthia A	200-Teacher	\$84,547.06	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Bergthold, Brian R	107-General Administrator or General Supervisor	\$113,604.00	1.00	27	3	\$0.00	\$0.00	\$11,959.75	\$2,400.44
Berridge, Hannah J	200-Teacher	\$90,327.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Biegel, Emily S	250-Special Education Teacher	\$96,210.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Biegler, Christine M	250-Special Education Teacher	\$60,143.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Biggs, Jennifer M	200-Teacher	\$82,141.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Bishop, Teresa	114-Chief School Business Official	\$161,678.00	1.00	23	3	\$0.00	\$0.00	\$17,020.40	\$16,551.99
Blahunka, Margaret R	200-Teacher	\$121,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Blair, Holly H	200-Teacher	\$124,643.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,209.59
Boersma, Lisa	200-Teacher	\$126,797.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Boldrey, Kayleen A	250-Special Education Teacher	\$105,418.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Bonin, Leo A	200-Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Bouler Daniels, Lisa K	104-Assistant Principal	\$157,134.46	0.85	27	3	\$0.00	\$0.00	\$16,542.24	\$28,545.48
Brackenridge, Cassandra	104-Assistant Principal	\$113,300.00	1.00	20	3	\$0.00	\$0.00	\$11,927.51	\$28,247.04
Brewe, Marc A	107-General Administrator or General Supervisor	\$161,312.00	1.00	27	3	\$0.00	\$0.00	\$16,981.90	\$28,545.48
Briggs, Brandy L	208-Career and Technical Educator (CTE)	\$51,958.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Brooks, Carol M	111-Director Area Voc Cent or Supervisor or More 1 field in CTE	\$111,115.38	0.82	20	3	\$0.00	\$0.00	\$11,697.62	\$12,554.16
Brown, Michael W	200-Teacher	\$129,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Bruntjens, Lauren J	200-Teacher	\$121,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Bryce, Eric	250-Special Education Teacher	\$95,658.52	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Bugajski, Aaron A	200-Teacher	\$87,769.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,472.80
Bugajski, Matthew J	200-Teacher	\$79,328.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Burt-Lydon, Tracy L	250-Special Education Teacher	\$70,886.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Bywater, Kimberly D	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Carey, Elizabeth A	208-Career and Technical Educator (CTE)	\$107,976.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Cervantes, Matthew P	250-Special Education Teacher	\$81,630.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Chant, Heidi M	250-Special Education Teacher	\$118,228.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Cherry, Matthew R	200-Teacher	\$107,464.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Cocco, Timothy L	200-Teacher	\$135,858.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Conrad, John J	200-Teacher	\$73,189.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$23,448.43
Cook, Laura L	250-Special Education Teacher	\$132,358.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Cook, Roshunda Q	250-Special Education Teacher	\$101,928.89	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Correa, Genevieve E	250-Special Education Teacher	\$84,955.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,111.08
Coultas, Sean M	208-Career and Technical Educator (CTE)	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,012.02
Csoke, Meghan E	200-Teacher	\$87,769.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Cuevas, Jason	200-Teacher	\$76,514.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
DeRamus, Dwight E	250-Special Education Teacher	\$87,001.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,979.16
Desomer, James D	200-Teacher	\$134,643.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$24,686.60
Dillon, Nancy G	250-Special Education Teacher	\$131,973.59	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Donovan, Jennifer L	208-Career and Technical Educator (CTE)	\$138,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Dyer-Bradford, Ouida F	200-Teacher	\$101,325.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Emerson, NaTasha Y	200-Teacher	\$79,328.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Evancho, Bryan J	124-Dean of Students Admin (admin endorsement held)	\$120,350.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Faron, Joseph M	250-Special Education Teacher	\$79,328.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,542.93
Faulkner, Benjamin C	200-Teacher	\$89,815.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
Feltz, Randi	200-Teacher	\$70,886.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Flood, Gwen A	200-Teacher	\$79,328.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Flood, Matthew J	200-Teacher	\$132,643.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Flynn-Rozner, Jean M	200-Teacher	\$108,999.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Fonville, Rena R	208-Career and Technical Educator (CTE)	\$68,073.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Fortier, Tyler J	200-Teacher	\$57,074.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
Fox, Michael S	200-Teacher	\$112,074.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Frelix-Lloyd, Twana	200-Teacher	\$88,816.99	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Furmanek, Michael J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Gair, Verneisha	104-Assistant Principal	\$56,650.00	0.50	21	3	\$0.00	\$0.00	\$5,963.75	\$9,415.68
Gallagher, Matthew J	200-Teacher	\$82,141.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Galvin, Taylor N	250-Special Education Teacher	\$60,143.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Garcia, Alejandra	200-Teacher	\$79,328.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Germeraad, Angela E	200-Teacher	\$105,930.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Gilhooly, Susan M	208-Career and Technical Educator (CTE)	\$137,503.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$19,936.16
Gillespie, Jennifer G	250-Special Education Teacher	\$76,002.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Gillespie, William T	250-Special Education Teacher	\$89,030.24	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Givens, Kallie B	200-Teacher	\$84,699.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
Gladu, Lauren A	104-Assistant Principal	\$99,108.46	0.67	20	3	\$0.00	\$0.00	\$10,433.64	\$12,554.16
Gomez, Bianca	200-Teacher	\$87,769.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,395.77
Gourley, Jacob M	103-Principal	\$174,460.00	1.00	27	3	\$0.00	\$0.00	\$18,366.40	\$12,554.16
Green-Primus, Brandi J	250-Special Education Teacher	\$115,153.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Gross, Jennifer R	250-Special Education Teacher	\$115,153.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Hadler, Julia A	200-Teacher	\$99,791.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Hamilton, David J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Haney, John W	200-Teacher	\$105,930.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Hanrahan, John J	208-Career and Technical Educator (CTE)	\$111,557.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Hanrahan, Sarah M	250-Special Education Teacher	\$73,700.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Hanson, Amanda E	200-Teacher	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Hanson, Chester E	200-Teacher	\$115,153.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,339.46
Helbling, Gina	200-Teacher	\$98,256.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Herr, Amy	200-Teacher	\$79,072.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Hodges, Martez	200-Teacher	\$29,805.31	1.00	0	8	\$0.00	\$0.00	\$0.00	\$666.66
Hood, Catherine C	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Hunt, Stacie E	124-Dean of Students Admin (admin endorsement held)	\$135,844.02	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Isberg, Kimberly	200-Teacher	\$116,673.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,979.16
Jancich, Matthew	200-Teacher	\$108,073.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Jensen, Trent M	200-Teacher	\$130,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Johnson-Jones, Ericka	200-Teacher	\$101,325.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Jones, Christopher R	200-Teacher	\$102,860.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Jones, Michelle	200-Teacher	\$110,534.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Jurgens, Kurt	200-Teacher	\$82,141.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Jutzi, Rosa C	250-Special Education Teacher	\$43,741.47	0.47	0	7	\$0.00	\$0.00	\$0.00	\$583.33
Kauffmann, Stephanie	250-Special Education Teacher	\$93,652.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Kawa, Michael P	200-Teacher	\$132,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Kelly, Julie K	200-Teacher	\$135,858.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$25,266.60
Kersaan-Potsic, Julie L	200-Teacher	\$65,259.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Kijewski, Gloria J	200-Teacher	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Kirkpatrick, Tanya N	200-Teacher	\$107,976.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Krusza, Cynthia L	200-Teacher	\$82,141.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,044.43
Lagunas, Alejandro	200-Teacher	\$132,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lagunas, Julian	208-Career and Technical Educator (CTE)	\$108,488.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,167.04
Lavette, Donald V	250-Special Education Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Lencioni, Michelle K	200-Teacher	\$132,358.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Leonard, Pamela S	200-Teacher	\$135,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Lessner-Diversey, Susan M	200-Teacher	\$116,673.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Longo, Gregory M	200-Teacher	\$70,886.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,944.09
Lorenzatti, Anthony L	200-Teacher	\$110,073.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Lukaszewski, Allison E	200-Teacher	\$81,885.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Maldonado, Ulises C	208-Career and Technical Educator (CTE)	\$59,632.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Mansour, Tareg G	200-Teacher	\$140,358.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Margraff-Spilde, Jacquelyn C	250-Special Education Teacher	\$134,643.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Marshall, Jodi	611-Resource Teacher Other	\$110,534.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Martin, Cameron J	200-Teacher	\$87,769.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,979.16
Martin, Colette R	200-Teacher	\$115,153.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Martin, LaQuesha C	107-General Administrator or General Supervisor	\$139,565.00	1.00	27	3	\$0.00	\$0.00	\$14,692.59	\$28,545.48
Martin-Hicks, Tonya	208-Career and Technical Educator (CTE)	\$62,701.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Massat, Paul J	126-Dean of Students Teacher no admin endorsement)	\$126,233.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Massucci, Tracy A	200-Teacher	\$134,643.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Matlock, Jessica M	200-Teacher	\$87,257.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$8,955.08
Mattison, Bobby	208-Career and Technical Educator (CTE)	\$70,886.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
McCarthy, Sara E	200-Teacher	\$87,257.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
McCraw, Cynthia C	200-Teacher	\$134,643.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$24,737.00
McCullough, Kelli N	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
McDaniel, Karla L	200-Teacher	\$137,858.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
McDaniel, Mark L	250-Special Education Teacher	\$104,918.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,122.28
McGee, Centrese T	200-Teacher	\$67,817.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,856.87
McGuire, John T	200-Teacher	\$86,290.84	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
McMahel, Sarah A	250-Special Education Teacher	\$73,700.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Metoyer, Jaimie	200-Teacher	\$78,816.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Misch, Mark N	200-Teacher	\$105,930.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Mosel, Shane A	250-Special Education Teacher	\$102,860.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Muhammad Hayden, Diana	208-Career and Technical Educator (CTE)	\$57,585.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Mundy, Kelly M	200-Teacher	\$111,045.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Murawski, Sheri L	200-Teacher	\$119,998.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,214.87
Murtaugh, Deborah L	200-Teacher	\$110,534.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Napier, Joseph	200-Teacher	\$70,886.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Nardi, Paula	104-Assistant Principal	\$123,600.00	1.00	21	3	\$0.00	\$0.00	\$13,011.95	\$28,247.04
Navarrete, Ana E	200-Teacher	\$98,256.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,249.07

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Navarrete, Jorge L	208-Career and Technical Educator (CTE)	\$112,074.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$23,738.28
Nelson, Stephen C	200-Teacher	\$116,673.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
OConnor, Tricia L	200-Teacher	\$96,721.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Oliva, Jordan J	200-Teacher	\$78,787.71	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
ORourke, John S	104-Assistant Principal	\$138,492.00	1.00	27	3	\$0.00	\$0.00	\$14,579.75	\$2,067.20
Ortiz, Carolina	200-Teacher	\$90,582.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Ortiz, Rindi M	250-Special Education Teacher	\$132,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$9,255.52
OToole, Taren M	200-Teacher	\$111,557.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Owens, Michele P	200-Teacher	\$116,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,979.16
Palmer-Reed, Giena T	200-Teacher	\$105,930.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Parker, Shane E	208-Career and Technical Educator (CTE)	\$92,884.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Passarelli, Christin A	104-Assistant Principal	\$114,845.00	1.00	21	3	\$0.00	\$0.00	\$12,090.25	\$12,255.72
Paulauski, Anthony P	200-Teacher	\$129,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Pecora, Therese M	200-Teacher	\$104,907.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Perez, Erik D	200-Teacher	\$92,884.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Petrey, Ronnie M	200-Teacher	\$121,789.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,323.16
Pietranczyk, Dale	200-Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Pignatiello, Anthony M	250-Special Education Teacher	\$95,442.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,849.19
Pisello, Pietro C	200-Teacher	\$76,514.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$14,605.72
Pittman, Ann L	200-Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Polensky, Adam D	200-Teacher	\$95,442.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,000.00
Pool, Donald E	208-Career and Technical Educator (CTE)	\$118,228.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Posley, Shaunwell R	124-Dean of Students Admin (admin endorsement held)	\$92,741.84	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,354.78
Potter, Michelle R	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Praser, Kimberly R	200-Teacher	\$132,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Pruitt, Chris	200-Teacher	\$123,942.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Quinlan, John	208-Career and Technical Educator (CTE)	\$84,955.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Raja, Sheila	200-Teacher	\$137,858.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Ramirez, Maria D	200-Teacher	\$67,817.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Ramos, Jennifer	200-Teacher	\$98,256.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Ready, Danna M	250-Special Education Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$9,275.28
Reeb, Thomas J	200-Teacher	\$87,257.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Reid-Kujawa, Mary E	200-Teacher	\$90,327.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Richmond, Aaron J	200-Teacher	\$71,155.97	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Richmond, Andre J	200-Teacher	\$71,011.54	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Ridgley, Jill S	200-Teacher	\$108,363.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Rizzo, Gregory M	250-Special Education Teacher	\$57,074.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$8,803.88
Roberts, Christopher E	200-Teacher	\$102,349.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Robinzine, John M	100-District Superintendent	\$174,653.85	0.92	27	3	\$0.00	\$0.00	\$18,386.65	\$28,545.48
Robinzine, John M	101-Assistant/Associate District Superintendent	\$14,138.57	0.08	0	0	\$0.00	\$0.00	\$1,488.43	\$0.00
Rogers, Artie J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$24,984.94
Rosell, Samantha E	250-Special Education Teacher	\$87,769.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Rucinski, Brian T	103-Principal	\$160,085.00	1.00	27	3	\$0.00	\$0.00	\$16,852.92	\$28,247.04
Russell, Timothy M	200-Teacher	\$98,256.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,485.70
Russo, Christopher J	200-Teacher	\$115,153.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Russo, Katherine A	250-Special Education Teacher	\$74,977.10	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Samson, Dante D	208-Career and Technical Educator (CTE)	\$31,179.30	0.23	0	15	\$0.00	\$0.00	\$0.00	\$3,327.32
Sands, Kimberly A	200-Teacher	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Sawyer, Jamie L	200-Teacher	\$102,860.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Schlesser, Douglas M	200-Teacher	\$101,325.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Schuldes, Frederick T	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Schuldes, Kerry E	200-Teacher	\$126,797.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,421.78
Seibel, Fred R	200-Teacher	\$137,503.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$25,266.60
Senter, Lauren C	200-Teacher	\$75,746.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,239.48
Shell, Robert E	200-Teacher	\$119,998.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Siemann, Eric J	200-Teacher	\$81,630.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Simich, Christopher R	126-Dean of Students Teacher no admin endorsement)	\$128,465.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,979.16
Smith, Douglas R	250-Special Education Teacher	\$67,059.93	0.48	0	25	\$0.00	\$0.00	\$0.00	\$8,422.20
Smith, Raymond R	124-Dean of Students Admin (admin endorsement held)	\$108,352.84	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Sosa, Dawn R	208-Career and Technical Educator (CTE)	\$116,173.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Spakowski, William J	200-Teacher	\$76,514.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$22,979.75
Speski, Robert M	208-Career and Technical Educator (CTE)	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Spilde, Chad M	250-Special Education Teacher	\$131,789.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Stadt, Cathleen A	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Stephan, Joseph H	200-Teacher	\$135,503.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$24,536.31
Stramaglia, Elizabeth J	250-Special Education Teacher	\$131,789.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Streit, Nicole M	200-Teacher	\$130,358.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$9,275.28
Stubbs, DeVale K	107-General Administrator or General Supervisor	\$120,200.00	1.00	23	3	\$0.00	\$0.00	\$12,654.19	\$28,863.60
Sudkamp, Kerry A	200-Teacher	\$135,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Sullivan, Timothy J	200-Teacher	\$88,592.84	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Szuba, Becky A	101-Assistant/Associate District Superintendent	\$169,950.00	1.00	27	3	\$0.00	\$0.00	\$17,891.38	\$28,247.04
Tarburnas, Richard M	200-Teacher	\$105,418.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Tate, TaShara E	107-General Administrator or General Supervisor	\$107,638.00	1.00	26	3	\$0.00	\$0.00	\$11,331.59	\$29,162.04
Taylor, Chelsea L	124-Dean of Students Admin (admin endorsement held)	\$88,856.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
Tiffany, Matthew J	200-Teacher	\$113,603.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Tisza, Michael E	200-Teacher	\$137,503.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Torres, Sergio S	200-Teacher	\$57,074.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,981.96
Townes-Hudson, Monica B	124-Dean of Students Admin (admin endorsement held)	\$88,592.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Traversa, Steven J	200-Teacher	\$62,445.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Twietmeyer, Steve N	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$1,000.00
Urbina, Armando	200-Teacher	\$51,818.11	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Valiska, Eric A	200-Teacher	\$138,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
VanRoosendaal, Mary J	200-Teacher	\$123,323.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Vaughn, Kayla M	250-Special Education Teacher	\$24,535.72	1.00	0	8	\$0.00	\$0.00	\$0.00	\$5,287.75
Viau, Justin S	200-Teacher	\$99,320.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Walker, Dawn L	104-Assistant Principal	\$136,510.00	1.00	21	3	\$0.00	\$0.00	\$14,370.99	\$28,247.04
Wallace, Jamey J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$9,275.28
Watson, Richard	250-Special Education Teacher	\$126,797.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
Watt, Rebecca	250-Special Education Teacher	\$95,698.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,275.28
Webb, Carl H	200-Teacher	\$129,289.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$25,266.60
Webb, Mychael A	200-Teacher	\$60,580.79	0.48	0	25	\$0.00	\$0.00	\$0.00	\$11,775.73
Webb, Mychael A	104-Assistant Principal	\$64,643.27	0.48	13	0	\$0.00	\$0.00	\$6,805.24	\$14,914.96
Weber, Megan E	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$24,200.10
Weber, William F	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Welker, Nancy J	200-Teacher	\$140,358.00	1.00	0	25	\$0.00	\$0.00	\$0.00	\$25,266.60
Whitten, Rena J	101-Assistant/Associate District Superintendent	\$177,568.00	1.00	27	3	\$0.00	\$0.00	\$18,693.47	\$2,698.88
Williams, George E	250-Special Education Teacher	\$104,395.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,266.60
Williams, Raymond G	103-Principal	\$172,764.00	1.00	27	3	\$0.00	\$0.00	\$18,187.52	\$12,486.96
Wolpert, Ann L	200-Teacher	\$135,858.00	1.00	0	30	\$0.00	\$0.00	\$0.00	\$25,266.60
Youell, Edward	250-Special Education Teacher	\$82,141.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$1,000.00
Yousef, Sahed	200-Teacher	\$73,700.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$25,979.16
Zegarac, Carrie A	200-Teacher	\$98,363.00	1.00	0	20	\$0.00	\$0.00	\$0.00	\$25,266.60
<b>Totals</b>									
Distinct Employee Count: 243		Distinct Positions Count: 245		Total Positions Count: 245		Vacation Days: 526		Sick Days: 4376	
Base Salary: \$26,050,683.45		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$311,930.13		Other Benefits: \$4,116,589.90	

**Thornton Fractional Township High School District 215 - Public Disclosure of "Total Compensation"**  
**Illinois Public Act 97-0609**

Thornton Fractional Township High School District 215 does not provide a housing allowance, a clothing allowance, bonuses, or loans to these employees.

Employee	Position	Annual salary	Travel Stipend	Employer-paid pension	Employer-paid health insurance	Vacation Days Earned	Sick Days Earned	Total Compensation
Akers, Carmen N	Registrar	\$63,918	\$0	\$0	\$28,160	25	22	\$92,078
Burford, Phylicia R	Director of Food Services	\$82,400	\$0	\$3,708	\$24,752	27	17	\$110,860
Cieslak, Daniel E	Maintenance Worker	\$68,578	\$0	\$0	\$28,160	22	17	\$96,737
Collins, Regina	Senior HR Coordinator	\$69,300	\$0	\$0	\$21,746	15	12	\$91,046
Drewno, Julie A	Secretary	\$51,558	\$0	\$0	\$28,160	15	12	\$79,718
Elkins, Krista R	Payroll Coordinator	\$66,000	\$0	\$0	\$10,381	15	12	\$76,381
Garcia, Anel	Accounts Payable Clerk	\$57,750	\$0	\$0	\$28,160	15	12	\$85,910
Gonzalez, Elba G	IT Info System Oper Manager	\$98,398	\$0	\$0	\$1,000	15	12	\$99,398
Gutierrez, Miguel	Director of Technology Operatio	\$123,904	\$0	\$0	\$30,933	27	22	\$154,838
Hasse, Kelly A	Conflict Resolution Specialist	\$68,640	\$0	\$0	\$10,381	0	12	\$79,021
Hooper, Christian J	IT System & Support Mgr	\$86,822	\$0	\$0	\$8,117	20	12	\$94,939
Howard Sobkoviak, Anita	Chief of Staff	\$92,500	\$0	\$4,163	\$13,155	20	12	\$109,817
Jerger, April Lynn	Exec Director HR	\$151,425	\$0	\$6,814	\$30,933	27	17	\$189,173
Larson, Karen K	Custodian	\$52,333	\$0	\$0	\$28,160	22	17	\$80,492
McAfee, Lisha M	Residency Coordinator	\$67,059	\$0	\$0	\$10,381	25	22	\$77,440
McMillian, Tamika D	Business Manager	\$102,907	\$0	\$4,631	\$2,000	22	12	\$109,538
Mendez, Thomas A Jr	Groundskeeper	\$85,030	\$0	\$0	\$28,160	22	22	\$113,190
Mladenovski, John	Maintenance Worker	\$90,002	\$0	\$0	\$21,746	22	22	\$111,748
Moore, Nicole M	Executive Secretary	\$63,669	\$0	\$0	\$21,746	19	12	\$85,416
Neely, James P	Attendance Support Clerk	\$61,471	\$0	\$0	\$28,160	0	22	\$89,630
Nichols, Kimberly S	Executive Secretary	\$81,074	\$0	\$0	\$1,000	29	27	\$82,074
Olatunde, Jeremiah B	IT Lead Support Spec	\$74,683	\$0	\$0	\$28,160	22	17	\$102,842
Orr, Michael D	IT Network & Security Engineer	\$77,500	\$0	\$0	\$1,000	15	12	\$78,500
Phillips, Dana C	Executive Secretary	\$75,595	\$0	\$0	\$1,000	27	22	\$76,595
Quinn, Tammy L	Bookstore Manager	\$64,626	\$0	\$0	\$10,381	22	17	\$75,006
Rigsby, Kurt N	Building Foreman	\$74,550	\$0	\$0	\$28,160	15	12	\$102,710
Sefton, Cylas M	Maintenance Worker	\$84,800	\$0	\$0	\$16,310	23	22	\$101,110
Stephan, Timothy J	Director of Facilities	\$121,928	\$1,500	\$5,554	\$31,261	27	27	\$160,244
Taylor, Kim C	Secretary	\$67,600	\$0	\$0	\$28,160	23	22	\$95,760
Vanek, Edward J	Building Foreman	\$107,860	\$0	\$0	\$28,160	27	27	\$136,020
Wakefield, Paul	Chief Technology Officer	\$148,526	\$1,500	\$6,751	\$31,261	25	12	\$188,038
Wengren, Judith A	Receptionist	\$68,869	\$0	\$0	\$28,160	22	22	\$97,028
Wyatt, Patrick M	Building Foreman	\$72,450	\$0	\$0	\$28,160	15	12	\$100,610

Thornton Fractional North Suspension Report September 16th to October 15th, 2024							
Infraction	Grade Level	Gender	Ethnicity	Date	OSS Days	Assigned Dean	Intervention (s)
Fighting	11	F	Black	10/04/2024	2	Evancho	Parent Contact, Detention, Restorative Conversation
Fighting	10	F	Black	10/03/2024	2	Evancho	Developmental Guidance, Conversation with Social Worker
Fighting	11	M	Black	10/09/2024	3	Hunt	Parent Contact, Dean Conference, OSS/ AOS/ISS/ ReEntry Meeting, Restorative Conversation, Referral to Be Well Group, Referral for BAM
Drugs	12	M	Hispanic	10/09/2024	2	Hunt	Parent Contact, AOS, Re-Entry
Battery	9	F	Black	10/04/2024	3	Hunt	Parent Contact with counselor, Parent Contact with Dean, Parent Contact with Truancy Social Worker
Gross Misconduct	11	M	Black	10/07/2024	1	Hunt	Parent contact, Social Work Services, Referral for Be Well Group
Gross Misconduct	9	M	Black	10/07/2024	1	Posley	Parent contact, Social work services, Referral for Be Well Group, Referral to B.A.M., Conference with parent and student, conference with teacher and student, Parent meeting
				<b>Total Days</b>	<b>14</b>		

<b>Thornton Fractional South Suspension Report</b>		<b>September 16-October 15</b>				
<b>Infraction</b>	<b>Grade Level</b>	<b>Gender</b>	<b>Ethnicity</b>	<b>OSS Days</b>	<b>Assigned Dean</b>	<b>Interventions</b>
Gross Misconduct	10	M	B	1	Massat, Paul	MDR scheduled
Fighting	10	F	B	3	Townes-Hudson, Monica	restorative conversation, parent communication, mediation, re-entry
Fighting	9	M	B	1	Townes-Hudson, Monica	restorative conversation, parent communication, mediation, re-entry
Mob Action	10	F	B	3	Simich, Christopher	restorative conversation, parent communication, mediation, re-entry
Fighting	12	M	B	3	Townes-Hudson, Monica	restorative conversation, parent communication, mediation, re-entry
Fighting	12	M	I	3	Massat, Paul	restorative conversation, parent communication, mediation, re-entry
Fighting	9	M	B	1	Townes-Hudson, Monica	restorative conversation, parent communication, mediation, re-entry
Fighting	11	F	B	3	Townes-Hudson, Monica	restorative conversation, parent communication, mediation, re-entry
Fighting	12	F	B	3	Taylor, Chelsea	restorative conversation, parent communication, mediation, re-entry
Mob Action	12	M	B	3	Simich, Christopher	restorative conversation, parent communication, mediation, re-entry
Drugs/Alco Poss	10	M	B	1	Townes-Hudson, Monica	restorative conversation, parent communication, social worker (South Suburban Drug Counsel Referral), guidance counselor check-in

Mob Action	11	M	B	3	Taylor, Chelsea	restorative conversation, parent communication, mediation, re-entry
Fighting	11	F	H	3	Massat, Paul	restorative conversation, parent communication, mediation, re-entry
Drugs/Alco Poss	12	M	H	1	Taylor, Chelsea	restorative conversation, parent communication, social worker (South Suburban Drug Counsel Referral), guidance counselor check-in
Fighting	11	F	B	2	Simich, Christopher	restorative conversation, parent communication, mediation, re-entry
Disrupt Behav	11	F	B	1	Taylor, Chelsea	Parent communication, mediation, re-entry
GrossMisconduct	11	F	B	2	Massat, Paul	restorative conversation, parent communication, mediation, re-entry
Disrupt Behav	10	F	B	1	Townes-Hudson, Monica	Parent communication, mediation, re-entry
Disrupt Behav	11	F	B	2	Townes-Hudson, Monica	Parent communication, mediation, re-entry
GrossMisconduct	12	M	H	1	Taylor, Chelsea	Counselor referral, daily check ins, searches
Weapon/Lookalike	10	F	B	3	Taylor, Chelsea	Risk Assessment, parent meeting, re-entry, daily check in and searches
Disrupt Behav	9	F	B	1	Townes-Hudson, Monica	LOP, mediation, restorative conversation
Disrupt Behav	9	F	B	1	Townes-Hudson, Monica	Parent communication, mediation, re-entry
GrossMisconduct	9	M	B	1	Massat, Paul	Restorative conversation, parent communication, re-entry
				47		



# **THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT**

TFD: TF Center

Month: October 22, 2024

## **ACTIVITIES COMPLETED THIS MONTH**

- Late Start has 29 students enrolled.
- First Quarter ended on Tuesday, October 15<sup>th</sup> we had 24 students on honor roll.
- 364 (Sept) & 312 (Oct) APEX courses have been completed between CAL, VSA, VSA with Supports and Credit Recovery
- Administration continues to provide support for staff as needed with Evaluwise.
- When Girls Get Together and Urban Male Network have each held initial sessions with students and they are going well.
- Selah Freedom Presentations tomorrow for students, staff and parents

## **ACTIVITIES IN PROGRESS**

- Interest Survey for Parents
- Intake Meetings for Late Start
- Intake Meetings for CAL3
- Attendance related parent meetings
- Homework Center
- Math Credit Recovery

## **NEXT ACTION**

- In-take Meetings
- Scheduling for second semester for Late Start students
- Planning for ACT Spring Testing

## **ACTIVITIES TO BE STARTED NEXT MONTH**

- New partnerships with approved MOU's from this Board meeting.
- Formal observations

## **LONG TERM PROJECTS**

- Center Community building
- Strategic Plan
- School Improvement Plan work for 2024-2025 school year
- Admin team working on creating a Re-Branding promotional video to share with school and community to emphasize the value of our programing. Debunk the myth that The Center is a negative placement for students. Ready 2025-26 School year.

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: October 2024

## ACTIVITIES COMPLETED THIS MONTH

- Our Football Team is now 5-3, with Senior Night against Bremen this Friday. With their 5 wins so far, they are now playoff eligible for the 2<sup>nd</sup> year in a row.
- Our students, with the coordination of Ms. Galvan, Spanish Teacher, put on an amazing Hispanic Heritage Month Assembly for the entire school. This was the first Hispanic Heritage assembly since before COVID as the Auditorium renovation was not complete in time last year.
- We have 43 students signed up to take the PSAT this Saturday here at North, with the hopes of qualifying for National Merit Status.
- Parent Teacher Conferences were successful with 1,081 individual meetings taking place, both virtually and in-person.

## ACTIVITIES IN PROGRESS

- Students interested in being on the Principal Advisory Team are completing a brief questionnaire and those who will be on the team will be notified.
- Students eligible to vote had an opportunity to register to vote and learn how to research the candidates they will be voting for.
- Students and Staff are preparing as we the State transitions from the SAT to the ACT, which our Juniors will be taking this fall.

## NEXT ACTION

- The first meeting will take place this Tuesday, October 29<sup>th</sup>.
- Students will take part in a “Parade to the Polls” Thursday morning in which they will march to the Calumet City Library and cast their ballot through early voting.
- Our teachers attended a Professional Development session on the format of the SAT test and will continue training to better prepare our students for the test.

## ACTIVITIES TO BE STARTED NEXT MONTH

- Our Fall Choir Concert is this Thursday, October 24<sup>th</sup>, at 7:00 PM
- The Fall Musical, The Color Purple, will run from November 21<sup>st</sup> to the 24<sup>th</sup>
- The Annual Thanksgiving Dinner serving the D215 community is Saturday, November 2<sup>nd</sup> at North.

## LONG TERM PROJECTS

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

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: October 2024

## ACTIVITIES COMPLETED THIS MONTH

- Chick-Fil-A in Lansing celebrated their grand opening earlier this month and brought by 250 chicken sandwiches to faculty and staff.
- Hispanic Heritage Month was a success with spirit week activities, lunch and learn seminars, after school movies, culminating in a community fiesta celebration.
- 207 mental health screenings were conducted last week in partnership with Elyssa's Mission, students were identified for targeted tier 1 interventions by the PPS team and/or outside agencies.

## ACTIVITIES IN PROGRESS

- College Applications Lab offered to seniors who need help filling out early access applications on Tuesdays and Thursdays through the end of the month.
- Homecoming Week has finally arrived at TFS! Spirit Week, Powder Puff game Thursday and our final home game Friday against Tinley Park and the dance is on Saturday.
- Coach Bob Padjen will be honored at the pep rally and at the last game for dedicated service to the district.

## NEXT ACTION

- Planning Wellness Wednesday for staff.
- ACT training and preparation.
- Finalizing mascot design.

## ACTIVITIES TO BE STARTED NEXT MONTH

- Work on SIP for 2024-25.
- Thanksgiving outreach for district families.
- 5-Star Hall Pass implementation.

## LONG TERM PROJECTS

- Continue to work on a three-to-five-year Strategic Plan for the South Campus.
- Continued Implementing Discipline Action Plan.

THORNTON FRACTIONAL SCHOOL DISTRICT 215

# STUDENTS SERVICES

Dr. Rena Whitten / Asst. Superintendent



# THE DEPARTMENT

01	<a href="#"><u>Department Mission</u></a>
02	<a href="#"><u>Leadership &amp; Support Team</u></a>
03	<a href="#"><u>Priority Areas</u></a>
04	<a href="#"><u>Department Highlights</u></a>
05	<a href="#"><u>District Partnerships/Programs</u></a>

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# DEPARTMENT MISSION

PROMOTE AND SUPPORT AN EDUCATIONAL ENVIRONMENT WHERE STUDENTS AND STAFF ARE EMPOWERED, CHALLENGED, AND INSPIRED TO MAXIMIZE THEIR INDIVIDUAL POTENTIAL THROUGH ACADEMIC AND PERSONAL GROWTH.

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# LEADERSHIP TEAM



**JESSICA PAEZ**

EXECUTIVE ASSISTANT OF STUDENT SERVICES



**BRIAN BERGTHOLD**

STUDENT SERVICES COORDINATOR



**TA'SHARA TATE**

STUDENT SERVICES COORDINATOR

# DISTRICT-WIDE: SUPPORT TEAM

## TRUANCY SOCIAL WORKER

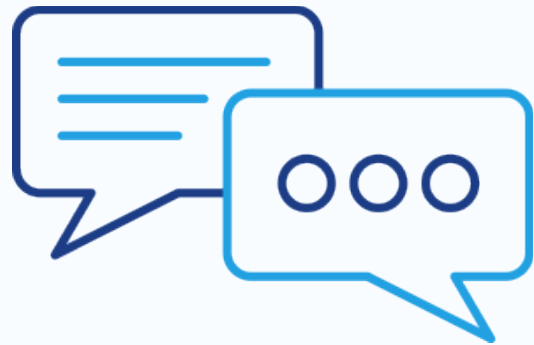


SAMANTHA CRAVENS

## CONFLICT RESOLUTION SPECIALISTS



KELLY HASSE  
ANGELA IOSUE



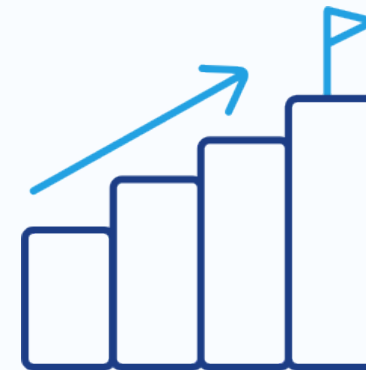
EL COORDINATOR

JODY MARSHALL



RESIDENCY  
COORDINATOR

LISHA MCAFEE



TRANSITION  
SUPPORT  
SPECIALIST

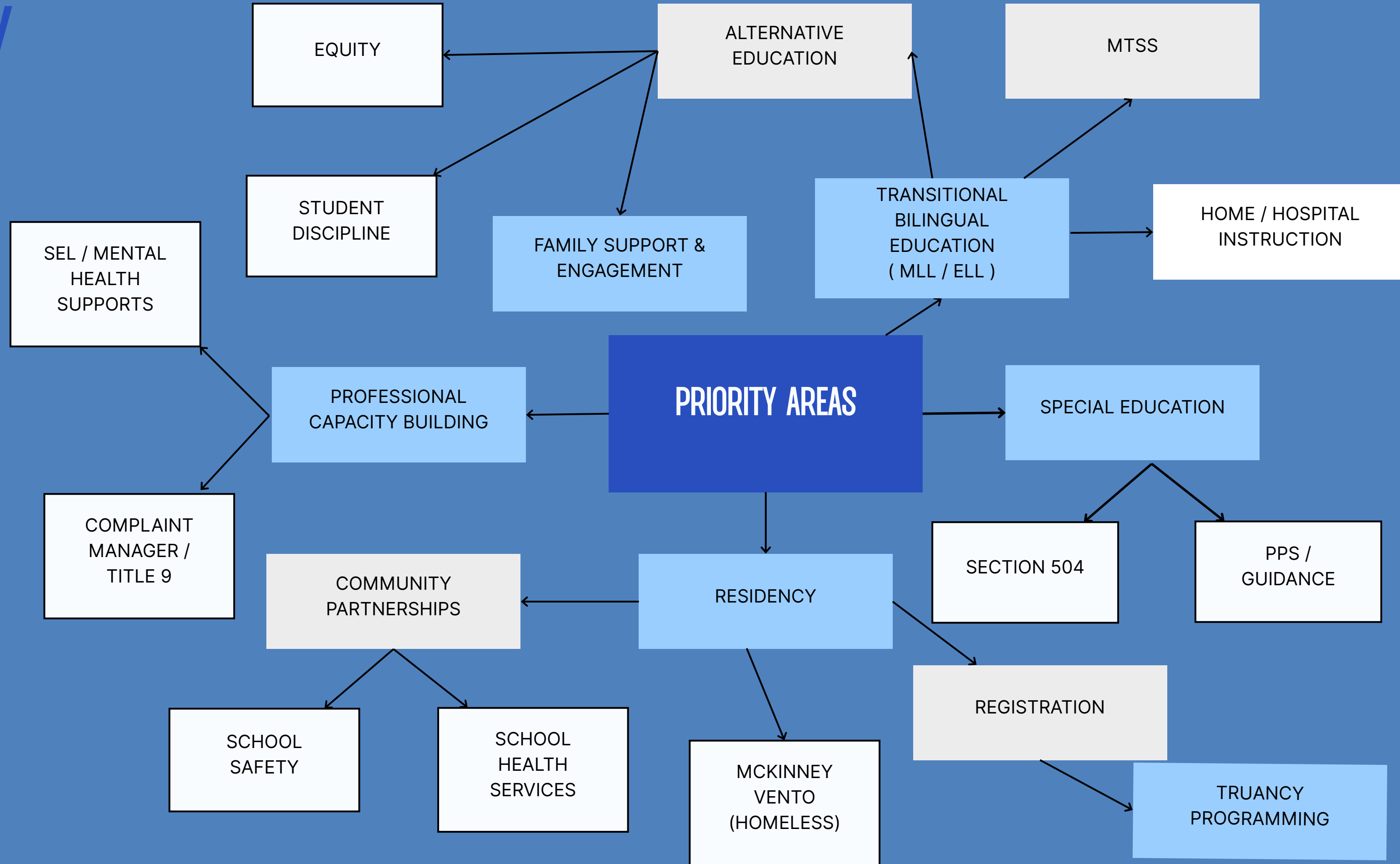
SAMANTHA ROSELL



Family Support  
Specialist/Spanish  
Language Interpreter

MARTHA SUAREZ

# PRIORITY AREAS



# SPECIAL EDUCATION DEPARTMENT



## 2023-2024 HIGHLIGHTS

- Successful implementation of a structured coaching model
  - Streamlined IEP documentation processes
- Successful completion of teacher clarity professional learning cohort

## 2024-2025 FOCUS

- Expand structured coaching model
  - Department goal
- Enhance use of accommodations to increase student success

# SPECIAL EDUCATION TRANSITION

Goal: to increase parent and staff awareness and student access to transition- related services and supports

## 2023-2024 HIGHLIGHTS

- Increased access to adult services for 12th grade students
- Hosted 10 parents events, including a transition resource fair
  - Revitalized the Southland Transition Planning Committee

## 2024-2025 FOCUS

- Connect more students to transition opportunities
  - Transition resource fair
- Increase DRS funding to support transition planning
  - Enhance career readiness and CWT classes



# English Language Learner

Goal: to enhance EL programming by increasing family and parent engagement, expanding staff capacity, and strengthening student supports

## 2023-2024 HIGHLIGHTS

- Completed teacher clarity professional learning cohort
- Fostered Newcomer family connection
- Identified data and instructional strategy platform
- Streamlined ACCESS testing process

## 2024-2025 Focus

- Implement ELLEVATION (4-year plan)
- Enhance Bilingual Parent Advisory Council
- Pilot translation devices in target classrooms
- Increase opportunities for students to earn the Seal of Biliteracy



# Student Attendance Program

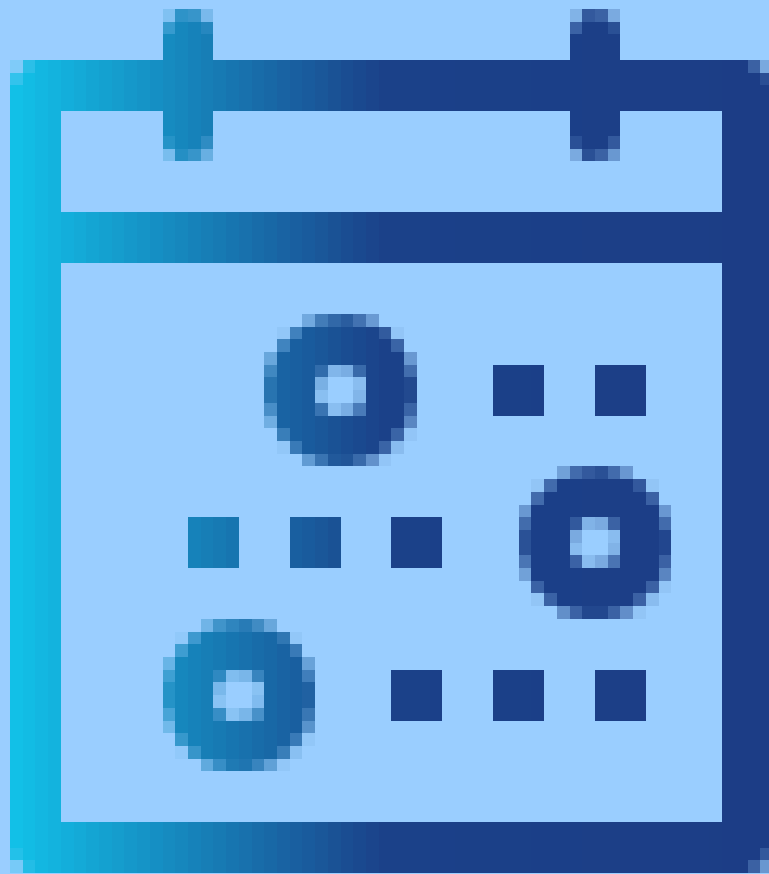
Goal: Develop a multi-tiered program designed to decrease Chronic Truancy and Absenteeism rates by 5%

## 2023-2024 HIGHLIGHTS

- Home Visits - 184+
- Parent Contacts - 3,059+
- Student Contacts - 758+
  - MOU Referrals - 65+
- Feeder school connection

## 2024-2025 FOCUS

- Implement plan with fidelity across campuses
  - Utilize new data system-Unified Insights



# Family Outreach Specialist/Spanish Lang. Interpreter

Goal: Foster an inclusive environment through community, family, and parent engagement

## 2023-2024 HIGHLIGHTS

- Bridged the school and family communication gap
  - Connected families to services and resources
  - Leveraged partnerships with local business
    - Supported parent-liaison activities
    - Newcomer family outreach

## 2024-2025 FOCUS

- Strategic connections for BPAC
- Work collaboratively with families to provide high-interest workshops
  - Offer coursework translation to teachers



# HITTIN THE ROAD

HITTIN THE ROAD



## DISTRICT INTERPRETER & FAMILY LIAISON

Martha Suarez

## DISTRICT TRUANCY SOCIAL WORKER

Samantha Cravens

## TRANSPORTATION BUS

Bertha

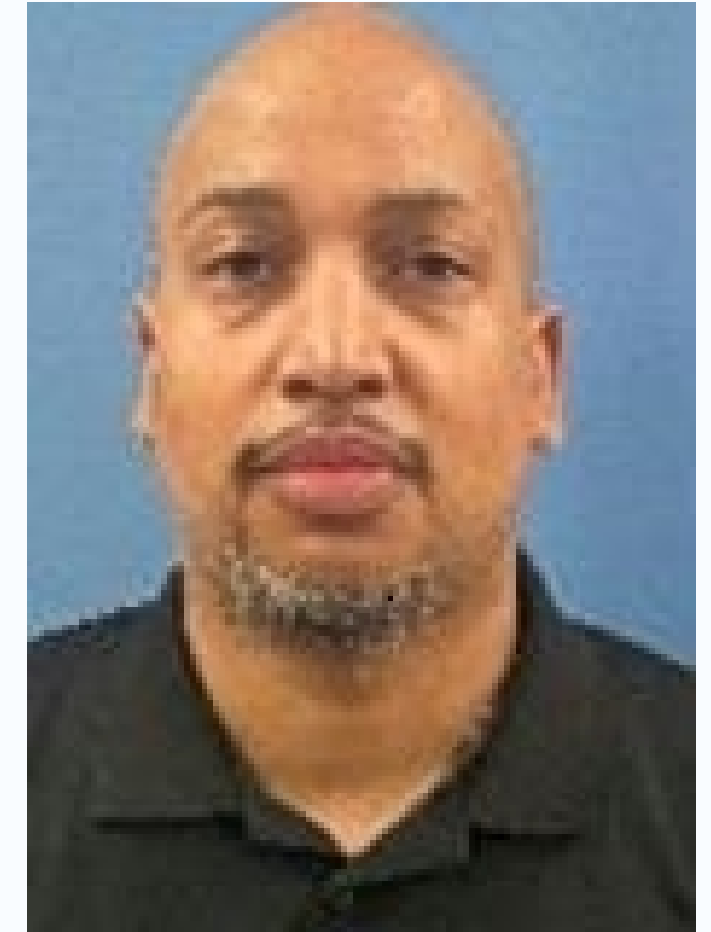
New  
**ATTENDANCE  
SUPPORT**  
staff



**MR. JAMES  
NEELY**  
SOUTH



**MS. TINA  
FREEBERG**  
CENTER



**MR. JERMAINE  
BULIE**  
NORTH

# DISTRICT PARTNERSHIPS & PROGRAMS

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TFD 215

2024



## PARTNERSHIPS

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South Cook Juvenile Justice Council  
Aunt Marthas  
BeWell  
Youth Guidance (BAM)  
Urban Male Network  
When Girls Get Together  
Schoolhouse Counseling  
Dept. of Rehab. Services  
Attendance Network  
Equity Directors Consortium  
Reading for a Better Future  
Illinois Dept. of Human Services  
Master Teacher



## PROGRAMS / PLACEMENTS

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Country Club Hills Tech and Trade  
Glen Oaks Therapeutic  
Ombudsman  
Ucan Chicago  
St. Colleta's  
Easter Seals  
SPEED 802 Cooperative  
ECHO Cooperative  
Southwest Cooperative  
iCan Dream Center  
Sertoma  
RISE  
FUEL/Stride Education

## Leadership focus: Ensure coherence across Student Services areas

- Truancy: Implement student attendance program with fidelity
- EL: Launch Phase 1 of ELLevation
- SpEd: Elevate student learning by increasing staff expertise
- Family engagement: Develop comprehensive FAPE programming
- Residency: Streamline processes to address issues of non-residency
- Transition: Expand and strengthen services for students and staff supports
- Building Control: strengthen systems to foster consistent practices
- PPS: Expand student support network
- Equity: Foster a district-wide data culture
- Safety: Work collaboratively to develop a comprehensive plan around new security initiative
- Perfect our use of data to inform decisions

# Superintendent Goal Alignment

- Ensure that district-wide initiatives and professional development are results-oriented and intentional
- Ensure coherence between district-level and building-level teams
- Provide appropriate interventions to reduce chronic truancy rate by 5%
- Expand opportunities for academic and social-emotional programming through community partnerships and other opportunities

# Leadership Focus

ENGAGE	REVIEW	REFINE	OPTIMIZE	
<i>Team meetings Collaborative conversations</i>	<i>Practices</i>	<i>Processes</i>	<i>Impact</i>	

**Special Board of Education Meeting  
October 2, 2024  
TFD 215 Administrative Center  
18601 Torrence Ave.  
Lansing, IL  
MINUTES**



**1. Call to Order/Roll call**

President Wilson called the meeting to order at 5:30 p.m.

**Present:** Ballard, Jackson, Newman, Terrazas, Townsend (arrived 5:45 p.m.) **Wilson Absent:**

**2. Public Comment—none**

**3. Closed Session to discuss selection to fill board vacancy**

*I move to recess to closed session at 5:39 p.m. to discuss selection to fill board vacancy. This motion, made by Member Newman and seconded by Member Terrazas, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Newman, Terrazas, Wilson **Nays: Absent:** Townsend (arrived 5:45 p.m.)

*Member Newman moved, seconded by Member Townsend that the Board of Education adjourn to open session at 8:29 p.m. Upon roll call vote, the motion carried.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Newman, Terrazas, Townsend, Wilson **Nays: Absent:**

**4. Adjourn**

*I move to adjourn the meeting at 8:29 p.m. This motion, made by Member Newman and seconded by Member Townsend, passed on voice vote.*

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Recording Secretary

**Special Board of Education Meeting  
October 9, 2024  
Thornton Fractional Center for Academics & Technology  
1605 Wentworth Ave.  
Calumet City, IL 60409  
MINUTES**



**1. Call to Order/Roll call**

President Wilson called the meeting to order at 6:42 p.m.

**Present:** Ballard, Jackson, Newman, Terrazas, Townsend (arrived 5:45 p.m.) Wilson **Absent:**

**2. Public Comment--none**

**3. Closed Session—not convened**

**4. Approve Personnel Report**

*I move to approve the Personnel Report as presented. This motion, made by Member Newman and seconded by Member Townsend, passed.*

- A. It is recommended that the Board of Education accept the report of the resignation of Helen Griffith, Cafeteria Aide at T.F. South, effective September 25, 2024.
- B. It is recommended that the Board of Education accept the report of the resignation of Alejandra Ledezma, Special Education Paraprofessional at T.F. North, effective October 4, 2024.
- C. It is recommended that the Board of Education approve the employment of Kenya Gatheright as a Custodian at T.F. North, effective October 15, 2024.
- D. It is recommended that the Board of Education approve the employment of Angela Iosue as a Conflict Resolution Specialist at T.F. South, effective October 15, 2024.
- E. It is recommended that the Board of Education approve the employment of Demard Jones as a Custodian at T.F. North, effective October 15, 2024.
- F. It is recommended that the Board of Education approve the employment of Lilita Ramirez as a Custodian at T.F. North, effective October 15, 2024.
- G. It is recommended that the Board of Education approve the employment of Jentle Thomas as a Custodian at T.F. South, effective October 15, 2024.
- H. It is recommended that the Board of Education approve the employment of Unique Willis as a Custodian at T.F. South, effective October 15, 2024.
- I. It is recommended that the Board of Education approve the reassignment of Jermaine Bulie, Deans' Assistant, to Attendance Support Clerk at T.F. North, effective October 10, 2024.
- J. It is recommended that the Board of Education approve the following Student Worker for the 2024-2025 school term:
  - a. Jamari Crawford, *Deans Office*, T.F. South
  - b. Kelechi Mbah, *Athletics*, T.F. North.
- K. It is recommended that the Board of Education approve the following Volunteers for the 2024-2025 school term: Avaleen Correa, Latonia Ames-Sheared, Lauren Bowman.

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Newman, Terrazas, Townsend, Wilson **Nays:** **Absent:**

**5. Adopt Resolution of Appointment to Fill Vacant Board of Education Position/Oath of Office**

*I move to adopt the resolution appointing Charlotte Guyton to the vacant Board of Education position. This motion, made by Member Townsend and seconded by Member Jackson, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Newman, Terrazas, Townsend, Wilson **Nays:** **Absent:**

**6. Election of Vice-President**

*Member Townsend nominated Member Jackson as vice-president. Having no other nominations, Member Jackson was appointed vice-president by acclamation.*

**7. Adjourn**

*I move to adjourn the meeting at 6:48 p.m. This motion, made by Member Townsend and seconded by Newman, passed on voice vote.*

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Recording Secretary

**1. Welcome/Roll Call**

President Wilson called the meeting to order at 6:00 p.m.

**Present:** Ballard, Jackson, Newman, Terrazas, Townsend, Wilson **Absent:**

**2. Communication/Public Comment**

**3. Buildings Grounds/Safety Committee--Member Townsend**

**A. Construction Project Update**

- i. South HVAC work—one HVAC system has arrived, and the second is in transit; Mr. Stephan added that there have been a series of issues with the contractor, however we haven't missed a swim meet.
- ii. South Roof project—The project is being cleaned up and went well. The roofing consultant oversaw the project which played a major factor in how smooth it went.
- iii. North Roof project—Went well and the project is mostly done.
- iv. North Turf/Track project—Working on drawings and the civil engineer, hope to be out to bid in November.
- v. CAT Center Roof Top Unit Installation—It took three different days to get the unit on the roof and tomorrow is the official start of unit

**B. Building Usage Report**—Thunderbolts are interested in renting again and owes us \$1,600. We won't rent to them until receive payment for past usage.

**4. Finance Committee--Member Jackson**

**C. School Maintenance Grant**—This is a \$50,000 grant and as long as a district applies for it, it is awarded. Will ask for board approval at October meeting.

**D. Stronger Connections and Cops Grants**—District was awarded \$198,310 for Safer Communities grant and \$500,000 through COPS Grant. Our focus is student safety and a friendly environment. We will have stakeholders involved, including board representation and target July 1, 2025 start up. There are protocols and procedures that must be adhered to, and we have been meeting with other schools who have implemented such systems. Mr. Robinzine stated we will be developing specific messaging and give students opportunities to practice with entrances, etc. There are a lot of logistics to determine. Discussion included that no building will be excluded and that the systems are portable and can be used at any large event. There will be extensive training.

**5. Curriculum Committee--Member Ballard**

**E. AP Psychology Resources**—Based on need for AP Psychology—approval presented in October.

**F. Schoology Rollout Update**—The system is fully implemented and has been an over two-year process for a common place for digital curriculum. Teachers use it to varying degrees based on needs; it is not required but everyone must do a syllabus and lesson plan if out. It will simplify the e-learning process, and the district is not mandating assignments or curriculum. Feedback from teachers has been collected through surveys at end of trainings regarding training and product. Trainings have been modified based on the feedback. There will always be staff who like it and some who don't, but it does simplify access to resources. The team looks at criticisms and tries to address them. There are identified staff at each campus who can assist if there are questions.

**6. Behavior Intervention/Parent-Teacher Advisory Committee--Member Newman**

**a. Student Supports MOU's**—The principals presented their plans to the board and this year has a mental health focus. There are exciting events and work planned for all programming including a

Cotillion, the expansion of BAM and substance abuse assistance through the Southland Juvenile Justice Council.

TFS had to shift to digital ID system because couldn't print IDs. The Five Star program was in place so the shift was made. It is expansive in what it can do and can also be used for reports which supports the school improvement plans.

**7. Adjourn**

*I move to adjourn the meeting at 6:41p.m. This motion, made by Member Townsend and seconded by Member Terrazas, passed on voice vote.*

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Recording Secretary

**Budget Public Hearing  
September 24, 2024  
Thornton Fractional Center for Academics & Technology  
1605 Wentworth Ave.  
Calumet City, IL 60409  
MINUTES**



**1. Call to Order/Roll call**

Meeting was convened by President Wilson at 6:00 p.m. with the following:

**Present:** Ballard, Jackson, Terrazas, Townsend (arrived 6:01 p.m.), Wilson **Absent:** Newman

**2. Public Comments Regarding 2024-25 Budget--none**

**3. Discussion on Adoption of 2024-25 Budget—none**

**4. Adjourn**

I move to adjourn the meeting at 6:02 p.m. This motion, made by Member Jackson and seconded by Member Terrazas, passed on voice vote.

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President

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Secretary

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Recording Secretary

**Regular Board of Education Meeting**  
**September 24, 2024**  
**Thornton Fractional Center for Academics & Technology**  
**1605 Wentworth Ave.**  
**Calumet City, IL 60409**  
**MINUTES**



**1. Call to Order/Roll call**

Meeting was convened by President Wilson at 6:02 p.m. with the following:

**Present:** Ballard, Jackson, Terrazas, Townsend, Wilson **Absent:** Newman (present via phone for closed session)

**2. Pledge**

**3. Communication/Informational**

- A. Public Comments--none
- B. Future Meetings--October 9, 2024 Committee of the Whole; October 22, 2024 Regular meeting
- C. Monthly Student Suspension Reports
- D. Building Reports—Building reports were provided by principals.
- E. Superintendent's Report--New Teacher Pinning Recognition

**4. Closed Session for the purposes of student discipline and to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel, student discipline and selection of person to fill public office vacancy**

*I move to recess to Closed Session at 6:17 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 and selection of person to fill public office vacancy. This motion, made by Member Terrazas and seconded by Member Townsend, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

*Member Townsend moved, seconded by Member Jackson that the Board of Education adjourn to open session at 7:20 p.m. Upon roll call vote, the motion carried.*

**Roll Call Vote:**

**Ayes:** Ballard, Jackson, Newman (via phone), Terrazas, Townsend, Wilson **Nays:** **Absent:**

**5. Consent**

*I move to approve the consent agenda as presented. This motion, made by Member Wilson and seconded by Member Jackson, passed.*

- A. Approve Minutes from the August 27, 2024 Open and Closed Sessions, September 9, 2024 Committee of the Whole meeting
- B. Approve Personnel Report
  - 1) It is recommended that the Board of Education accept the report of the resignation of Kelton Auston, Deans' Assistant at T.F. Center, effective September 23, 2024.
  - 2) It is recommended that the Board of Education accept the report of the resignation of Gregory Miles, Custodian at T.F. North, effective August 30, 2024.
  - 3) It is recommended that the Board of Education accept the report of the resignation of Christina Sisson, Attendance Support Clerk at T.F. Center, effective September 13, 2024.

- 4) It is recommended that the Board of Education accept the report of the retirement of Jesse Anderson, Custodial Supervisor at T.F. South, effective September 30, 2024.
- 5) It is recommended that the Board of Education accept the report of the retirement of Carol Brooks, Director of Career & Technical Education, effective June 30, 2025.
- 6) It is recommended that the Board of Education approve the probationary dismissal of Larry Bell, Deans' Assistant at T.F. South, effective September 24, 2024.
- 7) It is recommended that the Board of Education approve the probationary dismissal of Sherry Smith, Custodian at T.F. North, effective September 24, 2024.
- 8) It is recommended that the Board of Education accept the report of the resignation of Steven Southard, Custodian at T.F. South, effective September 24, 2024.
- 9) It is recommended that the Board of Education approve the employment of Jacoyah Harrison as a Special Education Paraprofessional at T.F. North, effective September 25, 2024.
- 10) It is recommended that the Board of Education approve the employment of Capri Howard as a Special Education Paraprofessional at T.F. South, effective September 30, 2024.
- 11) It is recommended that the Board of Education approve the employment of Omri Robinson as a Cafeteria Aide, effective September 25, 2024.
- 12) It is recommended that the Board of Education approve the temporary, part-time employment of Timothy Bales as a Music Program Clinician at T.F. North, effective September 25, 2024 through December 20, 2024 (\$2,500).
- 13) It is recommended that the Board of Education approve the temporary, part-time employment of Alex D. Johnson as a Music Program Clinician at T.F. North, effective September 25, 2024 through December 20, 2024 (\$3,000).
- 14) It is recommended that the Board of Education approve the temporary, part-time employment of Mary Kratochwill as a Music Program Clinician at T.F. North, effective September 25, 2024 through December 20, 2024 (\$2,500).
- 15) It is recommended that the Board of Education approve the temporary, part-time employment of Adam Nigh as a Music Program Clinician at T.F. South, effective September 25, 2024 through June 2, 2025 (\$10,000).
- 16) It is recommended that the Board of Education approve the temporary, part-time employment of Joseph Ogunbode as a Music Program Clinician at T.F. South, effective September 25, 2024 through May 30, 2025 (\$8,000).
- 17) It is recommended that the Board of Education approve the temporary, part-time employment of Brittany Younger as a Music Program Clinician at T.F. North, effective September 25, 2024 through December 20, 2024 (\$2,500).
- 18) It is recommended that the Board of Education approve the reassignment of Juan Barraza Garcia, Sous Chef at T.F. Center, to Floating Sous Chef, effective September 25, 2024.
- 19) It is recommended that the Board of Education approve the reassignment of Thomas Carr from Custodian to Groundskeeper at T.F. North, effective October 8, 2024.
- 20) It is recommended that the Board of Education approve the reassignment of Ronald Lively from Custodian to Custodial Supervisor at T.F. South, effective October 1, 2024.
- 21) It is recommended that the Board of Education approve FMLA leave for Kim Abell, Art Teacher at T.F. Center, effective September 30, 2024 through November 4, 2024.
- 22) It is recommended that the Board of Education approve intermittent FMLA leave for Juan Barraza Garcia, Sous-Chef, effective September 5, 2024 through the last day of the 2024-2025 school term.
- 23) It is recommended that the Board of Education approve intermittent FMLA leave for Leo Bonin, Math Teacher at T.F. South, effective September 9, 2024 through the last day of the 2024-2025 school term.
- 24) It is recommended that the Board of Education approve intermittent FMLA leave for Houston Cantrell, Chef at T.F. Center, effective September 9, 2024 through June 30, 2024.
- 25) It is recommended that the Board of Education approve intermittent FMLA leave for Tajmar Carter, Social Worker at T.F. North/T.F. South, effective August 23, 2024 through the last day of the 2024-2025 school term.
- 26) It is recommended that the Board of Education approve intermittent FMLA leave for Samantha Cravens, District Truancy Social Worker, effective August 27, 2024 through the last day of the 2024-2025 school term.
- 27) It is recommended that the Board of Education approve intermittent FMLA leave for Lori Knox-Lindsay, School Psychologist at T.F. North, effective August 29, 2024 through the last day of the 2024-2025 school term.
- 28) It is recommended that the Board of Education approve FMLA leave for Stephanie Kuchenbecker, Deans' Assistant at T.F. North, effective October 9, 2024 through December 4, 2024.

- 29) It is recommended that the Board of Education approve intermittent FMLA leave for Lauri Like, School Counselor at T.F. North, effective August 23, 2024 through the last day of the 2024-2025 school term.
- 30) It is recommended that the Board of Education approve FMLA leave for Ronald Lively, Custodian at T.F. South, effective August 29, 2024 through September 11, 2024.
- 31) It is recommended that the Board of Education approve FMLA leave for Ulices Maldonado, Applied (Automotive) Technology Teacher at T.F. Center, effective September 24, 2024 through October 8, 2024.
- 32) It is recommended that the Board of Education approve FMLA leave for Matthew Malmquist, Groundskeeper at T.F. South, effective September 4, 2024 through October 21, 2024.
- 33) It is recommended that the Board of Education approve FMLA leave for Melody Marcotte, Social Worker at T.F. Center, effective September 24, 2024 through December 20, 2024.
- 34) It is recommended that the Board of Education approve intermittent FMLA leave for Tracy Massucci, World Language Teacher at T.F. South, effective September 5, 2024 through the last day of the 2024-2025 school term.
- 35) It is recommended that the Board of Education approve intermittent FMLA leave for Kelli McCullough, Science Teacher at T.F. South, effective September 23, 2024 through October 23, 2024.
- 36) It is recommended that the Board of Education approve intermittent FMLA leave for Ta'Shara Tate, Student Services Coordinator at T.F. North, effective September 3, 2024 through October 16, 2024.
- 37) It is recommended that the Board of Education approve the following Academic Recovery staff for the Fall 2024 semester:
- T.F. Center  
Virtual Learning Facilitators – Matthew Bugajski, Benjamin Faulkner  
Secretary – Kimberly Nichols  
Deans' Assistant – Braquel Ford
- T.F. North  
Saturday Program Supervisors (rotating) – Joshua Humphrey, Christin Passarelli, Brian Rucinski, DeVale Stubbs, Mychael Webb  
Virtual Learning Facilitators – Aaron Altenburg, Roshunda Cook, Tynesha Cunningham, Joseph Faron, Taylor Galvin, Sheri Murawski, Rindi Ortiz  
Secretaries (rotating) – Michelle Langston, Josefina Santos  
Deans' Assistant – Joshua Moore
- T.F. South  
Saturday Program Supervisors (rotating) – Brian Bergthold, Paula Nardi, John O'Rourke  
Virtual Learning Facilitators – Jillian Altenburg, Benjamin Faulkner, Tameka Fowler, Yasmie Hill, Meagan Lundgren, Chiralaine Natschke  
Deans' Assistant – Tywania Griffin  
Secretaries (rotating) – Carmen Akers, Leah Clancy.
- 38) It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments for the 2024-2025 school term:
- Resignations:  
Kyra Golden, *Girls' Basketball Co-Assistant Coach*, T.F. North
- Appointments:  
Kathleen Clemons, *Pep Club Sponsor*, T.F. South  
Jeremy Day, *Assistant Band Director*, T.F. North  
Larry Hall, *Football Volunteer Assistant Coach*, T.F. South  
Thaddeus Lockwood, *Boys' Basketball Volunteer Assistant Coach*, T.F. South  
Jesemin Onayo, *Literary Magazine Sponsor*, T.F. South  
Carmen Pignatiello, *Football Volunteer Assistant Coach*, T.F. North  
Adam Polensky, *Assistant Athletic Director (Spring)*, T.F. North  
Paul Massat, *AM/PM Hall Supervisor (Fall)*, T.F. South  
Christopher Simich, *AM/PM Hall Supervisor (Spring)*, T.F. South  
Chelsea Taylor, *AM/PM Hall Supervisor*, T.F. South
- 39) It is recommended that the Board of Education approve the following Substitute Deans' Assistants for the 2024-2025 school term: Clifton Mansker, Sean Pride.
- 40) It is recommended that the Board of Education approve the following Substitute Teachers for the 2024-2025 school term: Carolina Maldonado, Ruth Raickett-Roberts, Mariah Villaroman.
- 41) It is recommended that the Board of Education approve the following Student Workers for the 2024-2025 school term:
- Steve House, *Cafeteria*, T.F. Center  
Shamar Jones, *Cafeteria*, T.F. Center

Jiyah Robinson, *Main Office*, T.F. North  
 Leah Jackson, *Maintenance*, T.F. South  
 Kentray Lyles, *Bookstore*, T.F. South

42) It is recommended that the Board of Education approve the following Volunteers for the 2024-2025 school term: Robert Clasby, Janay Dowd, Sydney Fulson, Leah Smith.

C. Approve/Accept the following Financial Items

1. Accept August 2024 FTD Monthly Financial Statements
2. Approve August/September 2024 Payables, \$3,114,966.21

**Accounts Payable - List of Bills - Aug 2024/Sep 2024**

<b>Fund</b>	<b>Amount</b>
Educational	1,353,929.84
Special Education	
Operations and Maintenance	966,139.68
Debt Service	25,159.61
Transportation	114,219.15
Capital Projects	655,517.93
Tort Liability	
<b>Total</b>	<b>\$ 3,114,966.21</b>

3. Approve August/September 2024 Activities Bills, \$5,685.46

**Student Activities - List of Bills - Aug 2024/Sep 2024**

<b>Fund</b>	<b>Amount</b>
TF North Activities	4,667.29
TF South Activities	930.23
Admin/TF Center Activities	87.94
<b>Total</b>	<b>\$ 5,685.46</b>

4. Approve August 2024 Payroll, \$2,141,462.63

**Payroll Report - August 2024**

<b>Fund</b>	<b>Amount</b>
Education	1,936,931.70
Operations and Maintenance	203,212.63
Transportation	1,318.30
<b>Total</b>	<b>\$ 2,141,462.63</b>

5. Approve August/September 2024 Imprest, \$10,991.93

**Imprest - List of Bills - Aug 2024/Sep 2024**

<b>Fund</b>	<b>Amount</b>
Educational	7,154.53
Special Education	-
Operations and Maintenance	-
Debt Service	-

Transportation	-
Capital Projects	-
Tort Liability	3,837.40
<b>Total</b>	<b>\$ 10,991.93</b>

- D. Approve Vendor Contract for Noella Bonsol for \$1,000
- E. Approve Vendor Contract for Steven Coleman for \$2,500
- F. Adopt Banking Resolution--First National Bank of Illinois
- G. Adopt Banking Resolution--Illiana Financial Checking
- H. Adopt Banking Resolution--Illiana Financial Savings
- I. Adopt Banking Resolution--Hegewisch
- J. Adopt Banking Resolution--Chase
- K. Approve out of state travel for TF North Band/Choir
- L. Approve Purchase of Introduction to Psychology Textbooks
- M. Conduct Second Reading/Adoption of Policies
  - i. Review Monitoring Updates
  - ii. Draft Update Policies
- N. Approve destruction of closed session recordings for March 28, 2023 in accordance with Policy 2:220

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

**6. Action**

- A. Approve the 2024-2025 Budget  
*I move to adopt the 2024-2025 budget as presented. This motion, made by Member Jackson and seconded by Member Terrazas, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

- B. Resolution Appointing Trustee of Schools  
*I move to adopt the resolution appointing Teresa Bishop, Executive Director of Finance & Operations/CSBO as Trustee of Schools. This motion, made by Member Wilson and seconded by Member Terrazas, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

- C. Limitation of Administrative Costs Setting the Public Hearing Date  
*I move to set October 22, 2024 at 6 p.m. as the date for the Limitation of Administrative Costs Public Hearing. This motion, made by Member Jackson and seconded by Member Townsend, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

- D. Approve MOU with BeWell Tools  
*I move to approve the MOU with BeWell Tools as presented. This motion, made by Member Terrazas and seconded by Member Townsend, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

- E. Approve Student 2023-24II alternative placement  
*I move to approve the student discipline for Student 2023-24II as discussed in closed session.  
This motion, made by Member Townsend and seconded by Member Jackson, passed.*

**Upon Roll Call Vote:**

**Ayes:** Ballard, Jackson, Townsend, Terrazas, Wilson **Nays:** none **Absent:** Newman

**7. Closed Session**—not convened

**8. Adjourn**

*I move to adjourn the meeting at 7:30 p.m. This motion, made by Member Townsend and seconded by Member Terrazas, passed on voice vote.*

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Recording Secretary

**PERSONNEL REPORT  
OCTOBER 22, 2024**

1. It is recommended that the Board of Education accept the report of the **retirement** of **Elvis Slaughter**, Special Education Paraprofessional at T.F. South, effective October 31, 2024.
2. It is recommended that the Board of Education **rescind** the **employment** of **Kenya Gatherright** as a Custodian at T.F. North, effective October 15, 2024.
3. It is recommended that the Board of Education **rescind** the **employment** of **Unique Willis** as a Custodian at T.F. South, effective October 15, 2024.
4. It is recommended that the Board of Education approve the **employment** of **Jordan Banks** as a Special Education Paraprofessional at T.F. North, effective October 24, 2024.
5. It is recommended that the Board of Education approve the **employment** of **Soraida Botello** as a Special Education Paraprofessional at T.F. North, effective October 28, 2024.
6. It is recommended that the Board of Education approve the **employment** of **Robyn Lee** as a Cafeteria Aide at T.F. South, effective October 23, 2024.
7. It is recommended that the Board of Education approve the **employment** of **DeAndre Lowery, Jr.** as a Deans' Assistant at T.F. Center, effective October 23, 2024.
8. It is recommended that the Board of Education approve the **employment** of **Brandon Story** as a Deans' Assistant at T.F. North, effective October 23, 2024.
9. It is recommended that the Board of Education approve the **employment** of **Tiffany Maney** as a Deans' Assistant at T.F. South, effective October 23, 2024.
10. It is recommended that the Board of Education approve the **temporary, part-time employment** of **Kimberly Carlos** as a Music Program Clinician at T.F. North, effective October 23, 2024 through June 15, 2025 (\$3,000).
11. It is recommended that the Board of Education approve the **temporary, part-time employment** of **Waynemon Cotton** as a Drama Program Clinician at T.F. North, effective October 23, 2024 through May 9, 2025 (\$5,000).
12. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Tracy Burt-Lydon**, Special Education Teacher at T.F. South, effective October 7, 2024 through January 31, 2025.
13. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Julie Drewno**, Building Control Secretary, effective September 24, 2024 through June 17, 2025.
14. It is recommended that the Board of Education approve additional **FMLA leave** for **Rena Fonville**, Cosmetology Teacher at T.F. North, effective September 20, 2024 through November 8, 2024.
15. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Sara McCarthy**, Math Teacher at T.F. North, effective September 13, 2024 through March 14, 2024.
16. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Kelli McCullough**, Science Teacher at T.F. South, effective October 24, 2024 through March 21, 2025.
17. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Kara McGrath**, Athletics & Activities Secretary, effective September 17, 2024 through October 29, 2024.
18. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jeremiah Olatunde**, IT Lead Support Specialist at T.F. Center, effective September 23, 2024 through March 21, 2025.

**PERSONNEL REPORT  
OCTOBER 22, 2024**

19. It is recommended that the Board of Education approve **FMLA leave** for **Patrick Wyatt**, Building Foreman at T.F. North, effective September 23, 2024 through October 4, 2024, followed by intermittent FMLA leave through November 15, 2024.
20. It is recommended that the Board of Education approve **formal discipline** for **Tyler Fortier**, Physical Education Teacher at T.F. North, as discussed in closed session.
21. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments** for the 2024-2025 school term:  
Resignations:  
**Robert Padjen**, *Football Head Coach*, T.F. South  
Appointments:  
**Patrick Williams**, *Cheerleading Volunteer Assistant Coach*, T.F. South  
**Trinity Wilson**, *Girls' Track Assistant Coach*, T.F. South
22. It is recommended that the Board of Education approve the following **Substitute Deans' Assistants** for the 2024-2025 school term: **Joel Deere**.
23. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2024-2025 school term: **Dana LaRue, Trinity Wilson**.
24. It is recommended that the Board of Education approve the following **Volunteers** for the 2024-2025 school term: **Maureen Jordan, Evette McNeal, Robert Potsic**.



## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent and Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** September 30, 2024 Fiscal-to-Date Revenues & Expenditures and Cash Balance reports

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### **Recommended Action**

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

### **Background**

Attached you will find the above-mentioned reports. Highlights include the following:

- **Revenues & Expenditures report**
  - **Revenues exceed expenditures** in all funds except O&M & Capital Projects, due to capital improvement projects:
    - The O&M fund is budgeted for a \$3,133,704 deficit for FY 25
    - The Capital Projects fund is budgeted for a \$6,013,801 deficit for FY 25
    - There is cash in both funds to cover the budgeted deficits
  - **Expenditures** – we are 25% of the way through the school year and actual expenditures are less than 25% of the budgeted amount except for:
    - O&M fund expenditures are at 32% due to the summer projects in 2024 and related progress billings. Expenditures are cyclical rather than a fixed amount monthly; all expenditures are planned.
- **Cash Balances by Fund report**
  - All funds have positive cash balances.

**Funding source:** N/A

**Attachments:** Revenues & Expenditures report 9/30/24  
Cash Balances by Fund report 9/30/24

**TFD 215**  
**BUDGET VS. ACTUAL**  
**AS OF SEPTEMBER 30, 2024 - (Based on transactions posted as of 10/11/24)**

<b>Revenues vs. Expenditures - Actual</b>			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	17,606,909.41	9,110,253.29	8,496,656.12
O&M	1,611,763.58	3,202,608.36	(1,590,844.78)
Debt Service	654,763.52	36,974.11	617,789.41
Transportation	931,505.41	483,687.30	447,818.11
IMRF/SS	617,725.99	299,517.61	318,208.38
Capital Projects	612,539.61	737,649.18	(125,109.57)
Working Cash	75,150.49	-	75,150.49
Tort Immunity	291,430.82	173,278.35	118,152.47
<b>Grand Totals</b>	<b>22,401,788.83</b>	<b>14,043,968.20</b>	<b>8,357,820.63</b>

<b>Revenues - Budget vs. Actual</b>				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	17,606,909.41	(41,154,245.32)	30%
O&M	6,900,443.95	1,611,763.58	(5,288,680.37)	23%
Debt Service	1,669,015.45	654,763.52	(1,014,251.93)	39%
Transportation	4,624,928.54	931,505.41	(3,693,423.13)	20%
IMRF/SS	1,682,943.14	617,725.99	(1,065,217.15)	37%
Capital Projects	1,585,924.19	612,539.61	(973,384.58)	39%
Working Cash	200,090.37	75,150.49	(124,939.88)	38%
Tort Immunity	713,676.44	291,430.82	(422,245.62)	41%
<b>Grand Totals</b>	<b>76,138,176.81</b>	<b>22,401,788.83</b>	<b>(53,736,387.98)</b>	<b>29%</b>

<b>Expenditures - Budget vs. Actual</b>				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	9,110,253.29	(49,643,429.10)	16%
O&M	10,034,148.00	3,202,608.36	(6,831,539.64)	32%
Debt Service	1,658,435.22	36,974.11	(1,621,461.11)	2%
Transportation	4,589,240.00	483,687.30	(4,105,552.70)	11%
IMRF/SS	1,666,002.00	299,517.61	(1,366,484.39)	18%
Capital Projects	7,599,725.42	737,649.18	(6,862,076.24)	10%
Tort Immunity	710,000.00	173,278.35	(536,721.65)	24%
<b>Grand Totals</b>	<b>85,011,233.03</b>	<b>14,043,968.20</b>	<b>(70,967,264.83)</b>	<b>17%</b>

**THORNTON FRACTIONAL HSD 215**  
**CASH BALANCES BY FUND**  
**9/30/2024**

<b>Fund Type</b>	<b>Beg Bal 7/1/24</b>	<b>FTD Revenue</b>	<b>FTD Expenditure</b>	<b>Transfer</b>	<b>Cash Balance</b>
<b>Education</b>	28,308,387.27	17,606,909.41	9,110,253.29	-	36,805,043.39
<b>Operations &amp; Maintenance</b>	4,766,434.93	1,611,763.58	3,202,608.36	-	3,175,590.15
<b>Debt Service</b>	156,697.67	654,763.52	36,974.11	-	774,487.08
<b>Transportation</b>	1,732,186.79	931,505.41	483,687.30	-	2,180,004.90
<b>IMRF/SS</b>	461,957.53	617,725.99	299,517.61	-	780,165.91
<b>Capital Projects</b>	6,172,212.01	612,539.61	737,649.18	-	6,047,102.44
<b>Working Cash</b>	5,784,975.38	75,150.49	-	-	5,860,125.87
<b>Tort</b>	193,745.26	291,430.82	173,278.35	-	311,897.73
<b>Grand Totals</b>	<b>47,576,596.84</b>	<b>22,401,788.83</b>	<b>14,043,968.20</b>	-	<b>55,934,417.47</b>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TFN ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	251402	10/5/2024 10/16/2024	10.5.4000.690.0000.40.086	\$1,915.84
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	251402	10/5/2024 10/16/2024	10.5.4000.690.0000.40.086	\$2,467.98
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	251402	10/5/2024 10/16/2024	10.5.4000.690.0000.40.086	\$9,116.52
TFN - C. PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	251402	10/5/2024 10/16/2024	10.5.4000.690.0000.40.086	\$69.13
					Check #: 0	
					PO/InvoiceTotal:	\$13,569.47
					Vendor Total:	\$13,569.47
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Illinois Principals as Springfield, IL		1	251300	10/5/2024 10/16/2024	10.5.2110.410.0000.20.088	\$439.00
Canva Subscription		1	251300	10/5/2024 10/16/2024	10.5.2110.410.0000.20.088	\$14.99
Gayety's Chocolates		1	251300	10/5/2024 10/16/2024	10.5.2110.410.0000.20.088	\$74.25
Harold's Chicken Dyer, IN		1	251300	10/5/2024 10/16/2024	10.5.2110.410.0000.20.088	\$105.84
					Check #: 0	
					PO/InvoiceTotal:	\$634.08
					Vendor Total:	\$634.08
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sams Club - water & tea for meetings/guest		1	251217	10/5/2024 10/16/2024	10.5.2410.410.0000.30.086	\$52.00
Sams Club - treats for student academic achievements		1	251217	10/5/2024 10/16/2024	10.5.1400.410.0000.30.086	\$233.26
Check #: 0						
PO/InvoiceTotal:						\$285.26
Vendor Total:						\$285.26
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Menards		1	251380	10/5/2024 10/16/2024	10.5.1502.410.0000.10.024	\$1,101.65
Check #: 0						
PO/InvoiceTotal:						\$1,101.65
Vendor Total:						\$1,101.65
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
Schererville Florist - Floral Arrangement for bereavement - Cathy Stadt		1	251291	10/5/2024 10/16/2024	10.5.2410.410.0000.10.086	\$73.29
Titan Fitness- Weightroom Equipment for TFN		1	251291	10/5/2024 10/16/2024	10.5.2410.410.0000.10.086	\$1,653.27
Menards - Drama Supplies for School play at TFN		1	251291	10/5/2024 10/16/2024	10.5.1502.410.0000.10.024	\$1,100.71
Juststrings.com - Guitar supplies for TFN Choral Music		1	251291	10/5/2024 10/16/2024	10.5.1130.410.0000.10.007	\$20.04
U-Haul - Rental for Supplies for Drama school play at TFN		1	251291	10/5/2024 10/16/2024	10.5.1502.410.0000.10.024	\$129.85
Membership Renewal for Centrese McGee Conference		1	251291	10/5/2024 10/16/2024	10.5.1130.332.0000.10.086	\$50.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dunkin-Gift Cards for PAB Parent Member Activities at TFN		1	251291	10/5/2024 10/16/2024	10.5.2410.410.0000.10.086	\$30.00
IAHPERD - REGISTRATION FOR CENTRESE MCGEE - TEACHER FOR CONFERENCE		1	251291	10/5/2024 10/16/2024	10.5.1130.332.0000.10.086	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$3,182.16
Vendor Total:						\$3,182.16
 BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
MIDWEST CLINIC REGISTRATION FOR S. TRAVERSA		1	251239	10/5/2024 10/16/2024	10.5.1130.332.0000.20.086	\$195.00
COLLEGEBOARD REGISTRATION FOR M. CHERRY AP WORKSHOP		1	251239	10/5/2024 10/16/2024	10.5.2210.310.4932.60.000	\$175.00
SOCRATIVE ESSENTIALS MEMBERSHIP FOR CLASS		1	251239	10/5/2024 10/16/2024	10.5.1130.640.0000.20.086	\$119.99
IASSW REGISTRATION FOR T. CARTER WORKSHOP		1	251239	10/5/2024 10/16/2024	10.5.1130.332.0000.20.086	\$185.00
IAHPERD REGISTRATION FOR . KUJAWA WORKSHOP		1	251239	10/5/2024 10/16/2024	10.5.1130.332.0000.20.086	\$125.00
ILMEA SCHOOL PARTICIPATION FEE		1	251239	10/5/2024 10/16/2024	10.5.1130.640.0000.20.007	\$50.00
IAHPERD MEMBERSHIP AND REGISTRATION FOR K. CLEMONS WORKSHOP		1	251239	10/5/2024 10/16/2024	10.5.1130.332.0000.20.086	\$175.00
WAL-MART P/T DINNER STAFF SUPPLIES		1	251239	10/5/2024 10/16/2024	10.5.2410.410.0000.20.086	\$113.26
Check #: 0						
PO/InvoiceTotal:						\$1,138.25
Vendor Total:						\$1,138.25

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO P-CARD - TFHSD CAREER DEVELOPMENT</b>						
Check Group:						
UPS Store (Return)		1	251486	10/5/2024 10/16/2024	10.5.2330.410.0000.70.000	\$13.73
Clairol BW2 Powder		1	251486	10/5/2024 10/16/2024	10.5.1400.410.1994.70.000	\$77.02
Southwest Airlines-E. Mastey		1	251486	10/5/2024 10/16/2024	10.5.2330.333.0000.70.000	\$366.96
White Cap-Quinlan		1	251486	10/5/2024 10/16/2024	10.5.1130.540.4745.30.000	\$758.99
Snap On Maintenance Agreement		1	251486	10/5/2024 10/16/2024	10.5.1400.310.3220.30.000	\$1,250.00
M M Limousine Service		1	251486	10/5/2024 10/16/2024	10.5.2120.310.3220.30.101	\$1,800.00
White Cap-Quinlan		1	251486	10/5/2024 10/16/2024	10.5.1400.410.3220.30.000	\$2,755.54
Advance Auto Parts-Navarette		1	251486	10/5/2024 10/16/2024	10.5.1130.410.4745.30.000	\$3,358.20
Primo Water Cooler		1	251486	10/5/2024 10/16/2024	10.5.2330.410.0000.70.000	\$58.32
					Check #: 0	
					PO/InvoiceTotal:	\$10,438.76
					Vendor Total:	\$10,438.76
<b>BMO P-CARD - TFHSD HUMAN RESOURCES</b>						
Check Group:						
Aurelio's Pizza to celebrate August birthdays - 20 people		1	251192	10/5/2024 10/16/2024	10.5.2640.410.0000.40.079	\$65.92
					Check #: 0	
					PO/InvoiceTotal:	\$65.92
					Vendor Total:	\$65.92

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO P-CARD - TFHSD SPECIAL SERVICES</b>						
Check Group:						
8/30-TROPIC ISLAND JERK & C MUNSTER, IN.-LUNCH ORDER FOR STUDENT LEADERSHIP TEAM-ADMINISTRATORS AT TFC- 5 ORDERS		1	251334	10/5/2024 10/16/2024	10.5.1200.410.0000.60.029	\$66.07
9/11-MR. SUBMARINE, CALUMET CITY-LUNCH ORDER FOR PPS ADMINISTATORS AT TFC-4 ATTENDING		1	251334	10/5/2024 10/16/2024	10.5.1200.410.0000.60.029	\$23.73
9/19-LOEWS HOTELS ROSEMONT, IL		1	251334	10/5/2024 10/16/2024	10.5.2210.310.4909.60.000	\$306.66
Check #: 0						
PO/InvoiceTotal:						\$396.46
Vendor Total:						\$396.46
<b>BMO P-CARD - TFHSD TEACHING &amp; LEARNING</b>						
Check Group:						
9.16 Mcdonalds		1	251430	10/5/2024 10/16/2024	10.5.2212.410.0000.60.084	\$11.00
9.17 Mcdonalds		1	251430	10/5/2024 10/16/2024	10.5.2212.410.0000.60.084	\$9.19
9.16 Blue Margaritas		1	251430	10/5/2024 10/16/2024	10.5.2212.410.0000.60.084	\$18.35
9.17 Panera Bread		1	251430	10/5/2024 10/16/2024	10.5.2212.410.0000.60.084	\$12.71
9.16-9.17 Crowne Plaza Hotel		1	251430	10/5/2024 10/16/2024	10.5.2210.310.4932.60.000	\$150.53
Learning Forward Membership renewal		1	251430	10/5/2024 10/16/2024	10.5.2212.640.0000.60.084	\$118.00
EB ACT AIM ENGLISH MEMBERSHIP -Giena Palmer-Reed		1	251430	10/5/2024 10/16/2024	10.5.2210.310.4932.60.000	\$450.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1190

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$769.78</u>
						Vendor Total: <u>\$769.78</u>
BMO P-CARD - TFHSD TECHNOLOGY						
Check Group:						
RETURNED ITEM - Fargo DTC 4500e plastic card printer	1	251218		10/5/2024 10/16/2024	10.5.2220.540.0000.60.096	(\$2,864.00)
						Check #: 0
						PO/InvoiceTotal: <u>(\$2,864.00)</u>
						Vendor Total: <u>(\$2,864.00)</u>
						Grand Total: <u>\$28,717.79</u>

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1ST AYD CORPORATION	953					
Check Group:						
SQ15589 1ST AYD FOEAMING GLASS CLEANER 24 X 19 OZ/CASE		192	250629	PSI722572 9/9/2024	20.5.2542.410.0000.30.000	\$675.84
ALL SURFACE CLEANER 24 X19 OZ/CS		144	250629	PSI722572 9/9/2024	20.5.2542.410.0000.30.000	\$721.44
LEMON FRESH N UP ODOR NEATRALIZER 12X1 QT/CS		48	250629	PSI722572 9/9/2024	20.5.2542.410.0000.30.000	\$235.20
Check #: 0						
PO/InvoiceTotal:						\$1,632.48
Vendor Total:						\$1,632.48
3D MOLECULAR DESIGNS						
Check Group:						
WATER KIT 6 CUP SET		1	250573	S-2583 9/10/2024	10.5.1130.410.0000.10.014	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
AIR CLEANING SPECIALISTS	5910					
Check Group:						
MERV 8-18X24X2		12	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$72.00
MERV 8-16X16X2		24	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$130.80
MERV 8- 20X25X2		24	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$118.80
MERV 8-16X20X2		24	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$87.60

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY		1	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$35.00
QUOTE # 6009 MERVE 8 -16X24X2		24	250858	22360 9/9/2024	20.5.2549.410.0000.30.000	\$135.60
Check #: 0						
PO/InvoiceTotal:						\$579.80
Vendor Total:						\$579.80
AIRGAS USA, LLC	2025					
Check Group:						
INV 5510283534 Cylinder Rental Invoice		1	250984	5510283534 9/12/2024	10.5.1400.410.0000.30.040	\$265.35
Check #: 0						
PO/InvoiceTotal:						\$265.35
Vendor Total:						\$265.35
ALL VOLLEYBALL						
Check Group:						
Molten L2 IVU-HS Volleyball Red/White		12	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$431.40
Scorebook		3	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$23.85
Mizuno Women's Long Sleeve Attack Tee Black Large		1	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$31.95
Mizuno Women's Balbao 6 Short Sleeve Jersey White/Gray Small		1	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$30.50
Mizuno Women's Balbao 6 Short Sleeve Jersey Gray/White Medium		1	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$30.50
Mizuno Women's Balbao 6 Short Sleeve Jersey Black/White Medium		1	250328	INV-017082 9/10/2024	10.5.1501.410.0000.20.066	\$30.50
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$578.70</u>
						Vendor Total: <u>\$578.70</u>
ALLIANCE LAUNDRY SYSTEMS	10191					
Check Group:						
INVOICE # 6001938459 TRIP CHARGE		1	251023	6001938459 9/16/2024	20.5.2544.323.0000.10.000	\$155.00
MILEAGE SURCHARGE		1	251023	6001938459 9/16/2024	20.5.2544.323.0000.10.000	\$23.25
TECHNICAL SERVICE TIME		1.67	251023	6001938459 9/16/2024	20.5.2544.323.0000.10.000	\$198.73
ASSY,WX I/O CNTRL PKG		1	251023	6001938459 9/16/2024	20.5.2544.323.0000.10.000	\$987.71
FREIGHT PARTS		1	251023	6001938459 9/16/2024	20.5.2544.323.0000.10.000	\$42.64
Check #: 0						
						PO/InvoiceTotal: <u>\$1,407.33</u>
						Vendor Total: <u>\$1,407.33</u>
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries		1	250562	1DFN-CD7Y-99T4 9/10/2024	10.5.1130.410.0000.10.014	\$19.98
promotion applied		1	250562	1DFN-CD7Y-99T4 9/10/2024	10.5.1130.410.0000.10.014	(\$0.72)
1 of: Unger Professional 6 Gallon Heavy Duty Bucket - Large Cleaning Bucket, Comfort-Grip Handle, 2 Pour Spouts, Portable Cleaning Supplies, Plastic Mop Bucket for Floor, Window & Household Cleaning		1	250562	1DFN-CD7Y-99T4 9/10/2024	10.5.1130.410.0000.10.014	\$19.97

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Trianium Armband, Water Resistant Large Cell Phone Armband for iPhone 12 Pro,12 Mini,11 Pro Max/Xs Max/XR/X/8 Plus, Galaxy S20/S10/S10e/S10+/Note 10 and More Workout Band Skin & Key Holder(2nd Gen)		1	250562	1DFN-CD7Y-99T4 9/10/2024	10.5.1130.410.0000.10.014	\$10.89
2 of: Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)		2	250562	1DFN-CD7Y-99T4 9/10/2024	10.5.1130.410.0000.10.014	\$40.88
Check #: 0						
PO/InvoiceTotal:						\$91.00
Check Group:						
1 of: Elmer's E340 Washable School Glue, 1 gal, Liquid		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$23.28
2 of: Palmolive Ultra Strength Liquid Dish Soap, Original Green, 32.5 Fluid Ounce		2	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$7.00
1 of: Amazon Basics Reclosable Freezer Quart Bags, Stand & Fill Base, 120 Count		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$9.32
1 of: Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$3.22
1 of: 2 Gallon Small Trash Bags, Clear, 150 Counts/ 3 Rolls		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$13.99
1 of: Lactaid Original Strength Lactose Intolerance Relief Caplets with Natural Lactase Enzyme, Dietary Supplement to Help Prevent Gas, Bloating & Diarrhea Due to Lactose Sensitivity, 120 ct		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$15.54
1 of: Comfy Package [100 Sets - 1 oz.] Plastic Disposable Portion Cups With Lids, Souffle Cups		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$7.90

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: [100 Sets - 5.5 oz.] Plastic Clear Portion Cups, Snack / Yogurt /Parfait/ Pudding / Souffle /Dessert Cups, Disposable Containers with Lids 5.5oz.		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$14.81
1 of: ReliMedPro disposable medicine cups graduated, bulk pack of 300, 1 oz (30ml) small plastic measuring cup for liquid medication, paint, epoxy, pill and resin		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$9.99
1 of: Turbo Bee 50 Pack 9oz Clear Plastic Cups,Disposable Crystal Drinking Cups,PET Plastic Party Cups for Wine,Juice,Iced Coffee and Cold Drinks		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$7.49
1 of: Innovating Science Dialysis Tubing, 1.25" (32mm x 20.4mm), 10 Feet Long - The Curated Chemical Collection		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$14.99
1 of: Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$27.99
1 of: POSATE Heavyweight Plastic Spoons, Clear, 100 Count		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$9.98
1 of: Comfy Package [100 Pack Heavy Duty Disposable Clear Plastic Knives - Basic Cutlery for Parties, Events, and Everyday Use		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$8.89
1 of: [200 COUNT] HAKOWARE by Harvest Pack 8 oz Ultra Clear Disposable Plastic Cold Cups for Wedding & Party, Plastic Cocktail Cups, Disposable Clear Cups for Iced Coffee & Cold Beverage		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$17.50
1 of: Comfy Package, Individually Wrapped Disposable Plastic Flexible Drinking Straws - BPA Free - White [380 Pack] Sold by: COMFY PACKAGE		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$10.37
1 of: Amazon Fresh, Corn Starch, 16 Oz		1	250563	16CQ-J9V7-DHV Y 9/10/2024	10.5.1130.410.0000.10.014	\$2.29

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Simthread All Purposes Sewing Thread, 12 Spools Size 40D/2 Polyester Thread for Sewing, Quilting & Sewing Machine - Handy Polyester Sewing Threads for Sewing Machine (3 White + 3 Black)		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	\$9.99
1 of: Carlisle FoodService Products CT121623 Café Standard Cafeteria / Fast Food Tray, 12" x 16", Gray Sold by: Amazon.com		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	\$3.99
1 of: Early Buy Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 6 Pads, 6 Bright Colors, 100 Sheets/Pad (6 Bright)		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	\$6.99
1 of: WUKAKA Transparent Tape 12 Rolls 3x4 x 1000 inches Clear Tape Rolls Refill Gift Tape Wrapping Tape for Dispenser, Office Tape for Home.		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	\$13.99
promotion applied		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	(\$2.16)
1 of: LowCostEarbuds.com Bulk Pack of 50 Mixed Candy Color Individually Packaged 3.5mm in-ear Earbuds/Headphones - Great for Schools/Kids/Libraries		1	250563	16CQ-J9V7-DHV Y  9/10/2024	10.5.1130.410.0000.10.014	\$29.99
Check #: 0						
						PO/InvoiceTotal: <u>\$267.34</u>
Check Group:						
9 of: VEEBOOST Composition Notebooks, College Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets (200 Pages) (48, College Ruled)		9	250564	11VD-N669-VDV H  9/16/2024	10.5.1130.410.0000.10.086	\$696.69
1 of: SAFE HANDLER BISON LIFE Hyline Safety Glasses Variety Bulk Case Pack of 24 PAIRS   ANSI Z87.1, Impact Resistant, Unbreakable Polycarbonate Lens, Anti-Scratch & Anti-Fog		1	250564	11VD-N669-VDV H  9/16/2024	10.5.1130.410.0000.10.014	\$38.50
1 of: Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils		1	250564	11VD-N669-VDV H  9/16/2024	10.5.1130.410.0000.10.014	\$29.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Amazon Basics Quart Food Storage Bags, Stand & Fill, 150 Count		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$9.44
1 of: GUSTO [3 oz. - 300 Count White Small Paper Cups, Disposable Mini Bathroom Mouthwash Cups - Eco-Friendly and Versatile (Formerly Comfy Package)		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$14.83
1 of: TashiBox 100 Count - 16 Ounce Plastic Cups, Ice Coffee Cups To Go - Crystal Clear PET Party Cups		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$13.99
1 of: 1InTheOffice Tape Dispenser Handheld, Refillable Hand held Tape Dispensers 1" Core, Translucent, Smoke/Plastic 6 Pack		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$11.98
1 of: Pure Ponta Weigh Boats Medium - 125 Pack 100ml Plastic Disposable Trays for Scale, Square Weighing Dishes for Powder Weight, Epoxy, Food Samples - Pour Boat Tray, Anti-Static Lab Dish Container		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$15.89
1 of: BAZIC Rubber Bands Assorted, 227g/0.5 lbs, Multicolor , Bazic		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$6.58
1 of: desin Long Straw Brush, Nylon Flexible, Reusable Pipe Tube Cleaner 12-inch X 2/5-inch set of 10		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$7.99
1 of: CiaraQ Bottle Cleaning Brushes, 8 Inch Nylon Tube Brush Set, Cleaner for Narrow Neck Bottles Cups with Hook, Set of 10pcs, Black		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$5.99
promotion applied		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	(\$1.69)
1 of: Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic		1	250564	11VD-N669-VDV H 9/16/2024	10.5.1130.410.0000.10.014	\$38.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: SAFE HANDLER BISON LIFE Hyline Safety Glasses Variety Bulk Case Pack of 24 PAIRS   ANSI Z87.1, Impact Resistant, Unbreakable Polycarbonate Lens, Anti-Scratch & Anti-Fog		1	250564	161Y-77QD-TN3F 9/16/2024	10.5.1130.410.0000.10.014	(\$38.50)
promotion applied		1	250564	161Y-77QD-TN3F 9/16/2024	10.5.1130.410.0000.10.014	\$0.37
1 of: Yunsailing 30 Pack Class Set Headphones for Kids Students School Earphones On Ear Bulk Classroom Headsets Adjustable with 3.5 mm Jack for Children Boys Girls Adults(White)		1	250564	1RMN-XP1L-6GV 9/16/2024	10.5.1130.410.0000.10.014	\$43.99
Check #: 0						
PO/InvoiceTotal:						\$895.01
Check Group:						
1 of: Furinno 7-Cube Reversible Open Shelf, White/Pink 11048WH/PI		1	250660	1H9R-FN1X-91V4 9/10/2024	10.5.1130.410.0000.10.005	\$25.57
Check #: 0						
PO/InvoiceTotal:						\$25.57
Check Group:						
1 of: Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, School Supplies, 3		12	250661	1339-YCQQ-DGY 9/10/2024	10.5.1130.410.0000.10.014	\$71.64
1 of: Crayola Colored Pencils 24 Pack, Colors of the World, Skin Tone Colored Pencils, 24 Colors		1	250661	1339-YCQQ-DGY 9/10/2024	10.5.1130.410.0000.10.014	\$4.56
promotion applied		1	250661	1339-YCQQ-DGY 9/10/2024	10.5.1130.410.0000.10.014	(\$0.72)
1 of: IRIS USA 15 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 4 Pack, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$18.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right/Left Handed		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$29.99
1 of: Bell+Howell ALIENTAPE Nano Double Sided Tape, Multipurpose Removable Adhesive Transparent, Grip Mounting, Washable Strong Sticky Heavy Duty for Carpet Photo Frame Poster Décor As Seen On TV		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$17.95
1 of: Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, Polypropylene, 100-Pack		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$8.71
1 of: Crayola Colored Pencils 24 Pack, Colors of the World, Skin Tone Colored Pencils, 24 Colors		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$4.56
1 of: Tru-Ray Shades of Me Construction Paper, 5 Assorted Skin Tone Colors, 9" x 12", 50 Sheets		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$8.95
1 of: Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, School Supplies, 3		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$5.97
1 of: SHARPIE Flip Chart Markers, Bullet Tip Markers Set, No Bleed Markers For Flip Chart Paper, High Visibility Poster Board Markers, Assorted Colors, 8 Pack		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$8.50
1 of: EOOOUT 24pcs Folders with Pockets 3 Hole Punched, Folders Fit in 3 Ring Binder, Plastic Pocket Folder, Heavy Duty Folders with 4 Pockets for Office and School, Letter Size, 8 Assorted Colors		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$16.99
1 of: XOSDA 30 Pack Bulk Kids Earbuds for Classroom School Library, Student Wired Headphones Wholesale Multi Colored Earphones for Computer Chromebook Laptop PC		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$21.99

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Paper Mate Colorful Gel Pens - InkJoy Gel Pens, Assorted Medium Point (0.7). Perfect for Vibrant, Colored Writing and Sketching with Paper Mate InkJoy Gel Pens, 14 Count		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$11.79
1 of: Dust Pan,Dustpan and Brush Set,Dust Pans with Brush,Small Dustpan and Brush Set,Hand Broom and Dustpan Set for Home,Handheld Angled Dustpan and Brush Set are Daily Essential Cleaning Tool for Family		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$11.99
of: ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$4.76
1 of: maxtek Neon Dry Erase Markers for Glass, Window Markers for Dry Erase Board, Chalkboard, LED Note Board, Acrylic Refrigerator Calendar, Chisel Tip, Low Odor, Assorted Colors, 9 Count		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	\$16.13
promotion applied		1	250661	1LG9-QG7L-47YK 9/10/2024	10.5.1130.410.0000.10.014	(\$1.68)
Check #: 0						
PO/InvoiceTotal:						\$261.07
Check Group:						
External DVD Drive USB 3.0 TYPE C USB C Portable CD/DVD +/-RW Disk Drive External DVD Player for Laptop CD/DVD ROM Burner Reader Compatible with Desktop PC Windows Linux OS Apple Mac		4	250765	1VVR-P3G9-6CL 9/12/2024	10.5.1130.410.0000.10.005	\$91.96
External DVD Drive USB 3.0 TYPE C USB C Portable CD/DVD +/-RW Disk Drive External DVD Player for Laptop CD/DVD ROM Burner Reader Compatible with Desktop PC Windows Linux OS Apple Mac		3	250765	1VVR-P3G9-6CL 9/12/2024	10.5.1130.410.0000.10.086	\$68.97
promotion applied		1	250765	1VVR-P3G9-6CL 9/12/2024	10.5.1130.410.0000.10.086	(\$1.61)
Check #: 0						
PO/InvoiceTotal:						\$159.32

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAFE HANDLER BISON LIFE Diamont Vented Over Glasses Safety Glasses BULK PACK 24 PAIRS   Meets ANSI Z87.1, Impact Resistant Polycarbonate Lens, Clear, 24 Pack Sold by: BISON LIFE		1	250766	1FKT-NYTM-YFN T  9/17/2024	10.5.1130.410.0000.10.014	\$69.98
Discount		1	250766	1FKT-NYTM-YFN T 9/17/2024	10.5.1130.410.0000.10.014	(\$0.70)
Check #: 0						
PO/InvoiceTotal:						\$69.28
Check Group:						
Coleman Chiller Series 16qt Insulated Portable Cooler, Hard Cooler with Heavy Duty Handle & Ice Retention, Great for Beach, Picnic, Camping, Tailgating, Groceries, Boating, & More		2	250776	1GJC-6JQG-44W W  9/11/2024	10.5.1130.410.0000.10.014	\$37.98
Amazon Discount		1	250776	1GJC-6JQG-44W W 9/11/2024	10.5.1130.410.0000.10.014	(\$0.38)
Check #: 0						
PO/InvoiceTotal:						\$37.60
Check Group:						
AOBABO 3 DRAWER VERTICAL FILE CABINET		1	250786	16PJ-3GMV-93LY  9/13/2024	10.5.1130.410.0000.20.011	\$189.00
UNI-BALL VISION ROLLERBALL PENS, FINE POINT, RED		1	250786	16PJ-3GMV-93LY  9/13/2024	10.5.1130.410.0000.20.011	\$17.55
UNI-BALL VISION ELITE ROLLERBALL PENS, ASSORTED PACK, FINE POINT		1	250786	16PJ-3GMV-93LY  9/13/2024	10.5.1130.410.0000.20.011	\$16.47
UNI-BALL VISION ROLLERBALL PENS, GREEN		1	250786	16PJ-3GMV-93LY  9/13/2024	10.5.1130.410.0000.20.011	\$8.98
UNI-BALL VISION ROLLERBALL PENS, BLACK, FINE POINT		1	250786	16PJ-3GMV-93LY  9/13/2024	10.5.1130.410.0000.20.011	\$15.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE 2-IN-1 MARKERS, CHISEL MARKERS		1	250786	16PJ-3GMV-93LY 9/13/2024	10.5.1130.410.0000.20.011	\$20.06
AMAZON DAY DISCOUNT		1	250786	16PJ-3GMV-93LY 9/13/2024	10.5.1130.410.0000.20.011	(\$0.59)
Check #: 0						
PO/InvoiceTotal:						\$267.40
Check Group:						
1 of: PHOENIX Stretched Canvas for Painting 8x10 Inch/10 Value Pack, 8 Oz Triple Primed 5/8 Inch Profile 100% Cotton White Blank Canvas, Artist Framed Canvas for Oil Acrylic & Pouring Art		1	250798	1MHM-XCPF-6XX 6 9/11/2024	10.5.1130.410.0000.10.015	\$21.84
promotion applied		1	250798	1MHM-XCPF-6XX 6 9/11/2024	10.5.1130.410.0000.10.015	(\$0.22)
Check #: 0						
PO/InvoiceTotal:						\$21.62
Check Group:						
Five nights GN v 4		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$11.24
Five nights GN v 5		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$11.24
Clown in a cornfield 3		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$17.30
Sync		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$18.89
Children of Anguish		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$17.99
Delicious in dungeon 1		3	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$36.36
Delicoius in dungeon 3		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delicious in dungeon 2		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$15.00
Kaiju v2		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$8.88
Kaiju v 3		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$7.91
Kaiju v1		3	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$23.94
goo gone 2pk		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.410.0000.20.001	\$14.14
cursed / stine		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$13.23
night games		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$8.42
Wrong number		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$10.59
book of the chicago cubs		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$23.49
infographic guide for entrepreneurs		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$10.39
teenpreneur		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$12.07
85 proven business ideas		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$9.49
teen entrepreneur		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$13.99
starting a business 101		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$15.61
most bizarre true crime stories		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cold cases		2	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$24.58
hooper		3	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$32.13
home before dark		3	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	\$30.84
Discount		1	250819	16TT-N46G-D4V4 9/9/2024	10.5.2222.430.0000.20.001	(\$4.02)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$409.19
Check Group:						
Sony 4K Handycam Camcorder		1	250873	13PR-FPFH-KGP N 9/10/2024	10.5.1500.410.0000.10.053	\$724.94
ASURION 3 Year General Merchandise Protection Plan		1	250873	13PR-FPFH-KGP N 9/10/2024	10.5.1500.410.0000.10.053	\$83.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$808.93
Check Group:						
Waterproof Ponchos		4	250881	16GC-FW6X-1RT T 9/11/2024	10.5.1500.410.0000.10.059	\$51.96
Discount		1	250881	16GC-FW6X-1RT T 9/11/2024	10.5.1500.410.0000.10.059	(\$0.52)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$51.44
Check Group:						
Jef World of Golf Deluxe Steel Golf Cart		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	\$103.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOHEER Driveway Markers		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	\$37.99
Hireko Wood Golf Tees		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	\$20.65
Bulex Golf Club Groove Sharpener		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	\$5.99
Drizzlestik Flex Golf Umbrella Black		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	\$27.98
Discount		1	250882	1NQF-M6DH-33Q P 9/12/2024	10.5.1500.410.0000.10.054	(\$1.69)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$194.87
Check Group:						
Medco Sports Medicine Poly Ice Bags		1	250884	1MJ9-G4J4-Q1Y3 9/11/2024	10.5.1500.410.0000.10.059	\$92.32
Amazon Day Discount		1	250884	1MJ9-G4J4-Q1Y3 9/11/2024	10.5.1500.410.0000.10.059	(\$0.92)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$91.40
Check Group:						
CORK BULLETIN BOARD 60X48 IN., FRAME WALL MOUNTED PIN CORK BOARD		1	250885	19J6-4YRP-49QM 9/16/2024	10.5.1200.410.0000.20.029	\$139.99
SELF ADHESIVE DISPLAY POCKETS PEEL AND STICK CLEAR PAPER SLEEVES WALL AND DOOR		1	250885	19J6-4YRP-49QM 9/16/2024	10.5.1130.410.0000.20.086	\$25.99
AMAZON DAY DISCOUNT		1	250885	19J6-4YRP-49QM 9/16/2024	10.5.1200.410.0000.20.029	(\$0.26)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.72
Check Group:						
Lightning to HDMI Cable for iPhone Digital AV Adapter 1080P HD Video Sync Screen Connector iPhone to HDMI for TV Projector Monitor 13.2FT Sold by: NEEDLE-US		1	250886	19PD-43JH-P76T 9/12/2024	10.5.1500.410.0000.20.059	\$25.99
JSAUX HDMI Extension Cable 10FT, 4K 60Hz High Speed HDMI Extender Cord Male to Female Adapter Connector (HDR HDCP 2.2), Compatible with Roku TV Streaming Stick, Bluray Player, HDTV, Laptop, PC - Red Sold by: JS Digital US		1	250886	19PD-43JH-P76T 9/12/2024	10.5.1500.410.0000.20.059	\$15.83
AMAZON DAY DISCOUNT		1	250886	19PD-43JH-P76T 9/12/2024	10.5.1500.410.0000.20.059	(\$0.42)
Check #: 0						PO/InvoiceTotal: \$41.40
Check Group:						
Hablo Español Badge Round - Yo Hablo Espanol Foreign Language Spanish Teacher Badge (2.25 inch)		3	250909	1J1X-C4DG-TXL H 9/10/2024	10.5.2220.410.0000.60.096	\$41.97
Check #: 0						PO/InvoiceTotal: \$41.97
Check Group:						
Batteries & Dual Charger for Sony Camera		1	250931	1XTG-WLMM-1D WW 9/12/2024	10.5.1500.410.0000.10.053	\$38.60
Check #: 0						PO/InvoiceTotal: \$38.60
Check Group:						
Football Helmet Repair Kit		3	250939	1TYX-Q7L6-49J7 9/17/2024	10.5.1500.410.0000.10.059	\$53.97
Check #: 0						PO/InvoiceTotal: \$53.97

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Coffee Bar Organizer		2	250992	1WJR-WY6R-RJ4 L 9/18/2024	10.5.2410.410.0000.30.076	\$60.58
Sugar packets for coffee 650 packets		1	250992	1WJR-WY6R-RJ4 L 9/18/2024	10.5.2410.410.0000.30.076	\$29.69
5 Tier coffee bar station with drawer sold by daoutime		1	250992	1WJR-WY6R-RJ4 L 9/18/2024	10.5.2410.410.0000.30.076	\$54.98
Order discount		1	250992	1WJR-WY6R-RJ4 L 9/18/2024	10.5.2410.410.0000.30.076	(\$1.45)
					Check #: 0	
					PO/InvoiceTotal:	\$143.80
Check Group:						
7 of: The Wisdom of the Bullfrog: Leadership Made Simple (But Not Easy) , McRaven, Admiral William H.		7	250994	1KKH-T9PV-9HX D 9/17/2024	10.5.1130.410.0000.10.086	\$93.66
AMAZON DAY DISCOUNT		1	250994	1KKH-T9PV-9HX D 9/17/2024	10.5.1130.410.0000.10.086	(\$0.94)
					Check #: 0	
					PO/InvoiceTotal:	\$92.72
Check Group:						
Original Tubstr - Flat Top Utility Cart - Heavy Duty, Supports up to 200 lbs - Flat Shelf Multipurpose Cart Perfect for Home, Garage, Catering, Warehouse and More (2 Shelf / 35x18) Sold by: Stand Stead		1	250996	16DC-CWDW-CG JH 9/17/2024	10.5.1500.410.0000.20.059	\$138.59
					Check #: 0	
					PO/InvoiceTotal:	\$138.59
					Vendor Total:	\$4,367.81

AMBER MECHANICAL CONTRACTORS, INC. 8310

Check Group:

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS NATATORUIM (POOL AREA) RENOVATION		1	250073	23-215-03 APP NO 5 9/12/2024	20.5.2542.540.4998.60.003	\$44,064.00
Check #: 0						
PO/InvoiceTotal:						\$44,064.00
Vendor Total:						\$44,064.00
AMERICAN SAFETY COUNCIL						
Check Group:						
10-Hour Osha Outreach Training for Construction		60	251035	INASC1681 9/17/2024	10.5.1400.410.3220.30.000	\$1,500.00
10-Hour Osha Outreach Training for General Industry		70	251035	INASC1681 9/17/2024	10.5.1130.410.4745.30.000	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$3,250.00
AQUA PURE ENTERPRISES, INC. 7311						
Check Group:						
SODIUM BISULFATE PH DECREASER 50 LB BAG		3	250848	0151137-IN 9/9/2024	20.5.2549.410.0000.20.000	\$135.36
SHIPPING		1	250848	0151137-IN 9/9/2024	20.5.2549.410.0000.20.000	\$19.95
ACCU-TAB 3" CALCIUM HYPOCHLORITE BLUE SI TABLET 60 LB PAIL		3	250848	0151137-IN 9/9/2024	20.5.2549.410.0000.20.000	\$550.44
Check #: 0						
PO/InvoiceTotal:						\$705.75
Vendor Total:						\$705.75
ARCTIC ENGINEERING CO INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 5-11199 RTU#1 REMOVE AND DISPOSE OF THE DEFECTIVE BLOWER MOTOR. PROVIDE AND INSTALL A NEW BLOWER MOTOR.MAKE THE NECESSARY REPAIRS TO THE ELECETRICAL WIRING.START UP AND TEST		1	250405	72450 9/13/2024	20.5.2542.323.0000.20.000	\$2,520.00
QUOTE # 5-11200 SECOND FLOOR EXHAUST FAN REMOVE AND DISPOSE OF DEFECTIVE EXHAUST FAN MOTOR.ROVIDE AND INSTALL A NEW EXHAUST FAN MOTOR.MAKE THE NECESSARY REPAIRS TO THE ELCETRICAL WIRING.START UP AND TEST		1	250405	72522 9/18/2024	20.5.2542.323.0000.20.000	\$1,330.00
Check #: 0						
PO/InvoiceTotal:						\$3,850.00
Check Group:						
INVOICE # 72367 SERVICE CALL TO HELP FIGURE OUT ISSUE WITH HUMIDITY IN MULTIPLE CLASSROOMS		1	250928	72367 9/9/2024	20.5.2542.323.0000.10.000	\$688.00
Check #: 0						
PO/InvoiceTotal:						\$688.00
Check Group:						
INVOICE # 72426 SERVICE AL CARRIER RU		1	250975	72426 9/12/2024	20.5.2542.323.0000.30.000	\$688.00
Check #: 0						
PO/InvoiceTotal:						\$688.00
Check Group:						
INVOICE # 72438 SERVICE CALL FOR UNIVENT IN ROOM 163		1	251017	72438 9/13/2024	20.5.2542.323.0000.10.000	\$688.00
Check #: 0						
PO/InvoiceTotal:						\$688.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 72445 SERVICE CALLS AND REPAIRS TO SEVERAL ROOF TOP EXHAUST FANS.		1	251030	72445 9/16/2024	20.5.2542.323.0000.20.000	\$1,567.65
INVOICE # 72449 SERVICE CALLS AND REPAIRS TO 131 AIRDALE UNIT, TRAINERS ROOM UNIVENT AND 261 UNIVENT		1	251030	72449 9/16/2024	20.5.2542.323.0000.10.000	\$2,208.00
Check #: 0						
PO/InvoiceTotal:						\$3,775.65
Vendor Total:						\$9,689.65
BLICK ART MATERIALS	544					
Check Group:						
00717-2042 LIQUITEX BASICS MARS BLK 250ML TUBE		10	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$99.60
30588-1029 STONEWAR CLSSC GLAZE CLEAR GALLON		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$42.25
30517-1050 BLICK STONEWARE CLAY !F 50LB		4	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$212.72
05921-1012 DB ACADMC BRSTL BRT SZ12 NTRL OIL/ACRY		15	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$124.50
05919-1000 DB ACADMC BRSTL RND SZ0 NTRL OIL/ACRY		15	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$77.55
00442-1009 WEBER TURPNOID IH GAL		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$42.62
00461-4045 WN ARTIST OIL COLOR OCHR YLW 200ML		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$23.18
00461-4005 WN ARTIST OIL COLOR WNSR YLW 200ML		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$28.33
00461-2565 WN ARTIST OIL COLOR PYNS GRY 200ML		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$69.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
00461-4315 WN ARTIST OIL COLOR CD FRE YLW PLE 200ML		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$55.19
00461-8055 WN ARTIST OIL COLOR BRNT UMBER 200ML		2	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$46.36
00461-3075 WN ARTIST OIL COLOR BRT RED 200ML		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$23.18
00461-3065 WN ARTIST OIL COLOR ALIZ CRMSN 200ML		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$28.33
01595-1024 BLICK ARTIST OIL CLR TITNM WHT 200ML		5	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$138.45
30588-2616 STONEWAR CLSSC GLAZE MICRO ASH		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$15.25
30588-1516 STONEWAR CLSSC GLAZE WHITE OPAL PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$9.98
STONEWR CRYSTL GLAZE PASSION FLOWER PINT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.09
30587-5916 STONEWR CRYSTL GLAZE GALAXY PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.09
30587-5016 STONEWR CRYSTL GLAZE BLUE SPLATTERWARE PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.09
30587-7916 STONEWR CRYSTL GLAZE AURORA GREEN PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.09
30411-5026 VELVET UNDERGLAZE MED BLU PT		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$64.32
11-3076 VELVET UNDERGLAZE BRT RED 16OZ		2	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$94.04
30411-4776 VELVET UNDERGLAZE INTNSE YLW 16OZ		2	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$94.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30411-2046 VELVET UNDERGLAZE JET BLK PT		2	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$42.88
06085-1009 BG KD CHOICE 24PC ST FLAT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$24.74
13407-1003 CRESCENT ILL BD 100 !3 WHT 20X30 24PLY		6	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$33.54
03115-1003 BLICK PALETTE KNIFE 3IN FLAT		10	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$46.50
07526-1114 BLICK VALUE PACKS 11X14 CANVAS 7PK		7	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$90.93
30443-7246 ELEMENTS GLAZES GRASS PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.66
30443-7936 ELEMENTS GLAZES MLCHT GRN PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.66
30443-5166 ELEMENTS GLAZES SEA SPRAY 16OZ		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$11.66
00717-1021 LIQUITEX BASICS TITANIUM WHITE 400ML		10	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$163.80
06082-1289 BG KDS CHOICE BRUSHS ROUND 12PC SZ 8		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$17.28
06082-1269 BG KDS CHOICE BRUSHS ROUND 12PC SZ 6		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$51.84
00717-7915 LIQUITEX BASICS HGRN HU PRM 250ML T		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$9.96
00717-5191 LIQUITEX BASICS COBALT BLU HUE 400ML		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$49.14
00717-4540 LIQUITEX BASICS CAD ORG H QRT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$33.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0717-8051 LIQUITEX BASICS BURNT UMBER 400ML		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$49.11
30411-8176 VELVET UNDERGLAZE TERRA COTTA PT		1	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$21.43
30411-1016 VELVET UNDERGLAZE WHT PINT		3	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$64.32
30588-2016 STONEWAR CLSSC GLAZE MIRROR BLACK PT		2	250137	3313704 9/10/2024	10.5.1130.410.0000.10.002	\$19.96
00717-2042 LIQUITEX BASICS MARS BLK 250ML TUBE		10	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$99.60)
30588-1029 STONEWAR CLSSC GLAZE CLEAR GALLON		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$42.25)
05921-1012 DB ACADMC BRSTL BRT SZ12 NTRL OIL/ACRY		15	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$124.50)
00461-4045 WN ARTIST OIL COLOR OCHR YLW 200ML		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$23.18)
00461-4005 WN ARTIST OIL COLOR WNSR YLW 200ML		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$28.33)
00461-2565 WN ARTIST OIL COLOR PYNS GRY 200ML		3	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$69.54)
00461-4315 WN ARTIST OIL COLOR CD FRE YLW PLE 200ML		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$55.19)
00461-8055 WN ARTIST OIL COLOR BRNT UMBER 200ML		2	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$46.36)
00461-3075 WN ARTIST OIL COLOR BRT RED 200ML		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$23.18)
00461-3065 WN ARTIST OIL COLOR ALIZ CRMSN 200ML		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$28.33)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01595-1024 BLICK ARTIST OIL CLR TITNM WHT 200ML		5	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$138.45)
30411-1016 VELVET UNDERGLAZE WHT PINT		3	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$64.32)
30588-2016 STONEWAR CLSSC GLAZE MIRROR BLACK PT		2	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$19.96)
30588-2616 STONEWAR CLSSC GLAZE MICRO ASH		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$15.25)
30588-1516 STONEWAR CLSSC GLAZE WHITE OPAL PT		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$9.98)
30411-2046 VELVET UNDERGLAZE JET BLK PT		2	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$42.88)
03115-1003 BLICK PALETTE KNIFE 3IN FLAT		10	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$46.50)
07526-1114 BLICK VALUE PACKS 11X14 CANVAS 7PK		2	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$25.98)
06082-1289 BG KDS CHOICE BRUSHS ROUND 12PC SZ 8		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$17.28)
06082-1269 BG KDS CHOICE BRUSHS ROUND 12PC SZ 6		3	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$51.84)
00717-7915 LIQUITEX BASICS HGRN HU PRM 250ML T		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$9.96)
00717-5191 LIQUITEX BASICS COBALT BLU HUE 400ML		3	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$49.14)
00717-4540 LIQUITEX BASICS CAD ORG H QRT		1	250137	3340957 9/10/2024	10.5.1130.410.0000.10.002	(\$33.01)
00717-2042 LIQUITEX BASICS MARS BLK 250ML TUBE		10	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$99.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30588-1029 STONEWAR CLSSC GLAZE CLEAR GALLON		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$42.25
05921-1012 DB ACADMC BRSTL BRT SZ12 NTRL OIL/ACRY		15	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$124.50
00461-4045 WN ARTIST OIL COLOR OCHR YLW 200ML		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$23.18
00461-4005 WN ARTIST OIL COLOR WNSR YLW 200ML		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$28.33
00461-2565 WN ARTIST OIL COLOR PYNS GRY 200ML		3	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$69.54
00461-4315 WN ARTIST OIL COLOR CD FRE YLW PLE 200ML		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$55.19
00461-8055 WN ARTIST OIL COLOR BRNT UMBER 200ML		2	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$46.36
00461-3075 WN ARTIST OIL COLOR BRT RED 200ML		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$23.18
00461-3065 WN ARTIST OIL COLOR ALIZ CRMSN 200ML		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$28.33
01595-1024 BLICK ARTIST OIL CLR TITNM WHT 200ML		5	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$138.45
30411-1016 VELVET UNDERGLAZE WHT PINT		3	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$64.32
30588-2016 STONEWAR CLSSC GLAZE MIRROR BLACK PT		2	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$19.96
30588-2616 STONEWAR CLSSC GLAZE MICRO ASH		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$15.25
30588-1516 STONEWAR CLSSC GLAZE WHITE OPAL PT		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30411-2046 VELVET UNDERGLAZE JET BLK PT		2	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$42.88
03115-1003 BLICK PALETTE KNIFE 3IN FLAT		10	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$46.50
07526-1114 BLICK VALUE PACKS 11X14 CANVAS 7PK		7	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$90.93
06082-1289 BG KDS CHOICE BRUSHS ROUND 12PC SZ 8		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$17.28
00717-7915 LIQUITEX BASICS HGRN HU PRM 250ML T		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$9.96
00717-5191 LIQUITEX BASICS COBALT BLU HUE 400ML		3	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$49.14
00717-4540 LIQUITEX BASICS CAD ORG H QRT		1	250137	3665539 9/10/2024	10.5.1130.410.0000.10.002	\$33.01
06082-1269 BG KDS CHOICE BRUSHS ROUND 12PC SZ 6		3	250137	3745190 9/10/2024	10.5.1130.410.0000.10.002	\$51.84
Check #: 0						
PO/InvoiceTotal:						\$2,152.16
Check Group:						
57413-1711 XACTO BLADES NO11 BLADE 40PK		1	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$13.11
11406-5073 TRU-RAY CONST PAPER ROYAL BLUE 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-4003 TRU-RAY CONST PAPER YELLOW 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
20702-2028 PIGMA MICRON PEN 08 BLK 6 CT		4	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$41.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
05197-0729 DYNASTY SAPPHIRE RND C-400 72PC CANISTER		1	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$96.54
21026-1010 BLICK KNEADED ERASER SMALL		24	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$13.20
23713-1007 BEST TST RUBBER CEMNT !H QUART CAN		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$37.82
22943-1412 GRAY PAPER STUMPS ASST 12CT SET		6	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$20.40
11406-5013 TRU-RAY CONST PAPER ATOMIC BLUE 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-2003 TRU-RAY CONST PAPER BLACK 9X12		5	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$14.20
11406-5003 TRU-RAY CONST PAPER BLUE 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-7143 TRU-RAY CONST PAPER BRILLNT LIME 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-4523 TRU-RAY CONST PAPER ELECTRIC ORANGE 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-7233 TRU-RAY CONST PAPER FESTIVE GREEN 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-3413 TRU-RAY CONST PAPER FESTIVE RED 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-2073 TRU-RAY CONST PAPER GOLD 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-7093 TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11406-3463 TRU-RAY CONST PAPER HOLIDAY RED 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-3053 TRU-RAY CONST PAPER MAGENTA 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
11406-4513 TRU-RAY CONST PAPER ORG 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
06-6013 TRU-RAY CONST PAPER PURPLE 9X12		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$5.68
22577-1049 GELLY ROLL MOONLIGHT PASTEL 10PC BOLD		6	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$64.08
00018-5927 BLICK STUDENT TEMPRA PRIM BLUE QUART		3	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$21.99
00018-3007 BLICK STUDENT TEMPRA RED QT		2	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$14.66
00018-4507 BLICK STUDENT TEMPRA ORG QT		3	250139	3676292 9/12/2024	10.5.1130.410.0000.10.002	\$21.99
00018-7007 BLICK STUDENT TEMPRA GRN QT		2	250139	3773763 9/12/2024	10.5.1130.410.0000.10.002	\$14.66
00018-7007 BLICK STUDENT TEMPRA GRN QT		1	250139	3828857 9/18/2024	10.5.1130.410.0000.10.002	\$7.33
Check #: 0						
PO/InvoiceTotal:						\$460.66
Check Group:						
Krylon low odor fin clr gloss 11 oz		1	250581	3781525 9/12/2024	10.5.1900.410.0000.30.076	\$8.66
Sharpie twntp brushmarker 12ct set		1	250581	3781525 9/12/2024	10.5.1900.410.0000.30.076	\$20.23
Check #: 0						
PO/InvoiceTotal:						\$28.89

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRECUT SINGLE MATS 11X14 RAVEN BLACK CORE		20	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$82.60
PRECUT SINGLE MATS 8X10 RAVEN BLACK CORE		20	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$52.80
PRECUT SINGLE MATS 11X14 RVN BLACK		20	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$82.40
FELLOWES LAMINATORS POUCH LETTER 50CT 3ML		1	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$21.78
CLICK SKETCH PAD 8.5X11 60LB		18	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$85.68
PIGMA MICRON PEN 08 BLACK 6 COUNT		2	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$24.12
TRU-RAY CONSTRUCTION PAPER BLACK 12X18		1	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$5.19
PIGMA MICTON PEN 05 BLK 6 CT		2	250942	3792041 9/18/2024	10.5.1130.410.0000.10.086	\$24.12
Check #: 0						
PO/InvoiceTotal:						\$378.69
Vendor Total:						\$3,020.40
CDW GOVERNMENT INC.	2882					
Check Group:						
Adobe Creative Cloud for Enterprise-All Apps		100	250690	AA3MA6I 9/11/2024	10.5.1400.310.3220.30.000	\$2,800.00
Check #: 0						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$2,800.00
CENGAGE LEARNING, INC.	4412					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Processing Fee		1	250546	84810833 9/10/2024	10.5.1400.310.3220.30.000	\$328.80
MindTap Century 21 Accounting: General Journal 11th Edition		35	250546	84810833 9/10/2024	10.5.2230.310.3220.30.000	\$1,225.00
MindTap Century 21 Accounting: General Journal 11th Edition		35	250546	84810833 9/10/2024	10.5.2230.310.4745.30.000	\$1,225.00
K12 Sam Site License for Microsoft Office		75	250546	84810833 9/10/2024	10.5.1400.310.3220.30.000	\$2,775.00
K12 Sam Site License for Microsoft Office		155	250546	84810833 9/10/2024	10.5.1130.310.4745.30.000	\$5,735.00
Processing Fee		1	250546	84810833 9/10/2024	10.5.1130.310.4745.30.000	\$328.80
Check #: 0						
						PO/InvoiceTotal: <u>\$11,617.60</u>
						Vendor Total: <u>\$11,617.60</u>
CENTRAL RESTAURANTS PRODUCT	7360					
Check Group:						
24"x14" green epoxy shelves		4	250571	795598 9/11/2024	10.5.1400.410.3220.30.000	\$71.96
Set of 4 universal casters		2	250571	795598 9/11/2024	10.5.1400.410.3220.30.000	\$99.98
Value Series Plastic Measuring Pitcher		6	250571	795598 9/11/2024	10.5.1400.410.3220.30.000	\$35.94
Disposable Pastry Bags		2	250571	795598 9/11/2024	10.5.1400.410.3220.30.000	\$34.98
Shipping		1	250571	795598 9/11/2024	10.5.1400.410.3220.30.000	\$47.26
Check #: 0						
						PO/InvoiceTotal: <u>\$290.12</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$290.12
CHICAGO HEIGHTS CONSTRUCTION COMPANY						
Check Group:						
AUDITORIUM RENOVATION WORK TFN PROJECT #21-215-05	1	230087	21-215-05 APP NO 8 9/18/2024	60.5.2537.520.0000.60.000		\$77,721.25
Check #: 0						
PO/InvoiceTotal:						\$77,721.25
Vendor Total:						\$77,721.25
COMMUNICATIONS DIRECT INC.						
Check Group:						
SL 300 99 channel UHF portable radio unit complete with battery, single unit drop in rapid charger belt clip & antenna	5	250747	IN181772 9/18/2024	10.5.2410.410.0000.30.086		\$2,125.00
Delivery	1	250747	IN181772 9/18/2024	10.5.2410.410.0000.30.086		\$25.00
Check #: 0						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3	1	250094	69214588501 9/18/2024	20.5.2542.321.0000.20.083		\$713.12
Check #: 0						
PO/InvoiceTotal:						\$713.12
Vendor Total:						\$713.12
CRETE-MONEE HIGH SCHOOL						
Check Group:						
12.14.24 BOYS VARSITY BASKETBALL TOURNAMENT	1	250985	12-14-24 BASKETBALL 9/12/2024	10.5.1500.640.0000.20.059		\$100.00
Check #: 0						

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1151

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CUMMINS INC						
Check Group:						
INVOICE # F2-79934 SERVICE CALL FOR EXTERIOR SUMP PUMPS		1	251054	F2-79934 9/18/2024	20.5.2544.323.0000.10.000	\$837.51
					Check #: 0	
						PO/InvoiceTotal: \$837.51
						Vendor Total: \$837.51
Cunningham, Tynesha F						
Check Group:						
Tuition Reimbursement - Summer 2024 - Chicago State University - COUN 5850 - "Special Topics in Counseling"		1	251073	SEPT 2024 TUITION RE 9/19/2024	10.5.1130.230.0000.60.087	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
CYBOR FIRE PROTECTION COMPANY	1177					
Check Group:						
CYBOR INVOICE # 102033 ANNUAL INSPECTION		1	250955	102033 9/10/2024	20.5.2542.323.0000.20.000	\$403.00
INVOICE # 102034 ANNUAL INSPECTION		1	250955	102034 9/10/2024	20.5.2542.323.0000.10.000	\$383.00
INVOICE # 102035 ANNUAL INSPECTION		1	250955	102035 9/10/2024	20.5.2542.323.0000.30.000	\$711.00
					Check #: 0	
						PO/InvoiceTotal: \$1,497.00
						Vendor Total: \$1,497.00
ECO LAB	5075					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6347667690 9/10/2024	10.5.2560.410.0000.10.092	\$584.34
Check #: 0						
PO/InvoiceTotal:						\$584.34
Vendor Total:						\$584.34
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON 8.26.24/8.27.24/8.29.24/8/30.24/9.3-9.6.24		32	250957	21 9/10/2024	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
FIRST STUDENT, INC	9116					
Check Group:						
TFN SOCCER PRACTICE - TF SOUTH HS - 8/1/24		1	251059	465252 9/18/2024	40.5.2550.339.0000.10.048	\$197.37
TFN CHEER - UNITED GYMNASTICS ACADEMY - 8/5/24		1	251059	465253 9/18/2024	40.5.2550.339.0000.10.048	\$192.61
TFN CHEER - UNITED GYMNASTICS ACADEMY - 8/12/24		1	251059	465255 9/18/2024	40.5.2550.339.0000.10.048	\$180.36
TFS SOCCER PRACTICE - TF NORTH HS - 8/12/24		1	251059	465256 9/18/2024	40.5.2550.339.0000.20.048	\$193.45
TFS SOCCER PRACTICE - TF NORTH HS - 8/13/24		1	251059	465257 9/18/2024	40.5.2550.339.0000.20.048	\$195.58
TFS SOCCER PRACTICE - TF NORTH HS - 8/14/24		1	251059	465258 9/18/2024	40.5.2550.339.0000.20.048	\$202.69
TFS SOCCER PRACTICE - TF NORTH HS - 8/15/24		1	251059	465259 9/18/2024	40.5.2550.339.0000.20.048	\$165.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS SOCCER PRACTICE - TF NORTH HS - 8/16/24		1	251059	465260 9/18/2024	40.5.2550.339.0000.20.048	\$172.11
TFN BAND/COLORGUARD - NAPERVILLE HS - 8/18/24		1	251059	466270 9/18/2024	40.5.2550.339.0000.10.048	\$616.61
TFS SOCCER PRACTICE - TF NORTH HS - 8/19/24		1	251059	466271 9/18/2024	40.5.2550.339.0000.20.048	\$169.27
TFS SOCCER PRACTICE - TF NORTH HS - 8/20/24		1	251059	466272 9/18/2024	40.5.2550.339.0000.20.048	\$161.44
TFS SOCCER PRACTICE - TF NORTH HS - 8/21/24		1	251059	466273 9/18/2024	40.5.2550.339.0000.20.048	\$175.67
TFS SOCCER PRACTICE - TF NORTH HS - 8/22/24		1	251059	466274 9/18/2024	40.5.2550.339.0000.20.048	\$172.11
TFS SOCCER PRACTICE - TF NORTH HS - 8/23/24		1	251059	466275 9/18/2024	40.5.2550.339.0000.20.048	\$177.80
TFS SOCCER PRACTICE - TF NORTH HS - 8/24/24		1	251059	466279 9/18/2024	40.5.2550.339.0000.20.048	\$300.84
TFS SOCCER PRACTICE - TF NORTH HS - 8/27/24		1	251059	467456 9/18/2024	40.5.2550.339.0000.20.048	\$142.24
TFS SOCCER PRACTICE - TF NORTH HS - 8/28/24		1	251059	467460 9/18/2024	40.5.2550.339.0000.20.048	\$170.69
TFN GIRLS VOLLEYBALL - THORTON TOWNSHIP HS - 8/29/24		1	251059	467463 9/18/2024	40.5.2550.339.0000.10.048	\$347.07
TFN BOYS FOOTBALL - REAVIS HS - 8/29/24		1	251059	467465 9/18/2024	40.5.2550.339.0000.10.048	\$279.50
TFS CROSS COUNTRY - CONKEY FOREST- NORTH HS - 8/29/24		1	251059	467467 9/18/2024	40.5.2550.339.0000.20.048	\$290.17
TFN BOYS SOCCER - BLOOM HS - 8/29/24		1	251059	467469 9/18/2024	40.5.2550.339.0000.10.048	\$213.36
TFN GIRLS TENNIS - OAK LAWN COMMUNITY HS - 8/29/24		1	251059	467471 9/18/2024	40.5.2550.339.0000.10.048	\$272.39

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN BOYS & GIRLS CROSS COUNTRY - SHEPARD HS - 8/29/24		1	251059	467472 9/18/2024	40.5.2550.339.0000.10.048	\$692.70
TFS SOCCER PRACTICE - BLOOM HS - 8/30/24		1	251059	468088 9/18/2024	40.5.2550.339.0000.20.048	\$213.36
TFN BOYS SOCCER - BLOOM HS - 8/31/24		1	251059	468091 9/18/2024	40.5.2550.339.0000.10.048	\$391.16
TFN BOYS & GIRLS CROSS COUNTRY - ANDREW HS - 8/31/24		1	251059	468093 9/18/2024	40.5.2550.339.0000.10.048	\$320.04
TFS BOYS SOCCER - REAVIS HS - 8/31/24		1	251059	468096 9/18/2024	40.5.2550.339.0000.20.048	\$300.13
TFS SOCCER PRACTICE - TF NORTH HS - 8/30/24		1	251059	468097 9/18/2024	40.5.2550.339.0000.20.048	\$142.24
TFS SOCCER PRACTICE - TF NORTH HS - 8/26/24		1	251059	468098 9/18/2024	40.5.2550.339.0000.20.048	\$160.02

Check #: 0

	PO/InvoiceTotal:	\$7,208.69
	Vendor Total:	\$7,208.69

FLINN SCIENTIFIC INC

6454

Check Group:

GLUCOSE TEST STRIPS		3	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$66.84
SODIUM HYDROXIDE		4	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$26.64
COVER SLIPS PLASTIC		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$4.77
GLOVES NITRILE DISP		4	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$97.20
GLOVES NITRILE DISP		3	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$72.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUDAN IV SOLN		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$9.84
DEXTROSE ANHYDROUS REAGENT		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$30.21
BIURET TEST SOLUTION		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$8.38
BENEDICTS QUALITATIVE SOLN		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$6.38
PHENOLPHTHALEIN SOLN		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$7.70
IODINE SOLN		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$7.20
HYDRION TEST PAPER		1	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$2.48
SUCROSE		2	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$38.74
NUTRIENT AGAR		2	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$83.48
GLYCERIN 500ML		2	250514	3038298 9/11/2024	10.5.1130.410.0000.10.014	\$26.02
MICROSCOPE SLIDES PLASTIC		1	250514	3050928 9/11/2024	10.5.1130.410.0000.10.014	\$18.53
Check #: 0						
PO/InvoiceTotal:						\$507.31
Check Group:						
FILTER PAPER QUALITATIVE		12	250516	3051918 9/10/2024	10.5.1130.410.0000.10.014	\$98.40
Check #: 0						
PO/InvoiceTotal:						\$98.40
Vendor Total:						\$605.71

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>GENERAL BUILDING SUPPLY LLC</b>						
Check Group:						
FISSURED 585 SQ 5/8 X 2 X 2 @64SF		768	250574	1184895 9/16/2024	20.5.2549.410.0000.20.000	\$890.88
DELIVERY/STOCKING		1	250574	1184895 9/16/2024	20.5.2549.410.0000.20.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$1,090.88
Vendor Total:						\$1,090.88
<b>GIVENS, KALLIE B</b>						
Check Group:						
Mileage Reimbursement for travel to Plaifield, IL for AP African American Studies Summer Institute June 24-27, 2024 for Kallie Givens		353.6	251029	SEPT 2024 MILEAGE RE 9/16/2024	10.5.1130.332.0000.10.086	\$236.91
Check #: 0						
PO/InvoiceTotal:						\$236.91
Vendor Total:						\$236.91
<b>GOLF TEAM PRODUCTS, INC.</b>	<b>4428</b>					
Check Group:						
Art Setup Fee		1	250500	IN0000026721 9/18/2024	10.5.1500.410.0000.10.054	\$15.00
Customizable Golf Towel		1	250500	IN0000026721 9/18/2024	10.5.1500.410.0000.10.054	\$9.75
Custom Single Sided Ball Maker		6	250500	IN0000026721 9/18/2024	10.5.1500.410.0000.10.054	\$78.00
Nike Dri-FIT Vertical Mesh Polo		1	250500	IN0000026721 9/18/2024	10.5.1500.410.0000.10.054	\$37.25
Embroidery Fee		1	250500	IN0000026721 9/18/2024	10.5.1500.410.0000.10.054	\$13.00
Check #: 0						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$153.00</u>
						Vendor Total: <u>\$153.00</u>
GORDON FOOD SERVICE	3593					
Check Group:						
Land O Lakes Butter INV 9013535380 eighth sltd and dropship Misc		1	250912	9013535380 9/9/2024	10.5.1400.410.3220.30.000	\$94.32
						Check #: 0
						PO/InvoiceTotal: <u>\$94.32</u>
Check Group:						
TFS Culinary Arts classroom food purchase INV 766245163- Chef Parker		1	250913	766245163 9/9/2024	10.5.1400.410.3220.30.000	\$164.18
TFS Culinary arts classroom food purchase INV 9013667960		1	250913	9013667960 9/9/2024	10.5.1400.410.3220.30.000	\$674.31
						Check #: 0
						PO/InvoiceTotal: <u>\$838.49</u>
Check Group:						
Groceries and Food Supplies for Culinary Arts-766245111		1	250922	766245111 9/9/2024	10.5.1130.410.4745.30.000	\$337.37
						Check #: 0
						PO/InvoiceTotal: <u>\$337.37</u>
Check Group:						
Groceries and Supplies for Culinary Arts-766245339		1	251025	766245339 9/16/2024	10.5.1130.410.4745.30.000	\$488.74
						Check #: 0
						PO/InvoiceTotal: <u>\$488.74</u>
Check Group:						
TFS Culinary Arts classroom food purchase INV 766245320		1	251026	766245320 9/16/2024	10.5.1400.410.3220.30.000	\$145.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase INV 9013936990		1	251026	9013936990 9/16/2024	10.5.1400.410.3220.30.000	\$297.74
TFS Culinary Arts classroom food purchase INV 9014034330		1	251026	9014034330 9/16/2024	10.5.1400.410.3220.30.000	\$292.91
Check #: 0						
PO/InvoiceTotal:						\$736.28
Check Group:						
GFS Food Credit		1	251092	1211478 9/19/2024	10.5.2560.453.0000.10.092	(\$123.31)
GFS Food Credit 9/10/2024		1	251092	2001627839 9/19/2024	10.5.2560.453.0000.10.092	(\$71.91)
GFS Food Credit 9/12/2024		1	251092	2001638857 9/19/2024	10.5.2560.453.0000.10.092	(\$526.74)
GFS Food 9/4/2024		1	251092	766245114 9/19/2024	10.5.2560.453.0000.10.092	\$455.92
GFS Food 9/5/2024		1	251092	9013668190 9/19/2024	10.5.2560.453.0000.10.092	\$4,796.71
GFS Paper Goods 9/5/2024		1	251092	9013668198 9/19/2024	10.5.2560.410.0000.10.092	\$307.78
GFS Paper Goods 9/6/2024		1	251092	9013762077 9/19/2024	10.5.2560.410.0000.10.092	\$59.89
GFS Food 9/9/2024		1	251092	9013790286 9/19/2024	10.5.2560.453.0000.10.092	\$3,773.08
GFS Paper Goods 9/9/2024		1	251092	9013790287 9/19/2024	10.5.2560.410.0000.10.092	\$489.42
GFS Food 9/10/2024		1	251092	9013887314 9/19/2024	10.5.2560.453.0000.10.092	\$61.01
GFS Food 9/12/2024		1	251092	9013937242 9/19/2024	10.5.2560.453.0000.10.092	\$4,993.60

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14,215.45</u>
						Vendor Total: <u>\$16,710.65</u>
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451243 9/10/2024	20.5.2542.323.0000.10.000	\$544.50
						PO/InvoiceTotal: <u>\$544.50</u>
Check #: 0						
Check Group:						
MOLE TREATMENT		1	250716	482813 9/17/2024	20.5.2543.323.0000.10.000	\$450.00
						PO/InvoiceTotal: <u>\$450.00</u>
Check #: 0						
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402400 9/9/2024	20.5.2549.410.0000.30.000	\$52.17
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402402 9/9/2024	20.5.2549.410.0000.10.000	\$17.98
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402416 9/9/2024	20.5.2549.410.0000.30.000	\$22.65
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402424 9/9/2024	20.5.2549.410.0000.20.000	\$44.97
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402525 9/11/2024	20.5.2549.410.0000.30.000	\$26.05

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402541 9/12/2024	20.5.2549.410.0000.10.000	\$8.98
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402582 9/17/2024	20.5.2549.410.0000.10.000	\$7.19
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402614 9/17/2024	20.5.2549.410.0000.30.000	\$29.78
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402630 9/17/2024	20.5.2549.410.0000.10.000	\$35.98
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402639 9/17/2024	20.5.2549.410.0000.10.000	\$66.16
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402660 9/18/2024	20.5.2549.410.0000.20.000	\$12.59
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402668 9/18/2024	20.5.2549.410.0000.30.000	\$33.16
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402674 9/19/2024	20.5.2549.410.0000.20.000	\$56.66
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402683 9/19/2024	20.5.2549.410.0000.30.000	\$21.47
Check #: 0						
PO/InvoiceTotal:						\$435.79
Vendor Total:						\$435.79
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
INVOICE # 50378 LEGAL SPED		1	251012	50378 9/13/2024	10.5.2369.310.0000.60.073	\$504.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$504.00</u>
						Vendor Total: <u>\$504.00</u>
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 090624 9/10/2024	10.5.2120.410.0000.20.090	\$38.47
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 090724 9/10/2024	20.5.2542.321.0000.40.082	\$182.37
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 090624 9/10/2024	10.5.2410.410.0000.20.086	\$50.96
Check #: 0						
						PO/InvoiceTotal: <u>\$271.80</u>
						Vendor Total: <u>\$271.80</u>
IADA	7319					
Check Group:						
24-25 Dual IADA/NIAAA Membership Fee		1	250946	SEPT 2024 MEMBERSHIP 9/9/2024	10.5.1500.640.0000.20.059	\$130.00
Check #: 0						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
IASA-SOUTH COOK	271					
Check Group:						
Supt. IASA SouthCook membership		1	250971	SEPT 2024 MEMBERSHIP 9/12/2024	10.5.2320.640.0000.40.086	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Invoice for Fingerprinting		1	251057	20240803915 9/18/2024	10.5.2640.310.0000.40.079	\$536.75
					Check #: 0	
						PO/InvoiceTotal: <u>          \$536.75</u>
						Vendor Total: <u>          \$536.75</u>
IMPACT APPLICATIONS, INC.						
Check Group:						
Invoice # 20247760 - 1 year subscription		1	250938	20247760 9/9/2024	10.5.1500.640.0000.10.059	\$520.00
					Check #: 0	
						PO/InvoiceTotal: <u>          \$520.00</u>
						Vendor Total: <u>          \$520.00</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
INV # 007-00450471 SUPPLIES FOR MAINTENANCE DEPARTMENT TRAINING ON 7-19-24		1	251053	451615 9/18/2024	20.5.2542.410.0000.10.000	\$56.95
SUPPLIES FOR MAINTENANCE DEPARTMENT TRAINING ON 7-19-24		1	251053	451615 9/18/2024	20.5.2542.410.0000.20.000	\$56.95
					Check #: 0	
						PO/InvoiceTotal: <u>          \$113.90</u>
Check Group:						
Strack Receipt 9/10/2024		1	251056	463845 9/18/2024	10.5.2560.410.0000.10.092	\$9.97
					Check #: 0	
						PO/InvoiceTotal: <u>          \$9.97</u>
						Vendor Total: <u>          \$123.87</u>
ITR SYSTEMS	2640					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3- SAM4BS12R4KT SAPLING 12" ROUND ANALOG WALL CLOCKS		1	250717	107819-D 9/9/2024	20.5.2549.410.0000.30.000	\$473.75
Check #: 0						
PO/InvoiceTotal:						\$473.75
Vendor Total:						\$473.75
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07035574 9/11/2024	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JOHNSON CONTROLS, INC. 99						
Check Group:						
TFS - HVAC MAINTENANCE AGREEMENT OCTOBER/NOVEMBER/DECEMBER 2024 - FY24/25		1	250064	1-134094988178 9/19/2024	20.5.2542.323.0000.20.000	\$30,523.94
TFN - HVAC MAINTENANCE AGREEMENT OCTOBER/NOVEMBER/DECEMBER 2024, FY24/25		1	250064	1-134094988178 9/19/2024	20.5.2542.323.0000.10.000	\$28,615.98
TFC - HVAC MAINTENANCE AGREEMENT OCTOBER, NOVEMBER, DECEMBER 2024 FY24/25		1	250064	1-134094988178 9/19/2024	20.5.2542.323.0000.30.000	\$641.08
Check #: 0						
PO/InvoiceTotal:						\$59,781.00
Check Group:						
PLANNED SERVICE AGREEMENT FOR FIRE ALARM INSPECTION - 1-1OIBT2S5 7/1/24-6/30/25		1	250529	1-133876425824 9/17/2024	20.5.2542.323.0000.10.000	\$9,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANNED SERVICE AGREEMENT FOR FIRE ALARM INSPECTION # 1-1OIBT2SZ 7/1/24-6/30/25		1	250529	1-133887134123 9/17/2024	20.5.2542.323.0000.20.000	\$11,540.00
Check #: 0						
PO/InvoiceTotal:						\$21,340.00
Check Group:						
1-1PI1G3R3 PLANNED SERVICE AGREEMENT FOR FIRE ALRM INSPECTION AT CAT CENTER		1	250723	1-133967201601 9/17/2024	20.5.2542.323.0000.30.000	\$1,200.00
1-1PI0Q7AJ PLANNED SERVICE AGREEMENT FOR FIRE ALARM INSPECTION AT CAL		1	250723	1-133967201688 9/17/2024	20.5.2542.323.0000.30.000	\$1,200.00
1-1PHXDKZL PLANNED SERVICE AGREEMENT FOR FIRE ALARM INSPECTION AT AD CENTER		1	250723	1-133967288527 9/17/2024	20.5.2542.323.0000.40.000	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$84,721.00
KI						
Check Group:						
INTELLECT WAVE 4-LEG DESK, ADJ HEIGHT, LAMINATE TOP, SHIPS ASSEMBLED, CURVED FRONT		75	250165	14653646 9/10/2024	10.5.2410.540.0000.30.086	\$12,312.00
INSTALLATION		1	250165	14653646 9/10/2024	10.5.2410.540.0000.30.086	\$4,000.00
PER ORDER NET UPCHARGE (STUDENT CHAIRS)		1	250165	14653646 9/10/2024	10.5.2410.540.0000.30.086	\$500.00
MODIFIED - INTELLECT WAVE 4-LEG CHAIR, LARGE		75	250165	14659478 9/10/2024	10.5.2410.540.0000.30.086	\$5,832.00
Check #: 0						
PO/InvoiceTotal:						\$22,644.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS DESK - INTELLECT WAVE 4-LEG DESK, ADJ HEIGHT, LAMINATED TOP, SHIPS ASSEMBLED, CURVED FRONT		75	250169	14653644 9/10/2024	10.5.2410.540.0000.10.086	\$12,312.00
INSTALLATION		1	250169	14653644 9/10/2024	10.5.2410.540.0000.10.086	\$4,000.00
MODIFIED -I NTELLECT WAVE 4-LEG CHAIR, LARGE		75	250169	14659477 9/10/2024	10.5.2410.540.0000.10.086	\$5,832.00
Check #: 0						
PO/InvoiceTotal:						\$22,144.00
Vendor Total:						\$44,788.00
KREYKES ELECTRIC, INC	1263					
Check Group:						
INVOICE # 630893 SERVICE CALL TO TROUBLE SHOOT FOOTBALL LIGHT POLE NOT WORKING.		1	251038	630893 9/16/2024	20.5.2543.323.0000.10.000	\$1,058.00
Check #: 0						
PO/InvoiceTotal:						\$1,058.00
Vendor Total:						\$1,058.00
KRYSTAL DAIRY	7425					
Check Group:						
Milk/Food 09/05/2024		1	251055	272775 9/18/2024	10.5.2560.453.0000.30.092	\$213.21
Milk/Food 09/12/2024		1	251055	273115 9/18/2024	10.5.2560.453.0000.30.092	\$170.55
Check #: 0						
PO/InvoiceTotal:						\$383.76
Check Group:						
Krystal Dairy 8/27/2024		1	251058	272451 9/18/2024	10.5.2560.453.0000.10.092	\$245.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Krystal Dairy 8/29/2024		1	251058	272613 9/18/2024	10.5.2560.453.0000.10.092	\$347.05
Krystal Dairy 9/3/2024		1	251058	272721 9/18/2024	10.5.2560.453.0000.10.092	\$184.70
Krystal Dairy 9/05/2024		1	251058	272767 9/18/2024	10.5.2560.453.0000.10.092	\$614.18
Krystal Dairy 9/10/2024		1	251058	272973 9/18/2024	10.5.2560.453.0000.10.092	\$462.10
Krystal Dairy 9/12/2024		1	251058	273119 9/18/2024	10.5.2560.453.0000.10.092	\$280.50

Check #: 0

PO/InvoiceTotal: \$2,134.23

Vendor Total: \$2,517.99

MEDCO COMPANY

5300

Check Group:

Leukoplast/COVERLET, OVAL, 1 1/4", BOX OF 100		2	250501	IN97899905 9/10/2024	10.5.1500.410.0000.10.059	\$10.80
Leukoplast/Coverlet Bandages, Toe Shield, 2 1/2" x 1 3/4", Box of 100		1	250501	IN97899905 9/10/2024	10.5.1500.410.0000.10.059	\$8.22
KT Tape Pro 125' Uncut Jet Black Sports Med		1	250501	IN97919623 9/10/2024	10.5.1500.410.0000.10.059	\$45.44
Leukoplast/COVERLET, FINGERTIP, 2 1/2" X 1 1/2", 100/PK		2	250501	IN97928652 9/10/2024	10.5.1500.410.0000.10.059	\$13.54
Leukoplast/Coverlet Patch 1 1/2" 100/pk		2	250501	IN97943031 9/10/2024	10.5.1500.410.0000.10.059	\$14.44
COVERLET, PATCH, 2" X 3", 50/PK		3	250501	IN97953690 9/10/2024	10.5.1500.410.0000.10.059	\$19.38
Leukoplast/COVERLET, SPOT, 7/8", 100/PK		2	250501	IN97953690 9/10/2024	10.5.1500.410.0000.10.059	\$9.30

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$121.12</u>
						Vendor Total: <u>\$121.12</u>
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673	1	250587	G400673091024	20.5.2542.321.0000.10.081	20.5.2542.321.0000.10.081	\$1,002.48
				9/12/2024		
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673	1	250587	G400673091024	20.5.2542.321.0000.20.081	20.5.2542.321.0000.20.081	\$3,544.17
				9/12/2024		
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673	1	250587	G400673091024	20.5.2542.321.0000.30.081	20.5.2542.321.0000.30.081	\$286.10
				9/12/2024		
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922	1	250587	G400673091024	20.5.2542.321.0000.40.081	20.5.2542.321.0000.40.081	\$10.66
				9/12/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$4,843.41</u>
						Vendor Total: <u>\$4,843.41</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF CENTER	1	250055	D458777	20.5.2542.410.0000.30.000	20.5.2542.410.0000.30.000	\$319.32
				9/9/2024		
MAINTENANCE SUPPLIES FOR TF SOUTH	1	250055	D458778	20.5.2542.410.0000.20.000	20.5.2542.410.0000.20.000	\$476.10
				9/9/2024		
MAINTENANCE SUPPLIES FOR TF CENTER	1	250055	D465324	20.5.2542.410.0000.30.000	20.5.2542.410.0000.30.000	\$121.12
				9/11/2024		
MAINTENANCE SUPPLIES FOR TF CENTER	1	250055	D465325	20.5.2542.410.0000.30.000	20.5.2542.410.0000.30.000	\$539.64
				9/11/2024		
MAINTENANCE SUPPLIES FOR TF SOUTH	1	250055	D485762	20.5.2542.410.0000.20.000	20.5.2542.410.0000.20.000	\$223.12
				9/19/2024		
MAINTENANCE SUPPLIES FOR TF SOUTH	1	250055	D485763	20.5.2542.410.0000.20.000	20.5.2542.410.0000.20.000	\$3,910.55
				9/19/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$5,589.85
						Vendor Total: <u>          </u>
						\$5,589.85
PASCO SCIENTIFIC						
Check Group:						
PS-3215 Wi Color/Turbidimeter 6		6	250510	24IN010647 9/18/2024	10.5.1130.410.0000.10.014	\$894.00
PS-3584 Micro USB Cable		1	250510	24IN010647 9/18/2024	10.5.1130.410.0000.10.014	\$12.00
Shipping and Handling		1	250510	24IN010647 9/18/2024	10.5.1130.410.0000.10.014	\$24.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$930.00
Check Group:						
PS-3220 Wireless Rotary Motion		5	250511	24IN010646 9/18/2024	10.5.1130.410.0000.10.014	\$895.00
shipping		1	250511	24IN010646 9/18/2024	10.5.1130.410.0000.10.014	\$24.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$919.00
						Vendor Total: <u>          </u>
						\$1,849.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
INVOICE# 36665 LEGAL SCHOOL LAW		1	251090	36665 9/19/2024	10.5.2369.310.0000.60.073	\$12,025.00
INVOICE# 36666 LEGAL TAX APPEALS		1	251090	36666 9/19/2024	10.5.2369.310.0000.60.073	\$4,925.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$16,950.00
						Vendor Total: <u>          </u>
						\$16,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PIONEER MANUFACTURING COMPANY</b> 5077						
Check Group:						
amaxw12 game day aerosol white 12/cs		30	250166	INV-221185 9/17/2024	20.5.2543.410.0000.10.000	\$2,928.00
freight		1	250166	INV-221185 9/17/2024	20.5.2543.410.0000.10.000	\$82.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,010.56</u>
Check Group:						
AMAXW12 GAME DAY AEROSOL WHITE 12/CS		30	250814	INV-218309 9/18/2024	20.5.2543.410.0000.10.000	\$2,928.00
FREIGHT		1	250814	INV-218309 9/18/2024	20.5.2543.410.0000.10.000	\$106.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,034.71</u>
						Vendor Total: <u>\$6,045.27</u>
<b>PITNEY BOWES</b> 8405						
Check Group:						
TF NORTH - POSTAGE MACHINE LEASE		1	250077	3106830863 9/12/2024	10.5.1130.340.0000.10.086	\$960.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$960.18</u>
						Vendor Total: <u>\$960.18</u>
<b>POWERSCHOOL GROUP, LLC</b>						
Check Group:						
Naviance Premium TF Center		2	250753	INV420965 9/17/2024	10.5.2120.310.3220.30.000	\$1,067.52
Naviance Premium TF North		5.56	250753	INV420965 9/17/2024	10.5.2120.310.3220.30.000	\$7,483.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Naviance Premium TF South		5.56	250753	INV420965 9/17/2024	10.5.2120.310.3220.30.000	\$10,074.72
				Check #: 0		
					PO/InvoiceTotal:	\$18,626.00
					Vendor Total:	\$18,626.00
REED, TONYA						
Check Group:						
PARENT LIASON - 8.26/8.27/8.29/8.30/9.3-9.6.24		32	250958	21 9/10/2024	10.5.3000.310.4300.60.000	\$640.00
				Check #: 0		
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
RESILITE SPORTS PRODUCTS, INC.						
Check Group:						
Wrestling Mat Lettering		62	250505	INV/2024/04857 9/10/2024	10.5.1500.410.0000.10.059	\$335.00
				Check #: 0		
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00
RICH TOWNSHIP HIGH SCHOOL DISTRICT 227						
Check Group:						
Raptor Varsity Invite 12.21.24		1	250989	12-21-24 TFN WRESTL 9/12/2024	10.5.1500.640.0000.10.059	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
Check Group:						
12.21.24 BOYS VARSITY WRESTLING INVITE		1	250990	12-21-24 TFS WRESTL 9/12/2024	10.5.1500.640.0000.20.059	\$350.00
				Check #: 0		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$700.00</u>
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 8941611 SERVICE PERIOD 9/13/24-10/10/24		1	251085	8941611 9/19/2024	20.5.2543.323.0000.10.000	\$642.00
INVOICE # 8941612 SERVICE PERIOD 9/13/24-10/10/24		1	251085	8941612 9/19/2024	20.5.2543.323.0000.10.000	\$513.60
						Check #: 0
						PO/InvoiceTotal: <u>\$1,155.60</u>
						Vendor Total: <u>\$1,155.60</u>
SHEPARD HIGH SCHOOL						
Check Group:						
Cross Country Pre Meet Fee		1	250987	400001 TF NORTH 9/12/2024	10.5.1500.640.0000.10.059	\$165.80
						Check #: 0
						PO/InvoiceTotal: <u>\$165.80</u>
Check Group:						
10/19/24 BOYS & GIRLS CROSS COUNTRY CONFERENCE MEET FEES		1	250988	400001 TF SOUTH 9/12/2024	10.5.1500.640.0000.20.059	\$165.80
						Check #: 0
						PO/InvoiceTotal: <u>\$165.80</u>
						Vendor Total: <u>\$331.60</u>
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
BUSINESS STAMP FOR JOSHUA HUMPHREY - ASSISTANT PRINCIPAL - BC AT TFN		1	250806	146380 9/10/2024	10.5.1130.360.0000.10.086	\$56.88

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2000 #10 ENVELOPES WHITE WOVE REGUALR - ESTIMATE 153040		1	250806	146381 9/10/2024	10.5.1130.360.0000.10.086	\$467.80
SHIPPING ON ALL ORDERS		1	250806	146381 9/10/2024	10.5.1130.360.0000.10.086	\$38.26
2000 #10 WINDOW ENVELOPES WHITE HUSKY OPAQUE OFFSET HOUSE STOCK		1	250806	146381 9/10/2024	10.5.1130.360.0000.10.086	\$467.80
1000 LETTERHEAD FOR TFN COLOR		1	250806	146381 9/10/2024	10.5.1130.360.0000.10.086	\$269.55
4- BUSINESS CARDS FOR THE FOLLOWING AT TFN: JOSHUA HUMPHREY, MYCHAEL WEBB, CHRISTIN PASSARELLI & MARIA ALBA		4	250806	146381 9/10/2024	10.5.1130.360.0000.10.086	\$481.40
Check #: 0						
PO/InvoiceTotal:						\$1,781.69
Vendor Total:						\$1,781.69
SOUTH SUBURBAN COLLEGE _5901	5901					
Check Group:						
2024 Summer Step-up Program for ADM		1	250906	SEPT 2024 TFN FEES 9/9/2024	10.5.4270.670.0000.70.000	\$430.50
Check #: 0						
PO/InvoiceTotal:						\$430.50
Check Group:						
2024 Summer Step-up Program for IB-R		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$131.11
2024 Summer Step-up Program for ZS		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$420.50
2024 Summer Step-up Program for RC		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$430.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 Summer Step-up Program for SF-G		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$430.50
2024 Summer Step-up Program for SM		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$430.50
2024 Summer Step-up Program for JSR		1	250907	SEPT 2024 TFS FEES 9/9/2024	10.5.4270.670.0000.70.000	\$430.50
Check #: 0						
PO/InvoiceTotal:						\$2,273.61
Check Group:						
Placement Testing 15 Students Fall 2024 Cohort		15	251028	SEPT 2024 FALL 9/16/2024	10.5.4270.670.0000.70.000	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group:						
BNATP CPR and State Competency Exam		2	251047	SEPT 2024 SUMMER 9/16/2024	10.5.4270.670.0000.70.000	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$3,399.11
SUPERINTENDENTS' COMMISSION FOR THE						
Check Group:						
Supt Commission Membership		1	250973	1031 9/12/2024	10.5.2320.640.0000.40.086	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
THE ATP GROUP, INC.						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULINARY ARTS PRINCIPLES 3RD ED		30	250830	829574 9/12/2024	10.5.1400.420.0000.70.000	\$3,285.00
SG/CULINARY ARTS PRINCIPLES ERD ED		1	250830	829574 9/12/2024	10.5.1400.420.0000.70.000	\$37.50
SHIPPING		1	250830	829574 9/12/2024	10.5.1400.420.0000.70.000	\$112.14
Check #: 0						
PO/InvoiceTotal:						\$3,434.64
Check Group:						
CULINARY ARTS PRINCIPLES 3RD ED		30	250831	829573 9/12/2024	10.5.1400.420.0000.70.000	\$3,285.00
SG/CULINARY ARTS PRINCIPLES 3RD ED		1	250831	829573 9/12/2024	10.5.1400.420.0000.70.000	\$37.50
SHIPPING		1	250831	829573 9/12/2024	10.5.1400.420.0000.70.000	\$112.14
Check #: 0						
PO/InvoiceTotal:						\$3,434.64
Vendor Total:						\$6,869.28
THE NEW YORK TIMES						
Check Group:						
NYT subscription		1	250991	367D230A2435 9/12/2024	10.5.2223.411.0000.20.001	\$1,040.00
Check #: 0						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,040.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	132- 9/9/2024	10.5.1500.310.0000.10.059	\$690.98
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						\$690.98
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	182 9/12/2024	10.5.1500.310.0000.20.059	\$2,873.88
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	182 9/12/2024	10.5.1500.310.0000.10.059	\$3,932.12
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	183 9/19/2024	10.5.1500.310.0000.20.059	\$2,624.88
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	183 9/19/2024	10.5.1500.310.0000.10.059	\$3,589.75
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$13,020.63
						Vendor Total: <u>          </u>
						\$13,711.61
UNLIMITED SERVICE AUTOMOTIVE	8948					
Check Group:						
INVOICE # 62819 2009 CHEVY MINI BUS . EMERGENCY DOOR BUZZER NOT WORKING. BRAKE JOB		1	250956	62819 9/10/2024	20.5.2545.323.0000.30.000	\$1,239.84
INVOICE # 62858 BUS 3 .REPALCE BROKEN TAIL PIPE HANGER		1	250956	62858 9/10/2024	20.5.2545.323.0000.10.000	\$74.48
INVOICE # 62958 2020 MINI BUS 1 REPAIR TO AIR CONDITIONING SYSTEM		1	250956	62958 9/10/2024	20.5.2545.323.0000.20.000	\$1,397.61
INVOICE # 62974 2012 FORD TRCU NEW BATTERY		1	250956	62974 9/10/2024	20.5.2545.323.0000.20.000	\$224.95
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$2,936.88
						Vendor Total: <u>          </u>
						\$2,936.88

VARI SALES CORPORATION

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1151

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24-25 VARIDESK PRO PLUS 36 ELECTRIC FINISH BLACK FOR LISHA MCAFEE		1	250731	91142606 9/10/2024	10.5.1200.410.0000.60.029	\$449.00
					Check #: 0	
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$449.00
VILLAGE OF LANSING	55					
Check Group:						
INVOICE # 24-25 ELEVATOR PRESSURE TEST PASSED		1	251027	ELEV-24-45 9/16/2024	20.5.2544.323.0000.20.000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
WPS PUBLISHING						
Check Group:						
SAED-3 EXAMINER'S MANUAL		1	250732	WPS-493847 9/9/2024	10.5.2140.410.0000.20.094	\$72.00
SAED-3 RATING SCALE (PACK OF 25)		1	250732	WPS-493847 9/9/2024	10.5.2140.410.0000.20.094	\$56.00
Shipping		1	250732	WPS-493847 9/9/2024	10.5.2140.410.0000.20.094	\$12.80
					Check #: 0	
					PO/InvoiceTotal:	\$140.80
					Vendor Total:	\$140.80
ZOOM VIDEO COMMUNICATIONS INC.						
Check Group:						
EDUCATION ANNUAL		50	250512	INV270354036 9/17/2024	10.5.2220.411.0000.60.096	\$4,150.00

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1151      09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBINAT 1000 ANNUAL		1	250512	INV270354036 9/17/2024	10.5.2220.411.0000.60.096	\$3,400.00

Check #: 0

PO/InvoiceTotal:	\$7,550.00
Vendor Total:	\$7,550.00
Grand Total:	\$431,478.90

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1158

09/25/2024

Fiscal Year: 2024-2025

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	250093	OCTOBER 2024 9/25/2024	10.2.0489.072.0000.00.000	\$709,569.89
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	OCTOBER 2024 9/25/2024	10.2.0489.072.0000.00.000	\$2,113.52
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	OCTOBER 2024 9/25/2024	10.2.0489.072.0000.00.000	\$222.49

Check #: 0

PO/InvoiceTotal:	\$711,905.90
Vendor Total:	\$711,905.90
Grand Total:	\$711,905.90

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Learning Resources Super Strong Magnetic Hooks - 4 Pieces Sign Holders, Classroom Hooks, Teacher Supplies, Back to School Supplies	1	250495	13DT-J1PJ-R39V	10.5.1200.410.0000.10.029		\$17.87
				9/23/2024		
1 of: Generic 500 pcs Jumbo 6 Inch Wooden Craft Sticks, Multi-Purpose Popsicle Sticks, Perfect for Food, Waxing, Tongue Depressors, DIY, Classroom Supplies, Art Projects, Crafting, Ice, Applicator, Beige	1	250495	13DT-J1PJ-R39V	10.5.1200.410.0000.10.029		\$13.57
				9/23/2024		
Discount	1	250495	13DT-J1PJ-R39V	10.5.1200.410.0000.10.029		(\$0.14)
				9/23/2024		
1 of: Fyess 800PCS Caps Pencil Erasers Chisel Shape Pencil Eraser Arrowhead Caps Erasers Latex Free Pencil Pencil Eraser Toppers Assorted Colors for Favors Games Prizes Pencil Top Erasers Home School Office	1	250495	1D76-NJXJ-1PJM	10.5.1200.410.0000.10.029		\$19.49
				9/23/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$50.79
Check Group:						
Fargo DTC4500e Dual Sided ID Card Printer	1	250531	1RFW-D9D4-7PF M	10.5.2220.540.0000.60.096		(\$2,300.00)
				9/23/2024		
				Check #: 0		
					PO/InvoiceTotal:	(\$2,300.00)
Check Group:						
mberry miracle fruit tablets (2) pack	2	250566	1KRC-W444-9FL Q	10.5.1130.410.0000.10.014		\$57.98
				9/23/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$57.98
Check Group:						

## Thornton Fractional Township High School 215

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Voucher Batch Number: 1159

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: 30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or Office, Clear Plastic Rulers, Assorted Colors.		1	250567	16CN-PCY7-4KC V 9/23/2024	10.5.1130.410.0000.10.014	\$8.89
2 of: MCR Safety LCS1 Lens Cleaning Station Solution, White, White Part 1 of 1 - MCR Safety LCS1 Lens Cleaning Station Solution, White, White (Pack of 2)		2	250567	16CN-PCY7-4KC V 9/23/2024	10.5.1130.410.0000.10.014	\$23.72
Check #: 0						
PO/InvoiceTotal:						\$32.61
Check Group:						
vagabond 2		1	250799	13QQ-17P4-TWV Y 9/23/2024	10.5.2222.430.0000.10.001	\$24.91
vagabond 1		1	250799	13QQ-17P4-TWV Y 9/23/2024	10.5.2222.430.0000.10.001	\$27.24
Discount		1	250799	13QQ-17P4-TWV Y 9/23/2024	10.5.2222.430.0000.10.001	(\$2.25)
all your twisted secrets		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$8.79
vagabond 3		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$20.31
skyhunter 1		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$19.58
my thingamajigs		5	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$54.95
black butler 3		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$9.41
four for the road		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$29.58
just happy to be here		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$19.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
huda f are you		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$36.66
sunshine		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$15.69
assassination of brangwain spurge		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$12.60
all your twisted secrets		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$18.03
housemaid		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$6.96
clear thermal laminating sheets		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.410.0000.10.001	\$19.99
black butler 2		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$11.12
rez ball		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$39.98
hunter x hunter 25-36		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$106.91
god of high school 2		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$14.10
drop of venom		2	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$18.98
Discount		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	(\$4.80)
housemaid is watching		1	250799	1NGK-Q737-39Y1 9/23/2024	10.5.2222.430.0000.10.001	\$12.58
horimaya manga set 1-15		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$154.70
numb to this		3	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$38.97

## Thornton Fractional Township High School 215

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09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hunter x hunter v 1-12		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$116.62
huda f are you		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$18.33
sunshine		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$15.69
flipped		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$7.29
princess and the grilled cheese sandwich		3	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$57.00
spice road		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$19.95
baby and solo		2	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$34.02
project hail mary		2	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$25.80
housemaid's secret		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$7.68
all that's left in the world		2	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$12.80
spice road		2	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$21.20
hunter x hunter 13-24		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$106.82

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping & handling		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	\$7.98
Discount		1	250799	1Y7D-WWQR-13 GR 9/23/2024	10.5.2222.430.0000.10.001	(\$4.34)
Check #: 0						
PO/InvoiceTotal:						\$1,161.81
Check Group:						
5 Pieces Carbon Styling Combs Set		1	250995	1R71-17GH-Q7CJ 9/23/2024	10.5.1130.410.4745.30.000	\$4.54
5.5" Barber Scissors Professional Hair Shears		1	250995	1R71-17GH-Q7CJ 9/23/2024	10.5.1130.410.4745.30.000	\$39.59
5 Star Black Cord/Cordless Magic Clip Professional Clipper		1	250995	1R71-17GH-Q7CJ 9/23/2024	10.5.1130.410.4745.30.000	\$135.02
Andis 74055 Professional Corded/Cordless Hair		1	250995	1R71-17GH-Q7CJ 9/23/2024	10.5.1130.410.4745.30.000	\$110.37
SQULIGT 6 Pcs Barber Clipper Brush Blade Trimmer Cleaning Brush Set		1	250995	1R71-17GH-Q7CJ 9/23/2024	10.5.1130.410.4745.30.000	\$3.79
Check #: 0						
PO/InvoiceTotal:						\$293.31
Check Group:						
1000 Clear plastic bags with handles 12 x 15. 1 package contains 1000 bags. Bags needed for the upcoming college fairs on September 25, 2024.		1	251044	1Y6C-W9PM-64L 6 9/25/2024	10.5.2120.410.0000.20.090	\$103.87
Check #: 0						
PO/InvoiceTotal:						\$103.87
Check Group:						
4K@60 HDMI Splitter 1 in 2 out 1X2 Powered Splitter for Dual Monitors		5	251062	1MFK-VHXT-WK MY 9/25/2024	10.5.2220.410.0000.60.096	\$67.20

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$67.20
Check Group:						
Titleist Velocity Golf Balls		6	251078	1YHD-9T77-NDR 4 9/26/2024	10.5.1500.410.0000.10.054	\$146.10
Amazon Day discount		1	251078	1YHD-9T77-NDR 4 9/26/2024	10.5.1500.410.0000.10.054	(\$1.46)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$144.64
Check Group:						
OIKWAN USB to RS232, USB Serial Adapter with FTDI Chipset,USB 2.0 to Male DB9 Serial Cable for Windows 11,10, 8, 7, Vista, XP, 2000, Linux and Mac OS(6ft)... Sold by: Oikwan		1	251113	1FVV-DMRG-XM R3 9/25/2024	10.5.1500.410.0000.20.059	\$11.99
Promotion applied		1	251113	1FVV-DMRG-XM R3 9/25/2024	10.5.1500.410.0000.20.059	(\$0.12)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$11.87
Check Group:						
12 of: BlueRigger 4K HDMI Cable (20FT, 4K 60Hz HDR, HDCP 2.3, High Speed 18Gbps, in-Wall CL3 Rated) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, P		12	251125	1L34-3Q77-37XW 9/25/2024	10.5.2220.410.0000.60.096	\$261.84
Amazon Basics High-Speed 4K Ultra HD HDMI 2.0 Cable/Cord, 10ft / 3m, 18 Gbps, 60 Hz, 2160p, 48 bit, Male-to-Male, Ethernet Ready, 3D, Black		12	251125	1L34-3Q77-37XW 9/25/2024	10.5.2220.410.0000.60.096	\$90.84
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$352.68
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE AIRPODS PRO 2 WIRELESS EARBUDS - NOISE CANCELLATION FOR EMPLOYEE ACCESSIBILITY - J.M.		1	251208	1YL6-6T3R-JK4F 9/25/2024	10.5.2320.410.0000.40.086	\$189.99
				Check #: 0		
					PO/InvoiceTotal:	\$189.99
					Vendor Total:	\$166.75
AMBER MECHANICAL CONTRACTORS, INC.	8310					
Check Group:						
TFS NATATORUIM (POOL AREA) RENOVATION		1	250073	23-215-03 APP 9/24/2024	20.5.2542.540.4998.60.003	\$334,529.35
				Check #: 0		
					PO/InvoiceTotal:	\$334,529.35
					Vendor Total:	\$334,529.35
APPLE, INC.	5691					
Check Group:						
14" MacBookPro: Space Black \$2048.99		1	250872	MB10199323 9/20/2024	10.5.2410.540.0000.30.086	\$2,048.99
				Check #: 0		
					PO/InvoiceTotal:	\$2,048.99
					Vendor Total:	\$2,048.99
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 12/30/24 - 6/30/25		1	250090	4101144907 9/23/2024	20.5.2549.340.0000.60.000	\$886.88
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 1/1/24 -6/30/25		1	250090	4141144909 9/23/2024	20.5.2549.340.0000.60.000	\$1,514.18
				Check #: 0		
					PO/InvoiceTotal:	\$2,401.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,401.06
BREX SOLUTIONS, LLC						
Check Group:						
5/21/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/22/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/23/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$288.00
5/24/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/28/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/29/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/30/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/31/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/1/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.-shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/2/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/3/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/6/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/7/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/8/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/9/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/10/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/13/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/14/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/15/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/16/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/17/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00
5/20/24- WHEELING HIGH SCHOOL TO LANSING FOR I.H.shared transportation		1	251180	64316 9/25/2024	40.5.2550.331.0000.60.029	\$268.00

Check #: 0

PO/InvoiceTotal: \$5,916.00

Vendor Total: \$5,916.00

BURMAX COMPANY

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTRO BARBER KIT PRE-BUILT		9	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$2,744.55
INTRO BARBER KIT LEFT HAND		2	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$609.90
ANDIS ULTRAEDGE BGRc DETACHABLE BLADE CLIPPER		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$1,362.68
ANDIS ULTRAEDGE BLADE SIZE 00000		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$235.73
ANDIS ULTRA EDGE BLADE SIZE 0A		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$262.90
ANDIS ULTRA EDGE BLADE SIZE 1A		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$262.90
ANDIS ULTRAEDGE BLADE SIZE 1.5		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$324.06
SOFT N STYLE SUPER GRIP CLIPS - LARGE 4/PK		12	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$41.40
ANDIS ULTRA EDGE BLADE SIZE 2		11	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$339.57
SCALPMASTER EXTRA WIDE NECK DUSTER		12	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$44.16
GOLD MAGIC 6-1/2" METAL FAN PIK		20	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$14.40
SCALPMASTER STYLING COMB		25	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$22.50
SCALPMASTER FINISHING COMB		20	250329	1171358-00 9/20/2024	10.5.1130.410.4745.30.100	\$11.60
SCALMASTER SOFT BRISTLE CLIPPER CLEANING BRUSH		3	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$1.50

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNS SUPERSPRAY BOTTLE 16OZ		12	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$15.60
SOFT N STYLE BARBER SPRAY BOTTLE - 12 OZ		12	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$15.96
DL PRO 24 PCS NEON NAIL BRUSHES IN A CONTAINER		3	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$33.90
OSTER KOOL LUBE - 14OZ		9	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$70.56
OSTER 5-IN-1 SPRAY		3	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$26.10
MARVY MARVICIDE CLIPPER EASE DISINFECTANT		36	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$172.08
ANDIS MAGNETIC MALL ATTACHMENT COMB SET 5 PC		12	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$291.72
GRAHAM SANEK NECK STRIPS 60/PK 12PK/CT		16	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$160.80
HAMPTON CLIPPER CLEANER 16 OZ		12	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$169.44
OSTER SPRAY DISINFECTANT - 16OZ		36	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$250.56
BABYLISS BARBERSONIC DISINFECTANT BOX		2	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$131.16
Handling		1	250329	1171358-00 9/20/2024	10.5.1400.410.3220.30.100	\$220.40
CHAMPION 8" CARBON CLIPPER COMB		15	250329	1171358-01 9/26/2024	10.5.1130.410.4745.30.100	\$23.55
OSTER KOOL LUBE - 14OZ		15	250329	1171358-01 9/26/2024	10.5.1400.410.3220.30.100	\$117.60
OSTER 5-IN-1 SPRAY		33	250329	1171358-01 9/26/2024	10.5.1400.410.3220.30.100	\$287.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABYLISS UV DISINFECTING DOUBLE-FOIL SHAVER		2	250329	1171358-01 9/26/2024	10.5.1400.410.3220.30.100	\$221.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,485.92</u>
						Vendor Total: <u>\$8,485.92</u>
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
INVOICE # 63897 CLEAN OUT GREASE TRAPS FROM KITCHEN		1	251211	63897 9/26/2024	20.5.2542.323.0000.20.000	\$2,700.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,700.00</u>
						Vendor Total: <u>\$2,700.00</u>
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	65208 9/23/2024	10.5.2220.411.0000.60.096	\$573.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$573.39</u>
						Vendor Total: <u>\$573.39</u>
COLLINS, REGINA						
Check Group:						
Mileage to HR essentials-96 miles round trip to Naperville		96	251193	SEPT 2024 MILEAGE RE 9/25/2024	10.5.2640.310.0000.40.079	\$64.32
Tolls to HR Essentials in Naperville, IL		1	251193	SEPT 2024 MILEAGE RE 9/25/2024	10.5.2640.310.0000.40.079	\$5.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$69.37</u>
						Vendor Total: <u>\$69.37</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
AUG. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-8/21 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251163	11447-02 9/25/2024	10.5.1200.310.0000.60.029	\$362.50
AUG. 24/25 PRIVATE NURSING SERVICES 7.00 HRS. 8/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251163	11447-02 9/25/2024	10.5.1200.310.0000.60.029	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$712.50
					Vendor Total:	\$712.50
ECHO	186					
Check Group:						
AUGUST 24/25-1ST TUITION BILL-ABLE TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$29,117.17
AUGUST 24/25-1ST TUITION BILL-AFL TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$43,852.37
AUGUST 24/25-1ST TUITION BILL- DHH HS TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$5,778.62
AUGUST 24/25-1STTUITION BILL- ECHO TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$90,443.51
AUGUST 24/25-1ST TUITION BILL-TRANSITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$10,495.50
AUGUST 24/25-1ST TUITION BILL- 1-1 AIDES		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$15,154.31
AUGUST 24/25-1ST TUITION BILL-BUS AIDES/BUS NURSES		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$2,430.16
AUGUST 24/25-1ST TUITION BILL- DHH ITINERANT TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$6,380.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST 24/25-1ST TUITION BILL- VI/PHI ITINERANT TUITION		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$3,307.34
AUGUST 24/25-1ST TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$14,229.69
AUGUST 24/25-1ST QUARTERLY ASSESSMENT		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$15,853.50
AUGUST 24/25-1ST QUARTERLY DEBT ASSESSMENT		1	251129	25-1940-215-1 9/25/2024	10.5.4120.601.4620.60.000	\$627.27
SEPTEMBER 24/25-2ND TUITION BILL-ABLE TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$29,117.17
SEPTEMBER 24/25-2ND TUITION BILL-AFL TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$43,852.37
SEPTEMBER 24/25-2ND TUITION BILL- DHH HS TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$5,778.62
SEPTEMBER 24/25-2ND TUITION BILL- ECHO TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$90,443.51
SEPTEMBER 24/25-2ND TUITION BILL-TRANSITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$10,495.50
SEPTEMBER 24/25-2ND TUITION BILL- 1-1 AIDES		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$15,154.31
SEPTEMBER 24/25-2ND TUITION BILL-BUS AIDES/BUS NURSES		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$2,430.16
SEPTEMBER 24/25-2ND TUITION BILL- DHH ITINERANT TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$6,380.24
SEPTEMBER 24/25-2ND TUITION BILL- VI/PHI ITINERANT TUITION		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$3,307.34
SEPTEMBER 24/25-2ND TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$14,229.69

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER 24/25-2ND QUARTERLY ASSESSMENT		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$15,853.50
SEPTEMBER 24/25-2ND QUARTERLY DEBT ASSESSMENT		1	251129	25-1940-215-2 9/25/2024	10.5.4120.601.4620.60.000	\$627.27
Check #: 0						
PO/InvoiceTotal:						\$475,339.36
Vendor Total:						\$475,339.36
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
AUG. 24/25 TUITION FOR L.K		5	251133	1009061-INV 9/25/2024	10.5.1200.600.0000.60.029	\$2,919.45
AUG. 24/25 TUITION FOR G.V		5	251133	1009061-INV 9/25/2024	10.5.1200.600.0000.60.029	\$2,919.45
AUG. 24/25 TRANSPORTATION FOR G.V.V		5	251133	1009061-INV 9/25/2024	40.5.2550.331.0000.60.029	\$697.50
AUG. 24/25 LUNCH FOR G.V		5	251133	1009061-INV 9/25/2024	10.5.1200.600.0000.60.029	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$6,578.90
Vendor Total:						\$6,578.90
ERIC ARMIN INC.	1025					
Check Group:						
TI-SMARTVIEW CE FOR THE TI-84 PLUS FAMILY MULTI-USER 3 YEAR SUBSCRIPTION, 5+ SEATS, ELEC. DELIVERY		9	251097	INV1385216 9/26/2024	10.5.1130.410.0000.20.011	\$364.50
Check #: 0						
PO/InvoiceTotal:						\$364.50
Vendor Total:						\$364.50
EVANS, SOCORRO						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARENT LIAISON - 9.9/9.10/9.12/9.13/9.16/9.17/9.18/9.19		32	251122	22 9/23/2024	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
EVENT EQUIPMENT RENTALS						
Check Group:						
6"x30" Wood Top		50	251116	11161 9/26/2024	10.5.1400.310.0000.70.000	\$562.50
Damage Waiver		1	251116	11161 9/26/2024	10.5.1400.310.0000.70.000	\$45.00
Delivery/Pickup Charge		1	251116	11161 9/26/2024	10.5.1400.310.0000.70.000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$857.50
Vendor Total:						\$857.50
FIRST STUDENT, INC	9116					
Check Group:						
23/24 JULY ESY AFL ROUTE-INV 11993853		1	251162	11993853 9/25/2024	40.5.2550.331.0000.60.029	\$2,289.00
23/24 JULY ESY INV 11993853 SPED ROUTE		1	251162	11993853 9/25/2024	40.5.2550.331.0000.60.029	\$3,815.00
23/24 JULY ESY INV 11993853 STC ROUTE		1	251162	11993853 9/25/2024	40.5.2550.331.0000.60.029	\$8,393.00
23/24 JULY ESY INV 11993853 UCAN ROUTE		1	251162	11993853 9/25/2024	40.5.2550.331.0000.60.029	\$8,011.50
23/24 JULY ESY INV 11993853 SPED MONITORS		1	251162	11993853 9/25/2024	40.5.2550.331.0000.60.029	\$6,741.34

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 JULY ESY ECHO ROUTE-INV 11993950		1	251162	11993950 9/25/2024	40.5.2550.331.0000.60.029	\$4,046.89
23/24 JULY ESY ECHO MONITORS-INV 11993950		1	251162	11993950 9/25/2024	40.5.2550.331.0000.60.029	\$1,181.39
24/25 AUG RSY INV 11994729 STC ROUTE		1	251162	11994729 9/25/2024	40.5.2550.331.0000.60.029	\$2,289.00
24/25 AUG RSY INV 11994729 UCAN ROUTE		1	251162	11994729 9/25/2024	40.5.2550.331.0000.60.029	\$8,393.00
24/25 AUG RSY INV 11994729 SPED MONITORS		1	251162	11994729 9/25/2024	40.5.2550.331.0000.60.029	\$3,199.28
23/24 AUG ESY INV 11996022 STC ROUTE		1	251162	11996022 9/25/2024	40.5.2550.331.0000.60.029	\$2,289.00
23/24 AUG ESY INV 11996022 UCAN ROUTE		1	251162	11996022 9/25/2024	40.5.2550.331.0000.60.029	\$763.00
23/24 AUG ESY INV 11996022 SPED MONITORS		1	251162	11996022 9/25/2024	40.5.2550.331.0000.60.029	\$914.08
24/25 AUG RSY ECHO ROUTE-INV 11996041		1	251162	11996041 9/25/2024	40.5.2550.331.0000.60.029	\$28,870.13
24/25 AUG RSY ECHO MONITORS-INV 11996041		1	251162	11996041 9/25/2024	40.5.2550.331.0000.60.029	\$7,815.71
Check #: 0						
PO/InvoiceTotal:						\$89,011.32
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - AUGUST 2024		1	251187	11995854 9/25/2024	40.5.2550.331.0000.10.000	\$25,639.32
TFS REGULARY MONTHLY BUS SERVICE - AUGUST 2024		1	251187	11995854 9/25/2024	40.5.2550.331.0000.20.000	\$35,996.28
TFC REGULARY MONTHLY BUS SERVICE - AUGUST 2024		1	251187	11995854 9/25/2024	40.5.2550.331.0000.30.000	\$16,020.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$77,655.60</u>
						Vendor Total: <u>\$166,666.92</u>
FLINN SCIENTIFIC INC	6454					
Check Group:						
BIO-RAD ANALYSIS OF PRECUT LAMBDA DNA KIT		2	250729	3058593 9/20/2024	10.5.1130.410.0000.20.014	\$252.56
BIO-RAD PGLO BACTERIAL TRANSFORMATION KIT		2	250729	3058593 9/20/2024	10.5.1130.410.0000.20.014	\$242.26
FREIGHT		1	250729	3058593 9/20/2024	10.5.1130.410.0000.20.014	\$36.68
Check #: 0						
						PO/InvoiceTotal: <u>\$531.50</u>
						Vendor Total: <u>\$531.50</u>
GLENBARD NORTH HIGH SCHOOL						
Check Group:						
11.30.24 JV WRESTLING INVITE		1	251137	11-30-24 WRESTLING 9/25/2024	10.5.1500.640.0000.20.059	\$350.00
Check #: 0						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
GORDON FOOD SERVICE	3593					
Check Group:						
Groceries and Food Supplies for Culinary Arts-766245480		1	251118	766245480 9/23/2024	10.5.1130.410.4745.30.000	\$94.87
Groceries and Food Supplies for Culinary Arts-9014051457		1	251118	9014051457 9/23/2024	10.5.1130.410.4745.30.000	\$60.26
Check #: 0						
						PO/InvoiceTotal: <u>\$155.13</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS Culinary Arts classroom food purchase INV#766245502		1	251119	766245502 9/23/2024	10.5.1400.410.3220.30.000	\$81.03
Check #: 0						
PO/InvoiceTotal:						\$81.03
Check Group:						
Food Credit 9-11-24		1	251120	2001632569 9/23/2024	10.5.2560.453.0000.20.092	(\$18.40)
Food 8-30-24		1	251120	766244989 9/23/2024	10.5.2560.453.0000.20.092	\$77.98
Food 9-04-24		1	251120	766245108 9/23/2024	10.5.2560.453.0000.20.092	\$226.34
Food 9-12-24		1	251120	766245350 9/23/2024	10.5.2560.453.0000.20.092	\$84.85
Food 9-13-24		1	251120	766245374 9/23/2024	10.5.2560.453.0000.20.092	\$596.00
Food 9-17-24		1	251120	766245492 9/23/2024	10.5.2560.453.0000.20.092	\$92.90
Food 9-05-24		1	251120	9013668131 9/23/2024	10.5.2560.453.0000.20.092	\$3,002.65
Supplies 9-05-24		1	251120	9013668135 9/23/2024	10.5.2560.410.0000.20.092	\$77.05
Food 9-09-24		1	251120	9013795535 9/23/2024	10.5.2560.453.0000.20.092	\$3,428.34
Food 9-09-24		1	251120	9013795541 9/23/2024	10.5.2560.453.0000.20.092	\$114.58
Supplies 9-09-24		1	251120	9013795545 9/23/2024	10.5.2560.410.0000.20.092	\$184.50
Food 9-12-24		1	251120	9013937175 9/23/2024	10.5.2560.453.0000.20.092	\$4,634.15

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies 9-12-24		1	251120	9013937188 9/23/2024	10.5.2560.410.0000.20.092	\$293.71
Food 9-16-24		1	251120	9014056138 9/23/2024	10.5.2560.453.0000.20.092	\$2,580.94
Special Event Teacher Appreciation 9-16-24		1	251120	9014056153 9/23/2024	10.5.2560.451.0000.20.092	\$465.02
Supplies 9-16-24		1	251120	9014056161 9/23/2024	10.5.2560.410.0000.20.092	\$651.80
Food 9-19-24		1	251120	9014197807 9/23/2024	10.5.2560.453.0000.20.092	\$5,443.81
Food 9-19-24		1	251120	9014197814 9/23/2024	10.5.2560.453.0000.20.092	\$833.79
Supplies 9-19-24		1	251120	9014197820 9/23/2024	10.5.2560.410.0000.20.092	\$1,180.94
Check #: 0						
PO/InvoiceTotal:						\$23,950.95
Check Group:						
Groceries and Food Supplies for Culinary Arts-766245562		1	251121	766245562 9/23/2024	10.5.1130.410.4745.30.000	\$102.58
Groceries and Food Supplies for Culinary Arts-766245564		1	251121	766245564 9/23/2024	10.5.1130.410.4745.30.000	\$37.27
Groceries and Food Supplies for Culinary Arts-766245602		1	251121	766245602 9/23/2024	10.5.1130.410.4745.30.000	\$48.90
Check #: 0						
PO/InvoiceTotal:						\$188.75
Check Group:						
TFS Culinary Arts classroom food purchase INV 766245695 Chef Parker		1	251131	766245695 9/25/2024	10.5.1400.410.3220.30.000	\$116.61
Check #: 0						
PO/InvoiceTotal:						\$116.61

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS Culinary Arts Classroom food purchase INV 964106448		1	251185	964106448 9/25/2024	10.5.1400.410.3220.30.000	\$82.77
					Check #: 0	
					PO/InvoiceTotal:	\$82.77
					Vendor Total:	\$24,575.24
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	477171 9/20/2024	20.5.2542.323.0000.30.000	\$324.50
					Check #: 0	
					PO/InvoiceTotal:	\$324.50
					Vendor Total:	\$324.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402721 9/23/2024	20.5.2549.410.0000.20.000	\$67.44
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402733 9/23/2024	20.5.2549.410.0000.10.000	\$12.58
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402791 9/25/2024	20.5.2549.410.0000.10.000	\$25.65
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402794 9/25/2024	20.5.2549.410.0000.30.000	\$21.58
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402795 9/25/2024	20.5.2549.410.0000.20.000	\$34.15
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402818 9/25/2024	20.5.2549.410.0000.30.000	\$17.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402826 9/26/2024	20.5.2549.410.0000.10.000	\$25.18
				Check #: 0		
					PO/InvoiceTotal:	\$204.56
					Vendor Total:	\$204.56
HAROLD L RICHARDS HIGH SCHOOL						
Check Group:						
G JV Bowling 1.22.25		1	251176	1-22-25 BOWLING TFN 9/25/2024	10.5.1500.640.0000.10.059	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
HEALTH RESOURCE SERVICE MANAGEMENT INC 1344						
Check Group:						
HFS VOUCHER-MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -VOUCHER 4138670 15,374.69		1	251159	2408064 9/25/2024	10.5.1200.310.0000.60.029	\$1,076.23
HFS VOUCHER-MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -VOUCHER 4173D323 14,043.52		1	251159	2408064 9/25/2024	10.5.1200.310.0000.60.029	\$983.05
				Check #: 0		
					PO/InvoiceTotal:	\$2,059.28
					Vendor Total:	\$2,059.28
HINCKLEY SPRINGS 4492						
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 092124 9/23/2024	10.5.2110.410.0000.20.088	\$63.45
				Check #: 0		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$63.45</u>	
						Vendor Total: <u>\$63.45</u>	
HOME DEPOT CREDIT SERVICES	1388						
Check Group:							
Everbilt 3/8 in.x2in/ Hex Zinc Plated Lag Screw		8	251117	8972204 9/23/2024	10.5.1400.410.3220.30.000	\$4.48	
Weathershield 2in.x4inx8ft. Prime Ground Contact Pressure-Treated Lumber		6	251117	8972204 9/23/2024	10.5.1400.410.3220.30.000	\$30.48	
						Check #: 0	
						PO/InvoiceTotal: <u>\$34.96</u>	
						Vendor Total: <u>\$34.96</u>	
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737						
Check Group:							
Green fees for IHSA Boys' golf regional		1	251186	SEPT 2024 BOYS GOLF 9/25/2024	10.5.1500.640.0000.20.059	\$300.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>	
						Vendor Total: <u>\$300.00</u>	
ICAN DREAM CENTER							
Check Group:							
AUG. 24/25-18 DAYS TUITION FOR G,L		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02	
AUG. 24/25-18 DAYS TUITION FOR F,T		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02	
AUG. 24/25-18 DAYS TUITION FOR G,G		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG. 24/25-18 DAYS TUITION FOR G,K		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR S,C		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR S,E		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-1 DAYS TUITION FOR O,O		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$157.39
AUG. 24/25-18 DAYS TUITION FOR S,A		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR M,O		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR S,A		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR S,J		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR M,M		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR G,E		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR L,N		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR M,J		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG. 24/25-18 DAYS TUITION FOR W,C		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR G,G		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR G,V		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR G,C		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR C.C.,J		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-9 DAYS TUITION FOR D,D		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$1,416.51
AUG. 24/25-10 DAYS TUITION FOR J,T		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$1,573.90
AUG. 24/25-18 DAYS TUITION FOR T,L		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR C,N		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR S,C		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02
AUG. 24/25-18 DAYS TUITION FOR C,B		1	251135	AUG 2024 TUITION 9/25/2024	10.5.1200.600.0000.60.029	\$2,833.02

Check #: 0

PO/InvoiceTotal: \$68,307.26

Vendor Total: \$68,307.26

ICREATE SOLUTIONS

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUG. 24/25-1 DAYS TUITION FOR O,O		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$85.00
AUG. 24/25-18 DAYS TUITION FOR G,G		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,K		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR M,M		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,L		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,A		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,A		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,E		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,J		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR M,O		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR F,T		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,E		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG. 24/25-18 DAYS TUITION FOR M,J		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,C		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR W,C		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,G		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,V		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR G,C		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR CC,J		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-9 DAYS TUITION FOR D,D		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$765.00
AUG. 24/25-10 DAYS TUITION FOR J,T		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$850.00
AUG. 24/25-18 DAYS TUITION FOR T,L		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR C,N		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-18 DAYS TUITION FOR S,C		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG. 24/25-18 DAYS TUITION FOR C,B		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	\$1,530.00
AUG. 24/25-(112) DAYS TUITION FOR L,N-credit adjustments		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	(\$9,520.00)
AUG. 24/25-(21) DAYS TUITION FOR R,D-credit adjustment		1	251136	AUG 2024 TRANS 9/25/2024	40.5.2550.331.0000.60.029	(\$1,785.00)
Check #: 0						
PO/InvoiceTotal:						\$24,055.00
Vendor Total:						\$24,055.00
ILLINOIS SCHOOL COUNSELOR ASSOCIATION	4025					
Check Group:						
ISCA Conference Registration		1	251103	08747 9/23/2024	10.5.1400.310.0000.70.000	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ILLINOIS STATE BOARD OF EDUCATION						
Check Group:						
FY 2023-2024 TAOEP GRANT NOT FULLY EXPENDED - REFUND DUE		1	251126	07-016-2150-17- 9/23/2024	10.5.4196.690.0000.40.086	\$27,731.00
Check #: 0						
PO/InvoiceTotal:						\$27,731.00
Vendor Total:						\$27,731.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
strack water for meeting		1	251102	434596 9/23/2024	10.5.2320.410.0000.40.086	\$24.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
strack water for meetings		1	251102	530124 9/23/2024	10.5.2320.410.0000.40.086	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$44.90
Check Group:						
2024/2025-Purchase of refreshments, water & servingware for PPS ADMIN. meeting at TFC on 9/11/24		1	251161	442358 9/25/2024	10.5.2210.410.4620.60.000	\$29.74
2024/2025-Purchase of CHIPS - PPS ADMIN. meeting at TFC on 9/11/24		1	251161	442362 9/25/2024	10.5.2210.410.4620.60.000	\$11.49
2023/2024-ESL summer Class-Purchase of snacks & disposables at TFC. 7/2/24		1	251161	530508 9/25/2024	10.5.3000.410.4909.60.000	\$24.97
Check #: 0						
PO/InvoiceTotal:						\$66.20
Vendor Total:						\$111.10
ITSAVVY LLC						
Check Group:						
Dell Latitude 5550 Bundle		10	250506	01523153 9/25/2024	10.5.2220.410.0000.60.096	\$11,490.00
Check #: 0						
PO/InvoiceTotal:						\$11,490.00
Check Group:						
DELL 65W USB C POWER ADAPTER		100	250982	01522996 9/23/2024	10.5.2220.410.0000.60.096	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$14,690.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11535672E, Temporal EPRINT-		25	251105	366616389 9/23/2024	10.5.1130.410.0000.10.007	\$73.75
3266145E, LIBERTANGO EPRINT-		10	251105	366669675 9/23/2024	10.5.1130.410.0000.10.007	\$32.49
11514298, El Humo-		10	251105	366671248 9/23/2024	10.5.1130.410.0000.10.007	\$26.00
Check #: 0						
						PO/InvoiceTotal: <u>\$132.24</u>
						Vendor Total: <u>\$132.24</u>
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFN A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFN A.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFN A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFN P.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFN P.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFN A.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFN P.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFN P.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFs A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFS A.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED TFs P.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
TFS P.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING ST. COLETTAS A.M. 10 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$1,650.00
ST. COLETTA'S A.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$560.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING ST. COLETTAS P.M. 10 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$1,650.00
ST. COLETTA'S P.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$560.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED AFL P.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,722.50
AFL A.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$616.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPED AFL A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,722.50
AFL P.M. MONITOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$616.00
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPEED A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
SPEED A.M. MONTIOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - AUG. INV RTINV1006469 AIDES BILLING SPEED A.M. 13 DAYS		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$2,145.00
SPEED P.M. MONTIOR		1	251165	RTINV1006469 9/25/2024	40.5.2550.331.0000.60.029	\$728.00
Check #: 0						
PO/InvoiceTotal:						\$34,081.00
Vendor Total:						\$34,081.00
KRYSTAL DAIRY	7425					
Check Group:						
Milk 9-05-24		1	251104	272779 9/23/2024	10.5.2560.453.0000.20.092	\$1,057.50
Milk 9-12-24		1	251104	273120 9/23/2024	10.5.2560.453.0000.20.092	\$874.70
Milk 9-19-24		1	251104	273293 9/23/2024	10.5.2560.453.0000.20.092	\$733.80
Check #: 0						
PO/InvoiceTotal:						\$2,666.00
Vendor Total:						\$2,666.00
LEARNWELL						
Check Group:						
24/25-INVOICE 204762 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL ON 8/19 FOR 1.33 HRS @ \$62.25 A TFS STUDENT-G.T.		1	251139	INV204762 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204762 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/20 FOR 1.33 HRS @ \$62.25 A TFS STUDENT-G.T.		1	251139	INV204762 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204762 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/21 FOR 1.33 HRS @ \$62.25 A TFS STUDENT-G.T.		1	251139	INV204762 9/25/2024	10.5.1200.600.0000.60.029	\$82.79

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 204763 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL ON 8/19 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204763 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204763 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/20 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204763 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204763 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/21 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204763 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204763 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/22 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204763 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204763 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/23 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204763 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204972 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/27 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.		1	251139	INV204972 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204972 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/30 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.		1	251139	INV204972 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204973 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/26 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204973 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204973 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/27 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204973 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 204973 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/30 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV204973 9/25/2024	10.5.1200.600.0000.60.029	\$82.79

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 205473 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/3 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-J.B.		1	251139	INV205473 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205473 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/4 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-J.B.		1	251139	INV205473 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205473 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/3 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.		1	251139	INV205473 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205473 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/5 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.		1	251139	INV205473 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205475 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/4 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV205475 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205475 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/5 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV205475 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205475 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/6 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251139	INV205475 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$1,655.80
Check Group:						
24/25-INVOICE 205769 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/29 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-J.B.		1	251167	INV205769 9/25/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 205769 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 8/30 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-J.B.		1	251167	INV205769 9/25/2024	10.5.1200.600.0000.60.029	\$82.79

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$165.58</u>
						Vendor Total: <u>\$1,821.38</u>
MIDWEST COMPUTER PRODUCTS, INC						
Check Group:						
INSTASHOW VS10 WIRELESS PRESENTATION SYSTEM FOR HYBRID MEETINGS	1	251022	722136	9/20/2024	10.5.2220.410.0000.60.096	\$1,798.75
Shipping and Handling	1	251022	722136	9/20/2024	10.5.2220.410.0000.60.096	\$22.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,820.75</u>
						Vendor Total: <u>\$1,820.75</u>
MIDWEST OFFICE INTERIORS						
Check Group:						
10500 SERIES 72WX36DX29 RECT TOP GRD L 1 STANDARD LAMINATES COGNAC	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$800.44
H10570 10500 SERIES BRIDGE	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$215.29
10500 SERIES CRED LATERAL FILE RIGHT 72W 24F	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$823.32
10500 SERIES 72X37 1/8 STACK ON STORAGE 4 DR LOCKING COGNAC	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$644.46
10500 SERIES BACK ENCLOSURE FIR 72W STACK ON STORAGE	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$140.57
10500 TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$193.34
TASKLIGHT 60W	1	250668	265835	9/23/2024	10.5.2410.540.0000.10.086	\$126.73

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD CENTER DRAWER 22WX15 3/BD		1	250668	265835 9/23/2024	10.5.2410.540.0000.10.086	\$91.07
BLACK REMOVABLE LOCK CORE KIT		2	250668	265835 9/23/2024	10.5.2410.540.0000.10.086	\$42.96
BLACK REMOVABLE LOCK CORE KIT		2	250668	265835 9/23/2024	10.5.2410.540.0000.10.086	\$42.96
HEXY HIGHBACK MESH BACK TILT HEIGHT ADJUSTABLE ARMS		1	250668	265835 9/23/2024	10.5.2410.540.0000.10.086	\$302.68
DELIVERY AND INSTALLATION DURING STANDARD BUSINESS HOURS MONDAY-FRIDAY		1	250668	265835 9/23/2024	10.5.2410.540.0000.10.086	\$375.00

Check #: 0

PO/InvoiceTotal:	\$3,798.82
Vendor Total:	\$3,798.82

MILESTONE THERAPY

Check Group:

AUG. 24/25 PT 1.00 HRS. OF P.T. WITH DIST. STUDENT BY DEB SANCHEZ		1	251134	2024-0387 9/25/2024	10.5.1200.310.0000.60.029	\$92.50
AUG. 24/25 18.00 HRS. OF OT SERVICES PROVIDED BY KIRSTEN BOVEE, JONATHAN KLEDZIK, AND CALLIE DAMAZO FOR DIST. STUDENTS/STAFF		1	251134	2024-0387 9/25/2024	10.5.1200.310.0000.60.029	\$1,665.00
AUG. 24/25 BCBA 19.25 HRS. OF SERVICES PROVIDED BY CAITLIN SANTILLO FOR DIST. STUDENTS/STAFF		1	251134	2024-0387 9/25/2024	10.5.1200.310.0000.60.029	\$1,780.63
AUG. 24/25 SPEECH LANGUAGE PATHOLOGIST 1.30 HRS. OF SERVICES PROVIDED BY JODIE BRUGLER FOR DIST. STUDENT/STAFF		1	251134	2024-0387 9/25/2024	10.5.1200.310.0000.60.029	\$133.90

Check #: 0

PO/InvoiceTotal:	\$3,672.03
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## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,672.03
NASCO, INC.	682					
Check Group:						
Mayco Elements Chunkies Glazes, set of 5		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$155.12
Amaco LowFire Gloss Glaze 16 oz, Emerald Green		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$36.80
Amaco LowFire Gloss Glaze 16 oz, Turquoise		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$36.80
Amaco LowFire Gloss Glaze 16 oz, Dark Blue		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$51.44
Wipe Out Tool		12	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$76.32
Aleene's Tacky Glue, Gallon		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$40.96
Nasco Acrylic Paint Quart, Ultramarine Blue		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$17.68
Nasco Acrylic Paint Quart, Mars Black		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$8.84
Nasco Acrylic Paint Quart, Titanium White		5	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$44.20
Plast'r Craft, 20lb carton		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$81.20
Royal Brush Box Set, 72 brush combo		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$90.40
Budget Brush size 1 1/2"		20	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$20.00
All-Temperature Glue Sticks, box 225		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$36.48
Amaco No.25 White Art Clay, 50 lb		15	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$467.40

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miniature Sculpting Tools, set of 6		10	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$86.20
Sculpey III Multi-Pack, Classic		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$18.12
Sculpey III Multi-Pack, Bright		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$17.08
Economy Pliers, Long Nose w/ Cutter		4	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$31.84
Economy Pliers, Diagonal Cutter		4	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$19.04
Artistic Wire Copper Wire Spool		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$11.20
Royal Brush Cleaning Tools Value Pack		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$36.00
Mod Podge Matte Gallon		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$34.32
Masking Tape 1" width		24	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$58.56
Styrofoam Solid Ball 1", pkg of 16		4	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$9.28
Styrofoam Solid Ball 2", pkg of 12		2	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$10.08
Shipping		1	250582	638295 9/25/2024	10.5.1130.410.0000.20.002	\$94.15
Amaco LowFire Gloss Glaze 16 oz, Choc. Brown		2	250582	647534 9/26/2024	10.5.1130.410.0000.20.002	\$36.80
Nasco Acrylic Gesso, White Gallon		2	250582	647534 9/26/2024	10.5.1130.410.0000.20.002	\$57.28
Sculpey III Multi-Pack, Naturals		1	250582	647534 9/26/2024	10.5.1130.410.0000.20.002	\$17.08

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,700.67</u>
						Vendor Total: <u>\$1,700.67</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D498803 9/26/2024	20.5.2542.410.0000.10.000	\$5,745.81
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D498804 9/26/2024	20.5.2542.410.0000.20.000	\$785.79
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D498805 9/26/2024	20.5.2542.410.0000.10.000	\$139.35
Check #: 0						
						PO/InvoiceTotal: <u>\$6,670.95</u>
						Vendor Total: <u>\$6,670.95</u>
OAK LAWN COMMUNITY HIGH SCHOOL                      4013						
Check Group:						
12.14.24 VARSITY BASKETBALL TOURNAMENT		1	251132	12-14-24 BASKETBALL 9/25/2024	10.5.1500.640.0000.20.059	\$325.00
Check #: 0						
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
OTIS ELEVATOR COMPANY    201						
Check Group:						
INVOICE # F10000175752 SERVICE CONTRACT INVOICE		1	251219	F10000175752 9/27/2024	20.5.2542.323.0000.10.000	\$475.00
Check #: 0						
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
PARKLAND PREP. ACADEMY						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-AUG. TUITION FOR J.A.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48
24/25-AUG. TUITION FOR Z.B.-W.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48
24/25-AUG. TUITION FOR T.C.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48
24/25-AUG. TUITION FOR I.J.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$1,485.24
24/25-AUG. TUITION FOR E.M.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48
24/25-AUG. TUITION FOR A.P.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48
24/25-AUG. TUITION FOR A.T.		1	251166	3551 9/25/2024	10.5.1200.600.0000.60.029	\$2,970.48

Check #: 0

PO/InvoiceTotal:	\$19,308.12
Vendor Total:	\$19,308.12

PHIL PAIGE BUSINESS VENTURES LTD

Check Group:

AUG. 24/25 5 DAYS TRANSPORTATION TO ELIM-L. K	5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$1,026.70
AUG. 24/25 5 DAYS AIDE FOR ELIM STUDENT	5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$588.35
AUG. 24/25 5 DAYS TOLLS @6. TO ELIM FOR L.K	5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$30.00
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-J.A.	12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-Z.B.W.	12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-T.C.		12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-E.M.		12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-A.P		12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND-A.T.		12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$2,897.16
AUG. 24/25 12 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		12	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$72.00
AUG. 24/25 5 DAYS TRANSPORTATION TO UCAN-J.F.M.		5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$1,148.25
AUG. 24/25 5 DAYS TRANSPORTATION TO UCAN-T.W.		5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$1,148.25
AUG. 24/25 5 DAYS TRANSPORTATION TO UCAN-M.M.		5	251164	1982 9/25/2024	40.5.2550.331.0000.60.029	\$1,148.25

Check #: 0

PO/InvoiceTotal: \$22,544.76

Vendor Total: \$22,544.76

PITNEY BOWES INC.

Check Group:

CONNECT + INK WASTE KIT		1	251216	1026131726 9/26/2024	10.5.2520.440.0000.40.095	\$26.55
E-Z SEAL 64 OZ BOTTLES 4/BOX		1	251216	1026131726 9/26/2024	10.5.2520.440.0000.40.095	\$82.99

Check #: 0

PO/InvoiceTotal: \$109.54

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-Z SEAL 64OZ BOTTLES 4/BOX		1	251222	1026131727 9/27/2024	10.5.2410.410.0000.20.086	\$82.99
CONNECT + INK WASTE KIT		1	251222	1026131727 9/27/2024	10.5.2410.410.0000.20.086	\$26.55
Check #: 0						
PO/InvoiceTotal:						\$109.54
Vendor Total:						\$219.08
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-8/16 8.50 HRS. @69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251140	21013815 9/25/2024	10.5.1200.310.0000.60.029	\$586.50
24/25-TFN-ECHO STUDENT-8/23 34.00 HRS. @69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251140	21014275 9/25/2024	10.5.1200.310.0000.60.029	\$2,346.00
24/25-TFN-ECHO STUDENT-8/30 40.00 HRS. @69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251140	21017966 9/25/2024	10.5.1200.310.0000.60.029	\$2,760.00
24/25-TFN-ECHO STUDENT-8/30 2.50 HRS. @69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251140	21017966 9/25/2024	10.5.1200.310.0000.60.029	\$258.75
24/25-TFN-ECHO STUDENT-9/6 34.00 HRS. @69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251140	21022711 9/25/2024	10.5.1200.310.0000.60.029	\$2,346.00
Check #: 0						
PO/InvoiceTotal:						\$8,297.25
Vendor Total:						\$8,297.25
QUALITY MECHANICAL INCORPORATED						
Check Group:						
2/16/24 LABOR		2	251190	42851 9/25/2024	10.5.2560.323.0000.10.092	\$352.00
2/29/24 LABOR		2	251190	42851 9/25/2024	10.5.2560.323.0000.10.092	\$352.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEET MAINTENANCE		1	251190	42851 9/25/2024	10.5.2560.323.0000.10.092	\$85.00
FUEL SURCHARGE		1	251190	42851 9/25/2024	10.5.2560.323.0000.10.092	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$809.00
Check Group:						
8/28 24 SERVICE LABOR		2	251191	44106 9/25/2024	10.5.2560.323.0000.20.092	\$364.00
FLEET MAINTENANCE		1	251191	44106 9/25/2024	10.5.2560.323.0000.20.092	\$95.00
FUEL SURCHARGE		1	251191	44106 9/25/2024	10.5.2560.323.0000.20.092	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$484.00
Vendor Total:						\$1,293.00
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15535532 9/26/2024	10.5.1130.323.0000.20.012	\$79.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15535556 9/26/2024	10.5.1130.323.0000.20.012	\$87.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15535577 9/26/2024	10.5.1130.323.0000.20.012	\$82.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15535592 9/26/2024	10.5.1130.323.0000.20.012	\$82.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15835574 9/26/2024	10.5.1130.323.0000.20.012	\$72.74
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15839122 9/26/2024	10.5.1130.323.0000.20.012	\$246.46

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15839136 9/26/2024	10.5.1130.323.0000.20.012	\$95.12
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15839167 9/26/2024	10.5.1130.323.0000.20.012	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$810.32
Vendor Total:						\$810.32
REED, TONYA						
Check Group:						
PARENT LIASON - 9.19/9.10/9.12/9.13/9.16/9.17/9.18/9.19		32	251123	22 9/23/2024	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
RESCOR						
9790						
Check Group:						
HOURLY COOKING EQPT SERVICE		2	251188	13276 9/25/2024	10.5.2560.323.0000.20.092	\$270.00
TRAVEL J. REDIEHS		1	251188	13276 9/25/2024	10.5.2560.323.0000.20.092	\$140.00
VULCAN TEMP PROBE		1	251188	13276 9/25/2024	10.5.2560.323.0000.20.092	\$155.62
Check #: 0						
PO/InvoiceTotal:						\$565.62
Vendor Total:						\$565.62
ROCKFORD GUILFORD HIGH SCHOOL						
Check Group:						
12.8.24 CHEER INVITE- ROUTINE AND GAME DAY		1	251110	12-8-24 CHEER INVITE 9/23/2024	10.5.1500.640.0000.20.059	\$250.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12.8.24 CHEER INVITE- ROUTINE ONLY		1	251110	12-8-24 CHEER INVITE 9/23/2024	10.5.1500.640.0000.20.059	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261					
Check Group:						
Imprest - SEPTEMBER 2024		1	251229	SEPT 2024 IMPREST 9/27/2024	10.2.0430.000.0000.00.000	\$13,089.53
Imprest - SEPTEMBER 2024		1	251229	SEPT 2024 IMPREST 9/27/2024	80.2.0430.000.0000.00.000	\$8,142.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$21,231.93</u>
						Vendor Total: <u>\$21,231.93</u>
SCHOOL HEALTH CORPORATION	444					
Check Group:						
CLASSIC/LEGACY CLOWN-NOSE SPIGOT THIS PRODUCT IS COPATIBLE WITH THE 3, 5, AND 10-GAL FLAT SIDE WALLED COOLERS		5	251045	CINV000125036  9/25/2024	10.5.1500.410.0000.20.059	\$64.45
FREIGHT		1	251045	CINV000125036 9/25/2024	10.5.1500.410.0000.20.059	\$12.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$77.40</u>
						Vendor Total: <u>\$77.40</u>
SHEPARD HIGH SCHOOL						
Check Group:						
Entry fee for individual golfer for IHSA Girls' Golf regional		1	251189	SEPT 2024 GIRLS GOLF 9/25/2024	10.5.1500.640.0000.20.059	\$50.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
250- Full Color Business Cards for Michael Orr	1	250935	146554	146554 9/20/2024	10.5.2220.410.0000.60.096	\$120.35
Shipping and Handling	1	250935	146554	146554 9/20/2024	10.5.2220.410.0000.60.096	\$15.42
Check #: 0						
PO/InvoiceTotal:						\$135.77
Vendor Total:						\$135.77
SOUTH COOK ISC #4						
Check Group:						
24/25-1st qtr.-M.C.	1	251160	110T25	110T25 9/25/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-1st qtr.-S.G.	1	251160	110T25	110T25 9/25/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-1st qtr.-S.K	1	251160	110T25	110T25 9/25/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-1st qtr.-L.M.	1	251160	110T25	110T25 9/25/2024	10.5.1922.670.0000.60.029	\$2,892.00
Check #: 0						
PO/InvoiceTotal:						\$11,568.00
Vendor Total:						\$11,568.00
ST COLETTA'S OF ILLINOIS, INC						
Check Group:						
24/25 AUG. ESY TUITION 7 DAYS TUITION FOR E.S	7	251130	31269	31269 9/25/2024	10.5.1200.600.0000.60.029	\$1,143.73

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 AUG. ESY TUITION 7 DAYS TUITION FOR J.J		7	251130	31269 9/25/2024	10.5.1200.600.0000.60.029	\$1,143.73
24/25 AUG. ESY TUITION 7 DAYS TUITION FOR B.R		7	251130	31269 9/25/2024	10.5.1200.600.0000.60.029	\$1,143.73
24/25 AUG. ESY TUITION 7 DAYS TUITION FOR S. P.		7	251130	31269 9/25/2024	10.5.1200.600.0000.60.029	\$1,143.73
24/25 AUG. RSY TUITION 10 DAYS TUITION FOR E.S		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90
23/24 AUG. RSY TUITION 10 DAYS TUITION FOR J.J		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90
23/24 AUG. RSY TUITION 10 DAYS TUITION FOR K.C.		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90
24/25 AUG. RSY TUITION 10 DAYS TUITION FOR B.R		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90
23/24 AUG. RSY TUITION 10 DAYS TUITION FOR M.W.		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90
24/25 AUG. RSY TUITION 10 DAYS TUITION FOR S. P.		10	251130	31294 9/25/2024	10.5.1200.600.0000.60.029	\$1,633.90

Check #: 0

PO/InvoiceTotal: \$14,378.32

Vendor Total: \$14,378.32

STAPLES

Check Group:

BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK) Item #: 123372   MFR Item #: 20119/GSM11BK   CIN #: 123372	6	250318	6008173220	10.5.1130.410.0000.10.086 9/23/2024	\$5.94
Staples® Index Cards, 3" x 5", White, 100 Cards/Pack (ST51008-CC) Item #: 517524   MFR Item #: ST51008CC   CIN #: 517524	1	250318	6008173220	10.5.1130.410.0000.10.086 9/23/2024	\$0.82

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993) Item #: 296608   MFR Item #: ST50993CC   CIN #: 296608		3	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$2.13
Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 30/Pack (X13830X) Item #: 372797   MFR Item #: X13830X   CIN #: 372797		10	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$54.20
Staples® Invisible Clear Tape, 0.75" x 11.1 yds., 1 "Core, Transparent, 4 Rolls/Pack (52384-P4D) Item #: 483534   MFR Item #: 52384P4D   CIN #: 483534		1	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$1.98
Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A) Item #: 525923   MFR Item #: A7026600A   CIN #: 525923		2	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$0.88
Staples Binder Clips, Small, Black, 12/Pack (15350) Item #: 103523   MFR Item #: 15350   CIN #: 103523		1	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$0.55
3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+) Item #: 2724657   MFR Item #: MMM10118   CIN #: 2724657		3	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$62.52
Staples® 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item #: 116657   MFR Item #: ST56675   CIN #: 116657		1	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$9.84
National Industries Highlighters, Assorted Fluorescent Colors, 6/Pk (7520013837943) Item #: NSN3837943   MFR Item #: NSN3837943		1	250318	6008173220 9/23/2024	10.5.1130.410.0000.10.086	\$13.53
Elmer's Disappearing Washable Glue Sticks, 0.21 oz., 12/Pack (E1559) Item #: 24387003   MFR Item #: E1559		1	250318	6008173231 9/23/2024	10.5.1130.410.0000.10.086	\$7.34
Check #: 0						
PO/InvoiceTotal:						\$159.73

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM Paper Heavy Duty 3-Hole Punched Plastic 2-Pocket Folders, Multicolored, Assorted Fashion Colors, 6/Pack (383HHPFassrt)		25	250541	6010814530 9/23/2024	10.5.1130.410.0000.10.086	\$453.75
EXCLUSIVE SAVINGS		1	250541	6010814530 9/23/2024	10.5.1130.410.0000.10.086	(\$13.61)
					Check #: 0	
					PO/InvoiceTotal:	\$440.14
Check Group:						
LUX 80 lb. Cardstock Paper, 8.5" x 11", Bright White, 50 Sheets/Pack (81211-C-03-50) Item #: 1559392   MFR Item #: 81211C0350		1	250543	6010814527 9/10/2024	10.5.1130.410.0000.10.086	\$17.29
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528) Item #: 491618   MFR Item #: 22521/21528   CIN #: 491618		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$16.50
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787) Item #: 490948   MFR Item #: 14787/4133   CIN #: 490948		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$10.26
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779) Item #: 490935   MFR Item #: 14779/4139   CIN #: 490935		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$13.00
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781) Item #: 490936   MFR Item #: 14781/4137   CIN #: 490936		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$12.38
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782) Item #: 678826   MFR Item #: 14782   CIN #: 678826		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$11.00
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788) Item #: 490944   MFR Item #: 14788/4135   CIN #: 490944		2	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$13.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Punchy Pastels Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack Item #: 24565452   MFR Item #: 91741		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$13.99
Elmer's School Washable Removable Glue Sticks, 0.24 oz., White, 30/Pack (E556) Item #: 831987   MFR Item #: E556   CIN #: 831987		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$12.20
Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075) Item #: 463710   MFR Item #: 30075/30072   CIN #: 463710		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$9.13
Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053) Item #: 739318   MFR Item #: 25053   CIN #: 739318		3	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$15.84
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12) Item #: 376423   MFR Item #: 810K12   CIN #: 376423		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$21.77
Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636) Item #: 1706660   MFR Item #: 1951636   CIN #: 1706660		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$29.99
Post-it Super Sticky Notes, 4" x 6", Summer Joy Collection, Lined, 90 Sheet/Pad, 3 Pads/Pack (660-3SSJOY) Item #: 24517486   MFR Item #: 6603SSJOY		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$13.33
Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP) Item #: 2095545   MFR Item #: 65424SSMIACP   CIN #: 2095545		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$18.99
Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020) Item #: 429174   MFR Item #: 31020   CIN #: 429174		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$10.92

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples® ProGel™ Retractable Gel Pen, Fine Point, 0.7mm, Blue Ink, Dozen (ST62096) Item #: 24581663   MFR Item #: ST62096		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$8.74
BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550   MFR Item #: 50589   CIN #: 385550		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.014	\$6.99
BIC Wite-Out Correction Fluid, 20 ml., White, 3/Pack (50603) Item #: 419044   MFR Item #: 50603   CIN #: 419044		1	250543	6010814562 9/10/2024	10.5.1130.410.0000.10.086	\$5.06
Check #: 0						
PO/InvoiceTotal:						\$260.38
Check Group:						
Pacon Composition Notebooks, 9.75" x 7.5", Graph Ruled, 100 Sheets, Blue, 6/Bundle (PACMMK37160-6) Item #: 24518546   MFR Item #: PACMMK371606		2	250545	6010814526 9/20/2024	10.5.1130.410.0000.10.014	\$76.32
BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550   MFR Item #: 50589   CIN #: 385550		1	250545	6010814561 9/20/2024	10.5.1130.410.0000.10.014	\$6.99
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998) Item #: 2091499   MFR Item #: 1978998   CIN #: 2091499		1	250545	6010814561 9/20/2024	10.5.1130.410.0000.10.014	\$22.99
Elmer's School Washable School Glue, 4 oz., White (E304) Item #: 346361   MFR Item #: E304   CIN #: 346361		10	250545	6010814561 9/20/2024	10.5.1130.410.0000.10.014	\$10.40
Check #: 0						
PO/InvoiceTotal:						\$116.70
Vendor Total:						\$976.95
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
AUGUST DELIVERY FEE		1	251182	S271737 9/25/2024	10.5.2560.453.0000.10.092	\$260.48

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER DELIVERY FEE		1	251182	S272911 9/25/2024	10.5.2560.453.0000.10.092	\$246.40
Check #: 0						
PO/InvoiceTotal:						\$506.88
Check Group:						
AUGUST DELIVERY FEE		1	251183	S271689 9/25/2024	10.5.2560.453.0000.30.092	\$274.56
SEPTEMBER DELIVERY FEE		1	251183	S272862 9/25/2024	10.5.2560.453.0000.30.092	\$161.92
Check #: 0						
PO/InvoiceTotal:						\$436.48
Check Group:						
AUGUST DELIVERY FEE		1	251184	S271738 9/25/2024	10.5.2560.453.0000.20.092	\$295.68
SEPTEMBER DELIVERY FEE		1	251184	S272912 9/25/2024	10.5.2560.453.0000.20.092	\$260.48
Check #: 0						
PO/InvoiceTotal:						\$556.16
Vendor Total:						\$1,499.52
THE HOME DEPOT PRO						
Check Group:						
QUOTE # 51619835 25T5/LED/48-CCT/BP/HO/DE		25	250632	821496197 9/25/2024	20.5.2549.410.0000.20.000	\$455.23
ESTIMATED FREIGHT		1	250632	821496197 9/25/2024	20.5.2549.410.0000.20.000	\$60.89
Check #: 0						
PO/InvoiceTotal:						\$516.12
Vendor Total:						\$516.12
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4751224281 9/25/2024	10.2.0489.072.0000.00.000	\$634.13
Check #: 0						
PO/InvoiceTotal:						\$634.13
Check Group:						
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	250088	4747170810 9/20/2024	10.2.0489.072.0000.00.000	\$17,232.73
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4747171015 9/20/2024	10.2.0489.072.0000.00.000	\$11,349.61
Check #: 0						
PO/InvoiceTotal:						\$28,582.34
Vendor Total:						\$29,216.47
THORNTON FRACTIONAL TWP TRUSTEES						
Check Group:						
CHECKS #48001-52000		1	251108	SEPT 2024 CHECKS 9/23/2024	10.5.2320.360.0000.40.086	\$615.60
Check #: 0						
PO/InvoiceTotal:						\$615.60
Vendor Total:						\$615.60
TROPHYS ARE US INC.						
Check Group:						
1st place Cross Country		2	243538	29741 9/25/2024	10.5.1500.410.0000.10.059	\$89.10
Custom Medal 2.5"		80	243538	29741 9/25/2024	10.5.1500.410.0000.10.059	\$421.60
2nd and 3rd place meteor invitational		4	243538	29741 9/25/2024	10.5.1500.410.0000.10.059	\$110.72

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jv boys and girls 1st place		2	243538	29741 9/25/2024	10.5.1500.410.0000.10.059	\$55.36
2nd and 3rd place jv boys or girls		4	243538	29741 9/25/2024	10.5.1500.410.0000.10.059	\$52.92
Check #: 0						
PO/InvoiceTotal:						\$729.70
Check Group:						
jv girls volleyball 1st place		1	243540	29708 9/25/2024	10.5.1500.410.0000.10.059	\$44.55
2nd place		1	243540	29708 9/25/2024	10.5.1500.410.0000.10.059	\$27.68
Check #: 0						
PO/InvoiceTotal:						\$72.23
Vendor Total:						\$801.93
TRUGREEN	5250					
Check Group:						
REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250041	200116618 9/23/2024	20.5.2543.323.0000.40.000	\$103.56
Check #: 0						
PO/InvoiceTotal:						\$103.56
Check Group:						
TFN REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250042	200116574 9/23/2024	20.5.2543.323.0000.10.000	\$396.86
Check #: 0						
PO/InvoiceTotal:						\$396.86
Check Group:						
TFS REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250043	200116311 9/23/2024	20.5.2543.323.0000.20.000	\$192.34

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$192.34
Check Group:						
TFC REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250044	200116923 9/23/2024	20.5.2543.323.0000.30.000	\$144.10
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$144.10
						Vendor Total: <u>                    </u>
						\$836.86
UCAN						
Check Group:						
AUG. 24/25 - 5 DAYS TUITION FOR J.M.F		1	251138	215-11FY24 AUG 2024 9/25/2024	10.5.1200.600.0000.60.029	\$1,338.30
AUG. 24/25 - 5 DAYS TUITION FOR T.W.		1	251138	215-11FY24 AUG 2024 9/25/2024	10.5.1200.600.0000.60.029	\$1,338.30
AUG. 24/25 - 5 DAYS TUITION FOR J.D.B.		1	251138	215-11FY24 AUG 2024 9/25/2024	10.5.1200.600.0000.60.029	\$1,338.30
AUG. 24/25 - 5 DAYS TUITION FOR M.M.		1	251138	215-11FY24 AUG 2024 9/25/2024	10.5.1200.600.0000.60.029	\$1,338.30
AUG. 24/25 - 7 DAYS TUITION FOR J.M.F		1	251138	215-11FY24 AUG 2024- 9/25/2024	10.5.1200.600.0000.60.029	\$1,873.62
AUG. 24/25 - 7 DAYS TUITION FOR T.W.		1	251138	215-11FY24 AUG 2024- 9/25/2024	10.5.1200.600.0000.60.029	\$1,873.62
AUG. 24/25 - 7 DAYS TUITION FOR J.J.H		1	251138	215-11FY24 AUG 2024- 9/25/2024	10.5.1200.600.0000.60.029	\$1,873.62
AUG. 24/25 - 7 DAYS TUITION FOR M.M.		1	251138	215-11FY24 AUG 2024- 9/25/2024	10.5.1200.600.0000.60.029	\$1,873.62

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$12,847.68</u>
						Vendor Total: <u>\$12,847.68</u>
WARD'S NATURAL SCIENCE EST. LLC	212					
Check Group:						
Ward's® Pure Preserved™ Hearts without Pericardium		4	250666	8816901330 9/23/2024	10.5.1130.410.0000.10.014	\$349.96
Ward's® Pure Preserved™ Cow Eyes		4	250666	8816901330 9/23/2024	10.5.1130.410.0000.10.014	\$145.96
Ward's Pure Preserved™ Fully Extracted Sheep Brains		4	250666	8816901330 9/23/2024	10.5.1130.410.0000.10.014	\$759.56
Check #: 0						
						PO/InvoiceTotal: <u>\$1,255.48</u>
						Vendor Total: <u>\$1,255.48</u>
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
24/25-AUG. TRANSPORT P.M. 7 DAYS TO TF NORTH FOR T.B.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$595.00
24/25-AUG. TRANSPORT A.M. 7 DAYS TO TF NORTH FOR T.B.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$595.00
24/25-AUG. TRANSPORT 11 DAYS TO TF NORTH FOR M.P.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$935.00
24/25-AUG. TRANSPORT 11 DAYS TO TF NORTH FOR M.P.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$935.00
24/25-AUG. TRANSPORT 11 DAYS TO TF NORTH FOR S.H.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$935.00
24/25-AUG. TRANSPORT 10 DAYS TO TF NORTH FOR S.H.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$850.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-AUG.MCKV TRANSPORT 14 DAYS TO ICANDREAM FOR N.L.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$2,100.00
24/25-AUG. MCKV TRANSPORT 14 DAYS TO ICANDREAM FOR N.L.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$2,100.00
24/25-AUG. TRANSPORT 11 DAYS TO TFN FOR C.R.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$935.00
24/25-AUG.TRANSPORT 10 DAYS TO TFN FOR C.R.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$850.00
24/25-AUG.TRANSPORT 9 DAYS TO TF NORTH FOR S.S.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$765.00
24/25-AUG. TRANSPORT 8 DAYS TO TF NORTH FOR S.S.		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$680.00
24/25-AUG. TRANSPORT 9 DAYS TO TFN WITH AIDE		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$9.00
24/25-AUG. TRANSPORT 8 DAYS TO TFN WITH AIDE		1	251179	14 9/25/2024	40.5.2550.331.0000.60.029	\$16.00
Check #: 0						
						PO/InvoiceTotal: <u>\$12,300.00</u>
Check Group:						
TRANSPORTATION FOR A.B. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR A.B. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR K.B. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR K.B. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR N.B. TO TF CAL		9	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$765.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1159

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR N.B. TO TF CAL		9	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$765.00
TRANSPORTATION FOR K.T. TO TF CAL		7	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$595.00
TRANSPORTATION FOR K.T. TO TF CAL		7	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$595.00
TRANSPORTATION FOR M.E. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR M.E. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR A.H. TO TF CAL		1	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR A.H. TO TF CAL		1	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR K.P. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR K.P. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR C.D. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR C.D. TO TF CAL		11	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR B.M. TO TF CAL		5	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$425.00
TRANSPORTATION FOR B.M. TO TF CAL		5	251194	14- 9/25/2024	40.5.2550.331.0000.30.000	\$425.00

Check #: 0

PO/InvoiceTotal: \$13,090.00

Vendor Total: \$25,390.00

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1159      09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,404,603.38

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASPA	11433					
Check Group:						
AASPA Membership Enrollment		1	251307	27550 10/3/2024	10.5.2640.640.0000.40.079	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
ACADEMIC TUTORING, LLC						
Check Group:						
IN PERSON: ACT SUCCESS STUDENT BOOTCAMP (Includes presenter, travel, expenses, material for students)		2	251316	INV-5224 10/8/2024	10.5.2230.310.4300.60.000	\$9,990.00
					Check #: 0	
					PO/InvoiceTotal:	\$9,990.00
					Vendor Total:	\$9,990.00
AIRGAS USA, LLC	2025					
Check Group:						
Monthly Welding Tank Rental Invoice		1	251368	5511012605 10/7/2024	10.5.1400.410.0000.30.041	\$270.00
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
ALL BELONG CENTER FOR INCLUSIVE EDUC.						
Check Group:						
ALL BELONG- CONTRACTED FEES AND SERVICES FOR UNITY CHRISTIAN ACADEMY		1	251324	10052 10/8/2024	10.5.3700.310.4300.60.000	\$2,593.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,593.00
					Vendor Total:	\$2,593.00

## Thornton Fractional Township High School 215

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Voucher Batch Number: 1183

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
RED 4" GLOW STICKS		2	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$24.74
BLUE 4" GLOW STICKS		2	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$28.52
GREEN 4" GLOW STICKS		2	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$31.10
FACE PAINT CRAYONS, BLUE SQUID 36/ PCS.		8	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$100.64
FACE PAINT STICK MOON CREATIONS BLACK		12	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$95.88
FACE PAINT STICK MOON CREATIONS WHITE		12	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$95.88
FACE PAINT STICK MOON CREATIONS RED		12	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$95.88
USB CHARGER STATION		3	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$41.97
250 ML STURDY GLASS BEAKERS PKG. 6		2	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$51.96
PLAY-DOH MODELING COMPOUND 36-PACK CASE		1	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	\$28.99
AMAZON DAY DISCOUNT		1	250820	1PDV-36X7-19YK 10/8/2024	10.5.1130.410.0000.20.014	(\$2.24)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$593.32
Check Group:						
111-5723377-8785007 NACECARE604011 HEPA-FLO VACUUM BAGS FOR NUMATIC RSV,RBV & LATITUDE 130 BACKPACK VACUUMS (PACK OF 10)		4	250940	197D-GMFG-7HC L 10/1/2024	20.5.2542.410.0000.10.000	\$190.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMOTION APPLIED		1	250940	197D-GMFG-7HC L 10/1/2024	20.5.2542.410.0000.10.000	(\$1.91)
Check #: 0						
PO/InvoiceTotal:						\$188.81
Check Group:						
Ultimate office view adjustable view-10-pocket desk organizer for Cheryl Brown (order #113-1167782-3939409)		1	250963	1447-1HM6-9QPF 10/1/2024	10.5.2640.410.0000.40.079	\$52.13
Check #: 0						
PO/InvoiceTotal:						\$52.13
Check Group:						
ESSENTIALS OF WISC-V ASSESSMENT		1	250964	1J4G-GFJY-FJM Q 10/1/2024	10.5.2140.410.0000.20.094	\$28.53
ESSENTIALS OF INTELLECTUAL DISABILITY ASSESSMENT		1	250964	1J4G-GFJY-FJM Q 10/1/2024	10.5.2140.410.0000.20.094	\$35.49
AMAZON DAY DISCOUNT		1	250964	1J4G-GFJY-FJM Q 10/1/2024	10.5.2140.410.0000.20.094	(\$0.64)
Check #: 0						
PO/InvoiceTotal:						\$63.38
Check Group:						
QUOTE # 111-2183449-2989841 PK POWER AC DC ADAPTER FOR DH110 DIEHARD LITHIUM ION CAR BATTERY JUMP STARTER 12V CHARGER		1	250980	1LPF-XVL1-7KX9 10/1/2024	20.5.2549.410.0000.20.000	\$17.80
Check #: 0						
PO/InvoiceTotal:						\$17.80
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 of: Huskein 200 Pack Mardi Gras Beads, 33" Purple Bead Necklace, Mardi Gras Costume Accessories Bulk, Parade Throws for Carnival Pirate Christmas Wedding Birthday Baby Shower Party Supplies Favors Decor		7	250993	1XQP-TLDY-CXM N  10/2/2024	10.5.1130.490.0000.10.086	\$279.93
Check #: 0						
PO/InvoiceTotal:						\$279.93
Check Group:						
SIGO SIGNS HIGH VOLTAGE SIGN,DANGER 10 X7 INCHES , RUST FREE .		1	251033	1WRJ-FGND-66N V 10/1/2024	20.5.2549.410.0000.40.000	\$11.99
SMARTSIGN "FIRE ALARM PANEL INSIDE"		1	251033	1WRJ-FGND-66N V 10/1/2024	20.5.2549.410.0000.40.000	\$8.34
OTIS DOUBLE KNUCKLE EMERGENCY KEY DROP KEY AAA 194AZ1		1	251033	1WRJ-FGND-66N V 10/1/2024	20.5.2549.410.0000.40.000	\$45.95
Check #: 0						
PO/InvoiceTotal:						\$66.28
Check Group:						
Amazon basic hanging file folders		1	251042	1JY7-V4HQ-7V3V 9/30/2024	10.5.2320.410.0000.40.086	\$18.71
(case of 300) green wave evolution		1	251042	1JY7-V4HQ-7V3V 9/30/2024	10.5.2320.410.0000.40.086	\$93.00
18 pcs black serving utensils		1	251042	1JY7-V4HQ-7V3V 9/30/2024	10.5.2320.410.0000.40.086	\$12.99
party bargains disposable cutlery set		2	251042	1JY7-V4HQ-7V3V 9/30/2024	10.5.2320.410.0000.40.086	\$43.78
order discount		1	251042	1JY7-V4HQ-7V3V 9/30/2024	10.5.2320.410.0000.40.086	(\$0.57)
Check #: 0						
PO/InvoiceTotal:						\$167.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ring boxes for pinning		2	251043	1316-X7NQ-3V9J 9/30/2024	10.5.2320.410.0000.40.086	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$59.98
Check Group:						
The Complete Guide to ACT English, Fourth Edition , Meltzer, Erica Lynn		1	251061	1RFW-D9D4-FKR L 10/2/2024	10.5.1130.410.0000.10.005	\$33.87
AMAZON DAY DISCOUNT		1	251061	1RFW-D9D4-FKR L 10/2/2024	10.5.1130.410.0000.10.005	(\$0.34)
Check #: 0						
PO/InvoiceTotal:						\$33.53
Check Group:						
1 of: Vestil BKT-GAL-500 Galvanized Steel Bucket, 10-3/4" Depth, 5 gallon, 44 pound Capacity		1	251077	1NK6-Q47N-WGL H 10/8/2024	10.5.1502.410.0000.10.024	\$17.99
1 of: Jointown Non Woven Bed Sheets 31.5"x71"x 50 Sheets/Roll, 2 Rolls per Case for Massage, Spa, Tattoo, and Examination Tables - Disposable Eco-Friendly and Recyclable Waterproof Exam Table Sheets		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$39.85
1 of: Grunylia 20 Bundles Artificial Outdoor Plants, Fake Wheat Grass Greenery Shrubs UV Resistant Faux Plastic Plants Garden Porch Window Box Décor (Grass)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$22.99
1 of: Adora Amazon Exclusive Sweet Babies Collection, 11" Soft and Cuddly Girl Baby Doll   Machine Washable, Birthday Gift For Ages 1+ - Baby Girl Grape		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$12.99
1 of: Skeleteen Faux Leather Black Whip - 6.5' Woven Costume Accessories Whips - 1 Piece , skeleteen Sold by: Prop Boutique (seller profile)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: 100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$9.99
1 of: FUNSUEI 4 PCS 16 OZ Claw Hammer, Straight Claw Hammer, Carbon Steel Rip Claw Hammer with Wood Handle for Prying Nails, Woodworking, Repairing		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$20.87
1 of: Amazon Basics Natural Cotton Braided Rope, All-Purpose, Clothesline, 3/16 Inch x 50 Foot (4.5mm x 15m), Off White Sold by: Amazon.com		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$6.04
1 of: DII Everyday Basic Kitchen Collection, Chef Apron, Mustard (CAMZ32816)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$11.99
1 of: 20 Pack Church Fans With 4 Designs - Made in USA - Handheld Set - Elegant Christian Hand Fans Collection - Grace, Psalms, and More		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$19.97
1 of: JGIRL unbreakable Plastic Drinking Glasses [Set of 6] Shatterproof Drinking Cups, reusable Drinking Tumblers, Plastic glass cup, Drinking cup, Dishwasher Safe (16 Ounces)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$14.99
1 of: CLESEN Fake Cigarettes,3.25 Inch Fake Puff Cigarettes(Pack of 24),Blow Smoke, Faux Cigs with a Realistic Look Durable/Realistic - Ideal For Themed Parties/Theatrical Performances		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$9.85
1 of: SMALL-EYE 5 Pin DMX Cables 25 ft - Premium DMX Lighting Cable for DMX512 Controller, Multi-Color Coded - 2 Pack		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$37.48
1 of: Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$10.99
1 of: Copkim 3 Pack Safety Face Mask Shield for Grinding Full Impact Resistant Safety Face Mask Shield for Construction		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$25.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Replacement Rapid Battery Charger for Milwaukee M12 M18 XC Lithium Ion Battery 48-59-1812 48-11-2420 48-11-1815 48-11-1840 48-11-1841 48-11-1850 Power Tools Batteries		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$25.99
4 of: LED Stage Wash Light Bar: 24LEDs 96W 4in1 RGBA DJ Light Bar DMX Control Sound Activated Auto Play Uplights for Events Music Dance Wedding Party Live Show Church Decoration Stage Lighting		4	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$460.00
1 of: Wrist Pin Cushion Pincushions Needlework DIY Handcraft Needles Holder for Sewing and Quilting Pop Snap Ring with 1 Elastic Strap Finger Ring Pincushions Pumpkin Shaped		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$12.99
1 of: Sewing Kit with Case Portable Sewing Supplies for Home Traveler, Adults, Beginner, Emergency, Contains 18 Sewing Thread, Scissors, Needles, Measure etc		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$5.59
1 of: pxton Walkie Talkies Long Range for Adults with Earpieces,16 Channel Walky Talky Rechargeable Handheld Two Way Radios with Flashlight Li-ion Battery and Charger4 Pack part 2 of pxton 777S and 888s666s walkie talkies Long Range for Adults Rechargeable with Earpieces and Li-ion Battery,Two Way radios has VOX/TOT/Emergency Alarm/Battery Low Alert/Flashlight/Scan Function12 Pa		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$43.31
1 of: CESS-078 XLR 3-Pin to XLR 5-Pin Adapter Cables, XLR3M to XLR5F & XLR3F to XLR5M, 2 Pack		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$14.69
1 of: BIG RED ATB213R Torin 16" Portable Metal Tool Box Hip Roof Style Storage Organizer with Metal Latch Closure, Red		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$13.99
1 of: Tambourine, Tambourines for Adults, 3 PCS Wooden Hand Held Percussion Tambourine with Storage Bag, Tambourines Musical Instrument for Church, Wedding, Party, Dance, Photo Shoot(6+8+10 Inches)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$19.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: 3M Safety Glasses, Virtua, 20 Pair, ANSI Z87, Unisex, Anti-Fog, Scratch Resistant, Clear Lens, Clear Frame, Affordable Eye Protection, Lightweight, Wraparound Coverage		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$27.07
1 of: Cordless Hot Glue Gun for Milwaukee, Suitable for Milwaukee 18V Li-ion Battery, 30s Quick Preheat Hot Melt Glue Gun with 30 Pcs Glue Sticks(7 * 150mm) for Arts & Crafts & DIY & Repairs(Tool Only)		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$27.69
1 of: DMX Cable 6.5 ft, 10 Pack Czgor Flexible 3 Pin XLR Male to Female Cable Wire for Stage Lighting Signal XLR Connection Stage Light Wire for Par Light Moving Head Spotlight Input & Output		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$35.99
1 of: 2 Pack 5.0Ah M18 Battery Replacement for Milwaukee M18 Battery, Replacement for Milwaukee M18 Cordless Power Tools 18V XC Lithium Battery 48-11-1852 48-11-1850 48-11-1862 48-11-1812		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$55.09
1 of: POWGRN 50 FT 16/3 Black Indoor Outdoor Extension Cord Waterproof, 3 Prong Flexblie SJTW Cold Weatherproof -50°C Appliance Extension Cord 13 AMP 1625W 16AWG Heavy Duty Electric Cord, ETL Listed		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$18.48
1 of: ABERLLS Spiral Notebook Journal For Women, Cute Purple 10.6" x 8.5" College Ruled Notebook with Lined Pages, Aesthetic Supplies to Stay Organized at Work/School/Home, Journals for Study/Notes		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$6.99
5 of: Household Essentials ML-5569 Willow Wicker Laundry Basket with Handles and Liner   Natural Brown		5	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$192.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: pxton 777S walkie talkies Long Range for Adults Rechargeable with Earpieces and Li-ion Battery,Two Way radios has VOX/TOT/Emergency Alarm/Battery Low Alert/Flashlight/Scan Function4 Pack part 1 of pxton 777S and 888s666s walkie talkies Long Range for Adults Rechargeable with Earpieces and Li-ion Battery,Two Way radios has VOX/TOT/Emergency Alarm/Battery Low Alert/Flashlight/Scan Function12 Pa		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$39.84
1 of: pxton 666S walkie talkies Long Range Rechargeable for Adults with Headphones and Li-ion Battery,2 Way radios has VOX/Noise Reduction/TOT/Flashlight/Monitoring/Scan Function4 Pack part 3 of pxton 777S and 888s666s walkie talkies Long Range for Adults Rechargeable with \$39.84 Earpieces and Li-ion Battery,Two Way radios has VOX/TOT/Emergency Alarm/Battery Low Alert/Flashlight/Scan Function12 Pa		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$39.84
1 of: Simthread Embroidery Thread 5500 Yards White 001, 40wt 100% Polyester for Brother, Babylock, Janome, Singer, Pfaff, Husqvarna, Bernina Machine		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$7.99
1 of: Teesider Fake Pregnancy Belly Fake Belly Bodysuit with Memory Foam Filling Costumes		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$39.99
1 of: WorldLite 6.5ft DMX Cable, 10PCS 2m DMX Signal Cables Signal Wires, 3-Pin XLR Male to Female Stage Light Cable with Metal connectors, Connection for DMX512 Stage & DJ Lighting fixtures		1	251077	1YFH-6X9X-GLC P 10/7/2024	10.5.1502.410.0000.10.024	\$35.98
Check #: 0						
PO/InvoiceTotal:						\$1,400.02
Check Group:						
JUUJUTSU SET 11-15		1	251086	1MTR-17LC-DWQ M 10/9/2024	10.5.2222.430.0000.20.001	(\$48.46)
ORDER DISCOUNT		1	251086	1MTR-17LC-DWQ M 10/9/2024	10.5.2222.430.0000.20.001	\$0.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUUUTSU 8		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$10.79
STRANGER THINGS THE OTHER SIDE		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$12.87
BEAUTIFUL BOY		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$10.99
STRANGER THINGS SCIENCE CAMP		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$12.69
I'M GLAD MY MOM DIED		2	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$28.42
JUUUTSU 0		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$7.10
DR BIRDS ADVICE FOR SAD POETS		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$8.99
JUUUTSU 10		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$9.99
JUUUTSU 7-12		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$56.44
jUUUTSU 1-6		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$68.00
JUUUTSU 1-3		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$39.00
SHIPPING		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER DISCOUNT		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	(\$2.75)
LIFE IN A MEDIEVAL CASTLE		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$9.61
JUUJUTSU SET 11-15		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$48.46
STRANGER THINGS DUNGEONS DRAGONS		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$11.33
LIFE IN A MEDIEVAL CITY		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$13.44
CODEX BLACK 2		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$16.99
JUUJUTSU 13		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$7.49
TO BE YOUNG GIFTED AND BLACK		1	251086	1RJG-7HQW-4TF C 10/9/2024	10.5.2222.430.0000.20.001	\$8.95
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$334.81
Check Group:						
QUOTE # 111-7709662-0977016 SMART SIGN S-4830-EU-10 ELEVATOR MACHINE ROOM ACCESS THROUGH THIS DOORLABEL		1	251127	1HV1-93FM-XHM P 10/1/2024	20.5.2549.410.0000.40.000	\$8.11
AMAZON DAY DISCOUNT		1	251127	1HV1-93FM-XHM P 10/1/2024	20.5.2549.410.0000.40.000	(\$0.08)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$8.03

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### Voucher Detail Listing

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10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Secure Key Box with Combination Lock, Decaller Key Cabinet Wall Mount Lock Box with 20 Hooks, 7 4/5" x 6 1/5" x 2 4/5"		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.086	\$15.99
1000 Tactical Raffle Tickets, Blue (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser & Prizes		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.086	\$8.95
shipping		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.086	\$8.00
ENJOYBASICS 16x24 Picture Frame, Display Poster 14x20 with Mat or 16 x 24 Without Mat, Wall Gallery Photo Frames, Black, 2 Pack		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.015	\$32.99
Drunk Busters THC Goggle - (olive strap)-These are the "ORIGINAL" Cannabis Goggles! They are the most realistic & affordable goggles. These are NOT the unrealistic GREEN lenses!		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.086	\$130.00
Rules Of Money Inspirational Wall Art Canvas Office Decor Investing Poster, Finance Sign, Investor M Canvas Art Poster And Wall Art Picture Print Modern Family Bedroom Decor Posters 16x24inch(40x60cm)		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.015	\$19.00
Norheim Power of Compound Interest Poster for Financial Literacy - 16x24 - Light Blue Educational Wall Art for Investing & Savings Ideal for Home, Office, and Classroom Decor - Unframed - V1-L		1	251155	16C7-TY64-CRR K 10/2/2024	10.5.1130.410.0000.10.086	\$19.95
Drunk Busters THC Goggle - (olive strap)-These are the "ORIGINAL" Cannabis Goggles! They are the most realistic & affordable goggles. These are NOT the unrealistic GREEN lenses!		1	251155	1RWL-C96X-CYC 4 10/2/2024	10.5.1130.410.0000.10.086	(\$130.00)
Check #: 0						
PO/InvoiceTotal:						\$104.88

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XBOARD LARGE GREY FABRIC BULLENTIN BOARD 48X36 INCHES		1	251156	1QMQ-XPTW-3L4 L 10/2/2024	10.5.1200.410.0000.20.029	\$53.54
XBOARD GREY FABRIC BULLETIN BOARD 36X24 INCHES		1	251156	1QMQ-XPTW-3L4 L 10/2/2024	10.5.1200.410.0000.20.029	\$29.20
Check #: 0						
PO/InvoiceTotal:						\$82.74
Check Group:						
MASTER LOCK WORD COMBINATION LOCK, SET YOUR OWN WORD LOCK FOR GYM AND SCHOOL LOCKERS, 1535DWD		5	251168	1J94-3DDK-GDC 3 10/1/2024	10.5.1200.410.0000.60.029	\$72.45
Check #: 0						
PO/InvoiceTotal:						\$72.45
Check Group:						
Trrcylp 10 Pack Heavy Duty Plastic Hangers 25lb Capacity Swivel Hook Clothes Hanger Wide Shoulder Non Slip Thick Coat Hanger (Black)		2	251169	1JFN-D7TP-X79R 10/2/2024	10.5.1500.410.0000.20.059	\$39.98
AMAZON DAY DISCOUNT		1	251169	1JFN-D7TP-X79R 10/2/2024	10.5.1500.410.0000.20.059	(\$0.40)
Check #: 0						
PO/InvoiceTotal:						\$39.58
Check Group:						
SANITAIRE GENUINE SANITAIRE DCF-3 WASHABLE DUST CUP FILTER 68903		3	251236	1YT9-449L-6D76 10/8/2024	20.5.2542.410.0000.30.000	\$31.47
Check #: 0						
PO/InvoiceTotal:						\$31.47
Check Group:						
loteria deck		1	251245	1CY7-HFT3-3PF G 10/7/2024	10.5.2222.410.0000.10.001	\$9.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$9.95
Check Group:						
USB to 3.5mm Audio Jack Adapter, External Sound Card Converter Compatible with Headset, PC, Laptop, Mac, Desktops, Linux, PS4 and More Devices (Grey)		5	251246	1VNP-PK9F-3MP L  10/2/2024	10.5.2220.410.0000.60.096	\$39.95
100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point, Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Head Pin		1	251246	1VNP-PK9F-3MP L  10/2/2024	10.5.2220.410.0000.60.096	\$3.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$43.94
Check Group:						
AVERY MULTI-USE REMOVABLE LABELS, 1"X3", WHITE, NON-PRINTABLE, 72 BLANK LABELS TOTAL (6728)		1	251247	19CF-CWLV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$1.39
300 PACK 5 MIL THERMAL LAMINATING POUCHES, PLASTIC LAMINATING SHEETS, 9 X 11.5 INCH, 5.3 X 7.2 INCH, 4.3 X 6.3 INCH, 3.7 X 5.3 INCH, 2.3X 3.7 FOR LETTER, PHOTO, NOTE, ID BADGE AND BUSINESS CARD SIZES		1	251247	19CF-CWLV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$35.91
V-OPITOS 1 INCH EXPANSION HANGING FILE FOLDERS, 6 PACK LETTER SIZE HANGING FOLDERS WITH 1/5-CUT ADJUSTABLE TAB, EXTRA CAPACITY HANGING FILE FOLDERS, IDEAL OFFICE, SCHOOL CLASSROOM SUPPLIES		1	251247	19CF-CWLV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$7.99
LAMINATOR, 13 INCH LAMINATOR MACHINE, 11X17 LAMINATOR WITH 50 LAMINATING SHEETS, COLD & THERMAL LAMINATOR BUILT-IN PAPER CUTTER & CORNER ROUNDER, A3 LAMINATING MACHINE FOR CLASSROOM HOME SCHOOL		1	251247	19CF-CWLV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$49.98

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### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE HANGING FILE FOLDERS, 6 PACK LETTER SIZE HANGING FILE FOLDERS WITH 1/5-CUT TABS, IDEAL FOR HOME AND OFFICE ORGANIZATION AND PAPERS CLASSIFICATION,MORANDI COLORS		1	251247	19CF-CWLTV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$7.89
SCOTCH MMM810H3 MAGIC TAPE REFILL		1	251247	19CF-CWLTV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$8.11
NOTEBOOK - 3 PACK A5 LINED JOURNAL NOTEBOOKS, 8.3' X 6' SPIRAL NOTEBOOK, JOURNAL NOTEBOOK WITH THICK PAPER, CLASSIC COLLEGE RULED NOTEBOOKS FOR OFFICE, SCHOOL SUPPLIES		1	251247	19CF-CWLTV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$11.99
MR. PEN- LINED STICKY NOTES 4X6, 6 PADS, 45 SHEETS/PAD, PASTEL COLOR, STICKY NOTES WITH LINES, STICKY PADS, STICKY NOTE PADS, COLORFUL STICKY NOTES, STICKIES NOTES, RULED POST STICKIES		1	251247	19CF-CWLTV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$5.84
ROLLING FILE CART WITH 4 STORAGE DRAWERS, FILING CABINET FOR HOME OFFICE, HANGING FILE FOLDER ORGANIZER WITH WHEELS UNDER DESK, UTILITY CRAFT CART PRINTER STAND, BLACK, PATENT PENDING		1	251247	19CF-CWLTV-GKX K  10/9/2024	10.5.2560.410.0000.60.092	\$59.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$189.09
Check Group:						
HABLO ESPANOL BADGE ROUND- 2 1/2 INCH BUTTON		4	251278	1QVW-QPQY-JM R6 10/8/2024	10.5.2410.410.0000.20.086	\$55.96
AMAZON DAY DISCOUNT		1	251278	1QVW-QPQY-JM R6 10/8/2024	10.5.2410.410.0000.20.086	(\$0.56)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$55.40
Check Group:						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless Remote Control for Sony HDR-CX405 CX440 CX455 CX675 CX900 FDR-AX33 AX43 AX53 AX100 AX700 Camcorder A7IV A7RV A7RIV A7RIII A9III A6600 A6500 A6400 A6300 A6100 A6000 ZV-1 Rplc RMT-VP1K RM-VP1 Sold by: JW Photography Accessory		1	251279	1JP1--9LT7-F9W R  10/7/2024	10.5.1500.410.0000.20.059	\$53.99
Check #: 0						
PO/InvoiceTotal:						\$53.99
Check Group:						
IAFAND 4 PCS SINK DRAIN STRAINER, STAINLESS STEEL KITCHEN SINK STRAINER DRAIN PLUG FILTER STRAINER WITH LARGE WIDE RIM		2	251280	1DTP-DR14-KFY P  10/8/2024	20.5.2549.410.0000.20.000	\$27.98
PROMOTION APPLIED		1	251280	1DTP-DR14-KFY P  10/8/2024	20.5.2549.410.0000.20.000	(\$0.28)
Check #: 0						
PO/InvoiceTotal:						\$27.70
Check Group:						
ORDER # 111-7161436-3192265 HALSEY TAYLOR ELKAY 35981C VALVE-SOLENOID 1/4"-1?4" WHITE		4	251290	1CNM-L6NG-MV X3  10/8/2024	20.5.2549.410.0000.10.000	\$315.68
PROMOTION APPLIED		1	251290	1CNM-L6NG-MV X3  10/8/2024	20.5.2549.410.0000.10.000	(\$3.16)
Check #: 0						
PO/InvoiceTotal:						\$312.52
Check Group:						
Microsoft Ergonomic Keyboard for Business - Wired - Black		1	251315	11M6-JFL3-LWG K  10/8/2024	10.5.2220.410.0000.60.096	\$214.90
Check #: 0						
PO/InvoiceTotal:						\$214.90
Check Group:						

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### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Drunk Busters THC Goggle - (olive strap)-These are the "ORIGINAL" Cannabis Goggles! They are the most realistic & affordable goggles. These are NOT the unrealistic GREEN lenses!		1	251317	1J17-LCPT-X9V3 10/8/2024	10.5.1130.410.0000.10.086	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
EA SPORTS FC 25 - PlayStation 5 , Electronic Arts		2	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	\$138.00
Madden NFL 25 - PlayStation 5 , Electronic Arts		2	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	\$136.66
Promotion Applied		1	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	(\$5.04)
Nintendo Switch™ with Neon Blue and Neon Red Joy-Con™ Sold by: Networkstore		1	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	\$264.97
Acer Nitro KG241Y Sbiip 23.8" Full HD (1920 x 1080) VA Gaming Monitor		2	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	\$219.98
AC Power Cord Compatible Sony		1	251318	1N9X-KXFQ-MQL P 10/8/2024	10.5.1501.410.0000.20.073	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$763.56
Check Group:						
111-8080610-4355438 AIPHONE LEF-3L CALL AUDIO MASTER STATION,12 CONDUCTOR		1	251319	1YRH-HPXK-PJ6 6 10/8/2024	20.5.2549.410.0000.10.000	\$198.99
Check #: 0						
PO/InvoiceTotal:						\$198.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: LUDILO Bats Halloween Decorations: Halloween Bats Wall Decor 100pcs Bats Wall Decals PVC 3D Wall Bats Scary Stickers Halloween Party Decorations Indoor Outdoor DIY Home Window Door Halloween Decor		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$6.99
1 of: Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 24" x 60', Black, 1 Roll		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$22.02
promotion applied		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	(\$0.84)
1 of: 60 Pcs Ghost Cutouts Halloween Cutouts for Bulletin Board Classroom Halloween Party Decoration Black White Ghost Cut Outs for DIY Kids Projects Craft School Party Décor		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$7.99
1 of: Whaline 66Ft Halloween Bulletin Board Border Self Adhesive Black Ghost Spider Web Boo Border Trim Stickers Roll for Classroom Office Chalkboard Party Decor		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$12.98
1 of: HCS Extra Large Blood Pressure Cuff Manual - Aneroid Sphygmomanometer, X Large Adult - Medical, Home, Elderly Care - BP Cuff Manual - XL Blood Pressure Cuff Arm Monitor w/Carrying Case		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$21.99
1 of: 13.2FT Fall Decor - 2 Pack Fall Leaves Garland with Banner Fall Decorations for Home Fall Room Door Porch Decor Autumn Thanksgiving Decortions for Mantle Fireplace Kitchen Office Indoor Outdoor		1	251343	11DF-1Y6W-RVC 6 10/9/2024	10.5.2130.410.0000.10.093	\$11.99

Check #: 0

PO/InvoiceTotal:                      \$83.12

Vendor Total:                      \$5,675.21

AMERICAN LAWN

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/24 - 11/30/24 & 4/1/25 - 6/30/2025 AT 18601 TORRENCE AVENUE, LANSING, IL		1	250068	3125  10/1/2024	20.5.2543.323.0000.40.000	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
AQUA PURE ENTERPRISES, INC.	7311					
Check Group:						
QUOTE # 0178451 ACCU-TAB 3/4" MILLER FLOAT VALVE COMPLETE ASSY W/SS ROD & SQUAER FLOAT		1	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$251.19
ACCU-TAB 1.5" FLAPCHECK VALVE FOR ALL UNITS		1	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$67.82
ACCU-TAB SIDE MOUNTED LEVEL SWITCH FOR ALL UNITS		2	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$180.08
MURIATIC ACIDBLUE 1 GALLON		1	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$15.01
LABOR FOR PREVENATIVE MAINTENANCE		1	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$540.00
SHIPPING		1	251203	0151477-IN  10/7/2024	20.5.2544.323.0000.20.000	\$19.95
					Check #: 0	
					PO/InvoiceTotal:	\$1,074.05
					Vendor Total:	\$1,074.05
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 72669 REPAIRS FOR BOILER # 2		1	251308	72669  10/3/2024	20.5.2542.323.0000.10.000	\$1,925.67
					Check #: 0	
					PO/InvoiceTotal:	\$1,925.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 72720 SERVICE CALL AND REPAIRS FOR AIRDALE UNITS IN ROOM 137 AND 139		1	251366	72720 10/8/2024	20.5.2542.323.0000.10.000	\$688.00
					Check #: 0	
					PO/InvoiceTotal:	\$688.00
					Vendor Total:	\$2,613.67
BLICK ART MATERIALS	544					
Check Group:						
Krylon low odor fin clr matte 11oz		1	250581	3927941 10/3/2024	10.5.1900.410.0000.30.076	\$8.66
					Check #: 0	
					PO/InvoiceTotal:	\$8.66
					Vendor Total:	\$8.66
BRIGHT, FREDERICK AND ELLA						
Check Group:						
24/25 PARENT REFUND - INSTRUCTIONAL FOR J.B.		1	251336	OCT 2024 REFUND 10/7/2024	10.4.0000.000.1821.20.000	\$125.00
24/25 PARENT REFUND - GENERAL CURRICULUM FOR J.B.		1	251336	OCT 2024 REFUND 10/7/2024	10.4.0000.000.1720.20.084	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 OCT 2024 10/3/2024	20.5.2542.321.0000.10.082	\$3,175.17
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 OCT 2024 10/2/2024	20.5.2542.321.0000.30.082	\$650.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 OCT 2024 10/2/2024	20.5.2542.321.0000.30.082	\$29.13
Check #: 0						
PO/InvoiceTotal:						\$3,854.87
Vendor Total:						\$3,854.87
CHICAGO TRIBUNE COMPANY.						
Check Group:						
NOTICE FOR PUBLIC HEARING- ORDER # 7699290		1	251401	101165442000 10/8/2024	10.5.2320.350.0000.40.086	\$55.50
Check #: 0						
PO/InvoiceTotal:						\$55.50
Vendor Total:						\$55.50
COLLEGE BOARD .						
Check Group:						
COLLEGE BOARD MEMBERSHIP FEE: 2023 - 2024		1	251243	EA236721 9/30/2024	10.5.2320.640.0000.40.086	\$400.00
COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025		1	251243	EA236721 9/30/2024	10.5.2320.640.0000.40.086	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
COMMUNICATIONS DIRECT INC.						
Check Group:						
PORTABLE RADIO UNIT COMPLETE WITH BATTERY, SINGLE UNIT DROP IN RAPID CHARGER, BELT CLIP AND ANTENNA		5	250646	IN181665 10/2/2024	20.5.2549.410.0000.30.000	\$2,125.00
ANTENNAS		15	250646	IN181665 10/2/2024	20.5.2549.410.0000.20.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES		5	250646	IN181665 10/2/2024	20.5.2549.410.0000.20.000	\$200.00
ANTENNAS		15	250646	IN181665 10/2/2024	20.5.2549.410.0000.10.000	\$150.00
BATTERIES		5	250646	IN181665 10/2/2024	20.5.2549.410.0000.10.000	\$200.00
DELIVERY		1	250646	IN181665 10/2/2024	20.5.2549.410.0000.30.000	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$2,850.00
Check Group:						
single wire w/ear bud and PTT		10	250891	IN181887 10/9/2024	10.5.2110.410.0000.20.088	\$200.00
single wire surveillance		10	250891	IN181887 10/9/2024	10.5.2110.410.0000.20.088	\$300.00
Swivel earpiece with Mic/PTT		10	250891	IN181887 10/9/2024	10.5.2110.410.0000.20.088	\$300.00
Belt Clips		7	250891	IN181887 10/9/2024	10.5.2110.410.0000.20.088	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$904.00
Vendor Total:						\$3,754.00
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						
OFFICE RENOVATION - ADMINISTRATION BUILDING		1	250595	23-215-07 APP NO 2 10/9/2024	60.5.2537.520.0000.60.000	\$52,719.07
Check #: 0						
PO/InvoiceTotal:						\$52,719.07
Vendor Total:						\$52,719.07

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	69155141301 9/27/2024	20.5.2542.321.0000.20.083	\$579.90
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	69223432301 9/27/2024	20.5.2542.321.0000.20.083	\$43,884.62
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	69224593901 9/27/2024	20.5.2542.321.0000.30.083	\$9,832.01
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	69235738101 9/27/2024	20.5.2542.321.0000.10.083	\$37,856.56
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	69257310801 9/27/2024	20.5.2542.321.0000.40.083	\$1,563.73
				Check #: 0		
					PO/InvoiceTotal:	\$93,716.82
					Vendor Total:	\$93,716.82
CORLISS HIGH SCHOOL						
Check Group:						
F & S Run N Slam Basketball Tournament 12.30.24		1	251332	12-30-24 BASKETBALL 10/7/2024	10.5.1500.640.0000.10.059	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
EARL'S LOCKSMITH SHOP						
	561					
Check Group:						
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72460 9/27/2024	20.5.2549.410.0000.10.000	\$26.00
				Check #: 0		
					PO/InvoiceTotal:	\$26.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$26.00
EBSCO INFORMATION SERVICES						
Check Group:						
Package A Database package		1	251333	91011002167 10/7/2024	10.5.2223.411.0000.10.001	\$2,668.00
						Check #: 0
						PO/InvoiceTotal: \$2,668.00
						Vendor Total: \$2,668.00
ECHO						
186						
Check Group:						
ABLE TUITION		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	(\$93,583.35)
AFL TUTION - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	(\$97,863.97)
DHH HS TUITION - FY22 TRUEUP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$42,781.20
EASE TUITION - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$5,081.03
ECHO TUITION - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$68,153.96
TRANSITIONS - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	(\$61,092.01)
1-1 AIDES - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$52,584.88
DHH ITINERANT TUITION - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$12,629.76

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VI/PHI ITINERANT TUITION - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	(\$1,287.84)
JOINT AGREEMENT ADMIN ASSESSMENT - FY22 TRUE UP		1	251250	24-1940-215-TU2 2 9/30/2024	12.5.4120.601.0000.60.029	\$185,277.17
Check #: 0						
PO/InvoiceTotal:						\$112,680.83
Vendor Total:						\$112,680.83
<b>EISENHOWER HIGH SCHOOL</b>						
Check Group:						
12.7.24 VARSITY GIRLS WRESTLING INVITE		1	251364	12-7-24 G WRESTLING 10/7/2024	10.5.1500.640.0000.20.059	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
<b>EMBI TEC</b>						
Check Group:						
What's in the Trunk? An Elephant Ivory Expedition MiniLab, for 10 workstations: includes 10 cups of preweighed 1% agarose with GelGreen dye, 100mL Tris- Acetate-EDTA (TAE) concentrate, 4 DNA samples, MiniOne Universal Marker, pipette tips, microcentrifuge tubes, access to teacher guide & student worksheet.		2	250576	46237  10/2/2024	10.5.1130.410.0000.10.014	\$268.00
0.2 mL Thin-Walled PCR Tubes: thin-walled with attached cap, natural color, flat cap, optically clear, non-sterile pk of 100 tubes		1	250576	46237  10/2/2024	10.5.1130.410.0000.10.014	\$13.00
Freight FedEx Ground Estimate 20.00 *3% processing fee added to all orders paid by Credit Card Sales Tax Exempt		1	250576	46237  10/2/2024	10.5.1130.410.0000.10.014	\$21.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
"A Taste of Genetics" PTC MiniLab and Gel Electrophoresis Combo with Micropipette Tips. A comprehensive kit for 10 student groups to extract & amplify their own DNA with PCR and then do a restriction digest assay to determine their genotype. Kit includes: M6010: reagents for DNA extraction, PCR, and electrophoresis gels & buffer, PTC taste strips, PCR and microcentrifuge tubes; and M3136: ten racks of micropipette tip , for ten student groups.		1	250576	46237 10/2/2024	10.5.1130.410.0000.10.014	\$189.00
The Winston System includes: 1x M1051 Winston Platform with built-in rechargeable battery and USB cable and 1x M2005 MiniOne Photohood		1	250576	46237 10/2/2024	10.5.1130.410.0000.10.014	\$59.00
"A Taste of Genetics" PTC MiniLab with Gel Electrophoresis Combo:students extract & amplify their own DNA with PCR and then do a restriction digest assay to determine their genotype. Kit includes: reagents for DNA extraction, PCR and electrophoresis, gels & buffer, PTC taste strips, PCR and microcentrifuge tubes, for ten student groups.		1	250576	46237 10/2/2024	10.5.1130.410.0000.10.014	\$139.00
MiniOne Variable Volume Micropipette, 20-200 ??l, 1/pk		1	250576	46237 10/2/2024	10.5.1130.410.0000.10.014	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$758.00
Vendor Total:						\$758.00
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - 9.20/9.23-9.26/9.30/10.1-10/2		32	251396	23 10/8/2024	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
EWERT, INC. 127						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MA 1525BLU-IMPC-V638-'TFN' GENERAL SECURITY COMBINATION PADLOCK CONTROL KEY V638 BLUE DIAL, IMPC STAMP TFN' THORNTON FRACTIONAL H.S.		100	250802	225348 10/1/2024	10.5.2110.410.0000.10.088	\$903.00
shipping		1	250802	225348 10/1/2024	10.5.2110.410.0000.10.088	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$928.00
Vendor Total:						\$928.00
FENCE MASTERS, INC.						
Check Group:						
TENNIS COURT FENCING REPAIR. REMOVE AND REPLCE 1 PC OF DAMAGED TOP RAIL.TIE TO SECURE FENCE FABRIC TO POSTS AND RAILS		1	250780	124-1932 10/7/2024	20.5.2543.323.0000.10.000	\$1,958.00
Check #: 0						
PO/InvoiceTotal:						\$1,958.00
Vendor Total:						\$1,958.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED      6648						
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166487116 10/1/2024	10.2.0489.072.0000.00.000	\$3,233.08
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166495631 10/1/2024	10.2.0489.072.0000.00.000	\$47.97
Check #: 0						
PO/InvoiceTotal:						\$3,281.05
Vendor Total:						\$3,281.05
FLAKES, SAVANNA						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024-2025 Inclusive Math Cohort Professional Development-Blanket dates - October 2024-North Campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for bseline date & provide feedback. South campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. Afterschool Time-P.D. for Spec. Ed. Teachers (1-2 hrs.)*includes one-hour virtual planning with Director of Teaching and Learning and Special Education Instructional Support		1	250834	29498  10/2/2024	10.5.2210.310.4620.60.000	\$8,700.00
Check #: 0						
PO/InvoiceTotal:						\$8,700.00
Vendor Total:						\$8,700.00
FLINN SCIENTIFIC INC Check Group: HYDROGEN GAS SPECTRUM TUBE  ARGON SPECTRUM TUBE  MERCURY VAPOR SPECTRUM TUBE  OXYGEN GAS SPECTRUM TUBE  SPECTRUM TUBE POWER SUPPLY	6454					
		1	250515	3037850 10/2/2024	10.5.1130.410.0000.10.014	\$49.50
		1	250515	3037850 10/2/2024	10.5.1130.410.0000.10.014	\$46.40
		1	250515	3037850 10/2/2024	10.5.1130.410.0000.10.014	\$69.43
		1	250515	3037850 10/2/2024	10.5.1130.410.0000.10.014	\$46.83
		1	250515	3037850 10/2/2024	10.5.1130.410.0000.10.014	\$238.50
Check #: 0						
PO/InvoiceTotal:						\$450.66
Check Group: SODIUM 15 SM DEMONSTRATION		3	250517	3064309 10/2/2024	10.5.1130.410.0000.10.014	\$78.30
Check #: 0						
PO/InvoiceTotal:						\$78.30

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$528.96</b>
GOPHER SPORT	6878					
Check Group:						
Spalding Ultimate Hybrid portable basketball system w/ 60" acrylic backboard		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$1,499.00
Item Promotion -10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$149.90)
Gopher Comp 1000H - Composite bsketball size 7		2	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$69.90
Item Promotion -10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$6.99)
Gopher Instrux-Introductory Football, junior		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$17.95
item promotion - 10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$1.80)
Gopher Victory 1000 - synthetic football official		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$17.95
Item Promotion - 10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$1.80)
Gopher Victory 1000 - Synthetic Football, Youth		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$17.95
Item Promotion - 10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$1.80)
Baggo Beanbag Game		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$189.00
Item promotion - 10%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$18.90)
Ranbow UltraPlay Kickgalls - 8.5 dia set of 6		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$79.95

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Item promotion - 3%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$2.40)
Titan Compact Ball Cart - Indoor		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$449.00
Item promotion - 3%		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	(\$13.47)
shipping, handling & processing		1	251170	IN404867 10/2/2024	10.5.1400.410.0000.30.086	\$142.03

Check #: 0

PO/InvoiceTotal:	\$2,285.67
Vendor Total:	\$2,285.67

GORDON FOOD SERVICE

3593

Check Group:

GFS Food Credit 9/17/2024		1	251313	2001653962 10/3/2024	10.5.2560.453.0000.10.092	(\$107.09)
GFS Paper price Adjustment 9/19/2024		1	251313	2001664228 10/3/2024	10.5.2560.410.0000.10.092	(\$67.65)
GFS Food 9/18/2024		1	251313	766245511 10/3/2024	10.5.2560.453.0000.10.092	\$168.06
Events-Volleyball Tournament 9/18/2024		1	251313	766245512 10/3/2024	10.5.2560.451.0000.10.092	\$81.09
Events- Volleyball Tournament 9/18/2024		1	251313	766245513 10/3/2024	10.5.2560.451.0000.10.092	\$14.98
GFS Food 9/23/2024		1	251313	766245701 10/3/2024	10.5.2560.453.0000.10.092	\$510.66
GFS Food 8/11/2024		1	251313	9012780631 10/3/2024	10.5.2560.453.0000.10.092	\$166.19
GFS Food 9/16/2024		1	251313	9014051417 10/3/2024	10.5.2560.453.0000.10.092	\$6,260.97
PAB Event 9/16/2024		1	251313	9014051418 10/3/2024	10.5.2560.451.0000.10.092	\$182.74

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Goods 9/16/2024		1	251313	9014051419 10/3/2024	10.5.2560.410.0000.10.092	\$593.54
GFS Food 9/18/2024		1	251313	9014191044 10/3/2024	10.5.2560.453.0000.10.092	\$31.06
GFS Food 9/19/2024		1	251313	9014197876 10/3/2024	10.5.2560.453.0000.10.092	\$2,929.64
Football Dinners 9/19/2024		1	251313	9014197880 10/3/2024	10.5.2560.451.0000.10.092	\$161.45
GFS Paper Goods 9/19/2024		1	251313	9014197884 10/3/2024	10.5.2560.410.0000.10.092	\$452.26
GFS Paper Goods 9/20/2024		1	251313	9014291164 10/3/2024	10.5.2560.410.0000.10.092	\$162.46
GFS Food 9/23/2024		1	251313	9014311458 10/3/2024	10.5.2560.453.0000.10.092	\$1,761.33
GFS Paper Goods 9/23/2024		1	251313	9014311459 10/3/2024	10.5.2560.410.0000.10.092	\$748.64
GFS Paper Goods 9/24/2024		1	251313	9014402889 10/3/2024	10.5.2560.410.0000.10.092	\$24.90
GFS Food 9/26/2024		1	251313	9014455371 10/3/2024	10.5.2560.453.0000.10.092	\$3,407.71
GFS Paper Goods 9/26/2024		1	251313	9014455373 10/3/2024	10.5.2560.410.0000.10.092	\$154.08
GFS Food 9/30/2024		1	251313	9014565710 10/3/2024	10.5.2560.453.0000.10.092	\$855.43
GFS Food 9/30/2024		1	251313	9014565711 10/3/2024	10.5.2560.453.0000.10.092	\$966.13
GFS Paper Goods 9/30/2024		1	251313	9014565712 10/3/2024	10.5.2560.410.0000.10.092	\$350.80

Check #: 0

PO/InvoiceTotal: \$19,809.38

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and Food Supplies for Culinary Arts-766245921		1	251342	766245951 10/8/2024	10.5.1130.410.4745.30.000	\$192.94
Groceries and Food Supplies for Culinary Arts-9014565731		1	251342	9014565731 10/8/2024	10.5.1130.410.4745.30.000	\$236.82
Check #: 0						
PO/InvoiceTotal:						\$429.76
Check Group:						
TFS Culinary Arts Classroom food purchase INV# 766245992		1	251355	766245992 10/8/2024	10.5.1400.410.3220.30.000	\$195.33
Check #: 0						
PO/InvoiceTotal:						\$195.33
Check Group:						
TFS Culinary Arts classroom food purchase INV# 9014565702		1	251369	9014565702 10/8/2024	10.5.1400.410.3220.30.000	\$293.72
TFS Culinary classroom food purchase INV# 964106612		1	251369	964106612 10/8/2024	10.5.1400.410.3220.30.000	\$258.91
Check #: 0						
PO/InvoiceTotal:						\$552.63
Check Group:						
Food 9/23/24		1	251392	9014318494 10/8/2024	10.5.2560.453.0000.20.092	\$2,986.97
Food 9/23/24		1	251392	9014318508 10/8/2024	10.5.2560.453.0000.20.092	\$78.05
Special Events 9/23/24		1	251392	9014318508 10/8/2024	10.5.2560.451.0000.20.092	\$790.00
Special Event 9/23/24		1	251392	9014318517 10/8/2024	10.5.2560.451.0000.20.092	\$42.83
Supplies 9/23/24		1	251392	9014318521 10/8/2024	10.5.2560.410.0000.20.092	\$233.49

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food 9/30/24		1	251392	9014570113 10/8/2024	10.5.2560.453.0000.20.092	\$6,337.18
Supplies 9/30/24		1	251392	9014570122 10/8/2024	10.5.2560.410.0000.20.092	\$517.36
Check #: 0						
PO/InvoiceTotal:						\$10,985.88
Check Group:						
CREDIT 9/3/24		1	251400	1211479 10/8/2024	10.5.2560.453.0000.30.092	(\$69.16)
CREDIT 7/4/24		1	251400	2001408466 10/8/2024	10.5.2560.453.0000.30.092	(\$18.50)
EVENTS 9/26/24		1	251400	766245809 10/8/2024	10.5.2560.451.0000.30.092	\$16.97
FOOD 8/22/24		1	251400	9013166524 10/8/2024	10.5.2560.453.0000.30.092	\$292.27
FOOD 9/19/2024		1	251400	9014197936 10/8/2024	10.5.2560.453.0000.30.092	\$1,002.62
SUPPLIES 9/19/24		1	251400	9014197941 10/8/2024	10.5.2560.410.0000.30.092	\$140.99
FOOD 9/30/24		1	251400	9014565716 10/8/2024	10.5.2560.453.0000.30.092	\$1,967.31
SUPPLIES 9/30/24		1	251400	9014565717 10/8/2024	10.5.2560.410.0000.30.092	\$208.41
Check #: 0						
PO/InvoiceTotal:						\$3,540.91
Vendor Total:						\$35,513.89
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451242 9/27/2024	20.5.2542.323.0000.20.000	\$544.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451244 10/8/2024	20.5.2542.323.0000.10.000	\$544.50
Check #: 0						
PO/InvoiceTotal:						\$1,089.00
Vendor Total:						\$1,089.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402847 9/27/2024	20.5.2549.410.0000.10.000	\$25.16
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402923 10/2/2024	20.5.2549.410.0000.20.000	\$12.58
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402930 10/2/2024	20.5.2549.410.0000.30.000	\$37.77
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	402931 10/2/2024	20.5.2549.410.0000.20.000	\$34.50
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402941 10/3/2024	20.5.2549.410.0000.10.000	\$32.38
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	402984 10/7/2024	20.5.2549.410.0000.10.000	\$53.99
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403026 10/7/2024	20.5.2549.410.0000.20.000	\$66.34
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403066 10/9/2024	20.5.2549.410.0000.20.000	\$7.11
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403067 10/9/2024	20.5.2549.410.0000.10.000	\$11.57

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403074 10/9/2024	20.5.2549.410.0000.20.000	\$25.98
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403078 10/9/2024	20.5.2549.410.0000.30.000	\$45.87
Check #: 0						
PO/InvoiceTotal:						\$353.25
Vendor Total:						\$353.25
HAPPY CHEF, INC.	4992					
Check Group:						
Microvent Coat Lightweight Chef Coat Size 4XL		5	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$129.75
ENBROIDER 2 LINES		5	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$49.90
ENBROIDER 1 LINE		5	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$24.95
Microvent Coat Lightweight Chef Coat Size M		1	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$19.95
ENBROIDER 2 LINES		1	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$9.98
ENBROIDER 1 LINE		1	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$4.99
Microvent Coat Lightweight Chef Coat SIZE XL		3	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$62.85
ORIGNINAL LIGHTWEIGHT KITCHEN SHIRT BLACK, SIZE L		2	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$25.90
SHIPPING & HANDLING		1	250854	1886327A 10/2/2024	10.5.2560.410.0000.30.092	\$17.50
Men's Twill Pants Tailored Pants		3	250854	1886327D 10/2/2024	10.5.2560.410.0000.30.092	\$77.85

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$423.62
						Vendor Total: <u>          </u>
						\$423.62
HILLCREST HIGH SCHOOL DIST. 228	107					
Check Group:						
1.18.25 BOYS FRESH WRESTLING INVITE		1	251353	1-18-25 B WRESTLING 10/7/2024	10.5.1500.640.0000.20.059	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$400.00
						Vendor Total: <u>          </u>
						\$400.00
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 100424 10/7/2024	10.5.2120.410.0000.20.090	\$95.93
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 100524 10/7/2024	20.5.2542.321.0000.40.082	\$155.88
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 100424 10/7/2024	10.5.2410.410.0000.20.086	\$164.87
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$416.68
Check Group:						
Water Invoice 13331621 091924		1	251230	13331621 091924 9/27/2024	10.5.1400.410.0000.30.086	\$152.87
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$152.87
						Vendor Total: <u>          </u>
						\$569.55
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9048230 10/3/2024	20.5.2542.410.0000.20.000	\$1,376.96
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9048306 10/3/2024	20.5.2542.410.0000.10.000	\$1,333.04
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9048307 10/3/2024	20.5.2542.410.0000.30.000	\$238.16
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9049368 10/3/2024	20.5.2542.410.0000.40.000	\$99.64
Check #: 0						
PO/InvoiceTotal:						\$3,047.80
Vendor Total:						\$3,047.80
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737					
Check Group:						
12.27.24 BOYS FRESH WRESTLING INVITE		1	251361	12-27-24 B WRESTLING 10/7/2024	10.5.1500.640.0000.20.059	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
HOMEWOOD-FLOSSMOOR HIGH SCHOOL.						
Check Group:						
H-F HALLOWEEN CLASSIC TOURNAMENT - TF NORTH HS		1	251383	10-26-24 SPEECH 10/7/2024	10.5.1502.640.0000.10.025	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						

## Thornton Fractional Township High School 215

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Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strack Receipt 9/27/2024		1	251393	467887 10/8/2024	10.5.2560.453.0000.10.092	\$93.91
				Check #: 0		
					PO/InvoiceTotal:	\$93.91
					Vendor Total:	\$93.91
<b>ITSAVVY LLC</b>						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07037953 10/8/2024	10.5.2220.410.0000.60.096	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
<b>JOHNSON CONTROLS, INC.</b>						
	99					
Check Group:						
QUOTE # 1-1PLGAZ4B REPLACE AAON CAFE UNIT CONDENSER CONTACTOR		1	251064	1-134166135904 10/7/2024	20.5.2542.323.0000.20.000	\$902.87
				Check #: 0		
					PO/InvoiceTotal:	\$902.87
Check Group:						
INVOICE # 1-134153376061SERVICE CALL FOR TWO SMOKE DETECTORS IN TROUBLE		1	251385	1-134153376061 10/8/2024	20.5.2542.323.0000.10.000	\$706.51
				Check #: 0		
					PO/InvoiceTotal:	\$706.51
Check Group:						
INVOICE # 1-134142786753 SERVICE CALL AND REPAIRS FOR ROOM 237 AND 104		1	251395	1-134142786753 10/8/2024	20.5.2542.323.0000.10.000	\$1,690.64
				Check #: 0		
					PO/InvoiceTotal:	\$1,690.64

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,300.02
KREYKES ELECTRIC, INC	1263					
Check Group:						
REMOVE FOUR POLE LIGHT FIXTURES AND REPLACE THEM WITH NEW LED LIGHTS. REMOVE TWO WALL MOUNT LIGHT FIXTURES AND REPLACE THEM WITH NEW LED LIGHTS.RE-USE EXISTING CONTROLS		1	251089	630948 10/9/2024	20.5.2543.323.0000.30.000	\$2,697.00
Check #: 0						
PO/InvoiceTotal:						\$2,697.00
Vendor Total:						\$2,697.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK/FOOD 9/19/2024		1	251306	273289 10/3/2024	10.5.2560.453.0000.30.092	\$170.55
MILK/FOOD 9/26/24		1	251306	273581 10/3/2024	10.5.2560.453.0000.30.092	\$200.55
Check #: 0						
PO/InvoiceTotal:						\$371.10
Check Group:						
9/26/24 MILK		1	251314	273585 10/3/2024	10.5.2560.453.0000.20.092	\$935.65
Check #: 0						
PO/InvoiceTotal:						\$935.65
Check Group:						
Krystal Dairy 9/17/2024		1	251394	273240 10/8/2024	10.5.2560.453.0000.10.092	\$461.70
Krystal Dairy 9/19/2024		1	251394	273332 10/8/2024	10.5.2560.453.0000.10.092	\$745.50
Krystal Dairy 9/24/2024		1	251394	273463 10/8/2024	10.5.2560.453.0000.10.092	\$449.53

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,656.73</u>
						Vendor Total: <u>\$2,963.48</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
Purple Hoodies		1	250889	171184 10/7/2024	10.5.1500.410.0000.10.052	\$420.00
Black Sweatpants		1	250889	171184 10/7/2024	10.5.1501.410.0000.10.067	\$420.00
Check #: 0						
						PO/InvoiceTotal: <u>\$840.00</u>
Check Group:						
Print number front/back on Jerseys		4	251273	171165 10/2/2024	10.5.1500.410.0000.20.059	\$40.00
Check #: 0						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$880.00</u>
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	17178466 9/27/2024	30.5.5400.325.0000.00.000	\$3,084.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,084.00</u>
						Vendor Total: <u>\$3,084.00</u>
MICHELE CLARK HIGH SCHOOL						
Check Group:						
Freshman Basketball Tournament 11.25-26.24		1	251260	11/25 & 11/26 F BB 9/30/2024	10.5.1500.640.0000.10.059	\$250.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MIDWEST OFFICE INTERIORS						
Check Group:						
10500 SERIES DESK SHELL 72WX30DX29-1/2H		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$449.72
1050 SERIES RETURN SELL 29-1/2HX48WX24D		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$308.69
10500 SERIES FLOORSTND FULL HT PED B/B/F 15--5/8W X 22-3/4 D		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$403.96
10500 SERIES FLOORSTNDING FULL HIT PED F/F 15-5/8WX22-3/4D		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$403.96
1050 SERIES 78 X 37 1/8 STACK ON STORAGE 4-DR LOCKING ETE		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$722.45
10500 SERIES BACK ENCLOSURE FOR 78"W STACK ON STORAGE		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$153.18
10500 SERIES TCKBD FOR 78" W STACK ON STRG BCK ENCLOSURE		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$203.61
TASKLIGHT 60W		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$126.73
WOOD CENTER DRAWER 22W X 15-3/8D		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$91.07
BLACK REMOVABLE LOCK CORE KIT		2	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$42.96
BLACK REMOVABLE LOCK CORE KIT		2	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$42.96
HEXY HIGHBACK MESH BACK SWIVEL TILT HEIGHT/ADJUSTABLE ARMS		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$302.68

## Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY AND INSTALLATION DURING STANDARD BUSINESS HOURS MONDA-FRIDA		1	250588	265838 10/2/2024	10.5.2320.540.0000.40.086	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$3,676.97
Check Group:						
10500 Series 66Wx30Dx29-1/2H SglPedDskLH B/B/F RectTop- Gognac Cognac		1	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$722.92
10500 Series Desk Shell 60W x 30D x 29-1/2H		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$793.90
10500 Series Return Shell 29-1/2H x 41W x 24D		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$580.94
10500 Series Floorstnd Full Ht Ped B/B/F 15-5/8W x 22-3/4D		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$807.92
10500 Series72x37 1/8 Stack-On Storage 4-Dr Locking ETA		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$1,288.92
10500 Series Back enclosure for 72"W Stack on Storage		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$281.14
10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$386.68
Tasklight 60W		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$253.46
Wood Center Drawer 22W x 15-3/8D		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$182.14
Black Removable Lock Core Kit		1	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$21.48
Black Removable Lock Core Kit		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$42.96
Black Removable Lock Core Kit		1	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$21.48

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Removable Lock Core Kit		2	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$42.96
Delivery And Installation During Standard Business Hours Monday - Friday		1	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$845.00
Crescent Handle Kit Satin Nickel 3-Pack		1	250600	265837 10/2/2024	10.5.2220.540.0000.60.096	\$37.83
Check #: 0						
PO/InvoiceTotal:						\$6,309.73
Vendor Total:						\$9,986.70
MONOPRICE INC.						
Check Group:						
STAGE RIGHT BY MONOPRICE 30W LED DMX SPOT MOVING HEAD STAGE LIGHT WITH 7 COLORS AND GOBOS		2	251128	24304843 10/2/2024	10.5.1502.410.0000.10.024	\$422.38
SHIPPING		1	251128	24304843 10/2/2024	10.5.1502.410.0000.10.024	\$20.65
Check #: 0						
PO/InvoiceTotal:						\$443.03
Vendor Total:						\$443.03
MY MUSIC FOLDERS						
Check Group:						
MMF MY DELUXE		13	251036	269129 10/1/2024	10.5.1130.410.0000.10.007	\$385.58
UPS GROUND		1	251036	269129 10/1/2024	10.5.1130.410.0000.10.007	\$14.83
MMF MY DELUXE		3	251036	269129 10/1/2024	10.5.1130.410.0000.10.086	\$88.98
Check #: 0						
PO/InvoiceTotal:						\$489.39

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$489.39
NATIONAL EDUCATION EQUITY LAB						
Check Group:						
Thornton Fractional North High School   Arizona State University   Introductory Sociology		15	251420	EDEQUITYLAB-F 24-TFD 10/9/2024	10.5.1130.310.4400.60.000	\$3,750.00
Thornton Fractional South High School   Cornell University   Introduction to Business Management		15	251420	EDEQUITYLAB-F 24-TFD 10/9/2024	10.5.1130.310.4400.60.000	\$3,750.00
Check #: 0						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
NCS PEARSON INCORPORATED						
	3514					
Check Group:						
QUOTE 289079-KTEA-3 BRIEF FORMS BUNDLE QTY 25(PRINT)		1	251226	26922791 10/3/2024	10.5.1200.410.4620.60.000	\$79.30
Check #: 0						
PO/InvoiceTotal:						\$79.30
Vendor Total:						\$79.30
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	250587	G400673100724 10/8/2024	20.5.2542.321.0000.10.081	\$1,178.69
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	250587	G400673100724 10/8/2024	20.5.2542.321.0000.20.081	\$3,957.98
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	250587	G400673100724 10/8/2024	20.5.2542.321.0000.30.081	\$321.67
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	250587	G400673100724 10/8/2024	20.5.2542.321.0000.40.081	\$10.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$5,468.79</u>
						Vendor Total: <u>\$5,468.79</u>
NICOR GAS	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 OCT 2024 10/7/2024	20.5.2542.321.0000.10.081	\$57.84
Check #: 0						
						PO/InvoiceTotal: <u>\$57.84</u>
						Vendor Total: <u>\$57.84</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D527678 10/9/2024	20.5.2542.410.0000.20.000	\$2,177.71
Check #: 0						
						PO/InvoiceTotal: <u>\$2,177.71</u>
Check Group:						
INVOICE # D394754 SERVICE CALL FOR TWO ADVANCE SCRUBBERS		1	251415	D394754 10/9/2024	20.5.2544.323.0000.10.000	\$285.00
Check #: 0						
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$2,462.71</u>
OMNIMETRIX						
Check Group:						
INVOICE # DATA37554 RENEWAL FOR ANNUAL MONITORING OF LIFT STATIONS		12	251296	DATA37554 10/2/2024	20.5.2542.323.0000.10.000	\$540.00
Check #: 0						
						PO/InvoiceTotal: <u>\$540.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$540.00</u>
PASCO SCIENTIFIC						
Check Group:						
SMART CART (RED)		2	251206	24IN011309 10/2/2024	10.5.1130.410.0000.20.014	\$398.00
SMART CART (BLUE)		2	251206	24IN011309 10/2/2024	10.5.1130.410.0000.20.014	\$398.00
DYN TRACK END STOP 2 PK		3	251206	24IN011309 10/2/2024	10.5.1130.410.0000.20.014	\$105.00
HARMONICS SPRINGS 8 PK		2	251206	24IN011309 10/2/2024	10.5.1130.410.0000.20.014	\$70.00
SHIPPING & HANDLING		1	251206	24IN011309 10/2/2024	10.5.1130.410.0000.20.014	\$24.00
Check #: 0						PO/InvoiceTotal: <u>\$995.00</u>
						Vendor Total: <u>\$995.00</u>
PITNEY BOWES						
Check Group:						
TF ADMIN - POSTAGE MACHINE LEASE	8405	1	250077	3106860859 9/30/2024	10.5.2320.340.0000.40.086	\$895.14
Check #: 0						PO/InvoiceTotal: <u>\$895.14</u>
						Vendor Total: <u>\$895.14</u>
PLUMBING AND ELECTRIC SUPPLY CO.						
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	138962 10/8/2024	20.5.2549.410.0000.10.000	\$44.01
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	138972 10/8/2024	20.5.2549.410.0000.10.000	\$47.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139128 10/9/2024	20.5.2549.410.0000.20.000	\$84.66
					Check #: 0	
					PO/InvoiceTotal:	\$175.87
					Vendor Total:	\$175.87
POWERSCHOOL GROUP, LLC						
Check Group:						
SchoolMessenger SecureFile		1	251261	INV424045 10/3/2024	10.5.2220.411.0000.60.096	\$2,156.70
SchoolMessenger Communicate		1	251261	INV424045 10/3/2024	10.5.2220.411.0000.60.096	\$7,664.58
					Check #: 0	
					PO/InvoiceTotal:	\$9,821.28
					Vendor Total:	\$9,821.28
QUALITY MECHANICAL INCORPORATED						
Check Group:						
REPLACEMENT OF SEASONS 4 UNIT WITH OPTION # 2 AS QUOTED . INNOVENT UNTI 26-28 WEEK LEAD TIME		1	242542	44274 10/3/2024	60.5.2537.520.0000.60.000	\$92,600.00
REPLACEMENT OF SEASONS 4 UNIT WITH OPTION # 2 AS QUOTED . INNOVENT UNTI 26-28 WEEK LEAD TIME		1	242542	44274 10/3/2024	20.5.2535.520.0000.60.000	\$405,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$497,600.00
Check Group:						
INVOICE # 44252 SERVICE CALL FOR LEAK COMING FROM ROOF ABOVE FREEZER		1	251330	44252 10/7/2024	20.5.2542.323.0000.20.000	\$484.00
					Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$484.00
						Vendor Total: \$498,084.00
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	15983922 10/7/2024	10.5.1130.323.0000.20.012	\$39.98
						PO/InvoiceTotal: \$39.98
						Vendor Total: \$39.98
REED, TONYA						
Check Group:						
PARENT LIASON - 9.20/9.23-9.26/9.30-10.2		32	251397	23 10/8/2024	10.5.3000.310.4300.60.000	\$640.00
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
ROEDA SIGNS & SCREEN TECH	8882					
Check Group:						
Option B) 10mm 'WatchFire' Full Color EMC's (2) 2'x9' Image Area, Cabinet sizes 2'-5" x 9'-3"		1	250288	154239 10/3/2024	10.5.2410.540.0000.10.086	\$25,200.00
Installation of Unit		1	250288	154239 10/3/2024	10.5.2410.540.0000.10.086	\$4,100.00
						PO/InvoiceTotal: \$29,300.00
						Vendor Total: \$29,300.00
SCHOOL HEALTH CORPORATION	444					
Check Group:						
CHILDRENS DYE-FREE BENADRYL		1	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$6.67

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY PINS		2	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$5.76
PLASTIC CUPS		10	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$32.50
HALLS COUGH DROPS		30	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$149.70
FINGERTIP PULSE OXIMETER		1	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$55.32
KLEENEX 2-PLY 125/BOX		10	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$23.50
BANDAGE COBAN 1 IN. ELASTIC WRAP		20	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$55.60
MAG-LITE W/A AAA BATTERY		1	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$13.47
SOOTHE SINGLE USE .02 OZ 30/BX BAUSCH & LOMB		3	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$36.24
SHARPS CONTAINER 8 QT. KENDALL		1	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$9.50
PURELL ORIGINAL HAND SANITIZER 12 OZ.		4	251046	CINV000126851 10/1/2024	10.5.2130.410.0000.20.093	\$24.36
THERMOMETER PROBE COVER SURETEMP W/A		1	251046	CINV000132821 10/3/2024	10.5.2130.410.0000.20.093	\$10.78
Check #: 0						
PO/InvoiceTotal:						\$423.40
Vendor Total:						\$423.40
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE		1	250585	INV19037 10/7/2024	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,085.84</u>
						Vendor Total: <u>\$5,085.84</u>
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 8918313 DELIVERY AND ONE DAY USAGE		1	251263	8918313 10/1/2024	20.5.2543.323.0000.20.000	\$82.54
						Check #: 0
						PO/InvoiceTotal: <u>\$82.54</u>
Check Group:						
INVOICE # 8891275 SERVICE PERIOD 7/19/24-8/15/25		1	251327	8891275 10/7/2024	20.5.2543.323.0000.10.000	\$256.80
						Check #: 0
						PO/InvoiceTotal: <u>\$256.80</u>
						Vendor Total: <u>\$339.34</u>
SMI AWARDS						
Check Group:						
WOMEN WATCHES FOR TFN RETIREES 2025		3	251052	94473 10/7/2024	10.5.2410.410.0000.10.086	\$314.85
SHIPPING & HANDLING		1	251052	94473 10/7/2024	10.5.2410.410.0000.10.086	\$19.73
						Check #: 0
						PO/InvoiceTotal: <u>\$334.58</u>
						Vendor Total: <u>\$334.58</u>
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
HR Department Letterhead - 1,000 pages		1	250824	146458 10/1/2024	10.5.2640.410.0000.40.079	\$269.55
						Check #: 0
						PO/InvoiceTotal: <u>\$269.55</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IDEAL 4914 Self-Inking stamp w/2 replacement ink pads. Red font. Stamp to read "Please report to Mrs. Riordan in the Guidance Office."		1	251228	146708 10/9/2024	10.5.2120.410.0000.20.090	\$62.45
shipping		1	251228	146708 10/9/2024	10.5.2120.410.0000.20.090	\$16.42
Check #: 0						
PO/InvoiceTotal:						\$78.87
Vendor Total:						\$348.42
SPORTSFIELDS, INC. 5295						
Check Group:						
VARSITY BASEBALL FIELD WORK. EDGE INFIELD TO REMOVE ANY LIPS AND REDEFINE.INSTALL DURABRICK IN ANY WEAR AREAS.SPREAD 1 SEMI OF INFIELD MIX.INCORPORATE 3 TONS OF DURAPLAY.EDGE AND BRICK BULLPEN,		1	251227	24423 10/8/2024	20.5.2543.530.0000.10.000	\$10,700.00
EDGE EXISTING OUTFIELD WARNING TRACK AND SPREAD 2 SEMIS OF LIMESTONE		1	251227	24423 10/8/2024	20.5.2543.530.0000.10.000	\$7,850.00
Check #: 0						
PO/InvoiceTotal:						\$18,550.00
Vendor Total:						\$18,550.00
STAPLES						
Check Group:						
Crayola Washable Markers, Super Tips, 50 Assorted Colors, 2 Boxes (BIN585050-2)		1	250538	6010814529 9/30/2024	10.5.1130.410.0000.10.011	\$33.78
Savings/discount		1	250538	6010814529 9/30/2024	10.5.1130.410.0000.10.011	(\$1.01)
Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062) Item #: 1867904   MFR Item #: 1921062		1	250538	6010814550 9/30/2024	10.5.1130.410.0000.10.086	\$33.85

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Savings/discount		1	250538	6010814550 9/30/2024	10.5.1130.410.0000.10.011	(\$1.02)
Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194   MFR Item #: 13247C144A02NA		9	250538	6010814554 9/30/2024	10.5.1130.410.0000.10.086	\$183.69
Savings/discount		1	250538	6010814554 9/30/2024	10.5.1130.410.0000.10.011	(\$5.51)
Avery Ready Index Table of Contents Paper Dividers, 1-8 Tabs, Multicolor, 24 Sets/Box (11168) Item #: 878779   MFR Item #: 11168		2	250538	6010814568 9/30/2024	10.5.1130.410.0000.10.011	\$110.78
Savings/discount		1	250538	6013261020 10/1/2024	10.5.1130.410.0000.10.011	(\$0.35)
Swingline Eco Friendly Desktop Stapler, 20-Sheet Capacity, Staples Included, Black (54501)		3	250538	6013261020 10/1/2024	10.5.1130.410.0000.10.011	\$11.61
Check #: 0						
PO/InvoiceTotal:						\$365.82
Check Group:						
Staples Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Black/White, 24/Box (TR55072CT) Item #: 2072490   MFR Item #: 20075CT		1	250637	6010814544 9/30/2024	10.5.1130.410.0000.10.015	\$34.16
Check #: 0						
PO/InvoiceTotal:						\$34.16
Check Group:						
8.5" X 11" COPY PAPER, 20 LBS, WHITE, 5000 SHEETS		80	250887	6013261016 10/1/2024	10.5.1130.410.0000.20.086	\$3,199.20
DURACELL COPPERTOP AA ALKALINE BATTERY, 24/PACK		1	250887	6013261016 10/1/2024	10.5.1130.410.0000.20.086	\$19.59
EXCLUSIVE SAVINGS		1	250887	6013261016 10/1/2024	10.5.1130.410.0000.20.086	(\$96.57)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,122.22
Check Group:						
STAPLES FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE, ASSORTED, 100/PACK		2	250932	6013261018 10/1/2024	10.5.1130.410.0000.20.005	\$26.00
STAPLES 30% RECYCLED FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE, MANILA, 100/BOX		2	250932	6013261018 10/1/2024	10.5.1130.410.0000.20.005	\$11.98
Check #: 0						
PO/InvoiceTotal:						\$37.98
Check Group:						
1/3 cut file folders letter size		1	251091	6013261014 10/9/2024	10.5.2410.410.0000.30.086	\$22.49
Exclusive Savings		1	251091	6013261014 10/9/2024	10.5.2410.410.0000.30.086	(\$0.67)
Sharpie Tank Highlighter, chisel tip, yellow		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$22.44
Expo Whiteboard Care Dry Erase cleaner		10	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$20.80
Sharpie Permanet markers fine tip		3	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$60.30
Expo Dry ERase Markers, chisel tip blue		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$32.16
Expo Dry Erase Markers chisel tip, red		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$41.28
BIC Round stic xtra-life ballpoint pen med black ink		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$15.64
Dixon Oriole presharpended pencils		2	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$135.80
Staples 30% recycled file folders 1/3 cut		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$23.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC round stic xtra-life ballpoint pen med blue ink		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$15.64
Expo Dry Erase Markers chisel tip - green		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$32.16
Crayola classpack colored pencils		3	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$105.99
Expo dry erase markers chisel tip black		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$37.92
Crayola markers broad line assorted colors		4	251091	6013261022 10/9/2024	10.5.1400.410.0000.30.086	\$302.36
Bostitch impulse electric stapler		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$61.19
Pilot Better Retractable Fine Point black ink		2	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$38.98
1/3 cut file folders letter size assorted colors		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$6.85
Sharpie Retractable highlighters		2	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$21.78
Pilot G2 retractable gel pens fine point		2	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$32.18
Accu Stamp Confidential		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$12.10
Clear tape refills		2	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$99.78
2024-25 desk pad calendar		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$9.99
Staples -full strip		14	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$93.38
Offistamp pre-inked DRAFT		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$10.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Standard #1 paper clips		4	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$45.56
3x3 pop up post it notes		5	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$115.95
Staples 150 sheet shredder		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$183.92
Smead SuperTab File Folder		3	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	\$192.57
Exclusive Savings		1	251091	6013261022 10/9/2024	10.5.2410.410.0000.30.086	(\$53.14)
Check #: 0						
PO/InvoiceTotal:						\$1,740.11
Vendor Total:						\$5,300.29
SUPREME SCHOOL SUPPLY	5828					
Check Group:						
DATED PLANNER WITH PAINT COVER		10	251157	181681 10/1/2024	10.5.1200.410.0000.20.029	\$36.00
UPS SHIPPING ESTIMATE		1	251157	181681 10/1/2024	10.5.1200.410.0000.20.029	\$14.50
Check #: 0						
PO/InvoiceTotal:						\$50.50
Vendor Total:						\$50.50
SWEETWATER SOUND, INC.						
Check Group:						
Dunlop Tortex Standard Guitar Picks - .60mm Orange (72-pack)Standard Shape Tortex Guitar Picks .60mm Gauge - Orange (72-pack) ItemID: 418R60		1	250960	42351494 10/1/2024	10.5.1130.410.0000.10.007	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$24.99

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL		1	250079	140868 SEPT 2024 9/30/2024	10.5.2220.340.0000.60.096	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
Check Group:						
Cell phone charges for the 24/25 school year		1	250080	135593 SEPT 2024 10/1/2024	20.5.2549.340.0000.60.000	\$3,291.47
					Check #: 0	
					PO/InvoiceTotal:	\$3,291.47
					Vendor Total:	\$3,411.47
T.F. CAT CAFETERIA	4366					
Check Group:						
Dinner for Parent Teacher Conferences - staff (30 people)		1	251370	111 9/26/2024 10/7/2024	10.5.2410.410.0000.30.086	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
T.F. NORTH CAFETERIA	704					
Check Group:						
CHICKEN WINGS		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$91.37
CARROT & CELERY		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$33.08
TOMATO		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$21.86
CUCUMBER		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$13.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCCOLI		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$28.17
MEATBALLS		1	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$29.08
LEMONADE		2	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$12.98
PLATES		25	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$1.00
FORKS		25	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$0.25
NAPKINS		25	251372	21424 9/16/2024 10/7/2024	10.5.2410.410.0000.10.086	\$1.00

Check #: 0

PO/InvoiceTotal: \$232.22

Vendor Total: \$232.22

T.F. NORTH HIGH SCHOOL 6968

Check Group:

9.21.24 JULIAN URBINA CROSS COUNTRY INVITE- GIRLS JV & VAR AND BOYS JV & VAR		1	251360	9-21-24 CC INVITE 10/7/2024	10.5.1500.640.0000.20.059	\$600.00
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Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

T.F. SOUTH CAFETERIA 3723

Check Group:

COFFEE SET UP FOR PARENT/TEACHER CONF. FOR STAFF		1	251356	626 10/7/2024	10.5.2410.410.0000.20.086	\$50.00
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2024 COLLEGE FAIR DINNER FOR COLLEGE REPS ON 9/25/24		1	251356	628 10/7/2024	10.5.2410.410.0000.20.086	\$867.90
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$917.90</u>
						Vendor Total: <u>\$917.90</u>
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
FENCES (PENGUIN) WILSON		200	250769	SI1020620 10/8/2024	10.5.1130.420.4300.60.000	\$1,758.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,758.00</u>
Check Group:						
THREE THEBAN PLAYS (PENG) KNOX		30	250815	SI1017714 10/8/2024	10.5.1130.423.0000.10.091	\$282.00
						Check #: 0
						PO/InvoiceTotal: <u>\$282.00</u>
Check Group:						
RED AT THE BONE: A NOVEL		50	250816	SI1022211 10/8/2024	10.5.1130.420.4300.60.000	\$488.00
						Check #: 0
						PO/InvoiceTotal: <u>\$488.00</u>
Check Group:						
MACBETH (FOLG) SHAKESPEARE		80	250892	SI1024616 10/7/2024	10.5.1130.423.0000.10.091	\$340.80
CITIZEN ILLEGAL (BREAKBEAT POE		100	250892	SI1024616 10/7/2024	10.5.1130.423.0000.10.091	\$953.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,293.80</u>
Check Group:						
Fences		30	251098	SI1028478 10/9/2024	10.5.1130.420.0000.60.084	\$316.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$316.50</u>
						Vendor Total: <u>\$4,138.30</u>
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	850872026 10/7/2024	10.5.2369.310.0000.60.073	\$1,033.32
						Check #: 0
						PO/InvoiceTotal: <u>\$1,033.32</u>
						Vendor Total: <u>\$1,033.32</u>
THORNTON TOWNSHIP HIGH SCHOOL                      2695						
Check Group:						
12.4.24 BOYS FRESH BASKETBALL HOLIDAY CLASSIC		1	251354	12-4-24 B BASKETBALL 10/7/2024	10.5.1500.640.0000.20.059	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	184 10/9/2024	10.5.1500.310.0000.20.059	\$3,299.25
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	184 10/9/2024	10.5.1500.310.0000.10.059	\$4,253.75
						Check #: 0
						PO/InvoiceTotal: <u>\$7,553.00</u>
						Vendor Total: <u>\$7,553.00</u>
TROPHYS ARE US INC.						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freshman basketball tourney 1st place		1	243539	30024 10/8/2024	10.5.1500.410.0000.10.059	\$44.55
2nd place		1	243539	30024 10/8/2024	10.5.1500.410.0000.10.059	\$27.68
all-tournament team		5	243539	30024 10/8/2024	10.5.1500.410.0000.10.059	\$66.15
3rd place		1	243539	30024 10/8/2024	10.5.1500.410.0000.10.059	\$12.60
Check #: 0						
PO/InvoiceTotal:						\$150.98
Check Group:						
Mascot Plaque		2	251240	26987 9/30/2024	10.5.1500.410.0000.10.059	\$80.86
Custom Medal 2.5"		80	251240	26987 9/30/2024	10.5.1500.410.0000.10.059	\$382.40
Mascot Plaque		4	251240	26987 9/30/2024	10.5.1500.410.0000.10.059	\$101.20
Mascot Plaque		2	251240	26987 9/30/2024	10.5.1500.410.0000.10.059	\$50.60
Mascot Plaque		4	251240	26987 9/30/2024	10.5.1500.410.0000.10.059	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$663.06
Check Group:						
Mascot Plaque		1	251241	26988 9/30/2024	10.5.1500.410.0000.10.059	\$42.43
Mascot Plaque		1	251241	26988 9/30/2024	10.5.1500.410.0000.10.059	\$26.36
Check #: 0						
PO/InvoiceTotal:						\$68.79

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$882.83
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
SCHOOL ERP PRO - PAYROLL PROFESSIONAL 1- DAY BOOTCAMP - SEPT 12, 2024 FOR K. ELKINS		1	251312	025-479702 10/3/2024	10.5.2520.310.0000.40.095	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
VILLAGE OF LANSING	55					
Check Group:						
215-3340-00-02 AD CTN TORRENCE LOCATION, MONTHLY WATER CHARGE		1	250076	6/21-9/24 ADMIN 10/1/2024	20.5.2542.321.0000.40.082	\$1,410.92
221-2080-00-01 TFS CONCESSION STAND MONTHLY WATER CHARGE		1	250076	6/21-9/24 TFS CON 10/2/2024	20.5.2542.321.0000.20.082	\$3.75
221-2100-00-01 TFS WATER MONTHLY		1	250076	6/21-9/24 TFS HS 10/2/2024	20.5.2542.321.0000.20.082	\$8,429.24
221-2085-00-01 TFS MAINTENANCE BUILDING MONTHLY WATER		1	250076	6/21-9/24 TFS MAINT 10/2/2024	20.5.2542.321.0000.20.082	\$567.93
Check #: 0						
PO/InvoiceTotal:						\$10,411.84
Check Group: 1						
INVOICE ELEV-24-101 PASS ELEVATOR INSPECTION 8/29/24		1	251262	ELEV-24-101 10/1/2024	20.5.2542.323.0000.20.000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group: 1						
INVOICE # 24-86 ELEVATOR INSPECTION PASS 9/4/24		1	251276	ELEV-24-86 10/2/2024	20.5.2542.323.0000.40.000	\$60.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$10,531.84</u>
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	10.5.1130.331.0000.10.086	\$570.53
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	10.5.1130.331.0000.20.086	\$577.50
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	10.5.1700.410.0000.10.021	\$95.55
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	10.5.1700.410.0000.20.021	\$138.77
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	20.5.2545.410.0000.10.000	\$122.59
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	20.5.2545.410.0000.20.000	\$273.50
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25	1	250087	100106198	100106198 10/3/2024	20.5.2545.410.0000.30.000	\$49.53
Check #: 0						
						PO/InvoiceTotal: <u>\$1,827.97</u>
						Vendor Total: <u>\$1,827.97</u>
WIPFLI LLP						
Check Group:						
PROGRESS BILLING ON FISCAL YEAR 2024 AUDIT- INVOICE # 2567206	1	251398	2567206	2567206 10/8/2024	10.5.2367.310.0000.60.073	\$14,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$14,000.00</u>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1183

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14,000.00
XEROX FINANCIAL SERVICES						
Check Group:						
1ST YEAR OF LEASE FOR COPIERS (2024-2025)		1	250095	6297136 10/3/2024	30.5.5400.325.0000.00.000	\$5,541.74
Check #: 0						
PO/InvoiceTotal:						\$5,541.74
Vendor Total:						\$5,541.74
Grand Total:						\$1,017,446.86

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1188

10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2024/2025 DEPENDENT CARE/FSA		1	250083	100930 - 2008896 10/16/2024	10.5.2320.640.0000.40.086	\$408.50

Check #: 0

PO/InvoiceTotal:	\$408.50
Vendor Total:	\$408.50
Grand Total:	\$408.50

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1189

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - ANITA HOWARD						
Check Group:						
Tacos & Burritos		1	251335	10/5/2024 10/16/2024	10.5.2320.410.0000.40.086	\$87.06
Tacos & Burritos		1	251335	10/5/2024 10/16/2024	10.5.2320.410.0000.40.086	\$42.67
Tribune		1	251335	10/5/2024 10/16/2024	10.5.2320.440.0000.40.086	\$34.00
Beggars		1	251335	10/5/2024 10/16/2024	10.5.2320.410.0000.40.086	\$123.79
EB admin academy		1	251335	10/5/2024 10/16/2024	10.5.2320.333.0000.40.086	\$225.00
EB admin academy		1	251335	10/5/2024 10/16/2024	10.5.2320.333.0000.40.086	\$450.00
IASB		1	251335	10/5/2024 10/16/2024	10.5.2319.333.0000.60.087	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,042.52
					Vendor Total:	\$1,042.52
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
INTERACTIVE PROGRAM FOR TEACHER AT TFN SOCRATIVE PRO		1	251297	10/5/2024 10/16/2024	10.5.1130.410.0000.10.086	\$2,399.80
REFUND FOR SOCRATIVE PROGRAM FOR TFN		1	251297	10/5/2024 10/16/2024	10.5.1130.410.0000.10.086	(\$2,399.80)
ALFRED.COM DIGITAL PROGRAM FOR CHORAL PROGRAM AT TFN		1	251297	10/5/2024 10/16/2024	10.5.1130.410.0000.10.007	\$45.00
RHODES FLORIST BEREAVEMENT ARRANGEMENT FOR REGINA HOUSTON AT TFN		1	251297	10/5/2024 10/16/2024	10.5.2410.410.0000.10.086	\$100.64

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1189

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSCDEA CONFERENCE FOR DRIVERS ED - FRED SCHULDES REGION 3 FALL WORKSHOP		1	251297	10/5/2024 10/16/2024	10.5.1130.332.0000.10.086	\$75.00
MATHMEDIC.COM-DIGITAL PROGRAM FOR MATH CLASSROOMS		1	251297	10/5/2024 10/16/2024	10.5.1130.410.0000.10.086	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$615.64
Vendor Total:						\$615.64
<b>BMO P-CARD - DEVALE STUBBS</b>						
Check Group:						
Lansing Sport Shop		1	251379	10/5/2024 10/16/2024	10.5.1500.410.0000.10.053	\$120.00
Illinois Principal Association - Registration D. Stubbs		1	251379	10/5/2024 10/16/2024	10.5.2410.333.0000.10.086	\$314.00
Collegeboard Workshops - Sheila Raja		1	251379	10/5/2024 10/16/2024	10.5.1130.332.0000.10.086	\$175.00
Collegeboard Workshops - Sheila Raja Refund		1	251379	10/5/2024 10/16/2024	10.5.1130.332.0000.10.086	(\$175.00)
Check #: 0						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00
<b>BMO P-CARD - JOHN ROBINZINE</b>						
Check Group:						
supt iasa conf		1	251389	10/5/2024 10/16/2024	10.5.2320.333.0000.40.086	\$380.07
Lavish License renewal		1	251389	10/5/2024 10/16/2024	10.5.2330.640.0000.70.000	\$204.50
Check #: 0						
PO/InvoiceTotal:						\$584.57
Vendor Total:						\$584.57

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1189

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - MARC BREWE						
Check Group:						
9.17.24 ROLLING R GOLF CARTS- GOLF CART REPAIR		1	251293	10/5/2024 10/16/2024	10.5.1500.323.0000.20.059	\$345.05
9.17.24 NINTENDO- DIGITAL PURCHASE FOR ESPORTS GAMES		1	251293	10/5/2024 10/16/2024	10.5.1501.410.0000.20.073	\$26.55
9.17.24 NINTENDO- DIGITAL PURCHASE FOR ESPORTS GAMES		1	251293	10/5/2024 10/16/2024	10.5.1501.410.0000.20.073	\$26.55
9.17.24 NINTENDO- DIGITAL PURCHASE FOR ESPORTS GAMES		1	251293	10/5/2024 10/16/2024	10.5.1501.410.0000.20.073	\$26.55
8.27.24 SWIM OUTLET- SWIM SUPPLIES		1	251293	10/5/2024 10/16/2024	10.5.1501.410.0000.20.068	\$500.00
8.27.24 SWIM OUTLET SWIM SUITS/CAPS		1	251293	10/5/2024 10/16/2024	10.5.1500.410.0000.20.055	\$250.00
8.27.24 SWIM OUTLET- SWIM SUPPLIES		1	251293	10/5/2024 10/16/2024	10.5.1500.410.0000.20.059	\$155.55
Check #: 0						
PO/InvoiceTotal:						\$1,330.25
Vendor Total:						\$1,330.25
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
JIMMY JOHNS/ Tech Staff Lunch for 10		1	251421	10/5/2024 10/16/2024	10.5.2220.410.0000.60.096	\$134.04
Menards- supplies		1	251421	10/5/2024 10/16/2024	10.5.2220.410.0000.60.096	\$23.71
Check #: 0						
PO/InvoiceTotal:						\$157.75
Vendor Total:						\$157.75

BMO P-CARD - TFHSD TERESA BISHOP

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1189

10/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IASBO MEMBERSHIP/ ANNUAL CONFERENCE PASS FOR T. BISHOP		1	251237	10/5/2024 10/16/2024	10.5.2520.640.0000.40.095	\$835.00
TAX 990 BUILD AMERICA BONDS TAX FILING		1	251237	10/5/2024 10/16/2024	10.5.2520.640.0000.40.095	\$80.85

Check #: 0

PO/InvoiceTotal:	\$915.85
Vendor Total:	\$915.85
Grand Total:	\$5,080.58

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Wire Shelving Unit with Wheels, XXkseh 6 Tier Adjustable Metal Shelving Heavy Duty Storage Shelves 2100 Lbs Capacity 48" L X 18" W X 82" H Metal Shelf for Pantry Kitchen Basement, Black Sold by: XXFBag		1	251032	1KGC-3GLY-GW3 C 10/9/2024	01.5.1999.600.0000.21.301	\$71.99
Shipping & Handling		1	251032	1KGC-3GLY-GW3 C 10/9/2024	01.5.1999.600.0000.21.301	\$39.99
					Check #: 0	
					PO/InvoiceTotal:	\$111.98
Check Group:						
FitPlus PowerGrip T9, Grabber Reacher Tool, Wide Jaw, Foldable, Steel Cable, with 96 Grip Points for Firm Grip, 32" with Magnet (Pink, 32 Inch)		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	\$7.95
OMNISAFE 48 Ultra Bright Large Glow Sticks with 48 Black PE String, Multi Use Colourful 6 Inch Glowsticks for Parties, Camping, Emergency Glow Sticks For Blackout, Long-lasting Lighting Waterproof and Sold by: Merryart-US		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	\$17.99
Promotion applied		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	(\$0.63)
1mm Stretchy Bracelet String, Sturdy Rainbow Elastic String Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts Sold by: LUSTEMBER		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	\$6.99
150pcs Science Stickers, Science Classroom Decor, Science Stickers for Teacher Students Kids Teens, Science Stickers for Water Bottles, Math Chemistry Physics Biology Gifts, Lab Science Sold by: axrstore		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	\$9.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quefe 3960pcs Pony Beads for Friendship Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bulk and 1560pcs Letter Beads with 20 Meter Elastic Threads for Craft Jewelry Necklace Sold by: LoveS		1	251114	19MM-VM6K-1XJ 6 10/9/2024	01.5.1999.600.0000.21.402	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$62.28
Check Group:						
3 Pcs Halloween Tablecloth Large Disposable Plastic Table Covers for Halloween Parties, Bats and Pumpkins Plastic Table Cloth for Indoor Outdoor Halloween Decorations, 54x108 inch Sold by: tangpiao		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$9.98
Garma 330PCS Halloween Foam Stickers Set, Pumpkin Ghost Spider Bat Halloween Crafts for Kids DIY Craft Kit Halloween Decorations Party Favors Supplies Sold by: Garma Direc		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$22.49
120 Pieces Spider Rings Halloween Rings Plastic Spider Cupcake Topper Bulk Costume Accessories Halloween Party Favors Sold by: BoaoNetwork		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$8.99
600 Pcs Halloween Party Favors for Kids, Fidget Toys Bulk, Prizes for Kids, Halloween Toys Treats Gifts, Carnival Treasure Classroom Prizes Box, Goodie Bag Stuffers, Party Toy Supplies Sold by: Enbay		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$27.99
Halloween BULK Candy - 12 Pounds - Huge Parade Candy Assortment - Bulk Candy Individually Wrapped For Schools, Offices, Mixed Party Candies - Assorted Candy for Pinata Filler, Birthdays, Carnivals, Claw Machines Sold by: Fast and Swift		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$69.49
Drawdart Face Painting Kit for Kids - 20 Colors Water Based Non Toxic Face Paint Kit, Professional Face Paint for Kids with Stencils & Brushes - Parties, Birthdays, Halloween Face Body Makeup Kit Sold by: Enjoyonline		2	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$35.96

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Straws Drinking Straws disposable Stirrer Drinking Straws Bulk Party Straws 19x0.55CM for Women Men Adults for juice, cocktails. Sold by: Qiyu Trading		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$4.99
Plastic House Clear Plastic Cups Bulk - 7 oz. (Pack of 100) - Disposable Plastic Drinkware, Perfect Clear Drinking Cup for Cold Drinks And Everyday Use Sold by: Amazon.com		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$3.60
Shipping & Handling		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$2.99
Promotion applied		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	(\$2.99)
OREO GLOW Halloween Trick or Treat Chocolate Sandwich Cookies, 25 Snack Packs (2 Cookies Per Pack) Sold by: Amazon		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$11.61
Promotion applied		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	(\$0.44)
M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct (Pack of 2 Pounds) Sold by: candy factory		1	251209	1YW1-9GL9-HRW R 10/9/2024	01.5.1999.600.0000.21.364	\$18.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$213.65
Check Group:						
FitPlus PowerGrip T9, Grabber Reacher Tool		9	251210	1JTP-3VHP-MCN 4 10/9/2024	01.5.1999.600.0000.21.402	\$71.55
AMAZON DAY DISCOUNT		1	251210	1JTP-3VHP-MCN 4 10/9/2024	01.5.1999.600.0000.21.402	(\$0.72)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$70.83
						Vendor Total: <u>                    </u>
						\$458.74

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
9.11.24 TRANSFER EXPRESS SOAR TSHIRT TRANSFERS		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.420	\$562.92
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.12.24 SAMS CLUB- CANDY FOR PEP ASSEMBLY		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.301	\$224.04
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.12.24 SAMS CLUB- CONCESSION SUPPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$161.58
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.16.24 WALMART- SNACKS FOR MEETING- 15 ATTENDEES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.333	\$26.44
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.17.24 SAMS CLUB- CONCESSION SUPPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$220.04
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.18.24 SAMS CLUB- CONCESSIONS SUPPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$123.50
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.19.24 SAMS CLUB- VENDING MACHINE REFILL		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.301	\$138.84
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.19.24 SAMS CLUB- BEST BUDDIES MATCH PARTY SNACKS 20 ATTENDEES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.318	\$27.96
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.11.24 DOMINOS- ESPORTS FOOD FOR MEETING 4 ATTENDEES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.421	\$39.17
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.10.24 THE ODYSSEY- PROM DEPOSIT		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.333	\$2,250.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.9.24 SHIRT SPACE- SOAR SHIRTS		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.420	\$575.84
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
8.30.24 R&M SPECIALITES- SPIRIT SHOP GEAR		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.301	\$2,542.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
8.30.24 SAMS CLUB- CONCESSION STAND SUPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$157.10
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.30.24 DOMINOS- FR/SO BOARD MEETING FOOD 8 ATTENDEES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.329	\$82.51
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.29.24 SHIRTSPACE- SOAR TSHIRTS		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.420	\$213.21
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.28.24 SAMS CLUB- CONCESSIONS SUPPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$126.60
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.27.24 TRANSFER EXPRESS- SOAR TSHIRT TRANSFERS		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.420	\$159.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.27.24 SAMS CLUB- VENDING MACHINE REFILL		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.301	\$258.80
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.26.24 SMS CLUB- CEC MEETING SNACKS- 30 ATTENDEES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.338	\$140.84
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.23.24 SAMS CLUB- CONCESSION SUPPLIES		1	251295	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$1,086.13
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		

Check #: 0

PO/InvoiceTotal:	\$9,116.52
Vendor Total:	\$9,116.52

BMO P-CARD - TF SOUTH ATHLETICS

Check Group:

8.20.24 FOREST PRESERVE OF COOK COUNTY- CROSS COUNTRY INVITE PERMIT		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.306	\$450.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
8.20.24 SAMS CLUB- ACTIVITY CONCESSION STAND SUPPLIES		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.336	\$392.98
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
9.10.24 TFS ATHLETIC BOOSTER CLUB CONCESSION STAND- FOOD FOR FOOTBALL GAME WORKERS-13 WORKERS		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.306	\$65.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1180

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.10.24 TFS ATHLETIC BOOSTER CLUB CONCESSION STAND- FOOT FOR FOOTBALL GAME WORKERS 19 WORKERS		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.306	\$95.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.12.24 INSPIRIT BADMINTON CAMP SHIRTS		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.308	\$290.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.17.24 R&M SPECIALTIES- TSHIRTS FOR STUDENTS AT HOME CONTESTS		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.306	\$900.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
9.17.24 HOMEWOOD DISPOSAL- DUMPSTER FOR CROSS COUNTRY INVITE		1	251294	BMO 10/5/2024	01.5.1999.600.0000.21.306	\$275.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		

Check #: 0

PO/InvoiceTotal:	\$2,467.98
Vendor Total:	\$2,467.98
Grand Total:	\$12,043.24

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1153

09/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
100 pack AA batteries		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$26.59
100pcs bead necklace		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$24.99
Cheese & Caramel Popcorn Mix		11	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$329.89
Lemon Zest Bold Block 4" Letters		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$15.99
10 pack disposable table cloth purple		2	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$31.98
10 pack disposable table cloth red		2	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$31.98
Red Black and Gold Balloons Garland Arch Kit		2	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$19.98
Tondiamo 8 Pcs Prom King and Queen Crowns		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$42.99
Watersay 4 pack 132ft Cartoon Story Bulletin Board Borders		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$16.99
Matte Black Shower Curtain Rods		6	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$89.94
8x6ft Silver Shimmer Wall Backdrop		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$26.99
250 Plastic Cutlery Packets		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$39.89
Teal Bulletin Board Paper(Promotion discount applied to this total)		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$5.02
8x6.5ft Red Carpet Backdrop for Photoshoot		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$16.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1153

09/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 x 72in movie night table runner		4	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$67.96
Yeele 8x6 red carpet backdrops		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$26.99
NovelBee 4pcs Red Velvet Stanchion Ropes		2	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$58.98
BINQOO 8x6ft Now Showing Red Carpet Backdrop Supplies		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$20.99
Timtin 6.5x5ft VIP Photography Backdrop		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$28.99
Taiyin 12pcs Homecoming royalty sashes		2	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$37.98
Kirkland Water		11	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$197.89
Gold Star Cut Outs		10	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$128.90
Black Blackout Curtains		5	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$89.80
Lemon Zest Bold Block 4" Letters		1	250883	1JNC-T9CD-3R1L 9/23/2024	01.5.1999.600.0000.11.387	\$21.62

Check #: 0

PO/InvoiceTotal: \$1,400.31

Vendor Total: \$1,400.31

BARBOUR, DONNA

Check Group:

D. Barbour Homecoming 2024		1	250908	1005 9/9/2024	01.5.1999.600.0000.11.387	\$900.00
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Check #: 0

PO/InvoiceTotal: \$900.00

Vendor Total: \$900.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1153

09/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO P-CARD - TF NORTH ACTIVITIES</b>						
Check Group:						
Dreamers Club Golf outing - 60 Golfers		1	250927	BMO 9/5/2024 9/23/2024	01.5.1999.600.0000.11.414	\$3,560.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
					Check #: 0	
					PO/InvoiceTotal:	\$3,560.00
					Vendor Total:	\$3,560.00
LANSING SPORT SHOP, INC.	134					
Check Group:						
Football Camp Tshirts (Jerzees Purple Hoodies)		105	250910	170723 9/23/2024	01.5.1999.600.0000.11.346	\$945.00
					Check #: 0	
					PO/InvoiceTotal:	\$945.00
					Vendor Total:	\$945.00
<b>MR MUSIC ENTERTAINMENT LLC</b>						
Check Group:						
Homecoming DJ 2nd half payment		1	250944	000810 9/23/2024	01.5.1999.600.0000.11.387	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
					Grand Total:	\$7,205.31

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1181

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
Walmart -Signing Day Supplies		1	251244	BMO 10/5/2024	01.5.1999.600.0000.11.419	\$69.13
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$69.13
					Vendor Total:	\$69.13
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Dollar Tree		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.408	\$37.50
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Smore		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.301	\$179.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Krispy Kreme		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.408	\$35.98
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Eventgroove		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.387	\$179.36
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Sam's Club		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.364	\$59.92
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Michaels		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.364	\$15.27
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Sam's Club		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.301	\$430.78
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Dollar Tree		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.364	\$13.75
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Marathon Sportswear		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.301	\$614.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Trophys Are Us		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.301	\$60.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		
Wristband Express		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.332	\$250.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			10/9/2024		

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1181

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buzzersystems.com		1	251292	BMO 10/5/2024	01.5.1999.600.0000.11.379	\$40.28
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				10/9/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$1,915.84
					Vendor Total:	\$1,915.84
J3 EVENTS, INC.						
Check Group:						
Deposit paid		1	251270	3703 10/9/2024	01.5.1999.600.0000.11.306	(\$100.00)
Race - Timing		1	251270	3703 10/9/2024	01.5.1999.600.0000.11.306	\$750.00
Chip - Timing		306	251270	3703 10/9/2024	01.5.1999.600.0000.11.306	\$688.50
Mileage - Timing		56	251270	3703 10/9/2024	01.5.1999.600.0000.11.306	\$36.40
Shipping - Race Bibs		1	251270	3703 10/9/2024	01.5.1999.600.0000.11.306	\$7.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,382.40
					Vendor Total:	\$1,382.40
SERVICE SANITATION, INC.	6385					
Check Group:						
Event Delivery 9.21.24		3	251267	8697344 10/9/2024	01.5.1999.600.0000.11.306	\$660.00
					Check #: 0	
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$660.00
T.F. NORTH CAFETERIA	704					
Check Group:						

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1181      10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV Volleyball tournament food 9.21.24		1	251268	21424 9/21/2024 10/9/2024	01.5.1999.600.0000.11.306	\$104.99

Check #: 0

PO/InvoiceTotal:	\$104.99
Vendor Total:	\$104.99
Grand Total:	\$4,132.36

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1154

09/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO P-CARD - TF SOUTH ACTIVITIES</b>						
Check Group:						
7.29.24 BESSE SHIRT LETTERING- SHIRT FOR SENIOR AMBASSADORS		1	250827	BMO 9/5/2024	01.5.1999.600.0000.21.347	\$630.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
8.8.24 THE ODYSSEY VENUE- 2ND PAYMENT FOR PROM VENUE		1	250827	BMO 9/5/2024	01.5.1999.600.0000.21.333	\$2,250.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
					Check #: 0	
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$2,880.00
<b>BMO P-CARD - TF SOUTH ATHLETICS</b>						
Check Group:						
8.14.24 WALDO COONEYS PIZZA- FALL SPORTS COACH MEETING- 20 ATTENDEES		1	250749	BMO 9/5/2024	01.5.1999.600.0000.21.306	\$158.76
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
					Check #: 0	
						PO/InvoiceTotal: \$158.76
						Vendor Total: \$158.76
<b>BMO P-CARD - TF SOUTH HIGH SCHOOL</b>						
Check Group:						
JIMMY JOHNS FRESHMEN ORIENTATION LUNCH FOR STUDENTS		1	250826	BMO 9/5/2024	01.5.1999.600.0000.21.375	\$1,382.66
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
SAMS CLUB FRESHMAN ORIENTATION SNACKS		1	250826	BMO 9/5/2024	01.5.1999.600.0000.21.375	\$72.36
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
SAMS CLUB FRESHMAN ORIENTATION SNACKS		1	250826	BMO 9/5/2024	01.5.1999.600.0000.21.375	\$29.12
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215				9/23/2024		
					Check #: 0	
						PO/InvoiceTotal: \$1,484.14
						Vendor Total: \$1,484.14

LAKESHORE ATHLETIC SERVICES, INC

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1154

09/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Chip Timing		1	250974	3202996 9/23/2024	01.5.1999.600.0000.21.306	\$1,200.00
Tag Fees		1	250974	3202996 9/23/2024	01.5.1999.600.0000.21.306	\$459.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,659.00
					Vendor Total:	\$1,659.00
MARATHON SPORTSWEAR						
Check Group:						
Tennis Camp Shirts		80	251076	93221 9/23/2024	01.5.1999.600.0000.21.388	\$396.00
					Check #: 0	
					PO/InvoiceTotal:	\$396.00
					Vendor Total:	\$396.00
SERVICE SANITATION, INC.	6385					
Check Group:						
Del event basic port rest		4	250986	8760581 9/23/2024	01.5.1999.600.0000.21.306	\$516.00
Del hand sanitizer		4	250986	8760581 9/23/2024	01.5.1999.600.0000.21.306	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$536.00
					Vendor Total:	\$536.00
					Grand Total:	\$7,113.90

End of Report

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**CALUMET CITY, ILLINOIS**



**REPORT OF**

**T.F. NORTH/T.F. CENTER ACTIVITY**

**SEPTEMBER 30, 2024**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
Jacks 27164

Ending Date: 9/30/2024

Cash Account: ??1.0110.000.0000.11.000

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<b>Beginning Balance Per Bank:</b>	<b>\$198,472.89</b>
Less Checks Cleared This Period:	-\$8,491.30
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$6,200.61
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$196,182.20</b>
Less Outstanding Checks:	\$2,700.31
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$193,481.89</b>
<b>Beginning General Ledger Balance:</b>	<b>\$177,199.41</b>
Transactions Through Ending Date:	\$16,282.48
<b>Ending Balance Per General Ledger:</b>	<b>\$193,481.89</b>
<b>Variance:</b>	<b>\$0.00</b>

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End of Report

## Thornton Fractional Township High School 215

### Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
Jacks 27164

Ending Date: 9/30/2024

Cash Account: ??1.0110.000.0000.11.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4157	08/26/2024	AMAZON CAPITAL SERVICES	\$328.97	\$328.97	\$0.00	09/30/2024
4158	08/26/2024	LANSING SPORT SHOP, INC.	\$264.67	\$264.67	\$0.00	09/30/2024
4161	09/09/2024	HINCKLEY SPRINGS	\$87.94	\$87.94	\$0.00	09/30/2024
4162	09/09/2024	B&H PHOTO	\$175.72	\$175.72	\$0.00	09/30/2024
4163	09/09/2024	EUROPEAN SPORTS	\$160.00	\$160.00	\$0.00	09/30/2024
4164	09/09/2024	IASC	\$75.00	\$75.00	\$0.00	09/30/2024
4165	09/09/2024	LANSING SPORT SHOP, INC.	\$2,694.00	\$2,694.00	\$0.00	09/30/2024
4167	09/09/2024	MR MUSIC ENTERTAINMENT LLC	\$200.00	\$200.00	\$0.00	09/30/2024
4170	09/23/2024	LANSING SPORT SHOP, INC.	\$945.00	\$945.00	\$0.00	09/30/2024
4172	09/23/2024	THORNTON FRACTIONAL DISTRICT #215	\$3,560.00	\$3,560.00	\$0.00	09/30/2024
<b>Total Checks:</b>			10	\$8,491.30	\$8,491.30	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1602	09/11/2024	TFN ACTIVITY DEPOSIT - 9/11/2024	\$1,862.00	\$1,862.00	\$0.00	09/30/2024
1603	09/13/2024	TFN ACTIVITY DEPOSIT - 9/13/2024	\$800.00	\$800.00	\$0.00	09/30/2024
1604	09/26/2024	TFN ACTIVITY DEPOSIT - 9/26/2024	\$1,396.61	\$1,396.61	\$0.00	09/30/2024
1605	09/27/2024	TFN ACTIVITY DEPOSIT - 9/27/2024	\$2,015.00	\$2,015.00	\$0.00	09/30/2024
1606	09/27/2024	TFC ACTIVITY DEPOSIT - 9/27/2024	\$127.00	\$127.00	\$0.00	09/30/2024
<b>Total Deposits:</b>			5	\$6,200.61	\$6,200.61	\$0.00

#### Other Receipts:

Transaction Date	Description	Amount
<b>Total</b>		0
		\$0.00

#### Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
<b>Total</b>		0
		\$0.00

#### Other Disbursement Transactions:

# Thornton Fractional Township High School 215

## Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
Jacks 27164

Ending Date: 9/30/2024

Cash Account: ??1.0110.000.0000.11.000

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Transaction Date	Description	Amount
	<b>Total</b>	0 \$0.00

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## Bank Statement Summary

<b>Beginning Balance Per Bank:</b>	<b>\$198,472.89</b>
Less Checks:	-\$8,491.30
Less Other Disbursements:	\$0.00
Plus Deposits:	\$6,200.61
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$196,182.20</b>
<b>Ending Balance Per Bank:</b>	<b>\$196,182.20</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

# Thornton Fractional Township High School 215

## Outstanding Check Listing

Fiscal Year: 2024-2025

**Criteria:**

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

**From Date:**

**To Date:** 9/30/2024

**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
4168	09/23/2024	AMAZON CAPITAL SERVICES	\$1,400.31	1153	Printed	Expense	<input type="checkbox"/>		
4169	09/23/2024	BARBOUR, DONNA	\$900.00	1153	Printed	Expense	<input type="checkbox"/>		
4171	09/23/2024	MR MUSIC ENTERTAINMENT LLC	\$400.00	1153	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		3	Total Amount:			\$2,700.31			

**End of Report**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC  
JAACKS SAVINGS 2716

Ending Date: 9/30/2024

Cash Account: ??1.0110.000.0000.12.000

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<b>Beginning Balance Per Bank:</b>	<b>\$20.00</b>
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
<b>Computed Ending Bank Statement Balance:</b>	<b>\$20.00</b>
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$20.00</b>
<b>Beginning General Ledger Balance:</b>	<b>\$20.00</b>
Transactions Through Ending Date:	\$0.00
<b>Ending Balance Per General Ledger:</b>	<b>\$20.00</b>
<b>Variance:</b>	<b>\$0.00</b>

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End of Report

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.301	Activity Office	\$0.00	\$0.00	(\$2,170.01)	\$2,170.01	\$0.00	\$2,170.01	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$1,396.61)	(\$3,439.14)	\$3,439.14	\$0.00	\$3,439.14	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$1,396.61)	(\$5,609.15)	\$5,609.15	\$0.00	\$5,609.15	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%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.3.0000.000.0000.11.306	Athletics	\$0.00	\$0.00	(\$21,245.09)	\$21,245.09	\$0.00	\$21,245.09	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	(\$2,265.50)	(\$7,273.39)	\$7,273.39	\$0.00	\$7,273.39	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$0.00	\$821.68	(\$821.68)	\$0.00	(\$821.68)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$2,265.50)	(\$27,696.80)	\$27,696.80	\$0.00	\$27,696.80	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	(\$263.80)	\$263.80	\$0.00	\$263.80	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$547.00	\$547.00	(\$547.00)	\$0.00	(\$547.00)	0.00%
	PROGRAM: Band - 309	\$0.00	\$547.00	\$283.20	(\$283.20)	\$0.00	(\$283.20)	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$783.86)	\$783.86	\$0.00	\$783.86	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$771.00	\$771.00	(\$771.00)	\$0.00	(\$771.00)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$771.00	(\$12.86)	\$12.86	\$0.00	\$12.86	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$0.00	(\$115.66)	\$115.66	\$0.00	\$115.66	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	(\$115.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$115.66)	\$115.66	\$115.00	\$0.66	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$385.50)	\$385.50	\$0.00	\$385.50	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$385.50	\$385.50	(\$385.50)	\$0.00	(\$385.50)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$385.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$162.76)	\$162.76	\$0.00	\$162.76	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	\$141.00	(\$141.00)	\$0.00	(\$141.00)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	(\$21.76)	\$21.76	\$0.00	\$21.76	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$64.26)	\$64.26	\$0.00	\$64.26	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$64.25	(\$64.25)	\$0.00	(\$64.25)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$0.00	(\$0.01)	\$0.01	\$0.00	\$0.01	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
01.3.0000.000.0000.11.327	Chronoscope	\$0.00	\$0.00	(\$6,120.66)	\$6,120.66	\$0.00	\$6,120.66	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	\$0.00	(\$210.00)	\$210.00	\$0.00	\$210.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	(\$6,330.66)	\$6,330.66	\$0.00	\$6,330.66	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$2,645.08)	\$2,645.08	\$0.00	\$2,645.08	0.00%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$2,645.08	(\$2,645.08)	\$0.00	(\$2,645.08)	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	(\$5,144.35)	\$5,144.35	\$0.00	\$5,144.35	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	(\$750.00)	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$750.00)	(\$3,894.35)	\$3,894.35	\$0.00	\$3,894.35	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.333	Class of 2026	\$0.00	\$0.00	(\$538.54)	\$538.54	\$0.00	\$538.54	0.00%
01.4.0000.000.1799.11.333	Class of 2026	\$0.00	(\$250.00)	(\$2,250.00)	\$2,250.00	\$0.00	\$2,250.00	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$250.00)	(\$2,788.54)	\$2,788.54	\$0.00	\$2,788.54	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%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$140.00)	\$140.00	\$0.00	\$140.00	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%
	PROGRAM: Distributive Ed - 339	\$0.00	\$0.00	(\$250.38)	\$250.38	\$0.00	\$250.38	0.00%
01.3.0000.000.0000.11.340	Drama	\$0.00	\$0.00	(\$483.62)	\$483.62	\$0.00	\$483.62	0.00%
01.5.1999.600.0000.11.340	Drama	\$0.00	\$175.72	\$175.72	(\$175.72)	\$0.00	(\$175.72)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$175.72	(\$307.90)	\$307.90	\$0.00	\$307.90	0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	\$0.00	(\$205.61)	\$205.61	\$0.00	\$205.61	0.00%
01.5.1999.600.0000.11.341	Drama Camp	\$0.00	\$0.00	\$185.00	(\$185.00)	\$0.00	(\$185.00)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$20.61)	\$20.61	\$0.00	\$20.61	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%
	PROGRAM: Dvrsfd Occupations - 342	\$0.00	\$0.00	(\$212.26)	\$212.26	\$0.00	\$212.26	0.00%
01.3.0000.000.0000.11.343	Environmental Club	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	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%
	PROGRAM: Flower Fund - 345	\$0.00	\$0.00	(\$36.14)	\$36.14	\$0.00	\$36.14	0.00%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$0.00	(\$959.37)	\$959.37	\$0.00	\$959.37	0.00%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$945.00	\$945.00	(\$945.00)	\$0.00	(\$945.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$945.00	(\$14.37)	\$14.37	\$0.00	\$14.37	0.00%
01.3.0000.000.0000.11.349	History Club	\$0.00	\$0.00	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$8,104.55)	\$8,104.55	\$0.00	\$8,104.55	0.00%
01.5.1999.600.0000.11.351	Interest	\$0.00	\$0.00	\$211.74	(\$211.74)	\$0.00	(\$211.74)	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$7,892.81)	\$7,892.81	\$0.00	\$7,892.81	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$365.06)	\$365.06	\$0.00	\$365.06	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$365.06)	\$365.06	\$0.00	\$365.06	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	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%
	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	(\$4,551.24)	\$4,551.24	\$0.00	\$4,551.24	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$650.00	\$650.00	(\$650.00)	\$0.00	(\$650.00)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$650.00	(\$3,901.24)	\$3,901.24	\$0.00	\$3,901.24	0.00%
01.3.0000.000.0000.11.363	Music-Choir	\$0.00	\$0.00	(\$3,072.14)	\$3,072.14	\$0.00	\$3,072.14	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	(\$1,112.00)	(\$6,526.65)	\$6,526.65	\$0.00	\$6,526.65	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$0.00	\$107.11	(\$107.11)	\$0.00	(\$107.11)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$1,112.00)	(\$9,491.68)	\$9,491.68	\$0.00	\$9,491.68	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,568.71)	\$2,568.71	\$0.00	\$2,568.71	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	(\$750.00)	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$250.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$500.00)	(\$3,068.71)	\$3,068.71	\$0.00	\$3,068.71	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	(\$675.96)	\$675.96	\$0.00	\$675.96	0.00%
01.5.1999.600.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$675.96	(\$675.96)	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	(\$675.96)	\$675.96	\$675.96	\$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%
	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	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,779.30)	\$8,779.30	\$0.00	\$8,779.30	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	\$0.00	(\$85.00)	\$85.00	\$0.00	\$85.00	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$0.00	\$74.88	(\$74.88)	\$267.54	(\$342.42)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	(\$8,789.42)	\$8,789.42	\$267.54	\$8,521.88	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$668.21)	\$668.21	\$0.00	\$668.21	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$616.00	\$616.00	(\$616.00)	\$0.00	(\$616.00)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$616.00	(\$52.21)	\$52.21	\$0.00	\$52.21	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	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%
	PROGRAM: Spec Ed - 384	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
01.3.0000.000.0000.11.386	Speech Club	\$0.00	\$0.00	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$801.83	(\$801.83)	\$0.00	(\$801.83)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,150.18)	\$2,150.18	\$0.00	\$2,150.18	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$7,990.58)	\$7,990.58	\$0.00	\$7,990.58	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	\$0.00	(\$323.10)	\$323.10	\$0.00	\$323.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$2,975.31	\$2,975.31	(\$2,975.31)	\$0.00	(\$2,975.31)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$2,975.31	(\$5,338.37)	\$5,338.37	\$0.00	\$5,338.37	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$0.00	(\$89.96)	\$89.96	\$0.00	\$89.96	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$46.27	(\$46.27)	\$0.00	(\$46.27)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	(\$43.69)	\$43.69	\$0.00	\$43.69	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.392	Visual Arts Club	\$0.00	\$0.00	(\$1,145.31)	\$1,145.31	\$0.00	\$1,145.31	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$0.00	(\$1,145.31)	\$1,145.31	\$0.00	\$1,145.31	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$0.00	(\$668.20)	\$668.20	\$0.00	\$668.20	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$664.25	(\$664.25)	\$0.00	(\$664.25)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	(\$3.95)	\$3.95	\$0.00	\$3.95	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%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$218.45)	\$218.45	\$0.00	\$218.45	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	\$218.40	(\$218.40)	\$0.00	(\$218.40)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$0.00	(\$0.05)	\$0.05	\$0.00	\$0.05	0.00%
01.3.0000.000.0000.11.408	Student Action Team	\$0.00	\$0.00	(\$789.73)	\$789.73	\$0.00	\$789.73	0.00%
01.4.0000.000.1799.11.408	Student Action Team	\$0.00	(\$185.00)	(\$185.00)	\$185.00	\$0.00	\$185.00	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	(\$185.00)	(\$974.73)	\$974.73	\$0.00	\$974.73	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
01.3.0000.000.0000.11.413	Brother to Brother	\$0.00	\$0.00	(\$184.75)	\$184.75	\$0.00	\$184.75	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	(\$3,837.76)	\$3,837.76	\$0.00	\$3,837.76	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$9,327.00)	\$9,327.00	\$0.00	\$9,327.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$3,830.00	\$3,830.00	(\$3,830.00)	\$0.00	(\$3,830.00)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$3,830.00	(\$9,334.76)	\$9,334.76	\$0.00	\$9,334.76	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%
	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	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$209.73)	\$209.73	\$0.00	\$209.73	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$0.00	\$0.00	\$0.00	\$69.13	(\$69.13)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	(\$209.73)	\$209.73	\$69.13	\$140.60	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	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%
	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	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$325.00	(\$325.00)	\$0.00	(\$325.00)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,319.66)	\$18,319.66	\$0.00	\$18,319.66	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
<b>Grand Total:</b>		\$0.00	\$4,436.42	(\$152,248.36)	\$152,248.36	\$1,127.63	\$151,120.73	0.00%

**End of Report**

# Thornton Fractional Township High School 215

## TF Center - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

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	(\$261.59)	\$261.59	\$0.00	\$261.59	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$54.68)	\$54.68	\$0.00	\$54.68	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$87.94	\$323.76	(\$323.76)	\$0.00	(\$323.76)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$87.94	\$7.49	(\$7.49)	\$0.00	(\$7.49)	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 Fund Balance	\$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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	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 - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	\$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	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	(\$127.00)	(\$127.00)	\$127.00	\$0.00	\$127.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	(\$127.00)	(\$13,360.11)	\$13,360.11	\$0.00	\$13,360.11	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$875.98)	\$875.98	\$0.00	\$875.98	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$165.60)	\$165.60	\$0.00	\$165.60	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	\$0.00	\$0.00	(\$1,041.58)	\$1,041.58	\$0.00	\$1,041.58	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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
<b>Grand Total:</b>		\$0.00	(\$39.06)	(\$18,415.01)	\$18,415.01	\$0.00	\$18,415.01	0.00%

**End of Report**

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**LANSING, ILLINOIS**



**REPORT OF**

**T.F. SOUTH ACTIVITY FUNDS**

**SEPTEMBER 30, 2024**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase      Ending Date: 9/30/2024  
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

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<b>Beginning Balance Per Bank:</b>	<b>\$152,599.94</b>
Less Checks Cleared This Period:	-\$7,113.90
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$7,722.11
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$153,208.15</b>
Less Outstanding Checks:	\$132.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$153,076.10</b>
<b>Beginning General Ledger Balance:</b>	<b>\$148,770.27</b>
Transactions Through Ending Date:	\$4,305.83
<b>Ending Balance Per General Ledger:</b>	<b>\$153,076.10</b>
<b>Variance:</b>	<b>\$0.00</b>

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End of Report

## Thornton Fractional Township High School 215

### Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase      Ending Date: 9/30/2024  
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3133	09/23/2024	LAKESHORE ATHLETIC SERVICES, INC	\$1,659.00	\$1,659.00	\$0.00	09/30/2024
3134	09/23/2024	MARATHON SPORTSWEAR	\$396.00	\$396.00	\$0.00	09/30/2024
3135	09/23/2024	SERVICE SANITATION, INC.	\$536.00	\$536.00	\$0.00	09/30/2024
3136	09/23/2024	THORNTON FRACTIONAL DISTRICT #215	\$4,522.90	\$4,522.90	\$0.00	09/30/2024
<b>Total Checks:</b>			4	\$7,113.90	\$7,113.90	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1898	09/05/2024	TFS ACTIVITY DEPOSIT - 9/5/2024	\$1.00	\$1.00	\$0.00	09/30/2024
1899	09/05/2024	TFS ACTIVITY DEPOSIT - 9/5/2024	\$1,150.00	\$1,150.00	\$0.00	09/30/2024
1900	09/09/2024	TFS ACTIVITY DEPOSIT - 9/9/2024	\$43.00	\$43.00	\$0.00	09/30/2024
1901	09/10/2024	TFS ACTIVITY DEPOSIT - 9/10/2024	\$41.00	\$41.00	\$0.00	09/30/2024
1902	09/11/2024	TFS ACTIVITY DEPOSIT - 9/11/2024	\$1,974.11	\$1,974.11	\$0.00	09/30/2024
1903	09/12/2024	TFS ACTIVITY DEPOSIT - 9/12/2024	\$38.00	\$38.00	\$0.00	09/30/2024
1904	09/13/2024	TFS ACTIVITY DEPOSIT - 9/13/2024	\$379.00	\$379.00	\$0.00	09/30/2024
1905	09/17/2024	TFS ACTIVITY DEPOSIT - 9/17/2024	\$200.50	\$200.50	\$0.00	09/30/2024
1906	09/19/2024	TFS ACTIVITY DEPOSIT - 9/19/2024	\$1,764.00	\$1,764.00	\$0.00	09/30/2024
1907	09/25/2024	TFS ACTIVITY DEPOSIT - 9/25/2024	\$2,131.50	\$2,131.50	\$0.00	09/30/2024
<b>Total Deposits:</b>			10	\$7,722.11	\$7,722.11	\$0.00

#### Other Receipts:

Transaction Date	Description	Amount
<b>Total</b>		0      \$0.00

#### Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
<b>Total</b>		0      \$0.00

#### Other Disbursement Transactions:

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

**Bank Account:** TF South Activities at Chase      **Ending Date:** 9/30/2024  
Checking 851697003

**Cash Account:** ??1.0110.000.0000.21.000

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Transaction Date	Description	Amount
	<b>Total</b>	0      \$0.00

**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$152,599.94</b>
Less Checks:	-\$7,113.90
Less Other Disbursements:	\$0.00
Plus Deposits:	\$7,722.11
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$153,208.15</b>
<b>Ending Balance Per Bank:</b>	<b>\$153,208.15</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

**Thornton Fractional Township High School 215**

**Outstanding Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

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

**From Date:**

**To Date:** 9/30/2024

**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	<input type="checkbox"/>		
Total Checks for Bank:		1	Total Amount:	<u>\$132.05</u>					

**End of Report**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

**Bank Account:** TF South Activities First  
Savings Bank - Hegewisch  
0420124579

**Ending Date:** 9/30/2024

**Cash Account:** ??1.0110.000.0000.24.000

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<b>Beginning Balance Per Bank:</b>	<b>\$74,526.65</b>
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
<b>Computed Ending Bank Statement Balance:</b>	<b>\$74,526.65</b>
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$74,526.65</b>
<b>Beginning General Ledger Balance:</b>	<b>\$74,526.65</b>
Transactions Through Ending Date:	\$0.00
<b>Ending Balance Per General Ledger:</b>	<b>\$74,526.65</b>
<b>Variance:</b>	<b>\$0.00</b>

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End of Report

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

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	(\$42,902.88)	\$42,902.88	\$0.00	\$42,902.88	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$1,338.61)	(\$7,254.97)	\$7,254.97	\$0.00	\$7,254.97	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$520.00	\$881.69	(\$881.69)	\$111.98	(\$993.67)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$818.61)	(\$49,276.16)	\$49,276.16	\$111.98	\$49,164.18	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%
	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	(\$731.06)	\$731.06	\$0.00	\$731.06	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$134.25	(\$134.25)	\$0.00	(\$134.25)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$596.81)	\$596.81	\$0.00	\$596.81	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$3,902.39)	\$3,902.39	\$0.00	\$3,902.39	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$2,025.00)	(\$7,109.26)	\$7,109.26	\$0.00	\$7,109.26	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$2,353.76	\$4,129.18	(\$4,129.18)	\$0.00	(\$4,129.18)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$328.76	(\$6,882.47)	\$6,882.47	\$0.00	\$6,882.47	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$257.10)	\$257.10	\$0.00	\$257.10	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	(\$257.10)	\$257.10	\$0.00	\$257.10	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$32.66)	\$32.66	\$0.00	\$32.66	0.00%
01.4.0000.000.1799.21.309	Band	\$0.00	(\$351.50)	(\$351.50)	\$351.50	\$0.00	\$351.50	0.00%
	PROGRAM: Band - 309	\$0.00	(\$351.50)	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$693.64)	\$693.64	\$0.00	\$693.64	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$886.00	(\$886.00)	\$0.00	(\$886.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$192.36	(\$192.36)	\$0.00	(\$192.36)	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$381.81)	\$381.81	\$0.00	\$381.81	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	\$476.11	(\$476.11)	\$0.00	(\$476.11)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$94.30	(\$94.30)	\$0.00	(\$94.30)	0.00%
01.3.0000.000.0000.21.318	Best Buddies	\$0.00	\$0.00	(\$1,254.79)	\$1,254.79	\$0.00	\$1,254.79	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$1,254.79)	\$1,254.79	\$0.00	\$1,254.79	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%
	PROGRAM: Cap & Gown - 323	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
01.3.0000.000.0000.21.326	Chess	\$0.00	\$0.00	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$1,790.98)	\$1,790.98	\$0.00	\$1,790.98	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	(\$222.75)	(\$222.75)	\$222.75	\$0.00	\$222.75	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	(\$222.75)	(\$2,013.73)	\$2,013.73	\$0.00	\$2,013.73	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$6,727.16)	\$6,727.16	\$0.00	\$6,727.16	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$6,727.16	(\$6,727.16)	\$0.00	(\$6,727.16)	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	(\$13,392.12)	\$13,392.12	\$0.00	\$13,392.12	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$0.00	\$4,500.00	(\$4,500.00)	\$0.00	(\$4,500.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$0.00	(\$8,892.12)	\$8,892.12	\$0.00	\$8,892.12	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$1,854.75)	\$1,854.75	\$0.00	\$1,854.75	0.00%
01.4.0000.000.1799.21.333	Class of 2026	\$0.00	\$0.00	(\$6,227.16)	\$6,227.16	\$0.00	\$6,227.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$2,250.00	\$2,250.00	(\$2,250.00)	\$0.00	(\$2,250.00)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$2,250.00	(\$5,831.91)	\$5,831.91	\$0.00	\$5,831.91	0.00%
01.4.0000.000.1799.21.334	Class of 2028	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$5,655.36)	\$5,655.36	\$0.00	\$5,655.36	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	(\$1,907.25)	(\$1,907.25)	\$1,907.25	\$0.00	\$1,907.25	0.00%
	PROGRAM: Concessions - 336	\$0.00	(\$1,907.25)	(\$7,562.61)	\$7,562.61	\$0.00	\$7,562.61	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
01.3.0000.000.0000.21.340	Drama	\$0.00	\$0.00	(\$4,467.67)	\$4,467.67	\$0.00	\$4,467.67	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$4,467.67)	\$4,467.67	\$0.00	\$4,467.67	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$422.87)	\$422.87	\$0.00	\$422.87	0.00%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$286.65	(\$286.65)	\$0.00	(\$286.65)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$136.22)	\$136.22	\$0.00	\$136.22	0.00%
01.3.0000.000.0000.21.343	Environmental Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$562.96	(\$562.96)	\$0.00	(\$562.96)	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 Coke Machine	\$0.00	\$0.00	(\$11,638.09)	\$11,638.09	\$0.00	\$11,638.09	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	\$0.00	(\$11,638.09)	\$11,638.09	\$0.00	\$11,638.09	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$1,077.35)	\$1,077.35	\$0.00	\$1,077.35	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$0.00	\$1,250.00	(\$1,250.00)	\$0.00	(\$1,250.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$172.65	(\$172.65)	\$0.00	(\$172.65)	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$630.00	\$630.00	(\$630.00)	\$0.00	(\$630.00)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$630.00	(\$302.17)	\$302.17	\$0.00	\$302.17	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$5,398.68)	\$5,398.68	\$0.00	\$5,398.68	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$5,398.68)	\$5,398.68	\$0.00	\$5,398.68	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$21,583.82)	\$21,583.82	\$0.00	\$21,583.82	0.00%
01.5.1999.600.0000.21.351	Interest	\$0.00	\$0.00	\$211.73	(\$211.73)	\$0.00	(\$211.73)	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$21,372.09)	\$21,372.09	\$0.00	\$21,372.09	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$980.80)	\$980.80	\$0.00	\$980.80	0.00%
01.4.0000.000.1799.21.355	GSA	\$0.00	(\$558.00)	(\$558.00)	\$558.00	\$0.00	\$558.00	0.00%
	PROGRAM: GSA - 355	\$0.00	(\$558.00)	(\$1,538.80)	\$1,538.80	\$0.00	\$1,538.80	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%
	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	(\$399.41)	\$399.41	\$0.00	\$399.41	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$399.41)	\$399.41	\$0.00	\$399.41	0.00%
01.3.0000.000.0000.21.359	Mathletes	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
01.3.0000.000.0000.21.363	Choral B	\$0.00	\$0.00	(\$3,929.51)	\$3,929.51	\$0.00	\$3,929.51	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$0.00	(\$3,929.51)	\$3,929.51	\$0.00	\$3,929.51	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$979.72)	\$979.72	\$0.00	\$979.72	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$213.65	(\$213.65)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$0.00	(\$979.72)	\$979.72	\$213.65	\$766.07	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%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$540.24)	\$540.24	\$0.00	\$540.24	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	(\$540.24)	\$540.24	\$0.00	\$540.24	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,340.39)	\$1,340.39	\$0.00	\$1,340.39	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	(\$267.75)	(\$267.75)	\$267.75	\$0.00	\$267.75	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	(\$267.75)	(\$1,608.14)	\$1,608.14	\$0.00	\$1,608.14	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$27,624.27)	\$27,624.27	\$0.00	\$27,624.27	0.00%
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$294.00)	(\$1,104.00)	\$1,104.00	\$0.00	\$1,104.00	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$1,484.14	\$1,772.49	(\$1,772.49)	\$0.00	(\$1,772.49)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$1,190.14	(\$26,955.78)	\$26,955.78	\$0.00	\$26,955.78	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%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	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%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
01.3.0000.000.0000.21.378	SADD	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%
01.5.1999.600.0000.21.378	SADD	\$0.00	\$0.00	\$2,148.29	(\$2,148.29)	\$0.00	(\$2,148.29)	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	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	\$0.00	\$0.00	(\$2,675.77)	\$2,675.77	\$0.00	\$2,675.77	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

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Subtotal by Collapse Mask   
  Include pre encumbrance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: SICA Newspaper - 380	\$0.00	\$0.00	(\$2,675.77)	\$2,675.77	\$0.00	\$2,675.77	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	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	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$17,378.47)	\$17,378.47	\$0.00	\$17,378.47	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$0.00	(\$17,378.47)	\$17,378.47	\$0.00	\$17,378.47	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$312.39)	\$312.39	\$0.00	\$312.39	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$396.00	\$396.00	(\$396.00)	\$0.00	(\$396.00)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$396.00	\$83.61	(\$83.61)	\$0.00	(\$83.61)	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,654.72)	\$3,654.72	\$0.00	\$3,654.72	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$0.00	(\$3,654.72)	\$3,654.72	\$0.00	\$3,654.72	0.00%
01.3.0000.000.0000.21.391	TV Production Club	\$0.00	\$0.00	(\$833.12)	\$833.12	\$0.00	\$833.12	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$0.00	(\$833.12)	\$833.12	\$0.00	\$833.12	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$735.16)	\$735.16	\$0.00	\$735.16	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$856.04	(\$856.04)	\$0.00	(\$856.04)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$120.88	(\$120.88)	\$0.00	(\$120.88)	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$138.84)	\$138.84	\$0.00	\$138.84	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$159.00	(\$159.00)	\$0.00	(\$159.00)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$0.00	\$20.16	(\$20.16)	\$0.00	(\$20.16)	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%
	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	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$0.00	\$0.00	\$0.00	\$70.83	(\$70.83)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$1,434.49)	\$1,434.49	\$70.83	\$1,363.66	0.00%
01.3.0000.000.0000.21.406	Spanish Immersion	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
	PROGRAM: Spanish Immersion - 406	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	\$0.00	\$0.00	(\$8,299.36)	\$8,299.36	\$0.00	\$8,299.36	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$140.00	(\$140.00)	\$0.00	(\$140.00)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 9/1/2024

To Date: 9/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.45)	\$2,407.45	\$0.00	\$2,407.45	0.00%
01.4.0000.000.1799.21.414	Dreamers Club	\$0.00	(\$196.00)	(\$196.00)	\$196.00	\$0.00	\$196.00	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$196.00)	(\$2,603.45)	\$2,603.45	\$0.00	\$2,603.45	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	\$0.00	\$0.00	(\$408.00)	\$408.00	\$0.00	\$408.00	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$408.00)	\$408.00	\$0.00	\$408.00	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.3.0000.000.0000.21.417	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	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$529.23)	\$529.23	\$0.00	\$529.23	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	(\$250.00)	(\$250.00)	\$250.00	\$0.00	\$250.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$0.00	(\$101.50)	\$101.50	\$0.00	\$101.50	0.00%
	PROGRAM: Undesignated - 419	\$0.00	(\$250.00)	(\$880.73)	\$880.73	\$0.00	\$880.73	0.00%
01.3.0000.000.0000.21.420	SOAR Fund Balance	\$0.00	\$0.00	(\$2,273.61)	\$2,273.61	\$0.00	\$2,273.61	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	(\$520.00)	(\$520.00)	\$520.00	\$0.00	\$520.00	0.00%
	PROGRAM: SOAR - 420	\$0.00	(\$520.00)	(\$2,793.61)	\$2,793.61	\$0.00	\$2,793.61	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$665.15)	\$665.15	\$0.00	\$665.15	0.00%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	(\$202.50)	(\$202.50)	\$202.50	\$0.00	\$202.50	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$202.50)	(\$867.65)	\$867.65	\$0.00	\$867.65	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,006.17)	\$1,006.17	\$0.00	\$1,006.17	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	(\$108.75)	(\$108.75)	\$108.75	\$0.00	\$108.75	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$108.75)	(\$1,114.92)	\$1,114.92	\$0.00	\$1,114.92	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
<b>Grand Total:</b>		\$0.00	(\$608.21)	(\$232,707.66)	\$232,707.66	\$396.46	\$232,311.20	0.00%

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BATTEE, ANTONIO</b>						
Check Group:						
JV Football Official 10.3.24		1	251413	10/3/24 JV FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$73.00
					Check #: 0	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
<b>BAUER, NATHAN</b>						
Check Group:						
JV/V Volleyball official 9.30.24		1	251331	9/30/24 JV/V VBALL 10/7/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
<b>BOGDAN, KELLI</b>						
Check Group:						
JV Soccer Official 10.1.24 + no show official pay		1	251382	10/1/24 JV SOCCER 10/8/2024	10.5.1501.310.0000.10.059	\$100.50
					Check #: 0	
					PO/InvoiceTotal:	\$100.50
					Vendor Total:	\$100.50
<b>BOOTH, STEVEN</b>						
11167						
Check Group:						
JV Football Official 10.3.24		1	251409	10/3/24 JV FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$73.00
					Check #: 0	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIONE, MICHAEL J.						
Check Group:						
10.1.24 OFFICIAL JV & VAR SWIMMING VS OAK FOREST		1	251374	10/1/24 JV/V SWIM 10/8/2024	10.5.1501.310.0000.20.059	\$111.00
					Check #: 0	
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
CLEMONS, ANTHONY						
Check Group:						
9.20.24 VAR FOOTBALL VS LEMONT CHAINS- 1 GAME RATE >3HRS		1	251376	9/19-9/20/24 FBALL 10/8/2024	10.5.1502.310.0000.20.059	\$81.00
9.19.24 FR/SO FOOTBALL VS LEMONT- 1 GAME RATE		1	251376	9/19-9/20/24 FBALL 10/8/2024	10.5.1502.310.0000.20.059	\$66.00
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
DERENGOWSKI, ROBERT						
Check Group:						
10.1.24 POLICE PAY VOLLEYBALL VS EVERGREEN PARK- 2.5 HRS		1	251339	10/1/24 VOLLEYBALL 10/7/2024	80.5.2365.310.0000.60.099	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
DREWNO, MADISON						
Check Group:						
9.25.24 BOYS & GIRLS CROSS COUNTRY MEET VS TFNORTH- TIMER		1	251399	9/25/24 C COUNTRY 10/8/2024	10.5.1502.310.0000.20.059	\$80.00
					Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$80.00
						Vendor Total: <u>                    </u>
						\$80.00
DUPLESSIS, DEION J						
Check Group:						
10.1.24 POLICE PAY VOLLEYBALL VS EVERGREEN PARK- 1 HOUR	1	251340		10/1/24 VOLLEYBALL 10/7/2024	80.5.2365.310.0000.60.099	\$70.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$70.00
Check Group:						
10.3.24 POLICE PAY GIRLS VOLLEYBALL VS LEMONT- 2.5 HRS	1	251365		10/3/24 G VOLLEYBALL 10/8/2024	80.5.2365.310.0000.60.099	\$175.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$175.00
						Vendor Total: <u>                    </u>
						\$245.00
HANEY, MARGARET						
9428						
Check Group:						
JV/V Volleyball official 9.30.24	1	251328		9/30/24 JV/V VBALL 10/7/2024	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$118.00
Check Group:						
10.1.24 OFFICAL JV & VAR VOLLEYBALL VS EVERGREEN PARK	1	251362		10/1/24 JV/V VBALL 10/8/2024	10.5.1501.310.0000.20.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$118.00
						Vendor Total: <u>                    </u>
						\$236.00

HANKEY, BRUCE A.

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F Volleyball official 9.30.24		1	251329	9/30/24 F VOLLEYBALL 10/7/2024	10.5.1501.310.0000.10.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Check Group:						
10.1.24 OFFICIAL FR/SO VOLLEYBALL VS EVERGREEN PARK		1	251373	10/1/24 F VOLLEYBALL 10/8/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$110.00
JEDLICKA, PAUL						
Check Group:						
8.30.24 OFFICIAL VARSITY FOOTBALL VS HAMMOND CENTRAL		1	251388	8/30/24 V FOOTBALL 10/8/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
KNAPP, ROBERT A.						
Check Group:						
V football official 10.4.24		1	251414	10/4/24 V FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
LACY, TERESA	6873					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.17.24 OFFICIAL JV & VAR SWIMMING VS KANKAKEE		1	251384	9/17/24 JV/V SWIM 10/8/2024	10.5.1501.310.0000.20.059	\$111.00
					Check #: 0	
						PO/InvoiceTotal: \$111.00
						Vendor Total: \$111.00
LYONS, KEITH	5444					
Check Group:						
V football official 10.4.24		1	251411	10/4/24 V FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
MEYER, KEVIN						
Check Group:						
9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251341	9/20/24 FOOTBALL 10/7/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
MITCHELL, SHERRI						
Check Group:						
10.3.24 OFFICIAL JV & VAR VOLLEYBALL VS LEMONT		1	251363	10/3/24 JV/V VBALL 10/8/2024	10.5.1501.310.0000.20.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
MONTHIE, LINDA	5502					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.3.24 POLICE PAY GIRLS VOLLEYBALL VS LEMONT- 3.5 HRS		1	251359	10/3/24 G VOLLEYBALL 10/8/2024	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
MORONEY, JOSEPH						
Check Group:						
V Soccer official 10.1.24		1	251377	10/1/24 V SOCCER 10/8/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
NOLAN, LA'DARIUS						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 3 HRS		1	251387	9/27/24 FOOTBALL 10/8/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
NYKIEL, KEITH						
Check Group:						
V football official 10.4.24		1	251418	10/4/24 V FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
PILCH, JOSEPH						
Check Group:						
	5392					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F Volleyball official 9.30.24		1	251326	9/30/24 F VOLLEYBALL 10/7/2024	10.5.1501.310.0000.10.059	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
POOLE, LONNELL	4538					
Check Group:						
Cross Country Official 9.21.24 4 races		1	251410	9/21/24 C COUNTRY 10/9/2024	10.5.1501.310.0000.10.059	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
PUGH JR., KELVIN	8358					
Check Group:						
JV Football Official 10.3.24		1	251412	10/3/24 JV FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$73.00
				Check #: 0		
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
RENDON, EDMUND						
Check Group:						
V Soccer official 10.1.24		1	251381	10/1/24 V SOCCER 10/8/2024	10.5.1501.310.0000.10.059	\$84.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
RIDGLEY, SHARON	5282					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.1.24 OFFICIAL FR/SO VOLLEYBALL VS EVERGREEN PARK		1	251371	10/1/24 F VOLLEYBALL 10/8/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
RIETZ JR, ROBERT L.						
Check Group:						
9.27.24 OFFICIAL VARSITY FOOTBALL VS REAVIS		1	251309	9/27/24 V FOOTBALL 10/7/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
SHELL, RONALD						
Check Group:						
V football official 10.4.24		1	251416	10/4/24 V FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
STIFF, DEVEON						
Check Group:						
V football official 10.4.24		1	251417	10/4/24 V FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
STOTTS, SANDRA						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.24.24 VARSITY & JV VOLLEYBALL VS BREMEN ANNOUNCER >3HRS		1	251375	9/17-9/24/24 VBALL 10/8/2024	10.5.1502.310.0000.20.059	\$95.00
9.17.24 VAR & JV VOLLEYBALL VS TINLEY PARK- SCORER >3HRS		1	251375	9/17-9/24/24 VBALL 10/8/2024	10.5.1502.310.0000.20.059	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
TRUSZKOWSKI, RODERICK	5280					
Check Group:						
10.1.24 OFFICIAL JV & VAR VOLLEYBALL VS EVERGREEN PARK		1	251357	10/1/24 JV/V VBALL 10/8/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Check Group:						
10.3.24 OFFICIAL JV & VAR VOLLEYBALL VS LEMONT		1	251358	10/3/24 JV/V VBALL 10/8/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$236.00
WAECKER, STEVEN W						
Check Group:						
V Soccer official 10.1.24		1	251337	10/1/24 V SOCCER 10/7/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
WALKER, JEREMIAH						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1182

10/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JV Football Official 10.3.24		1	251419	10/3/24 JV FOOTBALL 10/9/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
ZANDSTRA, DANIELLE						
Check Group:						
10.3.24 OFFICIAL FRESH VOLLEYBALL VS LEMONT		1	251367	10/3/24 F VOLLEYBALL 10/8/2024	10.5.1501.310.0000.20.059	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$58.00
Grand Total:						\$4,320.50

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABUSAAD, TAREQ						
Check Group:						
JV Soccer Official 9.12.24		1	251050	9/12/24 JV SOCCER 9/17/2024	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
AFUWAPE, OLUWASEYI						
Check Group:						
F Volleyball official 9.10.24		1	251037	9/10/2024 VOLLEYBALL 9/16/2024	10.5.1501.310.0000.10.059	\$55.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
AVINGER, EDWARD						
5732						
Check Group:						
V Soccer official 9.12.24		1	251048	9/12/24 V SOCCER 9/17/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
Check Group:						
V Soccer official 9.19.24		1	251143	9/19/24 V SOCCER 9/25/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$168.00
AYALA, ASHLEY						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.13.24 POLICE PAY FOOTBALL VS TFN- 3HRS		1	251079	9/13/24 FOOTBALL 9/20/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
BALDERAS, ETHAN ALBERTO						
Check Group:						
9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251151	9/20/24 FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
BAUER, NATHAN						
Check Group:						
9.17.24 OFFICIAL JV & VAR VOLLEYBALL VS TINLEY PARK		1	251094	9/17/24 JV/V VBALL 9/20/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
BIGGIO, JAMES L						
Check Group:						
9.20.24 OFFICIAL VAR FOOTBALL VS LEMONT		1	251198	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
BOLDA, ZACHARY						
Check Group:						

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9.13.24 POLICE PAY VAR FOOTBALL VS TFN- 3 HRS		1	251111	9/13/24 V FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
BROWN, MICHAEL						
Check Group:						
8.23.24 OFFICIAL FRESHMAN FOOTBALL SCRIMMAGE VS SHEPARD		1	251069	8/23/24 F FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
CARTER, RONALD						
Check Group:						
JV/V Volleyball official 9.17.24	11085					
		1	251100	9/17/24 JV/V VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
CATRON, KENNETH						
Check Group:						
9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251152	9/20/24 FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
CHAVERIAT, DENISE						
Check Group:						

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9.17.24 OFFICIAL FRESH VOLLEYBALL VS TINLEY PARK		1	251088	9/17/24 VOLLEYBALL 9/20/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
CLAY, MICHAEL PATRICK	5375					
Check Group:						
9.19.24 OFFICIAL FR/SO FOOTBALL VS LEMONT		1	251141	9/19/24 F FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
CLEMONS, ANTHONY						
Check Group:						
8.30.24 VARSITY FOOTBALL VS HAMMOND CENTRAL CHAINS- 1 GAME RATE >3HRS		1	251099	8/23-9/13/24 FBALL 9/20/2024	10.5.1502.310.0000.20.059	\$81.00
9.6.24 VARSITY FOOTBALL VS LANE TECH CHAINS- 1 GAME RATE >3 HRS		1	251099	8/23-9/13/24 FBALL 9/20/2024	10.5.1502.310.0000.20.059	\$81.00
9.12.24 FRESH FOOTBALL VS TFN CHAINS- 1 GAME RATE		1	251099	8/23-9/13/24 FBALL 9/20/2024	10.5.1502.310.0000.20.059	\$66.00
9.13.24 VARSITY FOOTBALL VS TFN CHAINS- 1 GAME RATE >3 HRS		1	251099	8/23-9/13/24 FBALL 9/20/2024	10.5.1502.310.0000.20.059	\$81.00
8.23.24 FRESH & VAR FOOTBALL VS SHEPARD CHAINS >3HRS-		1	251099	8/23-9/13/24 FBALL 9/20/2024	10.5.1502.310.0000.20.059	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$408.00
Vendor Total:						\$408.00

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CUNNINGHAM, JAMES J	5506					
Check Group:						
9.17.24 OFFICIAL JV & VAR VOLLEYBALL VS TINLEY PARK		1	251093	9/17/24 JV/V VBALL 9/20/2024	10.5.1501.310.0000.20.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
D'ALESSANDRO, DEREK J.	5485					
Check Group:						
V Football official 9.20.24		1	251173	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
DERENGOWSKI, ROBERT						
Check Group:						
9.11.24 POLICE PAY GIRLS VOLLEYBALL VS BLOOM TOWNSHIP- 2 HRS		1	251016	9/11/24 G VOLLEYBALL 9/13/2024	80.5.2365.310.0000.60.099	\$140.00
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
DOYLE, DENNIS						
Check Group:						
V Football official 9.20.24		1	251200	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00

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DREWNO JR., DANIEL	10621					
Check Group:						
9.7.24 RICH DUST CROSS COUNTRY INVITE WORKER- CROSS COUNTRY >7HRS (7.33 HRS )		1	251024	9/7/24 CROSS COUNTRY 9/16/2024	10.5.1502.310.0000.20.059	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
DRONZEK, DANIEL E.	4698					
Check Group:						
V Football official 9.20.24		1	251171	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
DUPLESSIS, DEION J						
Check Group:						
9.17.24 POLICE PAY GIRLS VOLLEYBALL VS TINLEY PARK- 3.5 HRS		1	251087	9/17/24 VOLLEYBALL 9/20/2024	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
Check Group:						
9.19.24 POLICE PAY FRESH FOOTBALL VS LEMONT- 2.75 HRS		1	251109	9/19/24 F FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$192.50
					Check #: 0	
					PO/InvoiceTotal:	\$192.50
Check Group:						

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9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251148	9/20/24 FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$647.50
DURKIN, PATRICK						
Check Group:						
9.20.24 OFFICIAL VAR FOOTBALL VS LEMONT		1	251177	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
DYKSTRA, MARILYN E						
5449						
Check Group:						
JV/V Volleyball official 9.19.24		1	251172	9/19/24 JV/V VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
ECKELBERRY, ANDREW						
Check Group:						
9.20.24 OFFICIAL VAR FOOTBALL VS LEMONT		1	251202	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
ECKELBERRY, STEPHEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.20.24 OFFICIAL VAR FOOTBALL VS LEMONT		1	251201	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
ENDA, FRANK						
Check Group:						
8.23.24 OFFICIAL FRESHMAN FOOTBALL SCRIMMAGE VS SHEPARD		1	251067	8/23/24 F FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
FACKO, GARY						
6512						
Check Group:						
JV Soccer Official 9.12.24		1	251049	9/12/24 JV SOCCER 9/17/2024	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
GALARZA, GUILLERMO						
Check Group:						
9.24.24 POLICE PAY VOLLEYBALL VS BREMEN- 3.5 HRS		1	251215	9/24/24 VOLLEYBALL 9/26/2024	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
GASTON JR, HENRY A						
Check Group:						

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9.19.24 OFFICIAL FR/SO FOOTBALL VS LEMONT		1	251145	9/19/24 F FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$73.00
				Check #: 0		
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
GROHOVENA, LEONARD GARY	4781					
Check Group:						
9.12.24 OFFICIAL FRESH FOOTBALL VS TFN		1	251039	9/12/24 FOOTBALL 9/16/2024	10.5.1501.310.0000.20.059	\$73.00
				Check #: 0		
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
HAMMERSTEIN, STEVEN						
Check Group:						
8.23.24 OFFICIAL FRESHMAN FOOTBALL SCRIMMAGE VS SHEPARD		1	251074	8/23/24 FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$73.00
				Check #: 0		
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
HANEY, MARGARET	9428					
Check Group:						
JV/V Volleyball official 9.17.24		1	251107	9/17/24 JV/V VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
HARVEY, TIMOTHY S.	2631					
Check Group:						

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9.19.24 POLICE PAY FRESH FOOTBALL VS LEMONT- 2.25 HRS		1	251101	9/19/24 F FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$157.50
Check #: 0						
PO/InvoiceTotal:						\$157.50
Check Group:						
9.24.24 POLICE PAY VOLLEYBALL VS BREMEN- 3 HRS		1	251212	9/24/24 VOLLEYBALL 9/26/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$367.50
HOUSEWORTH, SAMUEL						
Check Group:						
9.13.24 OFFICIAL VARSITY FOOTBALL VS TFN		1	251075	9/13/24 V FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
JONES, JASON 5539						
Check Group:						
9.19.24 OFFICIAL FR/SO FOOTBALL VS LEMONT		1	251142	9/19/24 F FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
JONES, JOHN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Football official 9.20.24		1	251197	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
JOYCE JR., WILLIAM J						
Check Group:						
9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251153	9/20/24 FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
KARPIEL, DAVID	10497					
Check Group:						
V Football official 9.20.24		1	251195	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
KEMERIS, KAROLIS						
Check Group:						
JV Soccer official 9.19.24		1	251154	9/19/24 JV SOCCER 9/25/2024	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
KLINE, STEPHEN	9115					
Check Group:						

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9.11.24 OFFICIAL JV & VARSITY GIRLS VOLLEYBALL VS BLOOM TOWNSHIP		1	251014	9/11/24 JV/V VBALL 9/13/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
KOLLATH, KENNETH	5298					
Check Group:						
9.12.24 OFFICIAL FRESH FOOTBALL VS TFN		1	251040	9/12/24 FOOTBALL 9/16/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
LABINE, STEVEN						
Check Group:						
9.13.24 OFFICIAL VARSITY FOOTBALL VS TFN		1	251096	9/13/24 V FOOTBALL 9/20/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
LACY, TERESA	6873					
Check Group:						
9.19.24 OFFICIAL JV & VARSITY SWIM VS BREMEN		1	251196	9/19/24 JV/V SWIM 9/25/2024	10.5.1501.310.0000.20.059	\$111.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
LANGDON, THOMAS	5604					
Check Group:						

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9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS		1	251213	9/20/2024 9/26/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
LIANG, MURPHY						
Check Group:						
V Soccer official 9.19.24		1	251150	9/19/24 V SOCCER 9/25/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
LINCOLN ELEMENTARY SCHOOL DIST #156						
Check Group:						
SSSBO Meetings 2024-2025		1	251214	9/27/2024 CONFERENCE 9/26/2024	10.5.2520.310.0000.40.095	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
LITRENTA, JAMES						
Check Group:						
8.30.24 POLICE PAY- FOOTBALL VS HAMMOND CENTRAL- 3.25HRS		1	251018	8/30/24 FOOTBALL 9/13/2024	80.5.2365.310.0000.60.099	\$227.50
Check #: 0						
PO/InvoiceTotal:						\$227.50
Check Group:						
9.13.24 POLICE PAY FOOTBALL VS TFN- 3HRS		1	251081	9/13/24 FOOTBALL 9/20/2024	80.5.2365.310.0000.60.099	\$210.00

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Check #: 0						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$437.50</u>
LUCAS, CARL A.						
Check Group:						
9.13.24 OFFICIAL VARSITY FOOTBALL VS TF NORTH	1		251066	9/13/24 V FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
MACHALINSKI, MICHAEL V.						
Check Group:						
9.20.24 OFFICIAL VAR FOOTBALL VS LEMONT	1		251199	9/20/24 V FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
MASON, WILLIAM C.						
Check Group:						
8.30.24 POLICE PAY- FOOTBALL VS HAMMOND CENTRAL- 3.25HRS	1		251146	8/30/24 FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$227.50
Check #: 0						
						PO/InvoiceTotal: <u>\$227.50</u>
						Vendor Total: <u>\$227.50</u>
MAURER, JEFFREY D.						
Check Group:						
9.12.24 OFFICIAL FRESH FOOTBALL VS TFN	1		251072	9/12/24 F FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$73.00

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Check #: 0							
PO/InvoiceTotal:						\$73.00	
Vendor Total:						\$73.00	
MCCRACKIN, BRIAN							
Check Group:							
V Soccer official 9.19.24		1	251178	9/19/24 V SOCCER 9/25/2024	10.5.1501.310.0000.10.059	\$84.00	
Check #: 0							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
MESSINA, CHRISTOPHER							
Check Group:							
V Soccer official 9.12.24		1	251051	9/12/24 V SOCCER 9/17/2024	10.5.1501.310.0000.10.059	\$84.00	
Check #: 0							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
MITCHELL, SHERRI							
Check Group:							
JV/V Volleyball official 9.19.24		1	251147	9/19/24 JV/V VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$118.00	
Check #: 0							
PO/InvoiceTotal:						\$118.00	
Vendor Total:						\$118.00	
MONTHIE, LINDA							
Check Group:							
9.17.24 POLICE PAY GIRLS VOLLEYBALL VS TINLEY PARK- 3.5 HRS	5502		1	251084	9/17/24 VOLLEYBALL 9/20/2024	80.5.2365.310.0000.60.099	\$245.00

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Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$245.00
						Vendor Total: <u>          </u>
						\$245.00
PALLARDY, THOMAS J.						
Check Group:						
8.23.24 OFFICIAL FRESHMAN FOOTBALL SCRIMMAGE VS SHEPARD	1	251068	8/23/24 F FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059		\$73.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$73.00
						Vendor Total: <u>          </u>
						\$73.00
PILCH, JOSEPH						
Check Group:						
9.17.24 OFFICIAL FRESH VOLLEYBALL VS TINLEY PARK	1	251083	9/17/24 VOLLEYBALL 9/20/2024	10.5.1501.310.0000.20.059		\$55.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$55.00
						Vendor Total: <u>          </u>
						\$55.00
POOLE, LONNELL						
Check Group:						
9.17.24 OFFICIAL COED JV & VAR CROSS COUNTRY VS INTRINSIC / EISENHOWER	1	251082	9/17/24 COUNTRY 9/20/2024	10.5.1501.310.0000.20.059		\$106.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$106.00
						Vendor Total: <u>          </u>
						\$106.00
POWELL, JEFFERY						
Check Group:						
F Volleyball official 9.17.24	1	251106	9/17/24 F VBALL 9/25/2024	10.5.1501.310.0000.10.059		\$55.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$55.00
F Volleyball official 9.19.24		1	251144	9/19/24 F VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$55.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$55.00
						Vendor Total: <u>          </u>
						\$110.00
RAPPOLD, ANTHONY	5491					
Check Group:						
8.23.24 OFFICIAL FRESHMAN FOOTBALL SCRIMMAGE VS SHEPARD		1	251065	8/23/24 F FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$73.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$73.00
						Vendor Total: <u>          </u>
						\$73.00
RYAN, JACOB						
Check Group:						
9.13.24 POLICE PAY FOOTBALL VS TFN- 3HRS		1	251080	9/13/24 FOOTBALL 9/20/2024	80.5.2365.310.0000.60.099	\$210.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$210.00
						Vendor Total: <u>          </u>
						\$210.00
SACHNOFF, DONALD	5972					
Check Group:						
9.11.24 OFFICIAL JV & VARSITY GIRLS VOLLEYBALL VS BLOOM TOWNSHIP		1	251013	9/11/24 G VOLLEYBALL 9/13/2024	10.5.1501.310.0000.20.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						\$118.00
						Vendor Total: <u>          </u>
						\$118.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN, THOMAS						
Check Group:						
F Volleyball official 9.17.24		1	251124	9/17/24 F VBALL 9/25/2024	10.5.1501.310.0000.10.059	\$55.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
STAHNKE, GRACE						
Check Group:						
9.13.24 POLICE PAY VAR FOOTBALL VS TFN- 3 HRS		1	251112	9/13/24 V FOOTBALL 9/25/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
STONE, DEMETRIUS						
Check Group:						
9.11.24 POLICE PAY GIRLS VOLLEYBALL VS BLOOM TOWNSHIP- 2 HRS		1	251019	9/11/24 G VOLLEYBALL 9/13/2024	80.5.2365.310.0000.60.099	\$140.00
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
Check Group:						
9.12.24 POLICE PAY FRESH FOOTBALL VS TFN- 2.5 HRS		1	251031	9/12/24 FOOTBALL 9/16/2024	80.5.2365.310.0000.60.099	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$315.00
STOTTS, SANDRA						
Check Group:						

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Voucher Batch Number: 1152

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.11.24 FRESH GIRLS VOLLEYBALL CLOCK- 1 GAME RATE		1	251041	8/27-9/4-11/24 VBALL 9/16/2024	10.5.1502.310.0000.20.059	\$66.00
9.4.24 FRESH GIRLS VOLLEYBALL CLOCK- 2 GAMES		1	251041	8/27-9/4-11/24 VBALL 9/16/2024	10.5.1502.310.0000.20.059	\$84.00
8.27.24 FRESH GIRLS VOLLEYBALL CLOCK- 1 GAME RATE		1	251041	8/27-9/4-11/24 VBALL 9/16/2024	10.5.1502.310.0000.20.059	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
SWIMRITE LLC						
Check Group:						
9.12.24 OFFICIAL JV & VAR SWIMMING VS MARIST		1	251070	9/12/24 JV/V SWIM 9/19/2024	10.5.1501.310.0000.20.059	\$111.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
VALES, RANDALL						
Check Group:						
9.13.24 OFFICIAL VARSITY FOOTBALL VS TFN		1	251071	9/13/24 V FOOTBALL 9/19/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
VOLBERDINA, LORIN						
Check Group:						
9.13.24 OFFICIAL VARSITY FOOTBALL VS TFN		1	251095	9/13/24 V FOOTBALL 9/20/2024	10.5.1501.310.0000.20.059	\$118.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
VRUNO, JOSEPH ANTHONY						
Check Group:						
9.19.24 OFFICIAL FR/SO FOOTBALL VS LEMONT		1	251149	9/19/24 F FOOTBALL 9/25/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
WAECKER, STEVEN W						
Check Group:						
JV Soccer official 9.19.24		1	251175	9/19/24 JV SOCCER 9/25/2024	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
ZANDSTRA, DANIEL						
6031						
Check Group:						
9.11.24 FRESH GIRLS VOLLEYBALL VS BLOOM		1	251015	8/27 & 9/11/24 VBALL 9/13/2024	10.5.1501.310.0000.20.059	\$55.00
8.27.24 OFFICIAL FRESH GIRLS VOLLEYBALL VS WASHINGTON		1	251015	8/27 & 9/11/24 VBALL 9/13/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
F Volleyball official 9.19.24		1	251174	9/19/24 F VOLLEYBALL 9/25/2024	10.5.1501.310.0000.10.059	\$55.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1152

09/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$55.00
						Vendor Total: <u>          </u> \$165.00
ZANDSTRA, DANIELLE						
Check Group:						
9.11.24 FRESH GIRLS VOLLEYBALL VS BLOOM		1	251020	9/11/24 G VOLLEYBALL 9/13/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$55.00
						Vendor Total: <u>          </u> \$55.00
						Grand Total: <u>          </u> \$10,240.00

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1160

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 OCT 2024 9/30/2024	20.5.2542.321.0000.10.082	\$1,475.92
TFN WATER ACCOUNT # 1600-01		1	250092	1600-01 OCT 2024 9/30/2024	20.5.2542.321.0000.10.082	\$1,922.58
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 OCT 2024 9/30/2024	20.5.2542.321.0000.10.082	\$1,679.83
					Check #: 0	
					PO/InvoiceTotal:	\$5,078.33
					Vendor Total:	\$5,078.33
CHICAGO'S FINEST IRONWORKS, LTD						
Check Group:						
INVOICE # 264 WELDED BROKEN STEEL STAIR OFF OF STRINGER, ADDED NEW ANGLES TO SUPPOSRT STAIRS		1	251232	264  9/30/2024	20.5.2542.323.0000.10.000	\$684.00
					Check #: 0	
					PO/InvoiceTotal:	\$684.00
					Vendor Total:	\$684.00
SECRETARY OF STATE	9410					
Check Group:						
LICENSE PLATE STICKERS FOR DRIVERS ED CARS-4628DE,4629DE		2	251242	240920153406  9/30/2024	10.5.1700.410.0000.10.021	\$20.00
LICENSE PLATE STICKERS FOR DRIVERS ED CARS-4924DE,4926DE,4950DE		3	251242	240920153406  9/30/2024	10.5.1700.410.0000.20.021	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1160      09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,812.33

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFUWAPE, OLUWASEYI						
Check Group:						
9.24.24 OFFICIAL FRESH GIRLS VOLLEYBALL VS BREMEN- 2 GAMES		1	251223	9/24/24 G VOLLEYBALL 10/1/2024	10.5.1501.310.0000.20.059	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
BEATTY, NEAL						
Check Group:						
9.24.24 OFFICIAL JV & VAR GIRLS VOLLEYBALL VS BREMEN		1	251224	9/24/24 JV & V VBALL 10/1/2024	10.5.1501.310.0000.20.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
BOGDAN, ALEXANDER D.						
Check Group:						
JV Soccer Official 9.24.24		1	251254	9/24/24 JV SOCCER 10/1/2024	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
CATRON, KENNETH						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 3		1	251285	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTA, DAVID M.						
Check Group:						
V Soccer official 9.24.24		1	251269	9/24/24 V SOCCER 10/1/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
DUPLESSIS, DEION J						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 3 HRS		1	251281	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
ECHEVARRIA, ANAYISE						
Check Group:						
JV Volleyball Tournament Official 9.21.24 6 games per NISOC		1	251259	9/21/24 JV VBALL  10/1/2024	10.5.1501.310.0000.10.059	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
GABRIEL, DAVID						
Check Group:						
9.25.24 OFFICIAL FRESH FOOTBALL VS REAVIS		1	251277	9/25/24 FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$73.00
					Check #: 0	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALARZA, GUILLERMO						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS-		1	251282	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
GARCIA, ROBERT						
Check Group:						
9.25.24 POLICE PAY FRESH FOOTBALL VS REAVIS- 3 HRS		3.08	251231	9/25/24 FOOTBALL 10/1/2024	80.5.2365.310.0000.60.099	\$215.60
					Check #: 0	
					PO/InvoiceTotal:	\$215.60
					Vendor Total:	\$215.60
GEORGE, LARRY						
Check Group:						
V Soccer official 9.24.24		1	251253	9/24/24 V SOCCER 10/1/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
GILMORE, CLARENCE						
Check Group:						
9.25.24 OFFICIAL FRESH FOOTBALL VS REAVIS		1	251287	9/25/24 FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$73.00
					Check #: 0	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROHOVENA, LEONARD GARY	4781					
Check Group:						
9.25.24 OFFICIAL FRESH FOOTBALL VS REAVIS		1	251275	9/25/24 FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
HANEY, MARGARET	9428					
Check Group:						
JV Volleyball Tournament Official 9.21.24 7 games per NISOC		1	251257	9/21/24 JV VBALL 10/1/2024	10.5.1501.310.0000.10.059	\$254.00
Check #: 0						
PO/InvoiceTotal:						\$254.00
Vendor Total:						\$254.00
HANNAGAN, SCOTT	6702					
Check Group:						
9.24.24 OFFICIAL JV & VAR GIRLS VOLLEYBALL VS BREMEN		1	251221	9/24/24 JV & V VBALL 10/1/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
HERMANN, JAMES	11076					
Check Group:						
9.27.24 OFFICIAL VARSITY FOOTBALL VS REAVIS		1	251298	9/27/24 V FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

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10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOVER, KATHLEEN A	6501					
Check Group:						
9.24.24 OFFICIAL GIRLS SWIM VARSITY & JV VS ARGO		1	251220	9/24/24 V & JV SWIM 10/1/2024	10.5.1501.310.0000.20.059	\$111.00
				Check #: 0		
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
JOYCE JR., WILLIAM J						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 2.75 HRS		1	251286	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$192.50
				Check #: 0		
					PO/InvoiceTotal:	\$192.50
					Vendor Total:	\$192.50
LADOWSKI, PETER						
Check Group:						
9.24.24 OFFICIAL FRESH GIRLS VOLLEYBALL VS BREMEN- 2 GAMES		1	251225	9/24/24 G VOLLEYBALL 10/1/2024	10.5.1501.310.0000.20.059	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
LIANG, MURPHY						
Check Group:						
V Soccer official 9.24.24		1	251252	9/24/24 V SOCCER 10/1/2024	10.5.1501.310.0000.10.059	\$84.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITRENTA, JAMES						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS-		1	251288	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
MITCHELL, SHERRI						
Check Group:						
JV Volleyball Tournament Official 9.21.24 7 games per NISOC		1	251258	9/21/24 JV VBALL 10/1/2024	10.5.1501.310.0000.10.059	\$254.00
Check #: 0						
PO/InvoiceTotal:						\$254.00
Vendor Total:						\$254.00
MURZYN, GARY						
Check Group:						
JV Volleyball Tournament Official 9.21.24 7 games per NISOC		1	251264	9/21/24 JV VBALL 10/1/2024	10.5.1501.310.0000.10.059	\$254.00
Check #: 0						
PO/InvoiceTotal:						\$254.00
Vendor Total:						\$254.00
O'KEEFFE, KEVIN						
	11614					
Check Group:						
9.27.24 OFFICIAL VARSITY FOOTBALL VS REAVIS		1	251299	9/27/24 V FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PETREIKIS, SEAN</b>						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 2.75 HRS		1	251283	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$192.50
					Check #: 0	
					PO/InvoiceTotal:	\$192.50
					Vendor Total:	\$192.50
<b>POOLE, LONNELL</b>						
Check Group:						
9.25.24 OFFICIAL CROSS COUNTRY- BOYS & GIRLS; JV & VAR VS TFNORTH	4538	1	251274	9/25/24 C COUNTRY 10/2/2024	10.5.1501.310.0000.20.059	\$106.00
					Check #: 0	
					PO/InvoiceTotal:	\$106.00
					Vendor Total:	\$106.00
<b>RYAN, JACOB</b>						
Check Group:						
9.27.24 POLICE PAY FOOTBALL VS REAVIS- 3 HRS		1	251284	9/27/24 FOOTBALL 10/2/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
<b>SALAZAR, XIOMARA</b>						
Check Group:						
JV Volleyball Tournament Official 9.21.24 6 games per NISOC		1	251266	9/21/24 JV VBALL 10/1/2024	10.5.1501.310.0000.10.059	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SMITH, TRAVELLE M</b>						
Check Group:						
9.25.24 POLICE PAY FRESH FOOTBALL VS REAVIS- 3 HRS		3.08	251233	9/25/24 FOOTBALL 10/1/2024	80.5.2365.310.0000.60.099	\$215.60
					Check #: 0	
					PO/InvoiceTotal:	\$215.60
					Vendor Total:	\$215.60
<b>SPOSATO, LINDSEY</b>						
Check Group:						
JV Soccer Official 9.24.24		1	251255	9/24/24 JV SOCCER 10/1/2024	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
<b>STANDIFORD, RYAN</b>						
Check Group:						
9.6.24 POLICE PAY FOOTBALL VS LANE TECH HIGH SCHOOL - 3.25 HRS		1	251234	9/6 -9/13/24 FBALL 10/1/2024	80.5.2365.310.0000.60.099	\$227.50
9.13.24 POLICE PAY VAR FOOTBALL VS TFN- 3 HRS		1	251234	9/6 -9/13/24 FBALL 10/1/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$437.50
					Vendor Total:	\$437.50
<b>STEINER, SIMON P.</b>						
Check Group:						
9.25.24 OFFICIAL FRESH FOOTBALL VS REAVIS	10655	1	251272	9/25/24 FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$73.00
					Check #: 0	

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1177

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$73.00
SURACE, MICHAEL						
Check Group:						
9.20.24 POLICE PAY FOOTBALL VS LEMONT- 3 HOURS	1		251235	9/20/24 FOOTBALL 10/1/2024	80.5.2365.310.0000.60.099	\$210.00
						Check #: 0
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
WALSH, FRANCIS						
Check Group:						
9.27.24 OFFICIAL VARSITY FOOTBALL VS REAVIS	1		251302	9/27/24 V FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
WARDZALA, KEVIN						
Check Group:						
9.27.24 OFFICIAL VARSITY FOOTBALL VS REAVIS	1		251301	9/27/24 V FOOTBALL 10/2/2024	10.5.1501.310.0000.20.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
WICKS, MICHAEL						
Check Group:						
JV Volleyball Tournament Official 9.21.24 7 games per NISOC	1		251265	9/21/24 JV VBALL 10/1/2024	10.5.1501.310.0000.10.059	\$254.00
						Check #: 0

**Thornton Fractional Township High School 215**

**Voucher Detail Listing**

Voucher Batch Number: 1177      10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$254.00</u>
						Vendor Total: <u>\$254.00</u>
						Grand Total: \$5,792.70

End of Report

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

<b>Requested by:</b> John Haney	<b>Title/Department:</b> Band
<b>Requisition Number:</b> 1	<b>Campus:</b> TF South
<b>Vendor Name:</b> Allan Rendak  <b>Address:</b> 4658 N. Kennicott Ave. Chicago, IL 60630  <b>Phone:</b> 708-204-2693  <b>Email:</b> aerenda@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>
<b>Service to be performed:</b> Drill Writer for Marching Band	
<b>Agreed length of service / estimated hours/rate of pay:</b> \$50 per hour - 30 hours maximum	
<b>Total contract amount (not to exceed):</b> 1,500	
<b>IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)</b>	
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310. ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.	
<b>REQUIRED SIGNATURES:</b>	
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Allan Rendak _____ CONSULTANT / VENDOR	DocuSigned by: Allan Rendak _____ CONSULTANT / VENDOR SIGNATURE
_____ DATE	10-08-2024 _____ DATE
DocuSigned by: John Haney _____ REQUESTER SIGNATURE	Signed by: April Berger _____ HR SIGNATURE
_____ DATE	_____ DATE
_____ DATE	DocuSigned by: Teresa Bishop _____ BUSINESS OFFICE SIGNATURE
_____ DATE	_____ DATE
DocuSigned by: Signature on File _____ SUPERINTENDENT APPROVAL	Signature on File _____ BOARD OF EDUCATION APPROVAL
_____ DATE	_____ DATE

Your request has been Approved

DS  
 TM 10-08-2024

**Thornton Fractional Township High School District 215**  
**Recommendation for Consultant/Vendor for Drill Writer for the T.F. South**  
**Marching Band**

T.F. South Principal Lisa K Bouler and T.F. South Teacher/Band Director John Haney recommend the following individual as Drill Writer for the T.F. South Marching Band.

Allan Rendak will provide services writing the drill and visual design for the TF South Band Program.

Services will begin on October 2024 and conclude at June 2025. The contract is \$1,500, and the approximate number of hours expected to be worked is 45

Mr. Rendak's background is in Music Education and visual design. He has performed similar services for various high schools such as Brother Rice, Willowbrook, Joliet West, and others.

Mr. Haney will ensure the service is performed satisfactorily to the District.

*John Haney*

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John Haney Signature

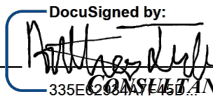
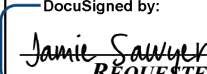
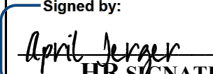
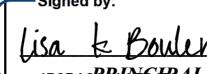
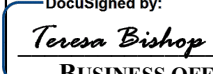
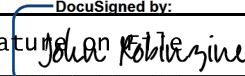
*Lisa K Bouler*

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Lisa K Bouler Signature

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

**AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES**  
 Superintendent / Board approval required for services **\$1,000 or over.**  
 Principal / Director of Finance approval required for one time services **under \$1,000.**

<b>Requested by:</b> Jamie Sawyer	<b>Title/Department:</b> Student Council
<b>Requisition Number:</b> 0	<b>Campus:</b> TF South
<b>Vendor Name:</b> Anthony Jude  <b>Address:</b> 12557 S. Union Ave  <b>Phone:</b> 1773-4187450  <b>Email:</b> ajude@aj@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>  None
<b>Service to be performed:</b> Homecoming DJ/ Lights	
<b>Agreed length of service / estimated hours/rate of pay:</b> 4 hrs	
<b>Total contract amount (not to exceed):</b> 1800.00	
<b>IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)</b>	
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b> IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310. ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.	
<b><u>REQUIRED SIGNATURES:</u></b>	
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Anthony Jude _____ CONSULTANT / VENDOR	DocuSigned by:  _____ CONSULTANT / VENDOR SIGNATURE
10-16-2024	10-16-2024
<small>335E6224A7E450A</small>	<small>4EB49673D0C04BE...</small>
DocuSigned by:  _____ REQUESTER SIGNATURE	Signed by:  _____ HR SIGNATURE
10-16-2024	10-16-2024
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Signed by:  _____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ BUSINESS OFFICE SIGNATURE
10-16-2024	10-16-2024
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DocuSigned by:  _____ SUPERINTENDENT APPROVAL	Signature on File _____ BOARD OF EDUCATION APPROVAL
10-16-2024	_____
<small>06593A9F3814A3...</small>	<small>_____</small>

Your request has been Approved

DS  
 TM 10-16-2024

**Thornton Fractional Township High School District 215**  
**Recommendation for Consultant/Vendor for a DJ for the T.F. South**  
**Homecoming Dance**

T.F. South Principal Lisa K Bouler and T.F. South Teacher/Student Council Sponsor Jamie Sawyer recommend the following individual as a DJ for the T.F. South Homecoming Dance on Saturday, October 26, 2024.

Anthony Jude will provide the music and lights for the dance.

Services will begin on Saturday, October 26, 2024, at 6 p.m. and conclude at 10 p.m. The contract is \$1,800 and the approximate number of hours expected to be worked is 4 hours.

Mr. Jude's background is in DJ services for the Chicagoland area. He has performed similar services for the last four homecoming and proms at TF South High School.

Mrs. Sawyer will ensure the service is performed satisfactorily to the District.

*Jamie Sawyer*

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Jamie Sawyer Signature

*Lisa K Bouler*

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Lisa K Bouler Signature

DocuSign Envelope ID: 6DD40B77-AA60-4A8B-983C-CE1C0D773B25

Anthony Jude (Swagga DJ AJ)  
1\*\*\*7 S Union Ave.  
Chicago IL, 60628  
(773) 418-7450  
ajude.aj@gmail.com

# INVOICE

CPS Vendor# 316636 (IAMS Number)  
• Payment Type: Check •

Jamie Sawyer  
TF South High School  
18500 Burnham Ave,  
Lansing, IL  
60438  
Jsawyer5@tfd215.org

**Invoice #** 0000556  
**Invoice Date** 09/30/2024  
**Due Date** 10/26/2024

Item	Description	Unit Price	Quantity	Amount
Service	•DJ Service For School Homecoming•  Saturday, October 26th 2024 6pm to 10pm  DJ Equipment: 2 - 15" JBL Speakers. 2 - 12" QSC Speakers. 2 - 18" JBL Sub Woofers Speakers. 2 - Intimidator Spot 150 Professional Moving Head Lights. 2 - Intimidator Spot 255 Professional Moving Head Lights. 2 - Intimidator Wave IRC Spot Lights(10Total) 2 - 230w Zoom Moving Head Light Beam 7R 8 2 - Intimidator Geyser RGB Fog Machine. Including DJ Turntables, Power Cords, Speaker Cords and LapTop Etc...	1800.00	1.00	1,800.00
<b>NOTES: DJ Will Arrive Early Enough To Set Up Equipment!!!!</b> <b>((Deposits Are Non-Refundable))</b>				
		<b>Subtotal</b>		1,800.00
		<b>Total</b>		1,800.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$1,800.00



## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent and Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance/CSBO

**Subject:** Approval of School Maintenance Grant Application

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### **Recommended Action**

It is recommended that the Board of Education approve the ISBE School Maintenance Grant Application for 2024/2025.

### **Background**

The ISBE is again offering School Maintenance grants for a maximum amount of \$50,000 per school district, and funds can generally be spent on any maintenance item. If awarded, our plan would be to use the money towards the grand total estimated \$6,000,000 athletic field renovation project at TF North which is planned for the summer of 2025. This expenditure is included in the 2024/2025 budget.

The grant application must be approved by the Board of Education prior to submission. Please see the attached grant application.

**Funding source:** N/A

**Attachment:** 2024/2025 School Maintenance grant application

**District Data**

District Name:	<input type="text" value="Thornton Fractional Twp HSD 215"/>
Contact Person:	<input type="text" value="John Robinzine"/>
District Email Address:	<input type="text" value="jrobinzine@tfd215.org"/>
District Phone:	<input type="text" value="708-585-2309"/>
District Fax:	<input type="text" value="708585-2318"/>

**Edit Application Header Information**

Application Year:*	<input type="text" value="2025"/>
Application Round:	<input type="text" value="1"/>
District RCDT/Name:	<input type="text" value="07016215017 - Thornton Fractional Twp HSD 215"/>
Source of Local Funds options:*	<p><input type="radio"/> 1111 - Operations and Maintenance Purposes Levy <input type="radio"/> 1117 - Capital Improvement Purposes Levy <input type="radio"/> 1118 - Fire Prevention &amp; Safety (Health/Life Safety) Purposes Levy <input type="radio"/> 7200 - Proceeds from the Sale of Fire Prevention &amp; Safety (Health/Life Safety) Bonds <input type="radio"/> 1230 - Corporate Personal Property Replacement Taxes <input type="radio"/> 1983 - School Facility Occupation Tax Proceeds <input checked="" type="radio"/> Other (Please select any one option from below)</p> <input type="text" value="60 - Capital Projects Fund Balance/Reserves"/>
Project Priority Category:*	<input type="text" value="D - Permanent Improvement Projects"/>
Emergency application	<input type="checkbox"/>
Select the area affected by the project:*	<p><input type="radio"/> District <input type="radio"/> Multiple areas (list) <input type="text"/> <input checked="" type="radio"/> Other (Describe)</p> <input type="text" value="Thornton Fractional North High School"/>

[Add Item to Schedule](#)

1. COUNTY CODE <b>016, Cook</b>						2. DISTRICT CODE/NAME <b>07016215017, Thornton Fractional Twp HSD 215</b>		3. APPLICATION YEAR/ROUND <b>2025, 1</b>			
Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date	
<a href="#">Open</a> 1	THORNTON FRACTNL NO HIGH SCHOOL	755 Pulaski Rd, Calumet City	TF North was built in 1934. The building houses approximately 1,300 students. The total square footage of the building is approximately \$315,000 s.f.	Athletic field replacement. Our current grass football field, practice field, track, surrounding stadium, & grass soccer fields are in need of replacement. The District plans to install turf athletic fields in the summer of 2025.	Athletic fields outside the building. Football, soccer, stadium, track around football field.	D	OTHR	\$6,000,000.00	04/01/2025	10/31/2025	

Total Estimated Project Cost	\$6,000,000.00
Total Requested Grant Amount	\$50,000.00
Total Reserved Local Funds(District Responsibility):	\$50,000.00
Total Reserved Remaining Funds (District Responsibility):	\$5,900,000.00

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STATE ASSURANCES  
GRANT APPLICATION CERTIFICATIONS AND ASSURANCES

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**THORNTON FRACTIONALTHSD 215**

**RCDT #: 07-016-2150-17**

**FY 25 Application Cycle - Round 1**

By checking this box, the applicant/award recipient (hereinafter the term "applicant" includes "award recipient" as the context requires) hereby certifies and assures the Illinois State Board of Education that:

The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

**DEFINITIONS**

"Applicant" means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

"Grant" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms "grant," "award," "program," and "project" may be used interchangeably.

"Grantee" means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"Project" means the activities to be performed for which grant funds are being sought by the applicant. The terms "project" and "program" may be used interchangeably.

The capitalized word "Term" means the period of time from the project beginning date through the project ending date.

**NO BINDING OBLIGATION**

The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.

Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.

**PROJECT**

The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the "project." In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.

Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.

All funds provided shall be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement.

The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

**FUNDING**

All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.

The applicant may not count tuition and fees collected from students toward meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.

If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.

All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.

Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.

Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state laws and regulations.

## GENERAL CERTIFICATIONS AND ASSURANCES

The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (20 U.S.C. 1232g) and the Illinois School Student Records Act (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (Plyler v. Doe, 457 U.S. 202, 102 S.Ct. 2382 (1982)).

The applicant certifies it has informed the state superintendent of education in writing if any employee of the applicant/ grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the auditor general prior to execution.

The applicant shall notify the state superintendent of education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Education's employees during any part of the application process or during the Term of the Grant Agreement.

The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.

An applicant who is an individual cannot be in default on an educational loan as provided in 5 ILCS 385/3.

The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club that unlawfully discriminates (775 ILCS 25/1).

The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.

Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for a) all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/ grantee who have direct contact with children receiving services under the grant. Such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals who will have direct contact with children receiving services under the grant if they have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).

The applicant hereby ensures that when purchasing core instructional print materials published after July 19, 2006, all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21. This legislation instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.

The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

## JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT

Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/ grantee that is a party to the joint application and is a legal entity or a Regional Office of Education may serve as the administrative and/or fiscal agent under the grant.

The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:

1. Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant.
2. Maintain separate accounts and ledgers for the project.
3. Provide a proper accounting of all revenue from the Illinois State Board of Education for the project.
4. Properly post all expenditures made on behalf of the project.
5. Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and the hiring of personnel on behalf of the project in accordance with the Grant Agreement.

6. Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation. (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.)
7. Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/ obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/ grantees on actual expenditures/obligations that occur within project beginning and ending dates.
8. Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education.
9. Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education.
10. Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

#### DRUG-FREE WORKPLACE CERTIFICATION

This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). This Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions, including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one year but not more than five years.

For the purpose of this certification, "applicant," "grantee," or "contractor" means a corporation, partnership, or other entity with 25 or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state.

The applicant certifies and agrees that it will provide a drug-free workplace by:

1. Publishing a statement:
  - a. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - b. Specifying the actions that will be taken against employees for violations of such prohibition.
  - c. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - 1) Abide by the terms of the statement; and
    - 2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction.
2. Establishing a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The grantee's or contractor's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon an employee for drug violations.
3. Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.
4. Notifying the contracting or granting agency within 10 calendar days after receiving notice under part (2) of paragraph (c) of subsection (1.) above from an employee or otherwise receiving actual notice of such conviction.
5. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug-Free Workplace Act.
6. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.

The applicant represents and warrants that all of the Certifications and Assurances set forth herein in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the Certifications and Assurances within 10 calendar days of the change. Failure to maintain all Certifications and Assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

***The undersigned affirms, under penalties of perjury, that he or she is authorized to execute the above Certifications and Assurances on behalf of the applicant. Further, the undersigned certifies under oath that all information contained herein is true and correct to the best of his or her knowledge, information, and belief that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.***

[Save Page](#)

(Grant Application Certifications and Assurances for the School Maintenance Project Grant – Rev. 7/23)

# SCHOOL MAINTENANCE PROJECT GRANT

FY 25 Application Cycle - Round 1

## District Certification

Name : Thornton Fractional Twp HSD 215

RCDT #: 07-016-2150-17

TIN #: 366004406

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

**The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.**

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

\_\_\_\_\_  
*Signature of President of Board of Education*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name of Board President (type or print)*

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.



**School Maintenance Project Grant**  
**FY 25 Application Cycle - Round 1**  
**TAXPAYER IDENTIFICATION NUMBER**

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).
  
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
  
3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

**Name:** THORNTON FRACTIONALTHSD 215

**RCDT:** 07-016-2150-17

**Federal Employer Identification Number (FEIN):** 366004406

**Legal Status: Governmental/School District**

**Signature of authorized Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

(SMPG Taxpayer Identification Form - Rev. 08/2021)

By Submitting this form, I certify that:

1. The local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting,
2. The local board has reserved local funds to meet the local match requirement,
3. The applicant has not obligated funds or began work on any of the projects listed on this application prior to the submission of this application.

**District Submission**

President of Board of Education\*

Ms. Marcie Wilson

Date of board meeting where the local board of education [MM/DD/YYYY]:

- Authorized the school maintenance project grant application
- Reserved local funds to meet the local match requirement

Reserved Local Funds:\*

50000.00

In addition, I certify that I have read, understood and will comply with all of the provisions of the following Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant.

- Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**
- Program Specific and Financial Assurances for the School Maintenance Project Grant**

Before the application can be approved and processed:

1. The GATA Internal Control Questionnaire (ICQ) has been completed through the OMB portal. This is completed once yearly for any district who receives grants from the State of Illinois, and should already be complete. If you have not yet completed this, it must be completed prior to applying for a School Maintenance Grant.
2. The "District Certification" and the "Taxpayer Identification Number" forms must be printed, signed and attached as a PDF under the Application Required Attachments.



## MEMORANDUM

**Date:** October 7, 2024

**To:** Mr. John Robinzine, Interim Superintendent /Board of Education

**From:** Lisa K. Bouler, Principal

**Subject:** Out of State Field Trip -TF South Band/Colorguard and Choir

---

### **Recommended Action**

I recommend the Board of Education approve an out-of-state field trip for the TF South Band and Choir to New York City from 4/10/25 through 4/13/25.

### **Background**

This trip would enrich our students' musical experiences by giving them opportunities to perform in New York City and exposing them to historical sites and live music theatre. The trip would be through Bob Rogers Travel, which provides full-service for group trips, including all transportation, meals, accommodations, and sightseeing. Mr. Haney (band teacher), Ms. Potsic (choir teacher), Mr. Traversa (band teacher), and board-approved parent volunteers would chaperone the trip.

### **Funding source, if applicable:**

The district would not be charged, and the cost would be \$1,819.00 per student. Multiple fundraising opportunities would partially or fully offset the cost for each student/family.

### **Attachment:**



THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215

Field Trip Permission Form

**MUST BE FILED TWO WEEKS BEFORE TRIP**

Center  North  South

Teacher Name: John Haney Class or Organization: Band/Colorguard & Choir

Date Submitted: 09-03-2024 Date(s) of Trip: 04/10/2025 to: 04/13/2025

Place to be visited: New York City	Address: Various Locations - as per attached itinerary
Departure Time: 4:00AM	Return Time: 11:59PM
Instructional purpose of trip: Performance in NYC, visit historical sites, view live musical theater, all to enhance student's musical education experience. Trip opened to drama students if not filled by Band/Choir.	
Number of Students: 100	Number of buses: 2
Has permission or approval of the place to be visited been secured? Yes	
Is there a charge to the students? Yes	If yes, what amount? 1,819
What is the purpose of the charge: Airfare, meals, hotel, buses, tickets, etc...	
Name of adults who will chaperone: Haney, Potsic, Traversa, background checked parents	
Periods substitute is needed: 1-7	

**Note: All chaperones/volunteers must have completed a District background check!**

- I. Return this form and all permission slips signed by parent or guardian for students taking this trip to the General Office. Do not collect money unless you have an approved field trip form and a permission slip for each student.
- II. One week prior to the trip, submit an alphabetized list to the General Office, with I.D. number, of each student going on the trip.
- III. Submit a list of students not attending along with substitute plans.

Teacher Signature: John Haney 09-03-2024

Signed by Paula Nardi 09-03-2024  
Asst. Principal of Instruction (Date)

Signed by Lisa L. Pender 09-03-2024  
Principal (Date)

Signed by John Palomares 09-03-2024  
Superintendent (Date)

Board of Education (If Required) (Date)

Transportation Provided for by: \_\_\_\_\_  
(Secretary Signature)



**Bob Rogers Travel**

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**1981**

**TF SOUTH HIGH SCHOOL BAND AND CHOIR  
 JOHN HANEY, STEVE TRAVERSA & JULIE POTSIC, DIRECTORS  
 DESTINATION: NEW YORK CITY  
 DATES: APRIL 10 – 13, 2025**

**SUGGESTED ITINERARY AS OF AUGUST 29, 2024**

**THURSDAY, APRIL 10**

**GROUP A – 50 Passengers**

3:30	AM	One (1) 56-pax motor coach arrives at <b>TF South HS</b> ; begin loading 18500 Burnham Ave, Lansing, IL
4:00	AM	Depart for <b>Chicago O’Hare Airport</b>
5:00	AM	Group arrives at <b>Chicago O’Hare Airport</b> <b>***Meet your BRT Airport Greeter upon arrival***</b>
Upon arrival		Begin check-in process and head through security. <b>EVERYONE</b> needs to bring a picture ID along with his/her ticket. Keep them handy throughout check-in & security processing. Travelers 18 years and older need a government issued ID.
7:00	AM	50 Passengers depart for <b>LaGuardia LGA on United flight #1657</b>
10:08	AM	<b>Arrive at LaGuardia</b>

**GROUP B – 50 Passengers**

4:30	AM	One (1) 56-pax motor coach arrives at <b>TF South HS</b> ; begin loading 18500 Burnham Ave, Lansing, IL
5:00	AM	Depart for <b>Chicago O’Hare Airport</b>
6:00	AM	Group arrives at <b>Chicago O’Hare Airport</b> <b>***Meet your BRT Airport Greeter upon arrival***</b>
8:00	AM	50 Passengers depart for <b>LaGuardia LGA on United flight #2200</b>
11:10	AM	<b>Arrive at LaGuardia</b>

AM Collect luggage at baggage claim; load **two 56-passenger motor coaches**  
 PM Depart for the **Hampton Inn Times Square Central** **(212) 221-1188**  
 220 West 41<sup>st</sup> Street & 7<sup>th</sup> Avenue

1:00 PM Arrive at the hotel; drop bags; walk as a group to **Rockefeller Center**  
 45 Rockefeller Plaza, New York, NY 10111  
**\*Coaches leave for the day**



*Bob Rogers Travel*

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**1981**

**THURSDAY, APRIL 10 (CONTINUED)**

1:30 PM Enjoy lunch (student cost) and time to explore the **Rockefeller Center area**

Check out: **5<sup>th</sup> Avenue**

5:00 PM Walk as a group to **Gayle's Broadway Rose**  
694 8<sup>th</sup> Avenue, New York, NY 10036

5:30 PM Enjoy a group dinner at **Gayle's Broadway Rose**  
*Your singing wait staff will serenade you with Broadway hits and pop songs while you dine!*

7:00 PM Walk as a group to **Rockefeller Center**  
45 Rockefeller Plaza, New York, NY 10111

7:30 PM Experience the **Top of the Rock**

9:00 PM Walk as a group to the hotel; check in and rest

**~ 1 Private nighttime security chaperone at the hotel from 10:30pm – 5:30am ~**



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**FRIDAY, APRIL 11**

- 8:00 AM Enjoy breakfast at the hotel
- 9:00 AM Walk as a group to the **Museum of Broadway**  
145 W 45<sup>th</sup> Street, New York, NY 10036
- 9:30 AM Explore the brand-new **Museum of Broadway**  
*The Museum of Broadway takes visitors of all ages on an exciting, immersive journey from the birth of Broadway to present day, including a sneak peek behind the curtain into the making of a Broadway show.*
- 11:00 AM Return to the hotel; load **motor coaches with instruments**; depart for the **Madison Avenue Atrium** 590 Madison Ave, New York, NY 10022
- 11:30 AM Arrive at the **Madison Avenue Atrium** and prepare for your performance

PM A **Special Performance** by the **TF South High School Band and Choir** at the **Madison Avenue Atrium and Sculpture Garden**  
*(Indoor performance) (chairs provided) (all stands and instruments provided by group)*

- PM Enjoy lunch in **Columbus Circle** *(student cost)*
- PM Load **motor coaches**; depart for **your workshop locations**  
*\*Students should pick one workshop to participate in*

PM **TF South High School Choir** participates in a **Broadway Imagined Workshop**  
PM Load motor coach; depart for **Times Square**

PM **TF South High School Band** participates in a **Broadway Imagined Workshop**  
PM Load motor coach; return to hotel; drop instruments; depart for **Times Square**

**\*Coaches leave for the day**

- 5:15 PM Meet as a group at **John's Pizzeria**  
260 W. 44<sup>th</sup> Street, New York, NY 10036
- 5:30 PM Enjoy a group dinner at **John's Pizzeria**  
*All pizzas are made to order in 800-degree coal fired ovens that are operated by "pizza men" who have gone through months of extensive training.*
- 7:00 PM Walk to the theatre for tonight's performance
- 8:00 PM The curtain rises on a **Broadway Show** *(based on \$100 seats and availability)*
- 10:30 PM Walk as a group to the hotel

~ 1 Private nighttime security chaperone at the hotel from 10:30pm – 5:30am ~



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**SATURDAY, APRIL 12**

**\*MetroCard included for today!**

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Depart for **Battery Park/Whitehall Terminal** via subway  
4 Whitehall St, New York, NY 10004
  
- 10:00 AM Depart on the **Staten Island Ferry**
- 10:30 AM Arrive back at the Whitehall Terminal
  
- 11:30 AM Depart for **Brookfield Place – Hudson Eats** via subway  
230 Vessey Street, New York, NY 10281
- 12:00 PM Enjoy lunch at **Brookfield Place – Hudson Eats** (student cost)  
*Hudson Eats is a dining terrace featuring fast-casual concepts from 14 chef-driven eateries including Blue Ribbon Sushi Bar, Umami Burger, and Dos Toros Taqueria.*
  
- 1:00 PM Walk to the **9/11 Memorial & Museum**  
180 Greenwich Street, New York, NY 10007
- 1:30 PM Visit the **National September 11<sup>th</sup> Memorial and Museum**
  
- PM Walk through the **Financial District and Wall Street**  
*See the Oculus, New York Stock Exchange, the Federal Reserve, Charging Bull Statue, Trinity Church, and walk the path of the 200 ticker-tape parades that took place in NYC. Capture a glimpse of the Statue of Liberty from Battery Park!*
  
- 4:30 PM Depart for **Midtown Manhattan** via subway; walk as a group to **Dallas BBQ**  
241 W 42<sup>nd</sup> Street, New York, NY 10036
- 5:30 PM Enjoy a group dinner at **Dallas BBQ**  
*Enjoy chicken and ribs, served with corn bread, French fries, cole slaw, unlimited soft drinks, and dessert!*
  
- 7:00 PM Walk to the theatre for tonight’s performance
- 8:00 PM The curtain rises on a **Broadway Show** (based on \$100 seats and availability)
  
- 10:30 PM Walk as a group to the hotel

~ 1 Private nighttime security chaperone at the hotel from 10:30pm – 5:30am ~



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**SUNDAY, APRIL 13**

- 8:00 AM Enjoy breakfast at the hotel
- 9:00 AM Check out of the hotel; store luggage at the front desk
- AM Walk as a group to **Radio City Music Hall under the marquee**  
260 6th Ave, New York, NY 10020
- 10:00 AM Travelers enjoy a **Backstage Tour** (in groups of 33)
- PM Depart for **Times Square**
- PM Enjoy time to explore and get lunch in **Times Square** (student cost)

**GROUP A – 50 Passengers**

3:30	PM	Collect luggage at the hotel; load 1 <b>motor coach</b>
4:00	PM	Depart for <b>LaGuardia Airport</b>
5:00	PM	Group arrives at <b>LaGuardia Airport</b>
		<i>Upon arrival</i> Begin check-in process and head through security. <b>EVERYONE</b> needs to bring a picture ID along with his/her ticket. Keep them handy throughout check-in & security processing. Travelers 18 years and older need a government issued ID.
	PM	Enjoy dinner at the airport (student cost)
7:00	PM	50 Passengers depart for <b>Chicago O’Hare on United flight #1756</b>
8:40	PM	<b>Arrive at Chicago O’Hare</b>
9:45	PM	Collect luggage at baggage claim; load 1 56-passenger motor coach
10:30	PM	Approximate arrival at <b>TF South High School</b>

**GROUP B – 50 Passengers**

5:30	PM	Collect luggage at the hotel; load 1 <b>motor coach</b>
6:00	PM	Depart for <b>LaGuardia Airport</b>
7:00	PM	Group arrives at <b>LaGuardia Airport</b>
		<i>Upon arrival</i> Begin check-in process and head through security. <b>EVERYONE</b> needs to bring a picture ID along with his/her ticket. Keep them handy throughout check-in & security processing. Travelers 18 years and older need a government issued ID.
	PM	Enjoy dinner at the airport (student cost)
9:00	PM	50 Passengers depart for <b>Chiago O’Hare on United flight #2035</b>
10:27	PM	<b>Arrive at Chicago O’Hare</b>
11:15	PM	Collect luggage at baggage claim; load 1 56-passenger motor coach
11:59	PM	Approximate arrival at <b>TF South High School</b>

Thornton Fractional South High School



Quote Q-12381

New York City - Flying

Bob Rogers Travel

Touring from 4/10/2025 through 4/13/2025

TOUR PROPOSAL

Every Bob Rogers Travel tour comes with these essentials:

- Motor coach operators that adhere to the strict USDOT standards for safety
- Payment options tailored to fit your group's needs and schedule (including the option to have BRT automatically collect payments from travelers through our BRT Payments System)
- Professional liability insurance and a consumer protection plan as recommended by the Student & Youth Travel Association
- The same high level of service and attention to detail which the company was founded on in 1981

YOU WANT TO GIVE YOUR STUDENTS THE WORLD. WE HELP YOU TAKE THEM THERE.



Founded by a former music educator, Bob Rogers Travel has been making student travel simple since 1981. Our team's singular focus is to allow you to keep yours – because when you can focus on inspiring students while we handle your trip, we all do our best work. Our team is comprised of educators, musicians and travel professionals. Together, we've planned over 6,000 memorable student travel experiences.

Founded by a music educator in 1981

Over 8,000 trips with 650,000 students

Over 500 successful international trips

every trip is custom no two trips are alike

Contact Dave Hamilton at (800) 373-1423 ext. 241 or dhamilton@bobrogerstravel.com

VALID THRU 9/22/2024

bobrogerstravel.com

(800) 373-1423

Since 1981

Thornton Fractional South High School



Quote Q-12381

New York City - Flying

Bob Rogers Travel

Touring from 4/10/2025 through 4/13/2025

**TOUR PROPOSAL**

**TOUR FEATURES**

**AIRFARE**

- Round-Trip Airfare (subject to change until time of booking)

**MOTOR COACH**

- Round Trip Transportation to Airport From School
- Local Motor Coach Transportation as needed per the Itinerary
- Gratuities for your motor coach driver(s)
- 4 Ride MetroCard

**HOTEL**

- 3 Nights' accommodations at Hampton Inn Manhattan Times Square Central
- Breakfast at hotel
- All Students will pay Quad Occupancy Price (Quad Occupancy must be maximized)

**SECURITY**

- 1 Dedicated overnight chaperone(s)

**MEALS**

- Group Dinner at Gayle's Broadway Rose
- Group Meal at John's Pizzeria
- Group Dinner at Dallas BBQ

**ATTRACTIONS**

- Admission to the Museum of Broadway
- Admission to the National September 11 Memorial and Museum
- Admission to Top of the Rock
- Tour of Radio City Music Hall
- Excursion to 5th Avenue
- Excursion to Times Square
- Excursion to Rockefeller Center
- Excursion to the Financial District
- Ride the Staten Island Ferry

**THEATER/ATTRACTION TICKETS**

- Ticket to 2 Broadway Shows based on \$100 seats each show

**CLINIC**

- Participation in a Broadway Imagined

**Instrumental Workshop**

- Participation in a Broadway Imagined Vocal Workshop

**PERFORMANCES**

- Performance at the Madison Avenue Atrium

**ADDITIONAL INCLUSIONS**

- BRT Payments - Online Payment System
- 3 Complimentary Director Package(s) (based on double occupancy)
- BRT Drawstring bag for every participant
- BRT Luggage Tags
- BRT Video Souvenir & Tracking/Messaging App
- 1 Onsite Company Tour Director(s)
- Company representative for airport check-in

Contact **Dave Hamilton** at (800) 373-1423 ext. 241 or [dhamilton@bobrogerstravel.com](mailto:dhamilton@bobrogerstravel.com)

VALID THRU 9/22/2024

[bobrogerstravel.com](http://bobrogerstravel.com)

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Since 1981

Thornton Fractional South High School



Quote Q-12381

New York City - Flying

Bob Rogers Travel

Touring from 4/10/2025 through 4/13/2025

**TOUR PROPOSAL**

**TOUR PRICING**

Occupancy	Paying Participants
	95-99
Quad	<b>\$1,819</b>
Triple	<b>\$1,975</b>
Double	<b>\$2,121</b>
Single	<b>\$2,726</b>

**Non-inclusions/Options**

- Meals stated at student cost
- Rental costs for chairs, stands, instruments or keyboards for performances/clinics (BRT can assist in arranging the rental of these items)
- TripMate offers a specially priced Enhanced Trip Protection which includes a CFAR\* (Cancel For Any Reason) feature for BRT travelers. \*CFAR coverage covers 75% of the nonrefundable trip cost. Trip cancellation must be made with BRT 2 days or more prior to scheduled departure. Traveler must "opt in" to this plan within 14 days of initial deposit to be eligible for CFAR coverage. This benefit is not available for residents in New York.
- Baggage Fees for checked baggage, oversize/overweight luggage or instruments\*

**\*AIRLINE BAGGAGE FEES:** Most airlines charge additional fees for checked baggage. **Checked baggage fees are NOT included in your estimated tour package costs (unless otherwise noted).** Fees vary by airline and can range from \$60 for the first checked bag (round trip) to over \$200 for an overweight or over sized item (round trip). BRT strongly recommends considering an equipment truck to reduce your costs. Please ask your BRT representative for more information.

Contact **Dave Hamilton** at (800) 373-1423 ext. 241 or [dhamilton@bobrogerstravel.com](mailto:dhamilton@bobrogerstravel.com)

VALID THRU 9/22/2024      bobrogerstravel.com      (800) 373-1423

Since 1981

## Associations



- Student Youth Travel Association (SYTA)
- National Tour Association (NTA)
- Official Sponsor of Music for All
- American Bus Association (ABA)
- American Choral Directors Association (ACDA)
- Members of 25 State Music Associations
- Official Sponsor of Make-A-Wish
- Producer of the Thanksgiving Parade of Bands

## Accolades

- Top Producer for Broadway.com (since 2010)
- Top Producer for the Chicago Symphony Orchestra (since 2013)
- A Disney Youth Programs PremEar Travel Planner
- Top Producer for Disney Performing Arts OnStage at Walt Disney World (since 2011)
- Top Producer for Festival Disney (since 2014)
- Universal Orlando Resort Preferred Youth Travel Planner



Walt Disney World® Resort  
**PARTNERS AWARD**

**Presented to Bob Rogers Travel**

For exemplary leadership and achievement within the student travel industry providing quality experiences and demonstrating business integrity, while embracing and promoting the Magic of Disney.



**GROUPS**  
TRAVEL  
"TODAY!" Award

Presented to an ABA member demonstrating that it has what

it takes to make an impact in the group travel industry—today.

Disney  
**IMAGINATION CAMPUS**

PERFORMING ARTS  
TOP PRODUCER

## Financial Protection and Insurance

When you travel with BRT your investment is protected

- Professional liability insurance
- Optional Trip Cancellation Insurance
- Consumer Protection Plan

# Trip Payment Made Simple

We've streamlined the registration and payment process to make leading your trip simple and seamless. It's as easy as 1-2-3: ▶

## Here's What Directors Love:

Our system saves you dozens of hours in the trip planning process.

Online management means you never have to collect payments or keep separate records.

It's a breeze to apply fundraising, booster money and crowdfunding!

Automated reminders and alerts do the follow-up for you.

Records can be easily exported, should your administration or bookkeepers need them.

They're confident in our platform powered by Stripe, which has earned the highest grade of payment processing security.

Our online dashboard centralizes everything in an easy-to-use hub.

1



## Online Registration

You'll start by sending out a link to your trip page. There, in just a few minutes, adults can complete registration for their student travelers. With a few short clicks, they'll submit all the required information – without you collecting a thing.

2



## Online Payments

Next up, families can easily pay online and customize their payment preferences. They can set up an easy-to-manage payment schedule, create multiple parent accounts if they need them, and more. Fundraising, booster money and even crowdfunding can be applied here, too!

3



## Online Management

This is the best part! You can access your trip dashboard to see who's registered, who's paid and who hasn't – then sort, filter and message any family you need to, completely online.



To learn more, visit us online:



**NEW!**  
from



# Trip Donations

**FAST. EASY. ONLINE.**



Friends, relatives and other supporters can now contribute money that will be immediately applied to the trip balance of a student traveler.

*Donations can be made with a just a few clicks, and it's now part of every trip you book with Bob Rogers Travel!*

## With Trip Donations by BRT Payments...

- **More students can travel.** At BRT, we're committed to helping as many students as possible to enjoy the life-changing benefits of travel, and this is one more way to do that.
- **Your trip is more likely to happen.** When more students are able to travel, that means your trip is less likely to have to cancel.
- **You'll have less fundraising to do.** We're already seeing great results as we roll out this new feature, with some students receiving hundreds of dollars in donations. This reduces the overall fundraising burden.

### It's Easy as 1-2-3!

**1**

After your trip deposit is paid, students and parents will receive a link they can share via email, social media, or however they like.

**2**

Then, anyone can safely donate to that student's trip by following a few simple steps. Donors can choose the amount they'd like to contribute, and, if they prefer, they can do so anonymously.

**3**

Donations will immediately appear on the traveler's payment timeline. *It's that easy!*



To learn more, **contact your BRT Travel Consultant.**

Schedule of Insurance Benefits	Maximum Benefit Amount	Standard Plan F561S	Enhanced Plan F561E
Cancel For Any Reason Benefit*	75% of Non-Refundable Trip Cost	✓	✓
Trip Cancellation**	up to 100% of the non-refundable insured Trip Cost	✓	✓
Single Supplement	Included	✓	✓
Trip Interruption**	up to 100% of the non-refundable insured Trip Cost	✓	✓
Single Supplement	Included	✓	✓
Additional Trip Interruption	Included under Trip Interruption benefit. Maximum up to \$150 Per Day, limited to 5 Days	✓	✓
Travel Companion Hospitalization	up to \$150 Per Day, limited to 5 Days	✓	✓
Missed Connection	\$500	✓	✓
Trip Delay	up to \$150 Per Day, to a Maximum of \$750	✓	✓
Accident & Sickness Medical Expense	\$25,000	✓	✓
Dental Expense Sublimit	\$750	✓	✓
Medical Evacuation & Repatriation of Remains	\$100,000	✓	✓
Additional Medical Evacuation: Transportation Of Children/Child	Included	✓	✓
Bedside Visit Transportation to Join You	Included	✓	✓
Political or Security Evacuation & Natural Disaster Evacuation	\$25,000	✓	✓
Baggage and Personal Effects	\$1,500	✓	✓
Passport, Visa or Other Travel Documents Replacement	\$100	✓	✓
Credit Card Charges and Interest Per Article Limit	\$50	✓	✓
Items Subject to Special Limitations	up to \$300	✓	✓
	\$600 Maximum Combined	✓	✓
Baggage Delay	\$300	✓	✓
	Up to \$50 to expedite the Return	✓	✓

\*Not available to NY Residents. Additional terms apply.  
 \*\*Benefits are only payable if trip is cancelled/interrupted due to a covered peril.

Plan	Rate
Standard (F561S)	4.55% of Trip Cost
Enhanced (F561E)	7.60% of Trip Cost

Contains Insurance and Non-Insurance Assistance Services.

**CANCEL FOR ANY REASON BENEFIT\*** - If You cancel Your Trip for any reason not otherwise covered by this plan, benefits will be paid for 75% of the unused, forfeited, prepaid non-refundable Payments or Deposits You paid for Your Trip provided: a) Your payment for this plan is received within 14 days of the date Your initial Payment or Deposit for Your Trip is received; and b) You cancel Your Trip no later than 2 days prior to the scheduled Departure Date of Your Trip. This Cancel For Any Reason Benefit does not cover the failure of the Retail Travel Supplier to provide the bargained-for Travel Arrangements due to cessation of operations for any reason. These benefit(s) will not duplicate any other benefits payable under the plan or any coverage(s) attached to the plan.

**TRIP CANCELLATION** - Protects the unused, forfeited, prepaid non-refundable Payments or Deposits for the Travel Arrangements You purchased for Your Trip in the event You have to cancel due to a covered reason.

**TRIP INTERRUPTION** - Provides You with a reimbursement for the unused, forfeited, prepaid non-refundable Payments or Deposits for land or water Travel Arrangements for Your Trip, plus the Additional Transportation Cost paid, if Your Trip is interrupted for a covered reason.

**MISSED CONNECTION** - Provides You with a reimbursement for the unused, forfeited, prepaid non-refundable Payments or Deposits paid to the Travel Supplier for the land or water Travel Arrangements You purchased for Your Trip, plus the additional transportation cost to join Your trip, if You miss Your Trip departure because Your arrival at the Trip destination is delayed for 3 consecutive hours or more for a covered reason.

**TRIP DELAY** - Assists with Reasonable Expenses incurred when You are delayed 8 consecutive hours or more while en route to or from or during the course of Your Trip for a covered reason.

**ACCIDENT & SICKNESS MEDICAL EXPENSE** - Provides Medical Expense benefits for a covered Sickness or covered Injury incurred while on Your Trip.

**MEDICAL EVACUATION & REPATRIATION OF REMAINS** - Among other things, this reimburses transportation expenses incurred to transport you to the nearest medical facility where treatment is available if you incur a sickness or injury that is acute, severe or life threatening during Your Trip.

**POLITICAL OR SECURITY EVACUATION & NATURAL DISASTER EVACUATION** - Can cover Reasonable Political or Security Evacuation or reasonable Natural Disaster Evacuation expenses and Related Costs incurred for Your transportation, if You must interrupt Your Trip for a covered Political or Security Event or Natural Disaster Event and while traveling outside Your Home Country.

**BAGGAGE & PERSONAL EFFECTS** - Provides reimbursement when Your Baggage or personal belongings are damaged, lost or stolen during Your Trip.

**BAGGAGE DELAY** - Provides reimbursement for the purchase of reasonable additional clothing and personal articles purchased by You if Your Baggage is delayed or misdirected by a Common Carrier for at least 12 consecutive hours or more.

**Waiver of the Pre-Existing Medical Condition Exclusion:** exclusion for Pre-Existing Condition will be waived provided: (a) Your payment for this Plan is received within 14 days of the date Your Initial Payment or Deposit for Your Trip is received; and (b) You are medically able and not disabled from travel at the time Your plan cost is paid based on assessment of a Physician.

\*See back for exclusions & limitations.



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**Exclusions and Limitations**

Unless otherwise shown below, these exclusions apply to You, Your Traveling Companion, Family Member scheduled and booked to travel with You. The following exclusion(s) apply(ies) to the Trip Cancellation and Trip Interruption and Medical Expense. We will not pay for any loss or expense caused due to, arising or resulting from: 1. a Pre-Existing Medical Condition, as defined in the plan. Death resulting from a Pre-Existing Medical Condition will not be excluded. Death must occur prior to the termination date of the benefit under which the claim is being made. The following exclusions apply to the Medical and Dental Expense Benefits. We will not pay for any loss or expense caused due to, arising or resulting from: 1. routine physical examinations or routine dental care; 2. traveling for the purpose or intent of securing medical treatment or advice; 3. any Trip taken against the advice of a Physician and any losses occurred during such Trip; 4. Elective Treatment and Procedures; 5. care or treatment which is not Medically Necessary, except for related reconstructive surgery resulting from trauma, infection or disease that first manifests or occurred during Your Trip; 6. any medical service provided by You, a Family Member, or Traveling Companion; 7. any treatment or medication which, at the time of Your Scheduled Departure Date, is required to be continued during Your Trip; 8. Alcohol or substance abuse or treatment for the same including admittance to a rehab facility; 9. Normal pregnancy (except Complications of Pregnancy) or childbirth, except as specifically covered under Trip Cancellation or Trip Interruption or elective abortion; 10. a Mental, Nervous or Psychological Condition or Disorder unless hospitalized or Partially Hospitalized while the plan is in effect. Hospitalized or Partially Hospitalized requirement does not apply to dementia when death results; 11. any loss that results from an illness, disease or other condition, event or circumstance that occurs at a time when the plan is not in effect for You; 12. Your participation in Adventure or Extreme Activities, riding or driving in races, or participation in speed or endurance competition or events, except as a spectator; 13. diving if You are not certified to dive and a dive master is not present during the dive; 14. Your participation in an organized athletic or sporting competition, contest, or stunt under contract in exchange for an agreed-upon salary or compensation. This does not include athletes participating in exchange for a scholarship or tuition.

In addition to any applicable benefit-specific exclusion, the following general exclusions apply to all losses and benefits. We will not pay for any loss or expense caused due to, arising or resulting from: 1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked and scheduled to travel with You, while sane or insane; 2. being under the influence of drugs, marijuana or narcotics, unless administered upon the advice of a Physician as prescribed; 3. activities, losses, or claims involving or resulting from possession, production, processing, sale, or use of marijuana, illegal drugs, alcohol or substances are excluded from coverage; 4. war or act of war, including invasion, acts of foreign enemies, hostilities between nations (whether declared or undeclared), or civil war, except as the plan specifically provides otherwise; 5. the commission of or attempt to commit a felony or being engaged in an illegal occupation by You, a Traveling Companion, Family Member, or Business Partner. The sole exception to this exclusion is for situations where a Family Member commits, or attempts to commit, an act of violence against another Family Member. In such cases, the Family Member who is the victim, or the intended victim, of the act of violence is still eligible to have his or her loss or losses covered under the plan; 6. piloting or learning to pilot or acting as a member of the crew of any aircraft; 7. a loss or damage caused by detention, confiscation or destruction by customs; 8. failure of any tour operator, Common Carrier, or other travel entity, person or agency to provide the bargained-for Travel Arrangements for reasons other than Bankruptcy or Default. Important: there is no coverage for losses due to, arising or resulting from the Bankruptcy or Default of Your Travel Supplier or any entity that sold, solicited, negotiated, offered or disseminated this plan to You or Your Traveling Companion.

**Additional Limitations and Exclusions Specific to Baggage and Personal Effects.**

**There are also specific limitations for Political or Security Evacuation and Natural Disaster Evacuation.**

**Excess Insurance Limitation:** Insurance provided by this plan shall be in excess of all other valid and collectible insurance or indemnity or as required by state law, if at the time of the occurrence of any loss there is other valid and collectible insurance or indemnity in place. We shall be liable only for the excess of the amount of loss, over the amount of such other insurance or indemnity, and applicable deductible. Recovery of losses from other parties does not result in a refund of plan cost paid.

**Additional Terms and Conditions apply. Please refer to your plan document for complete description of coverage.**

**Information You Need To Know:**

This advertisement contains highlights of the plans developed by Trip Mate, Inc., which include travel insurance coverages underwritten by United States Fire Insurance Company, Principal Office located in Morrisown, New Jersey, under form series T7000 et al, T210 et al and TP-401 et al and non-insurance Travel Assistance Services provided by General Global Assistance and FootprintID®. The terms of insurance coverages in the plans may vary by jurisdiction and not all insurance coverages are available in all jurisdictions. Insurance coverages in these plans are subject to terms, limitations and exclusions including an exclusion for pre-existing medical conditions. In most states, your travel retailer is not a licensed insurance producer/agent and is not qualified or authorized to answer technical questions about the terms, benefits, exclusions and conditions of the insurance offered or to evaluate the adequacy of your existing insurance coverage. Your travel retailer may be compensated for the purchase of a plan and may provide general information about the plans offered, including a description of the coverage and price. The purchase of travel insurance is not required in order to purchase any other product or service from your travel retailer. CA DOI toll free number is 800-927-4357. The cost of your plan is for the entire plan, which consists of both insurance and non-insurance components. Individuals looking to obtain additional information regarding the features and pricing of each travel plan component, please contact Trip Mate, Inc. (dba Trip Mate Insurance in CA and UT, CA license #00805270); P.O. Box 527, Hazletwood, MO 63042; 1-844-777-6856; assistance@tripmate.com. While Trip Mate, Inc. markets the travel insurance in these plans on behalf of USF, non-insurance components of the plans were added to the plans by Trip Mate, Inc., and Trip Mate, Inc. does not receive compensation from USF for providing the non-insurance components of the plans.





## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent/Board of Education

**From:** Becky Szuba, Assistant Superintendent of Teaching and Learning and LaQuesha Martin-Dean, Director of Teaching and Learning

**Subject:** AP Psychology Resources

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### **Recommended Action**

The Department of Teaching and Learning is seeking approval to purchase resources for AP Psychology. The total cost is \$24,831.48

### **Background**

As discussed during the September and October Committee of the Whole, the current resource for this course does not provide accurate up-to-date content for students. Additionally, there have been revisions to the AP Psychology test. The resources include textbooks, a 6-year e-license for the text, an on-line test bank for AP exam practice, and teachers' editions.

**Funding source if applicable:** Local Textbook budget

**Attachment quote**

**This price quote is good for 60 days.** BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

**Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:**

MPS 16365 James Madison Highway Gordonsville, VA 22942  
 Email: [highschool@mpsvirginia.com](mailto:highschool@mpsvirginia.com) / Phone: (540) 672-7744

Quote Number	00113767	Prepared By	Lisa Grosbier
Created Date	8/6/2024	Phone	+1 6466282141
		Email	lgrosbier@bfwpub.com

Bill To	Thornton Fractnl Twp Hsd 215 1601 Wentworth Ave Calumet City, Illinois 604096309 United States	Ship To	Thornton Fractnl Twp Hsd 215 1601 Wentworth Ave Calumet City, Illinois 604096309 United States
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#### Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319551645	9781319551643	Achieve for Myers' Psychology for the AP® Course (Six-Use Online; Add-On)	4	David G. Myers;C. Nathan DeWall;Elizabeth Yost Hammer	USD 39.00	120.00	USD 4,680.00
1319281168	9781319281168	Myers' Psychology for the AP® Course	4	David G. Myers;C. Nathan DeWall;Elizabeth Yost Hammer	USD 159.98	120.00	USD 19,197.60

**Itemized Product Total:** USD 23,877.60

#### Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price
1319475957	9781319475956	Test Bank for Myers' Psychology for the AP® Course	4	David G. Myers;C. Nathan DeWall;Elizabeth Yost Hammer	USD 495.98	3	\$0.00
1319475477	9781319475475	Teacher's Edition with Online Teacher Resources for Myers' Psychology for the AP® Course	4	David G. Myers;C. Nathan DeWall;Elizabeth Yost Hammer	USD 495.98	3	\$0.00

**Total Available for Purchase** USD 0.00

#### Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location No Shipping

**Shipping Fees:** USD 0.00  
**Special Shipping Fees:** USD 953.88  
**Total Shipping Fees:** USD 953.88

#### Grand Totals

Itemized Products + Shipping Fees: USD 24,831.48

#### Instructor Resources

**Digital Adopters:** Instructor resources will be available within your product; no action needed

**Print Only Adopters:** Instructor resources can be unlocked by visiting [www.bfwpub.com/AdopterTRM](http://www.bfwpub.com/AdopterTRM)

#### Digital Subscription Terms

**Digital subscription terms:** With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see [bfwpub.com/subscription-terms](http://bfwpub.com/subscription-terms). Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

**The Accelerator Option:** If chosen at the time of initial purchase, the accelerator option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your sales representative when you are ready to proceed with the upgrade. The Accelerator Option does not apply to e-books and applies exclusively to digital courseware and not print products.

#### Miscellaneous Information

**Sole Source Statement:** Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

**Note for Canadian Users:** Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

**NOTE:** If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

## Promulgation Statement

*Center for Academics & Technology* is committed to the safety and security of students, faculty, staff, and visitors on its campus. In order to support that commitment, the School Board has asked for a thorough review of *Center for Academics & Technology* emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters.

The School Emergency and Crisis Response Plan that follows is the official policy of **Center for Academics & Technology**. It is a result of a comprehensive review and update of school policies in the context of its location in *Calumet City*, Illinois and in the current world situation. We support its recommendations and commit the school's resources to ongoing training, exercises, and maintenance required to keep it current. This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories is essential.

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SCHOOL BOARD

DATE



09-24-2024

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LOCAL EMERGENCY MANAGEMENT

DATE

KEVIN KOLOSH, CHIEF OF POLICE

**District Emergency Management Coordinators:**

Dr. Rena Whitten and Mr. Tim Stephan

**Emergency Operations Planning Team:**

Dr. Rena Whitten

Tim Stephan

Joshua Humphrey

Lauren Gladu

Cassandra Brackenridge

## Promulgation Statement

*Center for Alternative Learning* is committed to the safety and security of students, faculty, staff, and visitors on its campus. In order to support that commitment, the School Board has asked for a thorough review of *Center for Alternative Learning* emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters.

The School Emergency and Crisis Response Plan that follows is the official policy of **Center for Alternative Learning**. It is a result of a comprehensive review and update of school policies in the context of its location in *Calumet City*, Illinois and in the current world situation. We support its recommendations and commit the school's resources to ongoing training, exercises, and maintenance required to keep it current. This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories is essential.

SCHOOL BOARD

DATE

09-24-2024

LOCAL EMERGENCY MANAGEMENT

DATE

KEVIN KOLOSH, CHIEF OF POLICE

**District Emergency Management Coordinators:**

Dr. Rena Whitten and Mr. Tim Stephan

**Emergency Operations Planning Team:**

Dr. Rena Whitten

Tim Stephan

Joshua Humphrey

Lauren Gladu

Cassandra Brackenridge

## Promulgation Statement

**Thornton Fractional South High School** is committed to the safety and security of students, faculty, staff, and visitors on its campus. In order to support that commitment, the School Board has asked for a thorough review of **Thornton Fractional South High School** emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters.

The School Emergency and Crisis Response Plan that follows is the official policy of **Thornton Fractional South High School**. It is a result of a comprehensive review and update of school policies in the context of its location in **Lansing**, Illinois and in the current world situation. We support its recommendations and commit the school's resources to ongoing training, exercises, and maintenance required to keep it current. This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories is essential.

\_\_\_\_\_  
SCHOOL BOARD

*A Phillips*

\_\_\_\_\_  
LOCAL EMERGENCY MANAGEMENT

\_\_\_\_\_  
DATE

*10 / 15 / 24*

\_\_\_\_\_  
DATE

**District Emergency Management Coordinators:**

Dr. Rena Whitten and Mr. Tim Stephan

**Emergency Operations Planning Team:**

Dr. Rena Whitten

Tim Stephan

Lisa Bouler Daniels

Lauren Gladu

Cassandra Brackenridge

## Promulgation Statement

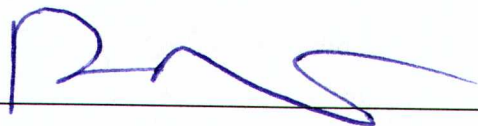
**Thornton Fractional North High School** is committed to the safety and security of students, faculty, staff, and visitors on its campus. In order to support that commitment, the School Board has asked for a thorough review of **Thornton Fractional North High School** emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters.

The School Emergency and Crisis Response Plan that follows is the official policy of **Thornton Fractional North High School**. It is a result of a comprehensive review and update of school policies in the context of its location in **Calumet City**, Illinois and in the current world situation. We support its recommendations and commit the school's resources to ongoing training, exercises, and maintenance required to keep it current. This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories is essential.

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SCHOOL BOARD

DATE



09-24-2024

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LOCAL EMERGENCY MANAGEMENT

DATE

KEVIN KOLOSH, CHIEF OF POLICE

**District Emergency Management Coordinators:**

Dr. Rena Whitten and Mr. Tim Stephan

**Emergency Operations Planning Team:**

Dr. Rena Whitten

Tim Stephan

**MEMORANDUM OF UNDERSTANDING**  
**YOUTH GUIDANCE AND THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215**  
**DATE: SEPTEMBER 2024**

This Memorandum of Understanding (MOU) between Youth Guidance (“YG”) whose primary location is in Chicago, IL, and the Board of Education of Thornton Fractional High School District 215, whose primary location is 18601 Torrence Ave., Lansing, IL 60438, (“District”) pertains to the implementation of Youth Guidance’s *Becoming a Man* Program (BAM) for the period of July 1, 2024 through June 30, 2025. During the 2023-2024 school year, BAM was delivered to 84 students with a total of 1,715 services provided (20.4 services, on average, per student). This MOU extends BAM programming at Thornton Fractional North High School (755 Pulaski Rd., Calumet City, IL. 60409) through the 2024-2025 school year.

Youth Guidance and District 215 agree to the following:

The District

As integral to the BAM curriculum, the following will be provided by school administrators at the targeted schools:

- A separate, private space on school grounds for the BAM Counselor during the school year. The space will be large enough for groups, and easily accessible to students. Administrators will allow Youth Guidance staff to access the space Monday through Friday during school hours. The school will also provide basic resources such as a desk, internet and phone access, as well as adequate furniture to conduct BAM circles.
- Youth Guidance staff will have access to program-enrolled students weekly for one class period per week with the program schedule to be determined in collaboration between school administrators, teachers, and Youth Guidance staff. BAM sessions will not be conducted during lunch periods, before or after school, or during advisory periods. The school will make provisions to reschedule missed BAM sessions due to required testing or other school-wide events that prevent regularly scheduled groups from being held.
- If services must be conducted remotely at any time, the school will ensure that the BAM Counselor has access to any school-supported remote platforms and that students have the technology and the time during school hours needed to participate in BAM online.
- BAM is a voluntary program. While students may be referred to these programs by school personnel, it is ultimately up to the student whether he or she chooses to participate.
- The school will not solicit YG counselors to carry out any additional, school-related duties beyond the scope of their roles as a BAM Counselors (e.g., enforcing schools’ disciplinary

rules, supervising students outside of BAM groups, delivering instruction or programs other than that related to their role as a YG counselor).

- School and District administrators will help Youth Guidance publicize BAM programming, identify students, and assist with parent engagement. BAM staff will also work closely with each school's Behavioral Health Team or equivalent to ensure that the program is fully integrated.

### Youth Guidance

In accordance with the BAM curriculum, Youth Guidance will provide the following:

- The agency will assign a full-time BAM Counselor at Thornton Fractional North High School. The BAM Counselor will be the agency's onsite point of contact and responsible for planning and implementation of BAM programming at the school for up to 55 9<sup>th</sup> through 12<sup>th</sup> grade students.
- In addition to program delivery, the BAM Counselor will be responsible for engaging with school staff, faculty, and parents to ensure effective recruiting and full enrollment, as well as integration of the program within the school community.
- Youth Guidance will also assign a portion of a BAM Curriculum Specialist and BAM Regional Manager to the District to provide leadership, a primary point of contact between the District and YG, a liaison with community members, and supervision and coaching for the BAM Counselor. The Regional Manager will lead discussions with District and school staff around program implementation and data collection.
- Youth Guidance staff members will follow safety and crisis protocols developed by the school district under the direction of the principal and his/her designees.

### Compensation

BAM will be delivered to Thornton Fractional North High School at a cost of \$115,000 per school year. Youth Guidance will support budget costs through funding provided by Cook County. Youth Guidance will provide the District with adequate notice if funding is discontinued and services will not continue for the next contract year.

### Administration/Evaluation

Youth Guidance staff members are responsible for obtaining appropriate consents for services provided. Youth Guidance will provide a copy of this consent for review. This consent will include language related to release of information and disclosure of information that follow guideline established by HIPAA, FERPA, and the State of Illinois Mental Health Code. YG staff will contact parents/guardians of underage students to obtain consent for services. Materials collected by YG

personnel from students and referral sources will be kept private and confidential in accordance with HIPAA and FERPA policies.

Youth Guidance will use the following referral, assessment, and screening tools as part of the enrollment and evaluation process for BAM: YG's General Intake Form; and the Holistic Student Assessment (HSA). District administrators will assist Youth Guidance staff with additional data as needed for evaluation purposes.

Youth Guidance staff follow the professional codes of ethics determined by the Illinois Office of Professional Regulations and the State of Illinois Mandated Reporting Statutes for instances of child abuse or neglect. Youth Guidance will inform the principal or principal's designee about such calls. Youth Guidance requires criminal background checks and mandated reporter training of its staff and will provide documentation for the District upon request.

### Deliverables

- One full-time, professional Youth Guidance BAM Counselor who will be based at Thornton Fractional North High School and will receive curriculum training, professional development, and coaching through the BAM Training Academy. The support of a BAM Curriculum Specialist and Regional Manager to supervise implementation, supporting both the BAM Counselor and Thornton Fractional North High School staff to ensure that BAM is implemented with quality and is compliant with the terms of this agreement.
- Enrollment into BAM for up to 55 Thornton Fractional High School students.
- Weekly BAM Circles, for enrolled students between October 2024-June 2025
- Regular access to brief encounters and other individual support services for enrolled students.
- Access to periodic enrichment opportunities that align with program goals, including field trips, affirmation celebrations, and summer programming.
- Youth Guidance staff member will provide service and outcome data as agreed upon.

### Independent Contractor

YG and District 215 hereto specify and intend that the relationship of each to the other is that of an independent contractor. Each BAM Counselor shall be an employee of YG and no qualified BAM Counselor shall at any time be an employee of District 215. YG agrees to provide and maintain any payroll services for any qualified YG employee placed with District 215 and YG will withhold and remit all payroll taxes and social security payments.

### Confidentiality

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this

Agreement. It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, shall be the only exceptions permitted under this Agreement.

#### Family Education Rights and Privacy Act/Illinois School Records Act.

YG shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g (“FERPA”) and the Illinois School Records Act (ISSA) and acknowledges that certain information about the District’s students is contained in records maintained by YG and the BAM Counselor and that this information can be confidential by reason of FERPA, ISSA, and related District’s policies. Both parties agree to protect these records in accordance with FERPA, ISSA and Client policy. To the extent permitted by law nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, YG staff assigned to District 215 will execute a FERPA/ISSA Statement of Understanding outlining appropriate guidelines.

#### Mandatory Reporting

YG agrees to comply with all state and federal laws governing the mandatory reporting of child abuse. Staff undergo annual Mandated Reporter training through the state Department of Children and Family Services.

#### Background check

All YG and BAM counselors are required by District 215 and Youth Guidance to obtain background checks in order to meet the requirements of service delivery to children. For any staff member who will interact with students, YG will provide evidence upon request to District 215 of successful background checks that meet Illinois state standards. Information will be provided prior to start date.

#### Insurance

YG shall obtain and maintain appropriate liability insurance as required by District 215. YG waives any rights to recovery from District 215 for any injuries that YG or its employees may sustain while performing Services under this Agreement and that are attributable to YG or YG’s employees or agents.

#### Indemnification

YG agrees to indemnify and hold harmless District 215, its members, employees, and agents from all damages, claims, losses, expenses, fees including attorney fees, costs, and judgments that may

be asserted against District 215 that result from the acts or omissions of YG, its employees, if any, and agents.

Entire agreement

This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written.

This agreement is in effect until June 30, 2025 at which time it may be renewed upon mutual agreement by both parties.

For Youth Guidance:

For District 215:

\_\_\_\_\_  
As its Chief Executive Officer

\_\_\_\_\_  
As its \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## SOUTHLAND JUVENILE JUSTICE COUNCIL (CCSJJC) School Based MOU

### PURPOSE

The purpose of this memorandum is to outline the agreements between Thornton Fractional HS District 215 (herein referred to as the “School”) and Cook County Southland Juvenile Justice Council (CCSJJC) (herein referred to as the “Provider”) for student referrals to school-based behavioral health services by CCSJJC and/or community-based behavioral health services.

### REFERRALS

The referral process will be detailed in the MOU. See Appendix A: Early Identification-Referral-Service Workflow for referral process.

**School and provider shall communicate and follow their internal referral processes.**

1. School must obtain written/verbal consent of student’s parent/guardian before referring student to the Provider.
2. The Provider shall follow agreed upon protocol with the School for ensuring consent has been obtained prior to referral.

### ROLES AND RESPONSIBILITIES

Expectations of each party entering the MOU.

#### 1. Provider

- Obtaining consent for services
- Providing services: may include, but is not limited to, the following:

### CONTACT



P: 708.441.2515  
F: 708.441.2515



[jdavis@sjjcouncil.org](mailto:jdavis@sjjcouncil.org)  
<https://sjjcouncil.org>



336 Forest Blvd, 2nd Flr  
Park Forest, IL 60466

- Assessment
- Crisis intervention
- Behavior management
- Addiction referral
- Individual, group and/or family therapy
- Case management
- Individual and/or group life skills training

### **Parent Cafes**

- School staff trainings and/or consultation
- School conference participation

## **2. School**

- Physical facilities/space
- Equipment
  - Phone, internet, furniture
- Referrals

Provide an assigned staff person in the classroom during group sessions.

## **EVALUATION**

The provider will send out quarterly service evaluation surveys to elicit feedback from the school to monitor the impact of our services.

## **FINANCIAL**

No funds shall be exchanged between the school and the provider.

## **CONFIDENTIALITY**

1. The provider shall adhere to confidentiality laws in accordance with the Health Insurance Portability and Accountability Act (HIPAA).
  - Provider may not share any protected health information without a valid release of information.
  - Provider shall coordinate with school to ensure that appropriate consents and Releases of Information (“ROIs”) have been obtained.
2. School and Provider shall comply with any and all applicable state and federal privacy laws.
3. The school must maintain confidentiality of any medical records that result from services provided after referral.

The school must follow its internal policy prohibiting it from sharing reports or notes from the provider with other school officials or maintaining any reports, notes, diagnoses, or appointments with the provider in the student’s permanent education file.

## **SERVICE LOCATION:**

Services will be delivered in the school setting and if necessary, a referral will be made for services to be delivered in the community.

## **PERSONS SERVED:**

Any student identified by school staff with social, emotional, or behavioral health needs who require therapeutic support during the school day and who are in middle school or high school.

**SERVICES DELIVERED:**

Provider shall provide therapeutic services on site at the student's school. Services will vary from individual services to small groups. Students will be separated based on age and grade level.

**DATES/TERMS OF AGREEMENT:**

This agreement shall be for a period of one (1) year, commencing ~~October 23, 2024~~ and ending on June 30, 2024, with a renewal option for an additional one (1) year. Changes may be made to the agreement at the time of renewal or as agreed upon in writing by both parties prior to renewal.

**TERMINATION:**

This service agreement may be terminated in whole or in part by either party by giving 30 days' notice to the other party.

**MISCELLANEOUS PROVISION:**

1. **Amendments.** This MOU may not be amended or supplemented in any way except in writing, dated and signed by authorized representatives of both parties.
2. **Counterparts.** This MOU may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this MOU delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this service agreement.

3. **Governing Law.** This MOU shall be governed by and construed in accordance with the laws of the State of Illinois without giving effect to any choice or conflict of law provision or rule.
  
4. **Entire Agreement.** This MOU constitutes the entire understanding and agreement between the parties with respect to the subject matter covered, and all prior agreements, understandings, covenants, promises, warranties and representations, oral or written, express or implied, not incorporated in this service agreement are superseded.
  
5. **Non-Discrimination.** Provider agrees to comply with School's non-discrimination policies and with all applicable federal and state laws prohibiting discrimination in educational programs.
  
6. **Background Checks.** Provider shall ensure that all their Contractor's who will perform work pursuant to this MOU shall undergo a criminal background check.

CCSJJC: \_\_\_\_\_ Date: \_\_\_\_\_

**Executive Director**

CCSJJC: \_\_\_\_\_ Date: \_\_\_\_\_

**Co-Director of Behavioral Health Services**

School: \_\_\_\_\_ Date: October 22, 2024

**School Official**

School: \_\_\_\_\_ Date: October 22, 2024

**School Official**

LINKAGE AGREEMENT / MEMORANDUM OF UNDERSTANDING  
Between  
The South Suburban Council on Alcoholism and Substance Abuse  
and  
TF South High School

This Linkage Agreement/Memorandum of Understanding (MOU) is entered into as of October 1, 2024, between The South Suburban Council on Alcoholism and Substance Abuse (hereafter referred to as "The Council") and TF South High School (hereafter referred to as "the School"). This agreement outlines the collaborative efforts to provide prevention education services to students at the School who are struggling with substance use.

**I. Purpose**

The purpose of this MOU is to establish a formal partnership between the Council and the School to deliver prevention education services. These services are designed to educate students on substance use and provide necessary referral services for students requiring additional support.

**II. Scope of Services**

The Council agrees to provide the following services to the students of TF South High School:

**1. Prevention Education Services**

- The Council will deliver evidence-based prevention education to students at the School, focusing on substance use awareness, risk factors, and healthy coping strategies.
- Sessions will be conducted in group settings, as standalone workshops, depending on the School's needs.

**2. Referral Services**

- The Council will offer referral services to students identified as needing additional support or treatment beyond prevention education.
- Students who are at-risk or currently experiencing substance use issues will be referred to appropriate resources, including counseling, treatment programs, or other relevant community services.

**III. Roles and Responsibilities**

**1. The South Suburban Council on Alcoholism and Substance Abuse**

- Provide qualified educational sessions.
- Offer resources and materials necessary for substance use education.
- Collaborate with school staff to identify students in need of referral services.
- Maintain confidentiality and comply with all privacy laws concerning student information.

**2. TF South High School**

- Coordinate with the Council to schedule prevention education sessions.
- Provide the necessary space and logistical support for the delivery of the education services.

- Assist in identifying students who may benefit from additional support and referral services.
- Ensure student attendance and participation in the scheduled sessions.

#### IV. Confidentiality

Both parties agree to protect the confidentiality of all students and comply with all applicable privacy laws, including the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA).

#### V. Term and Termination

This MOU shall be effective as of the date signed below and shall remain in effect for a period of one (1) year. Either party may terminate this agreement upon thirty (30) days' written notice. In the event of termination, both parties agree to ensure a smooth transition of services for students currently receiving referrals.

#### VI. Amendments

This MOU may be amended at any time by mutual agreement of both parties in writing.

#### VII. Signatures

By signing below, the parties acknowledge that they have read, understood, and agreed to the terms of this MOU.

For The South Suburban Council on Alcoholism and Substance Abuse

Name: GLENN KNOX

Title: Grants and Communications

Date: 10-1-24

For TF South High School

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent and Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** Approval of COPS grants award

---

### **Recommended Action**

It is recommended that the Board of Education approve the COPS grant award in the amount of \$500,000.

### **Background**

District 215 applied for and received the COPS grant in the amount of \$500,000. Funds were granted for a concealed weapons detection system, integrated overt camera intelligence system that detects people carrying weapons, hand-held metal detectors, and supervision mirrors.

A 25% match of local funds for the total project cost will be required. This amount should not exceed \$170,000. The 2024/2025 budget includes \$500,000 in local dollars to fund this project. Our district attorney has reviewed the attached award contract.

The safety and mental well-being of our students is of paramount importance. We will collaborate with stakeholders in planning this initiative to ensure student safety while continuing to promote a positive, welcoming environment.

**Funding source:** N/A

**Attachment:** COPS grant award contract



# Department of Justice (DOJ)

## Office of Community Oriented Policing Services (COPS Office)

Washington, D.C. 20531

<b>Name and Address of Recipient:</b>		THORNTON FRACTIONAL HIGH SCHOOLDISTRICT 215 18601 TORRENCE AVE	
<b>City, State and Zip:</b>		LANSING, IL 60438	
<b>Recipient UEI:</b>		CN6XBH2RGL69	
<b>Project Title:</b> FY24 School Violence Prevention Program (SVPP)		<b>Award Number:</b> 15JCOPS-24-GG-03511-SCAX	
<b>Solicitation Title:</b> FY24 COPS School Violence Prevention Program			
<b>Federal Award Amount:</b> \$500,000.00		<b>Federal Award Date:</b> 9/30/24	
<b>Awarding Agency:</b>		Office of Community Oriented Policing Services	
<b>Funding Instrument Type:</b>		Grant	
<b>Opportunity Category:</b> D			
<b>Assistance Listing:</b> 16.710 - Public Safety Partnership and Community Policing Grants			
<b>Project Period Start Date:</b> 10/1/24		<b>Project Period End Date:</b> 9/30/27	
<b>Budget Period Start Date:</b> 10/1/24		<b>Budget Period End Date:</b> 9/30/27	
<b>Project Description:</b>  The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security and promote a positive learning environment for all students.			

## **Award Letter**

September 30, 2024

Dear Robinzine John,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by THORNTON FRACTIONAL HIGH SCHOOLDISTRICT 215 for an award under the funding opportunity entitled 2024 FY24 COPS School Violence Prevention Program. The approved award amount is \$500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Hugh T. Clements  
COPS Director

### **Office for Civil Rights Notice for All Recipients**

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit [www.ojp.gov/program/civil-rights-office/outreach](http://www.ojp.gov/program/civil-rights-office/outreach). If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at [askOCR@oip.usdoj.gov](mailto:askOCR@oip.usdoj.gov) or [www.ojp.gov/program/civil-rights-office/about#ocr-contacts](http://www.ojp.gov/program/civil-rights-office/about#ocr-contacts).

## Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

## Recipient Information

### Recipient Name

THORNTON FRACTIONAL HIGH SCHOOLDISTRICT  
215

### UEI

CN6XBH2RGL69

### ORI Number

### Street 1

18601 TORRENCE AVE

### Street 2

### City

LANSING

### State/U.S. Territory

Illinois

### Zip/Postal Code

60438

### Country

United States

### County/Parish

### Province

## Award Details

### Federal Award Date

9/30/24

### Award Type

Initial

### Award Number

15JCOPS-24-GG-03511-SCAX

### Supplement Number

00

### Federal Award Amount

\$500,000.00

### Funding Instrument Type

Grant

**Assistance Listing Number**

**Assistance Listings Program Title**

16.710

Public Safety Partnership and Community Policing Grants

**Statutory Authority**

Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018, 34 U.S.C. § 10551 et seq

[ ]

*I have read and understand the information presented in this section of the Federal Award Instrument.*

**Project Information**

**This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.**

**Solicitation Title**

**Awarding Agency**

2024 FY24 COPS School Violence Prevention Program

COPS

**Application Number**

GRANT14128693

**Grant Manager Name**

MONIQUE BOLTON

**Phone Number**

[202-451-7202](tel:202-451-7202)

**E-mail Address**

monique.bolton@usdoj.gov

**Project Title**

FY24 School Violence Prevention Program (SVPP)

**Performance Period Start**

**Date**

10/01/2024

**Performance Period End Date**

09/30/2027

**Budget Period Start Date**

10/01/2024

**Budget Period End Date**

09/30/2027

**Project Description**

The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security and promote a positive learning environment for all students.

[ ]

*I have read and understand the information presented in this section of the Federal Award Instrument.*

## Financial Information

**This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.**

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date: 9/19/24 11:56 AM

### Comments

No items

Budget Category	Proposed Budget	Change	Approved Budget	Percentages
Sworn Officer Positions:	\$0	\$0	\$0	—
Civilian or Non-Sworn Personnel:	\$0	\$0	\$0	—
Travel:	\$0	\$0	\$0	—
Equipment:	\$649,400	\$0	\$649,400	—
Supplies:	\$12,160	\$0	\$12,160	—
SubAwards:	\$0	\$0	\$0	—
Procurement Contracts:	\$5,700	\$0	\$5,700	—
Other Costs:	\$0	\$0	\$0	—
Total Direct Costs:	\$667,260	\$0	\$667,260	—
Indirect Costs:	\$0	\$0	\$0	—
Total Project Costs:	\$667,260	\$0	\$667,260	—
Federal Funds:	\$500,000	\$0	\$500,000	74.93%
Match Amount:	\$167,260	\$0	\$167,260	25.07%
Program Income:	\$0	\$0	\$0	0.00%

**Budget Category**

Sworn Officer

Civilian Personnel

Travel

Equipment

Supplies

SubAwards

Procurement Contracts

Other Costs

Indirect Costs

[ ]

*I have read and understand the information presented in this section of the Federal Award Instrument.*

**Other Award Documents**

[ ]

*I have read and understand the information presented in this section of the Federal Award Instrument.*

No other award documents have been added.

**Award Conditions**

**This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.**

1

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Further Consolidated Appropriations Act, 2024, Public Law 118-47, Division B, Title VII, Section 742.

2

Federal Civil Rights: The recipient and any subrecipient must comply with applicable federal civil rights and nondiscrimination statutes and regulations including: Section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d), as implemented in Subparts C and D of 28 C.F.R. Part 42; section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §

794), as implemented in Subpart G of 28 C.F.R. Part 42; section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681), as implemented in Subpart D of 28 C.F.R. Parts 42 and 54; section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102), as implemented in Subpart I of 28 C.F.R. Part 42; and section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)), as implemented in Subpart D of 28 C.F.R. Part 42. In addition to applicable federal statutes and regulations that pertain to civil rights and nondiscrimination, the recipient and any subrecipient must comply with the requirements in 28 C.F.R. Parts 22 (Confidentiality of Identifiable Research and Statistical Information); 28 C.F.R. Part 23 (Criminal Intelligence Systems Operating Policies); 28 C.F.R. Part 38 (Partnerships with Faith-Based and Other Neighborhood Organizations); and 28 C.F.R. Part 46 (Protection of Human Subjects). For an overview of the civil rights laws and nondiscrimination requirements in connection with your award, please see <https://www.ojp.gov/program/civil-rights/overview>.

### 3

**Award Monitoring Activities:** Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, enhanced office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 2 C.F.R. §§ 200.334 and 200.337, and, as applicable, 34 U.S.C. § 10385(a).

### 4

**Authorized Representative Responsibility:** The recipient understands that, in accepting this award, the Authorized Representatives declare and certify, among other things, that they possess the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accept (or adopt) all material requirements throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

### 5

**Contract Provision:** All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner’s Manual for a full text of the contract provisions.

### 6

**Award Owner’s Manual:** The recipient agrees to comply with the terms and conditions in the applicable award year COPS Office Program Award Owner’s Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), including subsequent changes, as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

Failure to comply with one or more award requirements may result in remedial action including, but not limited to, withholding award funds, disallowing costs, suspending, or terminating the award, or other legal action as appropriate.

Should any provision of an award condition be deemed invalid or unenforceable by its terms, that provision will be applied to give it the maximum effect permitted by law. Should the provision be deemed invalid or unenforceable in its entirety, such provision will be severed from this award.

### 7

**Duplicative Funding:** The recipient understands and agrees to notify the COPS Office if it receives, from any other

source, funding for the same item or service also funded under this award.

## 8

Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and COPS Office authority to terminate award): The recipient and subrecipient agree to comply with the following requirements of 2 C.F.R. Part 175, Appendix A to Part 175 – Award Term:

### I. Trafficking in Persons

(a) Provisions applicable to a recipient that is a private entity. (1) Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:

- (i) Severe forms of trafficking in persons;
- (ii) The procurement of a commercial sex act during the period of time that this award or any subaward is in effect;
- (iii) The use of forced labor in the performance of this award or any subaward; or
- (iv) Acts that directly support or advance trafficking in persons, including the following acts:
  - (A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
  - (B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
    - (1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or
    - (2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;
  - (C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
  - (D) Charging recruited employees a placement or recruitment fee; or
  - (E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

(2) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

- (i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or
- (ii) Has an employee that is determined to have violated a prohibition in paragraph (a)(1) of this this appendix through conduct that is either:
  - (A) Associated with the performance under this award; or
  - (B) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

(b) Provision applicable to a recipient other than a private entity. (1) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if a subrecipient that is a private entity under this award:

- (i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or
- (ii) Has an employee that is determined to have violated a prohibition in paragraph (a)(1) of this appendix through conduct that is either:
  - (A) Associated with the performance under this award; or
  - (B) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by 2 C.F.R. Part 2867.

(c) Provisions applicable to any recipient.

(1) The recipient must inform the Federal agency and the Inspector General of the Federal agency immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a)(1) of this appendix.

(2) The Federal agency's right to unilaterally terminate this award as described in paragraphs (a)(2) or (b)(1) of this appendix:

- (i) Implements the requirements of 22 U.S.C. 78, and
  - (ii) Is in addition to all other remedies for noncompliance that are available to the Federal agency under this award.
- (3) The recipient must include the requirements of paragraph (a)(1) of this award term in any subaward it makes to a private entity.

(4) If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR

175.105(b).

(d) Definitions. For purposes of this award term:

Employee means either:

- (1) An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this award; or
- (2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

Private Entity means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.

The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “Abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

## 9

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:

- (1) When the recipient fails to comply with the terms and conditions of a Federal award.
- (2) When the recipient agrees to the termination and termination conditions.
- (3) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.
- (4) Pursuant to any other award terms and conditions, including, when an award no longer effectuates the program goals or agency priorities to the extent such termination is authorized by law.

2. C.F.R. § 200.340.

## 10

Recipient Integrity and Performance Matters: For awards over \$500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:

I. Reporting of Matters Related to Recipient Integrity and Performance

(a) General Reporting Requirement.

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110–417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111– 212, all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

(b) Proceedings About Which You Must Report.

(1) You must submit the required information about each proceeding that—

(i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

(ii) Reached its final disposition during the most recent five-year period; and

(iii) Is one of the following—

(A) A criminal proceeding that resulted in a conviction;

(B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;

(C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or

(D) Any other criminal, civil, or administrative proceeding if—

(1) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);

(2) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

(3) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.

(c) Reporting Procedures. Enter the required information in SAM.gov for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in SAM.gov because you were required to do so under Federal procurement contracts that you were awarded.

(d) Reporting Frequency. During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in SAM.gov for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.

(e) Definitions. For purposes of this award term—

Administrative proceeding means a nonjudicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

## 11

Reporting Subawards and Executive Compensation: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:

### I. Reporting Subawards and Executive Compensation

(a) Reporting of first-tier subawards—(1) Applicability. Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds \$30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if a modification increases the Federal funding to an amount that equals or exceeds \$30,000. All reported subawards should reflect the total amount of the subaward.

(2) Reporting Requirements. (i) The entity or Federal agency must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsr.gov>.

(ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(b) Reporting total compensation of recipient executives for entities—(1) Applicability. The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:

(i) The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000;

(ii) in the preceding fiscal year, the recipient received:

(A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at <https://www.sam.gov>.

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) Reporting of total compensation of subrecipient executives—(1) Applicability. Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds \$30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts

(and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see

the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. Subrecipients must report to the recipient their executive total compensation described in paragraph

(c)(1) of this appendix. The recipient is required to submit this information to the

Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov> no later than the end of the month following the month in which the subaward was made. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) Exemptions. (1) A recipient with gross income under \$300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this award term:

Entity includes:

(1) Whether for profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2CFR 200.1.

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

## 12

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

## 13

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

## 14

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is

debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

## 15

Equal Employment Opportunity Plan (EEOP): All recipients of funding from the COPS Office must comply with the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan. 28 C.F.R. Part 42 subpart E.

## 16

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

## 17

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: Recipients and subrecipients agree not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. Recipients and subrecipients also agree to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

## 18

False Statements: False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

## 19

Mandatory Disclosure: Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over \$500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

## 20

Reports/Performance Goals: To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic performance reports that describe project activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The performance report is used to track your agency's progress in implementing the award, and, as applicable, community policing strategies including gauging the effectiveness of your agency's community policing capacity. The Federal Financial Report is used to track the expenditures of the recipient's award funds on a cumulative basis throughout the life of the award.

## 21

System for Award Management (SAM.gov) and Universal Identifier Requirements: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:

I. System for Award Management (SAM.gov) and Universal Identifier Requirements

(a) Requirement for System for Award Management. (1) Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final

payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner and subsidiaries and providing information about the recipient's predecessors that have received a Federal award or contract within the last three years.

(b) Requirement for Unique Entity Identifier (UEI). (1) If the recipient is authorized to make subawards under this Federal award, the recipient:

(i) Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.

(ii) Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

(c) Definitions. For the purposes of this award term:

System for Award Management (SAM.gov) means the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about registration procedures may be found in SAM.gov (currently at <https://www.sam.gov>).

Unique entity identifier means the universal identifier assigned by SAM.gov to uniquely identify an entity.

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined in 2 CFR 200.1:

- (1) Non-Federal entity;
- (2) Foreign organization;
- (3) Foreign public entity;
- (4) Domestic for-profit organization; and
- (5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

## 22

Additional High-Risk Recipient Requirements: The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

## 23

Criminal Intelligence Systems: Recipients using award funds to operate an interjurisdictional criminal intelligence system must comply with the operating principles of 28 C.F.R. Part 23. At the time of application, the recipient assured the COPS Office that it will comply with the requirements of 28 C.F.R. Part 23.

## 24

Computer Network Requirement: The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities. Consolidated Appropriations Act, 2024, Public Law 118-42, Division C, Title V, Section 527.

## 25

Sole Source Justification: Recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of \$250,000 and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service. 2 C.F.R. § 200.325(b)(2).

## 26

State Information Technology Point of Contact: The recipient agrees to ensure that the appropriate State Information Technology Point of Contact receives written notification regarding any technology or information-sharing project funded by this award during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these award funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <https://it.ojp.gov/technology-contacts>.

## 27

Modifications: Award modifications under the SVPP are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(i). For federal awards in excess of \$250,000, any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, all modification requests involving new budget items or any budget modification that changes the scope of the project requires prior written approval by the COPS Office prior to their implementation. Please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

## 28

Determination of suitability required, in advance, for certain individuals who may interact with participating minors.

SCOPE. This condition applies to this award if it is indicated — in the application for the award (as approved by DOJ) (or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute — that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

1. Advance determination regarding suitability. The recipient (and any subrecipient at any tier) may not permit any covered individual to interact with any participating minor in the course of activities under the award, unless the recipient or subrecipient first has made a written determination of the suitability of that individual to interact with participating minors, based on current and appropriate information as described in paragraph 3.E., and taking into account the factors and considerations described in paragraph 4.

### 2. Updates and reexaminations

A. The recipient (or subrecipient) must, at least every five years, update the searches described in paragraph 3.E.1. and 2., reexamine the covered individual's suitability determination in light of those search results, and, if appropriate, modify or withdraw that determination.

B. The recipient also must reexamine a covered individual's suitability determination upon learning of information that reasonably may suggest unsuitability and, if appropriate, modify or withdraw that determination.

### 3. Definitions

A. "Covered individual" means any individual (other than a participating minor, as defined in this condition, or a client of the recipient (or subrecipient)) who is expected, or reasonably likely, to interact with any participating minor (other than the individual's own minor children). A covered individual need not have any particular employment status or legal relationship with the recipient (or subrecipient). Such an individual might be an employee of a recipient (or subrecipient), but also might be (for example) a consultant, contractor, employee of a contractor, trainee, volunteer, or teacher.

B. "Participating minor." All individuals under 18 years of age within the set of individuals described in the scope section of this condition as it appears on the award document are participating minors.

C. "Interaction" includes physical contact, oral and written communication, and the transmission of images and sound, and may be in person or by electronic (or similar) means. But "interaction" does not include--

(1) brief contact that is both unexpected by the recipient (or subrecipient) and unintentional on the part of the covered individual -- such as might occur when a postal carrier delivers mail to an administrative office.

(2) personally-accompanied contact -- that is, infrequent or occasional contact (for example, by someone who comes to make a presentation) in the presence of an accompanying adult, pursuant to written policies and procedures of the recipient (or subrecipient) that are designed to ensure that -- throughout the contact -- an appropriate adult who has

been determined to be suitable pursuant to this condition will closely and personally accompany, and remain continuously within view and earshot of, the covered individual.

D. "Activities under the award." Whether paid for with federal funds from the award, "matching" funds included in the COPS Office-approved budget for the award, or "program income" for the award as defined by the (DOJ) Part 200 Uniform Requirements), activities under the award include both --

(1) activities carried out under the award by the recipient (or subrecipient); and

(2) actions taken by an entity or individual pursuant to a procurement contract under the award or to a procurement contract under a subaward at any tier.

E. "Current and appropriate information"

In addition to information resulting from checks or screening required by applicable federal, state, tribal, or local law, and/or by the recipient's (or subrecipient's) written policies and procedures, current and appropriate information includes the results of all required searches listed below, each of which must be completed no earlier than six months before the determination regarding suitability.

(1) Public sex offender and child abuse websites/registries

A search (by current name, and, if applicable, by previous name(s) or aliases), of the pertinent and reasonably-accessible federal, state, and (if applicable) local and tribal sex offender and child abuse websites/public registries, including--

(a) the Dru Sjodin National Sex Offender Public Website ([www.nsopw.gov](http://www.nsopw.gov));

(b) the website/public registry for each state (and/or tribe, if applicable) in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(c) the website/public registry for each state (and/or tribe, if applicable) in which the individual is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

(2) Criminal history registries and similar repositories of criminal history records

For each individual at least 18 years of age who is a covered individual under this award, a fingerprint search (or, if the recipient or subrecipient documents that a fingerprint search is not legally available, a name-based search, using current and, if applicable, previous names and aliases) (-- encompassing at least the time period beginning five calendar years preceding the date of the search request -- of pertinent state (and, if applicable, local and tribal) criminal history registries or similar repositories, including--

(a) the criminal history registry for each state in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(b) the criminal history registry for each state in which he or she is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

4. Factors and considerations in determinations regarding suitability

In addition to the factors and considerations that must or may be considered under applicable federal, state, tribal, or local law, and under the recipient's (or subrecipient's) written policies and procedures, in making a determination regarding suitability, the recipient (or subrecipient) must consider the current and appropriate information described in paragraph 3.E.

In particular (unless applicable law precludes it), with respect to either an initial determination of suitability or a subsequent reexamination, the recipient (or subrecipient) may not determine that a covered individual is suitable to interact with participating minors in the course of activities under the award if the covered individual--

A. Withholds consent to a criminal history search required by this condition;

B. Knowingly makes (or made) a false statement that affects, or is intended to affect, any search required by this condition;

C. Is listed as a registered sex offender on the Dru Sjodin National Sex Offender Public Website;

D. To the knowledge of the recipient (or subrecipient), has been convicted -- whether as a felony or misdemeanor -- under federal, state, tribal, or local law of any of the following crimes (or any substantially equivalent criminal offense, regardless of the specific words by which it may be identified in law):

- (1) sexual or physical abuse, neglect, or endangerment of an individual under the age of 18 at the time of the offense;
- (2) rape/sexual assault, including conspiracy to commit rape/sexual assault;
- (3) sexual exploitation, such as through child pornography or sex trafficking;
- (4) kidnapping;
- (5) voyeurism; or

E. Is determined by a federal, state, tribal, or local government agency not to be suitable.

5. Administration; rule of construction

A. The requirements of this condition are among those that must be included in any subaward (at any tier), and must be monitored. They apply as of the date of acceptance of this award, and throughout the remainder of the period of performance.

B. The recipient is to contact the DOJ awarding agency with any questions regarding the requirements of this condition and must not allow a covered individual to interact with a participating minor until such questions are answered.

C. Award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition, provided that such funds would not supplant non-federal funds that would otherwise be available for such costs.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal, state, tribal, or local law, including any applicable civil rights or nondiscrimination law.

29

Contracts and/MOUs with Other Jurisdictions. The recipient understands and agrees that the equipment, technology, supplies, services, training, civilian positions, and other costs funded with this SVPP award may only be used to benefit schools within the recipient's jurisdiction

30

Comprehensive School Safety Assessments: Recipients awarded funding through the SVPP must conduct comprehensive school safety assessments for all schools involved in the funded project within 12 months of accepting the award. The assessments should be completed as soon as possible as they can be used as strategic evaluation tools to identify school safety issues and potential resolutions. This condition can be waived for recipients that can demonstrate that comprehensive school safety assessments have already been performed or updated within the previous three years for the affected schools. The COPS Office will monitor SVPP grants to ensure that recipients comply with this condition.

31

Allowable Costs: The funding under this SVPP award is for the payment of approved costs for program-specific purposes. The allowable costs approved for your agency's award are limited to those listed in your agency's award package. In accordance with 2 C.F.R. § 200.400(g), the recipient or subrecipient must not earn or keep any profit resulting from the award. Your agency may not use award funds for any costs not identified as allowable in the award package.

32

Information Sharing with Law Enforcement: Recipients are required to ensure that schools within their jurisdiction share school threat information and data with the appropriate local law enforcement agencies. In order to ensure that first responders have adequate familiarity with school-specific safety features and procedures (target hardening, evacuation plans, etc.); all recipients must:

1. Within 90 days after accepting the award, recipients are required to notify local law enforcement and fire agencies in their jurisdiction of the award and the planned school safety improvements under the award.
2. Provide local law enforcement and fire agencies in their jurisdiction with copies of school safety plans unless sharing such information is prohibited by local laws. Recipients will report that this has been completed through regular progress report submissions.

Depending on the project funded, the COPS Office may require a memorandum of understanding (MOU) or letter agreement between major partners describing roles and responsibilities in order to ensure proper collaboration and coordination. Your COPS Office Grant Program Specialist will be able to answer any questions you may have about these important information sharing and coordination requirements.

### 33

Domestic preferences for procurements: Recipient agrees that it, and its subrecipients, to the greatest extent practicable, will provide a preference for the purchase, acquisition, or use of goods, products, and materials produced in, and services offered in, the United States. 2. C.F.R. § 200.322 and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers, January 25, 2021.

### 34

Requirement to report actual or imminent breach of personally identifiable information (PII).

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of a COPS Office grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to the recipient's COPS Office Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

### 35

Coordination with Stakeholders: Recipients are required to submit a Memorandum of Understanding (MOU) that demonstrates the coordination and commitment to work with major partners and stakeholders, in order to implement the approved project and to achieve the outcomes outlined in the grant application.

### 36

Extensions: Recipients may request an extension of the award period to receive additional time to implement their award program. Such extensions do not provide additional funding. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award. 2 C.F.R. §§ 200.308(f)(10) and 200.309.

### 37

Copyright: If applicable, the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award in accordance with 2 C.F.R. § 200.315(b). The COPS Office reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use the work, in whole or in part (including create derivative works), for Federal Government purposes, and to authorize others to do so. The COPS Office also reserves the right, at its discretion, not to publish deliverables and other materials developed under this award as a U.S. Department of Justice resource.

Products and deliverables developed with award funds and published as a U.S. Department of Justice resource will contain the following copyright notice:

"This resource was developed under a federal award and may be subject to copyright. The U.S. Department of Justice reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use the work for Federal Government purposes and to authorize others to do so. This resource may be freely distributed and used for

noncommercial and educational purposes only.”

38

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment: Recipient agrees that it, and its subrecipients, will not use award funds to extend, renew, or enter into any contract to procure or obtain any covered telecommunication and video surveillance services or equipment as described in 2 CFR §200.216. Covered services and equipment include telecommunications or video surveillance services or equipment produced or provided by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); or an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of China. The use of award funds on covered telecommunications or video surveillance services or equipment are unallowable.

2. C.F.R. § § 200.216 & 471. See also Section 889 of the John S. McCain National Defense Authorization Act of Fiscal Year 2019, Public Law 115-232.

39

Travel Costs: Travel costs for transportation, lodging and subsistence, and related items are allowable with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.475.

40

The Paperwork Reduction Act Clearance and Privacy Act Review: Recipient agrees, if required, to submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget (OMB) for clearance under the Paperwork Reduction Act (PRA). Before submission to OMB, all information collections that request personally identifiable information must be reviewed by the COPS Office to ensure compliance with the Privacy Act. The Privacy Act compliance review and the PRA clearance process may take several months to complete. 44 U.S.C. §§ 3501-3520 and 5 U.S.C. § 552a.

[ ]

*I have read and understand the information presented in this section of the Federal Award Instrument.*

---

## **Award Acceptance**

### **Declaration and Certification to the U.S. Department of Justice as to Acceptance**

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either)

may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

**Agency Approval**

**Title of Approving Official**

COPS Director

**Name of Approving Official**

Hugh T. Clements

**Signed Date And Time**

9/25/24 1:43 PM

**Authorized Representative**

Declaration and Certification (Law Enforcement Executive/Program Official)

Declaration and Certification (Government Executive/Financial Official)





## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent and Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** Stronger Connections grants

---

### **Recommended Action**

It is recommended that the Board of Education approve the Stronger Connections grant award in the amount of \$198,310.

### **Background**

District 215 applied for and was awarded \$198,310 from the Stronger Connections Grant. This grant is new and a product of the Bipartisan Safer Communities Act signed into law on June 25, 2022. The district was awarded \$198,310 towards a weapons detection system.

The safety and mental well-being of our students is of paramount importance. We will collaborate with stakeholders in planning this initiative to ensure student safety while continuing to promote a positive, welcoming environment.

**Funding source:** N/A

**Attachment:** ISBE approved application form – Stronger Connections grant

[Close Printer Friendly Page](#)

**Applicant:** THORNTON FRACTIONAL T H S D 215  
**Application:** 2024-2025 Stronger Connections Grant - 4S  
**Cycle:** Original Application  
**Project Number:** 25-4998-4S-07-016-2150-17

**County:** Cook

**Stronger Connections Grant** ▼

[Printer-Friendly](#)  
[Click to Return to Application Select](#)

Overview	
<b>Program:</b>	Stronger Connections Grant Program
<b>Purpose:</b>	The purpose of the program is to support local educations to establish safe, healthy, inclusive, and supportive teaching and learning opportunities and environments that create a positive school culture and climate and prioritize student wellness.
<b>Program Type:</b>	Federal Competitive
<b>Assistance Listing Name and Number/CFDA:</b>	Student Support and Academic Enrichment Program 84.424F
<b>CSFA Number:</b>	586-18-3213
<b>CSFA Title:</b>	Stronger Connections Grant
<b>Funding Opportunity Number and Name:</b>	2025-4998-4S
<b>GATA Requirements:</b>	<a href="#">Website</a> <a href="#">Rules</a> <a href="#">Legislation</a>
<b>2 CFR Guidance:</b>	<b>Code of Federal Regulations/Title 2 - Grants and Agreements/Vol 1/2014-01-01192</b> Guidance is found at: <a href="http://www.govinfo.gov/app/collection/cfr/">www.govinfo.gov/app/collection/cfr/</a>
<b>Legislative Reference:</b>	<a href="#">PL PL 117-159 BIPARTISAN SAFER COMMUNITIES ACT TITLE II SCHOOL IMPROVEMENT PROGRAMS (JUNE 25, 2022) BIPARTISAN SAFER COMMUNITIES ACT of 2022</a>
<b>Funding:</b>	<b>Allocations are preliminary, and payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.</b>
<b>eGMS Application Due Date:</b>	September 30, 2024 to receive a July 1, 2024 start date. Note that no activities can occur until a substantially approvable application is received by ISBE, and no funding will be disbursed until final approval is received.
<b>Amendment Due Date:</b>	Prior to obligation of funds and not later than 30 calendar days prior to the end of the program
<b>Grant Period:</b>	The grant period will begin no sooner than July 1, 2024, and will extend from the execution date of the grant until June 30, 2025, with an opportunity to utilize remaining funds via a continuation application through the expiration on the grant on September 30, 2026. Funding in the subsequent years will be contingent upon compliance with federal and state law, state grant-making rules, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. No promise or undertaking made in this NOFO/RFP is an assurance that a grant agreement will be renewed, nor does this NOFO/RFP create any right to or expectation of renewal.
<b>Begin Date:</b>	The grant period will begin no sooner than July 1, 2024.
<b>End Date:</b>	June 30, 2025
<b>Expenditure Reports:</b>	Expenditure reports should be completed at a minimum of quarterly via the IWAS system. A final cumulative expenditure report for all expenditures will be due no later than 90 days after the grant end date.
<b>Performance Reports:</b>	Programmatic reporting should be completed at a minimum of annually via the IWAS system. Submission of quarterly performance measurements, including a sustainability component is required. Additional reporting requirements may be required, as determined by the applicant's risk assessment.
<b>Fiscal Information:</b>	<a href="#">State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures (includes Function and Object Code descriptions)</a> <a href="#">Part 100 - Requirements for Accounting, Budgeting, Financial Reporting, and Auditing</a>

[Close Printer Friendly Page](#)

**Applicant:** THORNTON FRACTIONAL T H S D 215  
**Application:** 2024-2025 Stronger Connections Grant - 4S  
**Cycle:** Original Application  
**Project Number:** 25-4998-4S-07-016-2150-17

**County:** Cook

[Stronger Connections Grant](#) ▼

[Printer-Friendly](#)  
[Click to Return to Application Select](#)

**Budget Detail** BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

[Instructions](#)

**The application has been approved. No more updates will be saved for the application.**

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding the Teachers' Retirement System (TRS). Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

[Description of Function Codes and Object Codes](#)

Function Code	Object Code	Exclude from MTDC**	Expenditure Description and Itemization		Delete Row
<input type="text" value="2540"/>	<input type="text" value="400"/>	<input type="checkbox"/>	Purchase of a weapons detection system for all 4 campuses. Entry into the building would be re-designed and all students, staff, and visitors would pass through the system each day. The total estimated cost is approximately \$900,000.	<input type="text" value="198310"/>	<input type="checkbox"/>

Total Direct Costs	<input type="text" value="198310"/>
Less Functions 2530 and 4000, Objects 500 and 700, Contract amounts over \$25,000	<input type="text" value="0"/>
Modified Total Direct Costs	<input type="text" value="198310"/>
Indirect Cost Rate %	<input type="text" value="3.56"/>
Maximum Indirect Cost *	<input type="text" value="7059"/>

Indirect Cost

Total Allotment

Grand Total   
 Allotment Remaining

[NOTE: READ BEFORE IMPORTING - Data Import Instructions](#)

[Data Import Template](#)

No file chosen

*\*If expenditures are budgeted in Functions 2510, 2520, 2570, 2640, or 2660 by an LEA, the indirect cost rate cannot be used. If a program has an unrestricted indirect cost rate, expenditures budgeted in Function 2540 will also prevent LEAs from using indirect cost.  
 \*\*Contracts over \$25,000 must be entered in separate line items and the Exclude from Modified Total Direct Cost (MTDC) box selected. The portion of each subaward in excess of \$25,000 will be excluded from MTDC.*



## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent & Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** Resolution Regarding Application for Waiver – School Code 5/17-1.5, Limitation of Administrative Costs

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### **Recommended Action**

It is recommended that the Board of Education approve the attached resolution and application for waiver of School Code 5/17-1.5, Limitation of Administrative Costs.

### **Background**

Section 5/17-1.5 of the School Code requires a school district to hold a public hearing if budgeted Administrative Costs exceed 5% of the amount spent in the prior fiscal year. Per the attached, for the 2024/2025 budget, this increase is 28%.

The increase is largely due to not filling the Assistant Superintendent of Career Development position in FY 2024. Additionally, the Director of Career Development position was not filled until September 2023. Both positions are filled in FY 2025, resulting in a much higher budgeted cost in FY 25 than experienced in FY 24. Another contributing factor is the Director of Finance & Operations/CSBO position electing family medical insurance in FY 25 vs. single coverage in FY 24.

When increases above 5% can't be avoided, the Board is required to have a hearing and apply for a waiver of the rule. You may recall that the Board had to do this the year the Career Development department was added (FY 22 budget). The hearing will take place on October 22, 2024. After the hearing, the Board can apply for a waiver of this administrative rule.

**Funding source:** N/A

**Attachment:** Limitation of Administrative Costs Worksheet – Budget FY 2025  
Resolution  
Waiver Application



# Illinois State Board of Education

100 North First Street, S-404  
Springfield, Illinois 62777-0001

## APPLICATION FOR WAIVER OR MODIFICATION OF STATE BOARD RULES AND/OR SCHOOL CODE MANDATES

### LEGISLATIVE AFFAIRS DEPARTMENT

**Instructions:** This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by **certified** mail, return receipt requested, to the above address. Please use the instructions on the reverse side when completing this application.

**Please note that action on incomplete applications will be delayed until all required documentation is received.**

1. The application is for: (Check appropriate box(es) below.)

Waiver of School Code     Waiver of ISBE Rule     Modification of School Code     Modification of ISBE Rule

2. APPLICANT NAME

CONTACT PERSON

NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR

CONTACT TELEPHONE (Include Area Code and Extension)

APPLICANT ADDRESS (Street, City, State, Zip Code)

CONTACT FAX (Include Area Code)

CONTACT E-MAIL

COUNTY

May we contact your e-mail address?

Yes     No

3. Provide citation or language of the rule(s) or School Code mandate(s) which are the subject of this application. If you are requesting a modification, display it here, using strike through or underlining.

4. Attach a narrative identifying and justifying the specific request.

- a. For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
- b. All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- c. Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

5. **Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in item 5 on the reverse side.

6. This application is for:  Initial Waiver/Modification     Renewal of Previously Approved Waiver/Modification

This application requests waiver/modification for \_\_\_\_\_ years (from \_\_\_\_\_ school year through \_\_\_\_\_ school year).

(See Item 6 on reverse side for limits on the duration of waivers/modifications.)

7. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

8. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on \_\_\_\_\_.

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on \_\_\_\_\_.

(Date)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Applicant  
(i.e. District Superintendent/Executive Director/Regional Superintendent)

**INSTRUCTIONS:** Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- A. Public Hearing: Each eligible applicant (see item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. Each must state the time, date, location and general subject matter of the hearing.
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver's education (105 ILCS 5/27-24.2)** must also publish the proposed amount of the fee as part of the website notice and as part of the notice placed in a newspaper of general circulation.
  - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
  - **Joint agreements, ISCs or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or intermediate service center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
  - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
  - **All applicants:** Provide a written advance notice to the applicant's state legislators affected by the request.

- Item 1.** Indicate the **type of action** sought under this application:
- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance; or
  - General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Sections 5-1 and 5-2.1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

- Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and Regional Superintendents of Schools and Intermediate Service Centers on behalf of schools and programs operated by them.

- Item 3.** The **exact language of, or citation to**, the rule(s) or mandate(s) involved may be obtained by contacting the Legislative Affairs Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at (217) 782-6510.

- Item 4.** Identify the rationale for the specific waiver and/or modification sought.

**(4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description which sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

- (4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

- (4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

- Item 5.** Describe the testimony provided, including:
- number of people attending the public hearing;
  - number speaking in favor of and against the request;
  - comments made during the hearing; and
  - whether any written comments were provided.

- Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

- Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; and (c) **written notice to the collective bargaining agent**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing; and (d) **written advance notice to the state legislators representing the applicant's territory**.

- Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

- Submission.** Applications must be postmarked not later than 15 calendar days following approval by the local board in the case of districts, joint agreements and ISCs, or by the regional superintendent of schools and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education  
Legislative Affairs Department  
Attn: Waiver Coordinator  
100 North 1st Street, S-404  
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Legislative Affairs Department.

Disapproval of an application upon which the ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal the ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration in March and October of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>).

**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)**

*(For Local Use Only)*

***This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.***

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2025 budgeted expenditures over actual FY2024 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET**  
(Section 17-1.5 of the School Code)

School District Name: **Thornton Fractional Twp HSD 215**  
RCDT Number: **07016215017**

		Estimated Actual Expenditures, Fiscal Year 2024				Budgeted Expenditures, Fiscal Year 2025			
		(10)	(20)	(80)		(10)	(20)	(80)	
Description	Funct. No.	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total
1. Executive Administration Services	2320	531,906		0	531,906	534,500		0	534,500
2. Special Area Administration Services	2330	307,852		0	307,852	559,255		0	559,255
3. Other Support Services - School Administration	2490	0			0	0		0	0
4. Direction of Business Support Services	2510	174,615	0		174,615	203,700	0	0	203,700
5. Internal Services	2570	122,402			122,402	155,150		0	155,150
6. Direction of Central Support Services	2610	0			0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
<b>8. Totals</b>		1,136,775	0	0	1,136,775	1,452,605	0	0	1,452,605
<b>9. Estimated Percent Increase (Decrease) for FY2025 (Budgeted) over (Actual) FY 2024</b>									28%



## MEMORANDUM

**Date:** October 22, 2024

**To:** Mr. John Robinzine, Superintendent & Board of Education

**From:** Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

**Subject:** Approval of Calumet City SRO agreement 2024/2025 school year

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### **Recommended Action**

It is recommended that the Board of Education approve the attached agreement with the City of Calumet City for Thornton Fractional North SRO services for the 2024/25 school year.

### **Background**

The Calumet City police department has provided SRO services for the district for many years. For the past several years, payment for these services has been required.

The current cost per hour remains the same as the prior year at \$48.28; the district agrees to pay any hourly rate increases pursuant to the collective bargaining agreement between the City of Calumet City and the Fraternal Order of Police.

**Funding source:** Title IV, Local funds

**Attachment:** Resolution

## INTERGOVERNMENTAL AGREEMENT

This Agreement ("Agreement") is made by and between the City of Calumet City, Illinois ("The City"), an Illinois municipality located in Cook County, Illinois and the Board of Education of Thornton Fractional High School District 215 ("District 215"), Cook County, Illinois (collectively, the "Parties").

**WHEREAS**, Article VII, Section 10, of the Constitution of the State of Illinois 1970 provides that units of local government may contract or otherwise associate themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

**WHEREAS**, the City is a "unit of government" and District 215 is a "school district" as those terms are defined under Article VII, Section 10 of the 1970 Illinois Constitution, and the parties are "public agencies" as defined under Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq*; and

**WHEREAS**, the Parties are authorized under the 1970 Illinois Constitution and the Intergovernmental Cooperation Act to enter into intergovernmental agreements; and

**WHEREAS**, the City agrees to provide a police officer to District 215 to function as a School Resource Officer in the manner described within this agreement; and

**WHEREAS**, District 215 desires to assist the City in its provision of police services relating to the School Resource position by reimbursing the City for a portion of its costs incurred in providing said police officer and services, for the benefit of its students under the terms set forth in this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are incorporated into and made a part of this agreement.
2. **Provision of Police Officer and Services.** The City agrees to provide a police officer to District 215 Monday-Friday from 8:00 a.m. to 4:00 p.m. for the purposes set forth in the recitals to this Agreement. These times can be modified by the agreement of both parties or as necessary to respond to emergency situations. The City will continue to be responsible for the payment of all compensation, benefit costs, and other costs associated with the provision of said police officer and his/her services subject to its right to receive reimbursement for a portion of said costs from District 215 pursuant to this agreement.

The conduct of the dedicated police officer providing the police services shall be supervised by the City's Police Department. District 215 acknowledges that the dedicated police officer shall remain responsive to the command of the City's Police Department. The dedicated police officer is employed and retained by the City, and in no event shall the dedicated police officer be considered an employee of the District regardless of the funding source.

The dedicated police officer, in the course of regular duties at the school, may from time-to-time need access to the District's video surveillance system. Such use of the system shall be for business purposes only.

3. **Reimbursement of Costs.** District 215 shall pay to the City an hourly rate of \$48.28, for the services of the School Resource Officer, and shall pay any hourly rate increases pursuant to the collective bargaining agreement between the City of Calumet City and the Fraternal Order of Police. Reimbursement from District 215 for the School Resource Officer's services will not exceed 8 hours per school day, unless circumstances require the School Resource officer to be present for additional time. The City will invoice District 215 monthly for these services.
4. **Insurance and Indemnity.** The City and District 215 shall each maintain general liability and errors and omissions insurance covering their participation in this Agreement. Neither party shall modify or terminate said insurance coverage without providing the other party at least 30 days' prior written notice of such modification or termination. To the fullest extent permitted by law, the City and District 215 shall save, indemnify, and hold each other harmless from all claims, losses, and injuries of any kind that are attributable to the indemnifying party, and which arise out of the subject matter of this Agreement.
5. **Term.** The term of this Agreement shall be from August 1, 2024 to June 30, 2025. The District and the City's Police Department shall annually evaluate the effectiveness of the police services provided pursuant to this Agreement and determine whether to renew this Agreement beyond June 30, 2025 prior to June 1, 2025. Wage increase considerations shall be discussed between the City and District 215 prior to renewing this agreement. Any such increases shall be based on the current rate of hourly pay extended to the School Resource Officer by the current collective bargaining agreement between Calumet City and the Calumet City Fraternal Order of Police Lodge #1. If the Agreement is renewed beyond June 30, 2025 it shall remain in effect until terminated in accordance with Paragraph 6 below.

**6. Termination.** This Agreement may be terminated

- a. At any time by mutual written agreement of the parties;
- b. Upon the other party's failure to comply fully with any provision of this Agreement if the party that has failed to so comply shall not have cured such failure within thirty (30) days after it has been notified thereof in writing;
- c. By either party for convenience and without cause on at least sixty (60) days' prior written notice.

In any event, District 215 shall remain responsible for all reimbursement payments which are or become due prior to the effective date of the termination.

**7. Waiver.** The waiver by either party of any breach, default, or noncompliance by the other party under any provision of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach, default, or noncompliance by the other party of the same or any other provision.

**8. Notices.** All notices required or permitted to be given under this Agreement shall be deemed given when such notice is either hand delivered or sent by certified mail, return receipt requested, and deposited with the United States Postal Service, with postage thereon prepaid, addressed to the other party at the following addresses:

**If to the City:**

The City of Calumet City  
Administration Building 204 Pulaski Road  
Calumet City, IL 60409

**If to District 215:**

Thornton Fractional High School District 215  
Administration Building  
18601 Torrence Avenue  
Lansing, IL 60438  
Attn: Superintendent of Schools

The parties may designate, in writing, any further or different addresses to which subsequent notices shall be sent.

**9. Amendments.** This Agreement represents the entire, integrated Agreement between the Parties hereto with respect to its subject matter. This Agreement may only be amended or modified by a written instrument executed by both Parties.

**10. Applicable Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any claims shall be in Cook County, Illinois.

**11. Counterparts.** This Agreement may be signed in multiple counterparts with the same effect as if the signatures to each were upon the same Agreement.

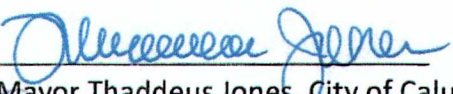
**12. Additional Documents.** The Parties agree to execute such additional documents as may be required from time to time to further carry out the purposes and intent of this Agreement.

**13. Severability.** If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

**14. Effective Date.** This Agreement shall be deemed effective when the last of the duly authorized representatives of the Parties sign and date this Agreement as set forth below.

**IN WITNESS WHEREOF**, the Parties have entered into this Agreement, on the day and year above written.

**City of Calumet City, Illinois:**

By:   
Mayor Thaddeus Jones, City of Calumet City

Attest:

  
\_\_\_\_\_  
City Clerk, City of Calumet City

Dated: 09-18-2024

**Board of Education of Thornton Fractional HSD  
District 215, Cook County, Illinois:**

By: \_\_\_\_\_  
President, Board of Education

**Attest:**

\_\_\_\_\_  
Secretary, Board of Education

Dated: \_\_\_\_\_