



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

December 19, 2023
Regular Board of Education Meeting

6:00 PM

Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409

1. **Call to Order/Roll call**
2. **Pledge**
3. **Convene Truth in Taxation Hearing**
 - A. Motion to convene hearing
 - B. Public Comments
 - C. Adjourn Hearing
4. **Communication/Informational**
 - A. Public Comments
 - B. Freedom of Information Report--none
 - C. Monthly Suspension Reports
 - D. Future Meetings--January 10, 2024 Committee of the Whole; January 23, 2024 Regular Meeting
 - E. Building Reports
 - F. Superintendent's Report
5. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline.**
6. **Consent**
 - A. Approve Minutes from the November 28, 2023 Open and Closed Sessions
 - B. Approve Personnel Report
 - C. **Approve/Accept the following Financial Items**
 1. Accept November 2023 FTD Monthly Financial Statements
 2. Approve November/December Payables, \$3,556,617.72

Accounts Payable - List of Bills - Nov 2023/Dec 2023

Fund	Amount
Educational	\$ 2,046,719.55
Special Education	\$ -
Operations and Maintenance	\$ 195,241.45
Debt Service	\$ 11,677.02
Transportation	\$ 478,644.53
Capital Projects	\$ 811,859.67
Tort Liability	\$ 12,475.50
Total	\$ 3,556,617.72

3. Approve November/December Activities Bills, \$4,488.44
- Student Activities - List of Bills - Nov 2023/Dec 2023**

Fund	Amount
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TF North Activities	\$	861.85
TF South Activities	\$	3,493.20
Admin/TF Center Activities	\$	133.39
Total	\$	4,488.44

4. Approve November Payroll, \$3,319,038.10

Payroll Report - November 2023

Fund		Amount
Education	\$	3,124,631.57
Operations and Maintenance	\$	193,162.85
Transportation	\$	1,243.68
Total	\$	3,319,038.10

5. Approve Imprest November/December, \$1,075.00

Imprest - List of Bills - Nov 2023/Dec 2023

Fund		Amount
Educational	\$	1,075.00
Special Education	\$	-
Operations and Maintenance	\$	-
Debt Service	\$	-
Transportation	\$	-
Capital Projects	\$	-
Tort Liability	\$	-
Total	\$	1,075.00

D. Approve reimbursement of IASB Joint Conference expenses (\$161.03) for Board Member Diana Jackson

E. Approve reimbursement of IASB Joint Conference expenses (\$146.82) for Board Member Dominique Newman

F. Approve reimbursement of IASB Joint Conference expenses (\$240.14) for Board Member Charles Townsend

G. Approve reimbursement for IASB Joint Conference expenses (\$114.84) for Board Vice-President Marcie Wilson

H. Adopt resolution for fixed assets disposal

I. Conduct Second Reading/Adoption of PRESS Policies 113 and Policy 2:126

1. Non-Substantive Policy Changes

- 2:20 Powers and Duties of the School Board; Indemnification
- 2:120 Board Member Development
- 4:130 Free and Reduced-Price Food Services
- 5:30 Hiring Process and Criteria
- 5:190 Teacher Qualifications
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:30 Organization of Instruction
- 7:60 Residence
- 7:70 Attendance and Truancy
- 7:285 Anaphylaxis Prevention, Response, and Management Program

2. Substantive Policy Changes

- 2:126 Board Member Internet Reimbursement 2:200 Types of School Board Meetings
- 2:220 School Board Meeting Procedure
- 4:10 Fiscal and Business Management
- 4:30 Revenue and Investments

- 4:60 Purchases and Contracts
- 4:160 Environmental Quality of Buildings and Grounds
- 5:210 Resignations
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:290 Suicide and Depression Awareness and Prevention
- 8:30 Visitors to and Conduct on School Property

J. Conduct semi-annual review of closed session minutes and maintain as confidential

K. Approve destruction of closed session recordings for May 11, 2022 Special Meeting and May 24, 2023 Regular Meeting in accordance with Policy 2:220

7. Action

A. Adopt 2023 Tax Year Levy Resolution

B. Approve the 2023 Certification of Tax Levy

C. Approve the 2023 Truth in Taxation Certificate of Compliance

D. Adopt Resolution to Allocate 2023 PTELL Reduction

E. Accept renewal of the Suburban School Cooperative Insurance Pool (SSCIP)

F. Approve Student # 1002664 Alternative Placement

G. Approve student #1003800 Administrative Transfer

H. Approve student #1003813 Administrative Transfer

8. Adjourn

Thornton Fraction North Suspension Report: November 16 - December 15, 2023

Disciplinary Infraction	Grade Level	Gender	Ethnicity	Date	Number of OSS Days	Dean	Intervention
Fighting	9	F	H	11/20/23	2	Evancho	Mediation, Conflict Resolution Specialist, SEL Groups, Parent Contact, School. Psychologist, schedule change, Reentry Meeting.
Gross Misconduct	12	F	B	11/17/23	1	Hunt	Parent Contacts, Counselor, Reentry Meeting.
Fighting	9	M	B	11/27/23	1	Posley	Parent Contacts, Counselor, Developmental Guidance, Student Conferences. BAM Mentoring, Reentry Meeting.
Fighting	9	M	B	11/27/23	1	Evancho	Parent Contacts, Social Worker minutes, Counselor, Reentry Meeting.
Battery	9	M	B	11/28/23	3	Posley	Parent Contacts, Referral to PPS Group, Restorative Meeting with Dean, Reentry Meeting.
Gross Misconduct	12	F	B	12/1/23	1	Posley	Parent Contact, Social Worker minutes, School Psychologist, Conflict Resolution Specialist, Reentry Meeting.
Smoking Device	9	M	H	12/4/23	1	Hunt	Parent Contact, BAM Mentoring.
Drugs and Alcohol Possession	9	F	B	12/8/23	1	Hunt	Parent Contact, Reentry Meeting, Social Worker minutes, seat change.
Weapon	9	M	H	12/13/23	10	Evancho	Parent Contact, Social Worker minutes, School Psychologist, Student Conference, Counselor.
Fighting	9	F	B	12/13/23	3	Hunt	Parent Contact, Reentry Meeting.
Fighting	9	F	B	12/13/23	3	Posley	Parent Contact, Referral to Outside Counseling, Reentry Meeting.
					27		
							Submitted: 12/15/2023

**Thornton Fractional
Center for Academics
and Technology
Suspension Report
2023**

Infraction	Grade Level	Gender	Ethnicity	OSS Days	Assigned Dean	Intervention (s)
Gross Misconduct	11	M	B	1	Dean Smith	Student Withdrew to Lincoln's Challenge
Insubordination	11	F	B	1	Dean Smith	Meeting with student, parent, Dean, Administrator, counselors, and social worker after incident. Met with mentor of outside agency that support the distict (When Girls Get Together)
Battery	11	M	B	3	Dean Smith	Meeting with student, parent, Dean, Administrator, counselors, and social worker after incident. Student was placed in a grief group and worked with Restorative Coach.
Gross Misconduct	11	F	B	3	Dean Smith	Meeting with student, parent, Dean, Administrator, counselors, and social worker after incident. Also B. Ball coach at South mentored student to assist. Met with Restorative Coach.
Fighting	10	F	B	1	Dean Smith	Meeting with student, parent, Dean, Administrator, counselors, and social worker after incident. Working with Restorative Coach on coping strategies to handle conflict.
						Submitted Dec. 15th, 2023

Suspension Report						
December 15						
Infraction	Grade Level	Gender	Ethnicity	OSS Days	Assigned Dean	Interventions
Drugs/Alco Possession	10	M	Black	1	Hudson	Weekly check-in,activities ban, social work group,meeting w/ parent
Chronic Truancy(Tardies 15+)	10	M	Black	1	Hudson	Character Ed, daily check-in w/Dean
Fighting	10	F	Black	3	Hudson	Weekly CRS check-in,mediation,activities ban, bus suspension, 3 check-ins w/ Be Well
DBE (Disrupt Behav)	12	F	Black	1	Hudson	Character Ed, daily check-in w/Dean
Selling Food	10	F	Black	2	Hudson	Character Ed, daily check-in w/Dean
Selling Food (3rd Offense)	10	F	Black	2	Hudson	Character Ed, daily check-in w/Dean
Chronic Truancy(Tardies 15+)	11	M	Black	1	Hudson	Activities ban 1st sem, Mediation,re-entry w/parents,character ed
Fighting	10	F	Black	3	Hudson	Activities ban 1st sem,mediation,weekly CRS check-in,re-entry w/parent, Be Well
Fighting	9	M	Hispanic	3	Hudson	Activities ban 1st sem,mediation,weekly CRS check-in,re-entry w/parent, Be Well
Fighting	12	F	Hispanic	3	Simich	Activities ban 1st sem,mediation,weekly CRS check-in,re-entry w/parent, Be Well
Fighting	10	F	Black	3	Simich	Activities ban 1st sem,mediation,weekly CRS check-in,re-entry w/parent, Be Well
Bullying (3rd incident)	9	F	Black	3	Simich	bullying paperwork
Fighting	9	F	Black	3	Simich	CRS Check-in/Awaiting hearing, re-entry w/parent, daily check-ins
Theft	9	M	Black	2	Simich	Activities ban 1st sem,
Fighting	9	F	Black	2	Simich	Activities ban 1st sem,mediation,weekly CRS check-in,re-entry w/parent, Be Well
Fighting	9	F	Black	3	Simich	Referral for Alt placement
Drugs/Alco Possession	10	M	Black	1	Simich	Weekly CRS check-in, (parent refused intervention services)
Fighting	10	F	Black	3	Simich	Weekly check-in w/ CRS, activities ban,re-entry meeting, chracter ed
Fighting	9	F	Black	3	Simich	Weekly check-in w/ CRS, activities ban,re-entry meeting, chracter ed
Obstruction of Investigation	10	M	Black	1	Simich	Dean check-in
Drugs/Alco Possession(4th offense)	12	M	Black	3	Simich	Activities ban 1st sem,weekly SW check-in,re-entry w/parent
Fighting	9	F	Black	3	Simich	Activities ban 1st sem,Midwest Group, re-entry w/parent
Assaults/Threats	9	F	Black	3	Simich	Referral for Alt placement
Disruptive Behavior	9	F	Caucasi	1	Simich	Daily check-in,Midwest group
Mob Action	10	F	Black	3	Simich	Referral for Alt placement
Gross Misconduct	9	M	Caucasi	1	Massat	Dean check-in
Drugs/Alco Possession (2nd offense)	12	M	Black	2	Massat	Dean check-in, Hearing meeting, mediation upon return
Fighting	11	F	Black	3	Massat	Activities ban 1st sem,Midwest Group, re-entry w/parent
Fighting	9	M	Black	2	Massat	Activities ban 1st sem,Midwest Group, re-entry w/parent
Disruptive Behavior	10	M	Black	2	Massat	Activities ban 1st sem,Midwest Group, re-entry w/parent
Immoral Behavior	10	M	Black	1	Taylor	Activities ban 1st sem,Midwest Group
Gross Misconduct	9	M	Black	1	Taylor	Activities ban, Re-entry meeting, Hartgrove Referral
Insubordination	9	M	Black	2	Taylor	Activities ban, Re-entry meeting, Be Well
Fighting	11	M	Black	3	Taylor	Activities ban, Re-entry meeting, Be Well
Fighting	9	F	Black	3	Taylor	Activities ban, Re-entry meeting, Be Well
Cyberbullying	11	F	Black	2	Taylor	Activities ban, Re-entry meeting, Be Well
Fighting	11	F	Black	2	Taylor	Activities ban, Re-entry meeting, Be Well
Drugs/Alco Possession (5th offense)	11	M	Hispanic	1	Taylor	Dean check-in
Property damage/Tagging	9	M	Hispanic	3	Taylor	Activities ban 1st sem,Midwest Group, community service
Fighting	9	F	Black	3	Taylor	Referral for Alt placement
Harassment	9	F	Black	3	Taylor	Activities ban 1st sem,Midwest Group, re-entry w/parent

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: December 2023

ACTIVITIES COMPLETED THIS MONTH

- Our Speech team finished in 2nd Place in the South Suburban Conference meet this past weekend. Sophomore Keniyah Stephenson led the way as a Conference Champion and received All-Conference honors.
- The TF North Band and Choir hosted an outstanding Winter Concert last Thursday evening in front of a packed auditorium.
- Senior Miguel Gonzalez has been awarded the prestigious Posse Scholarship after a lengthy application and interview process. He will be attending Cornell University on a full four-year academic scholarship!
- Athletics – Boys and Girls Basketball are both off to a solid start, going 2-0 and 3-0 respectively in conference play. Our Wrestling team has been working extremely hard and are coming off recent victories over TF South and Tinley Park.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • Our 8th Grade Algebra and Spanish classes that we continue to offer to our feeder students continue to go well. • Through our partnerships with National Equity Lab, every student in the Intro to Sociology class through Arizona State University earned an A for the semester 	<ul style="list-style-type: none"> • The 8th graders are doing well, with an 86% success rate for 1st semester, and will continue next semester to earn a full year worth of credit. • Second Semester, we will have a group of students taking a course on Cloud Based Computing, also through Arizona State University.

ACTIVITIES TO BE STARTED NEXT MONTH

- Our Speech Team is hosting their annual competition at TF North on Saturday, January 6th.
- The TF North Booster Club and Boys Basketball will be hosting the Hambric Shootout on January 13th and 14th.
- Students will begin the course selection process for the 2024-25 school year.

LONG TERM PROJECTS

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: Center Campus

Month: December 19, 2023

ACTIVITIES COMPLETED THIS MONTH

- November 29, 2023, Center hosted Peer Mediation training for the District. Presenter Algernon trained students from North, South, and Center.
- Urban Male Network continues to provide activities for our male students both in house and at their facilities. They offer sparing, music and gaming as some of the choices.
- When Girls Gather continue to visit campus and meet with female students and cover a variety of age-appropriate topics and activities.
- December 6th Center hosted Parent University and Holiday Photo Sessions. Sessions on Financial Literacy, Social Emotional Health for adults and a gaming truck were provided for participants.
- Calumet City Police Department also had representatives from the Cadet Program present to share opportunities.
- All students are making progress with APEX classes. Both VSA programs are finding much success with our 4th year students.
- Department of Teaching and Learning, IT and AP's for PPS have begun initial conversations about summer school registration.
- We are looking forward to finishing out this week strong with our 3 days of semester exams.

ACTIVITIES IN PROGRESS

- Students who "Secure the BAG" at the end of this semester will have a chance to participate in an awards ceremony in January 2024 with wonderful prizes.
- Calumet City Police Department cadet program will continue to promote opportunities for students at The Center.

NEXT ACTION

- The Automotive program is looking for ways to promote their program with a new NASCAR style tire changing display.
- Continue partnership with SIP Parent Engagement committee and Mr. Willis.

ACTIVITIES TO BE STARTED NEXT MONTH

- Course Selections for Fall 2024
- Summer School registration

LONG TERM PROJECTS

- Thorough review of JASI program

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _____ TF South _____

Month: December, 2023 _____

ACTIVITIES COMPLETED THIS MONTH

School Highlights:

Joint choral performance of TFN/TFS at Lansing Library's Festival of Trees opening night (11/27)

Parent Appreciation Holiday Party/Dinner (12/11)

Winter Band/Choral Concert (12/13)

Black History Month Focus Group Convened (12/18)

Perfect Attendance Awards

ACTIVITIES IN PROGRESS

Homework center continues after school on Mondays, Tuesdays, and Thursdays.

PPS Team is working on schedule for 24-25 course registration and visiting feeder schools to inform them of the process

NEXT ACTION

Identify students to sit on panel for lunch and learn

Recruit presenters for Black History Month seminars

ACTIVITIES TO BE STARTED NEXT MONTH

IHSA Dance/Cheer Sectionals

All-school testing

CTE Showcase 1/19

LONG TERM PROJECTS

Facility upgrades

Facility rebranding

Begin to consider sectioning for 24-25

Strategic Plan Updates

**Regular Board of Education Meeting
November 28, 2023
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Stepp called the meeting to order at 6:00 p.m. with the following roll call:

Present: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Absent:** none

2. Pledge

3. Communication/Informational

A. Public Comments

1. Elvis Slaughter, taxpayer and representative of NAACP talked about the district's equity plan and how some of the goals can be achieved through compliance monitoring, looking at hiring, recruitment practices. He added that with an entirely new board he trusts it will make the equity plan successful. He shared he believes minorities seem to quick to be fired and asks board to make sure discipline processes are equitable. He recommended books by Ben Krump.
2. Tim Sullivan—Representative of the Local 683 shared the local is starting a foundation to support student funds at each school. They will be hosting their first fundraiser soon.
3. Sylvia Orosco—Spoke regarding her daughter's discipline, how it has impacted the family dramatically and her main concern is to have her back in school. The student apologized for her behavior and promised to move forward.

B. Freedom of Information Report--none

C. Monthly Suspension Reports

D. Future Meetings--December 19, 2023 Regular Meeting; January 10, 2024 Committee of the Whole

E. Building Reports-- Principals provided monthly reports.

F. Superintendent's Report

1. Mr. Robinzine shared the life safety inspection went well. He also commended the excellent job at the joint conference presentation by Mr. Brewe, Mr. Gourley and Dr. Whitten and the district board members/staff who were in attendance.
2. IFT 683 to support teachers

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

I move to recess to closed session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel and student discipline at 6:23 p.m. This motion, made by Member Wilson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

Member Ballard moved, seconded by Member Terrazas to reconvene to open session at 9:27 p.m. Upon voice vote, motion carried.

5. Consent

I move to approve the consent agenda with removal of item 7 on the personnel report as presented. This motion, made by Member Newman and seconded by Member Townsend, passed.

- A. Approve Minutes from the October 24, 2023 Open and Closed Sessions and November 9, 2023 Committee of the Whole meeting.
- B. Approve Personnel Report
 1. It is recommended that the Board of Education accept the report of the **retirement** of **Douglas Smith**, Special Education Teacher at T.F. South, effective December 22, 2023.
 2. It is recommended that the Board of Education accept the report of the **resignation** of **Jennifer Anderson-Murray**, School Counselor at T.F. South, effective November 8, 2023.
 3. It is recommended that the Board of Education accept the report of the **resignation** of **Lianna Davis**, Deans' Assistant at T.F. South, effective October 30, 2023.
 4. It is recommended that the Board of Education approve the **dismissal** of **Torian Lewis**, Deans' Assistant at T.F. South, effective November 28, 2023.
 5. It is recommended that the Board of Education approve the **dismissal** of **Toni Tate**, Special Education Paraprofessional at T.F. South, effective November 28, 2023.
 6. It is recommended that the Board of Education **rescind** the **employment** of **Cody Kelly** as a Special Education Paraprofessional at T.F. North, effective September 27, 2023.
 7. ~~It is recommended that the Board of Education approve the **employment** of **Arimis Collins** as a Deans' Assistant at T.F. South, effective November 29, 2023.~~ **removed**
 8. It is recommended that the Board of Education approve the **employment** of **Christina Garcia** as Secretary to the Assistant Principal for Instruction at T.F. South, effective November 15, 2023.
 9. It is recommended that the Board of Education approve the **employment** of **Brittany Mitacek** as a Special Education Paraprofessional at T.F. South, effective November 13, 2023.
 10. It is recommended that the Board of Education approve the **employment** of **Christian Rissmiller** as a Custodian at T.F. South, effective December 4, 2023.
 11. It is recommended that the Board of Education approve the **employment** of **Myron Titsworth** as a Deans' Assistant at T.F. South, effective November 6, 2023.
 12. It is recommended that the Board of Education approve the **employment** of **Willie Townes** as a Custodian at T.F. North, effective November 6, 2023.
 13. It is recommended that the Board of Education approve the **employment contract** and **reassignment** of **Miguel Gutierrez** from Network Infrastructure Manager to Director of Technology Operations, effective January 1, 2024.
 14. It is recommended that the Board of Education approve the **reassignment** of **Regina Collins** from Human Resources Coordinator to Senior Human Resources Coordinator, effective January 1, 2024.
 15. It is recommended that the Board of Education approve the following **sixth assignments**:
 - a. **Sarah Hanrahan**, Special Education – November 15, 2023 through December 22, 2023;
 - b. **Amanda Hanson**, Science – November 15, 2023 through December 22, 2023;
 - c. **Shane Mosel**, Special Education – November 15, 2023 through December 22, 2023;
 - d. **Carolina Ortiz**, Science – November 15, 2023 through December 22, 2023; and
 - e. **Danna Ready**, Special Education – November 15, 2023 through December 22, 2023.
 16. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Muhammad Abdur-Rahim**, Deans' Assistant at T.F. South, effective November 6, 2023 through May 31, 2024.

17. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Carmen Akers**, Registrar at T.F. South, effective October 17, 2023 through June 30, 2024.
18. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Christine Biegler**, Special Education Teacher at T.F. South, effective October 20, 2023 through May 31, 2024.
19. It is recommended that the Board of Education approve **FMLA leave** for **Roshunda Cook**, Special Education Teacher at T.F. North, effective December 14, 2023 through January 25, 2024.
20. It is recommended that the Board of Education approve **FMLA leave** for **Nancy Dillon**, Special Education Teacher at T.F. South, effective November 8, 2023 through January 19, 2024.
21. It is recommended that the Board of Education approve **FMLA leave** for **Julia Hadler**, Science Teacher at T.F. North, effective March 15, 2024 through May 31, 2024.
22. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Michelle Lencioni**, English Teacher at T.F. North, effective September 15, 2023 through March 15, 2024.
23. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Tracy Massucci**, English Teacher at T.F. South, effective November 8, 2023 through May 31, 2024.
24. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Thomasina Robinson-Torres**, Special Education Paraprofessional at T.F. North, effective October 16, 2023 through April 12, 2024.
25. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Cathleen Stadt**, Math Teacher at T.F. North, effective January 12, 2024 through April 12, 2024.
26. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Kerry Sudkamp**, Science Teacher at T.F. South, effective October 17, 2023 through May 31, 2024.
27. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Matthew Tiffy**, Social Studies Teacher at T.F. South, effective November 2, 2023 through May 31, 2024.
28. It is recommended that the Board of Education approve intermittent **FMLA leave** for **Ann Wolpert**, English Teacher at T.F. South, effective October 10, 2023 through January 10, 2024.
29. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations and appointments** for the 2023-2024 school term:

Resignations:

Haley Corona, *Assistant Softball Coach*, T.F. South
Jefferson Feussom, *Assistant Boys' Soccer Coach*, T.F. United
Mark Holubec, *Assistant Girls' Soccer Coach*, T.F. United
Sade May, *Co-Assistant Speech Coach*, T.F. North
Mark McDaniel, *Co-Head Boys' Tennis Coach*, T.F. United
Joseph Tychek, *Boys' Swimming Assistant Coach*, T.F. South

Appointments:

Kiara Bogan, *Volunteer Assistant Girls' Basketball Coach*, T.F. South
Jesse Brooks, *Assistant Softball Coach*, T.F. South
Timothy Cocco, *Head Boys' Tennis Coach*, T.F. United
Dynecia Dixon, *Volunteer Assistant Wrestling Coach*, T.F. South
Shaina Gianoli, *Volunteer Assistant Cheerleading Coach*, T.F. South
Corey Lockwood, *Volunteer Assistant Boys' Basketball Coach*, T.F. South
Paul Pierce, *Volunteer Assistant Girls' Basketball Coach*, T.F. South
Timothy Russell, *Assistant Athletic Director (Spring)*, T.F. South
Timothy Sullivan, *Assistant Athletic Director (Winter)*, T.F. South
Michael Tisza, *Assistant Wrestling Coach*, T.F. South
Joseph Tychek, *Assistant Girls' Bowling Coach*, T.F. South.

30. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2023-2024 school term: **Jennifer Anderson-Murray**, **Sarah Follenweider**, **Marganice Gilbert**, **Kay Pyron-Harts**.
31. It is recommended that the Board of Education approve the following **Substitute Deans Assistants** for the 2023-2024 school term: **Tywanita Griffin**, **Leon Guyton**, **Shawnta Jones**, **Teniya Taylor**.

32. It is recommended that the Board of Education approve the following **Student Tutors** at T.F. North for the 2023-2024 school term:
Favor Babatunde, Ruben Canchola, Alexa Cervantes, Natalia Garcia, Miguel Gonzalez, Andrea Martinez, John McBeth, Valeria Meraz, Amonis Overstreet, Saadah Raheemson, Masturah Raheemson, Jasmine Reyes, Liliana Sanchez, Evelin Ulloa, Ximena Valdivia.
33. It is recommended that the Board of Education approve the following **Student Tutor** at T.F. South for the 2023-2024 school term: **Morgan Kleidon.**
34. It is recommended that the Board of Education approve the following **Volunteers** for the 2023-2024 school term: **Nicole Caridine, Marlon Haywood, Rickey Layfield, Monique Ollie, Griselda Wojcik.**

C. Approve/Accept the following Financial Items

1. Accept October 2023 FTD Monthly Financial Statements
2. Approve October/November Payables, \$2,168,935.95

Accounts Payable - List of Bills - Oct 2023/Nov 2023

Fund	Amount
Educational	\$ 1,503,914.18
Special Education	
Operations and	
Maintenance	\$ 143,962.95
Debt Service	\$ 11,677.02
Transportation	\$ 457,444.65
Capital Projects	\$ 38,123.20
Tort Liability	\$ 13,813.95
Total	\$ 2,168,935.95

3. Approve October/November Activities Bills, \$42,052.92

Student Activities - List of Bills - Oct 2023/Nov 2023

Activity Fund	Total
TF North Activities	\$ 9,154.36
TF South Activities	\$ 31,912.51
Admin/TF Center	
Activities	\$ 986.05
Totals	\$ 42,052.92

4. Approve October Payroll, \$3,106,295.26

Monthly Payroll Report-October 2023

Fund	Amount
Education	\$ 2,908,838.24
Operations and	
Maintenance	\$ 196,213.34
Transportation	\$ 1,243.68
Total	\$ 3,106,295.26

5. Approve Imprest October/November, \$10,186.00

Imprest - List of Bills - Oct 2023/Nov 2023

Fund	Amount
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Special Education	\$	-
Operations and Maintenance	\$	-
Debt Service	\$	-
Transportation	\$	-
Capital Projects	\$	-
Tort Liability	\$	-
Total	\$	10,186.00

D. Approve 2024-25 Curriculum Guide

E. Authorize to apply for Property Tax Relief grant

F. Approve Summer Professional Development Contract with Corwin

G. Accept K&G Fashion Superstore \$1,196.87 donation to TF South

H. Accept Donation of \$5,000 from Leadership Surge, LLC/Alex Willis for Center parent engagement

I. Approve contract with WiseWorks for Peer Advisory Councils

J. Conduct First Reading of PRESS Policies 113 and Policy 2:126

1. Non-Substantive Policy Changes

- 2:20 Powers and Duties of the School Board; Indemnification
- 2:120 Board Member Development
- 4:130 Free and Reduced-Price Food Services
- 5:30 Hiring Process and Criteria
- 5:190 Teacher Qualifications
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:30 Organization of Instruction
- 7:60 Residence
- 7:70 Attendance and Truancy
- 7:285 Anaphylaxis Prevention, Response, and Management Program

2. Substantive Policy Changes

- 2:126 Board Member Internet Reimbursement
- 2:200 Types of School Board Meetings
- 2:220 School Board Meeting Procedure
- 4:10 Fiscal and Business Management
- 4:30 Revenue and Investments
- 4:60 Purchases and Contracts
- 4:160 Environmental Quality of Buildings and Grounds
- 5:210 Resignations
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:290 Suicide and Depression Awareness and Prevention
- 8:30 Visitors to and Conduct on School Property

K. Approve destruction of closed session recordings for May 11, 2022 Special Meeting and May 24, 2023 Regular Meeting in accordance with Policy 2:220

Upon Roll Call Vote:

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

6. Action

A. Approve 2023 Tax Year Tentative Levy Resolution and Setting of Truth-in-Taxation Hearing Date

I move to Approve 2023 Tax Year Tentative Levy Resolution and Setting of Truth-in-Taxation Hearing Date for December 19, 2023. This motion, made by Member Terrazas and seconded by Member Wilson, passed.

Upon Roll Call Vote:

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

B. Authorize commencement of bid process for summer 2024 construction projects

I move to authorize the commencement of bid process for summer 2024 construction projects. This motion, made by Member Jackson and seconded by Member Wilson, passed.

Upon Roll Call Vote:

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

C. Approve Memorandum of Understanding with Chicago State University for onsite dual credit courses

I move to approve the Memorandum of Understanding with Chicago State University for onsite dual credit courses as presented. This motion, made by Member Wilson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

D. Approve Managed Security Service Provider Agreement

I move to approve Managed Security Service Provider Agreement with Sentinel Technologies as presented. This motion, made by Member Jackson and seconded by Member Wilson, passed.

Upon Roll Call Vote:

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

E. Extension of Superintendent Contract

I move to postpone action until the next regular board of education meeting. This motion, made by Member Townsend and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

F. Resolution for Notice of Remedy for Erik Perez

I move to Adopt the Resolution for Notice of Remedy for Erik Perez as presented. This motion, made by Member Wilson and seconded by Jackson, failed.

Upon Roll Call Vote:

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

G. Resolution for Notice of Remedy for Tonya Martin-Hicks

I move to adopt the resolution for notice of remedy for Tonya Martin-Hicks as presented. This motion, made by Member Wilson and seconded by Member Jackson, passed.

Upon Roll Call Vote:

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

H. Approve Student #2023-24B Alternative Placement

I move to approve the alternative placement for student 2023-24B as discussed in closed session. This motion, made by Member Wilson and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

I. Approve Student #2023-24C Alternative Placement

I move to approve the alternative placement for student 2023-24C as discussed in closed session. This motion, made by Member Jackson and seconded by Member Wilson, passed.

Upon Roll Call Vote:

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

7. Adjourn

I move to adjourn the meeting at 9:36 p.m. This motion, made by Member Wilson and seconded by Member Townsend, passed.

President

Secretary

Recording Secretary

**PERSONNEL REPORT
DECEMBER 19, 2023**

1. It is recommended that the Board of Education accept the report of the **resignation** of **Wallace Brown**, Custodian at T.F. North, effective December 12, 2023.
2. It is recommended that the Board of Education accept the report of the **resignation** of **Sharice Firganeck**, Special Education Paraprofessional at T.F. South, effective December 19, 2023.
3. It is recommended that the Board of Education accept the report of the **resignation** of **Verneisha Gair**, Assistant Principal of Instruction at T.F. North, effective December 29, 2023.
4. It is recommended that the Board of Education accept the report of the **resignation** of **Elanna Young**, Cafeteria Aide at T.F. South, effective December 1, 2023.
5. It is recommended that the Board of Education approve the **employment** of **Karina Cerda** as a Custodian at T.F. South, effective December 20, 2023.
6. It is recommended that the Board of Education approve the **employment** of **Tywanita Griffin** as a Deans' Assistant at T.F. South, effective December 20, 2023.
7. It is recommended that the Board of Education approve the **employment** of **Martez Hodges** as a High School Teacher (ESSER grant-funded) at T.F. South, effective January 8, 2024 through May 31, 2024.
8. It is recommended that the Board of Education approve the **employment** of **Lilliana Riordan** as a School Counselor at T.F. South, effective January 8, 2024.
9. It is recommended that the Board of Education approve the **employment** of **Lucia Villegas** as a Cafeteria Aide at T.F. South, effective January 8, 2024.
10. It is recommended that the Board of Education approve the **employment contract** and **reassignment** of **Mychael Webb** from Math Teacher to Interim Assistant Principal of Instruction at T.F. North, effective January 8, 2024 through June 30, 2024.
11. It is recommended that the Board of Education approve the following **sixth assignments** for the spring 2024 semester:
 - a. **Jorge Navarrete**, Automotive Collision Repair at T.F. Center;
 - b. **Julian Lagunas**, Business Education at T.F. North.
12. It is recommended that the Board of Education approve **discipline** for **Jamaal Brooks**, Cafeteria Aide at T.F. South, as discussed in closed session.
13. It is recommended that the Board of Education approve **FMLA leave** for **Kathleen Caffarelli**, Cafeteria Aide at T.F. North, effective January 11, 2024 through March 8, 2024.
14. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Lori Knox-Lindsay**, School Psychologist at T.F. North, effective for the 2023-2024 school term.
15. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Angela Shama**, School Counselor at T.F. South, effective November 6, 2023 through May 31, 2024.
16. It is recommended that the Board of Education approve **FMLA leave** for **Carrie Zegarac**, Math Teacher at T.F. South, effective February 26, 2024 through May 31, 2024.

**PERSONNEL REPORT
DECEMBER 19, 2023**

17. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations and appointments** for the 2023-2024 school term:

Resignations:

Centrese McGee, *PRIDE Club Co-Sponsor*, T.F. North

Appointments:

Dion Crowder, *Wrestling Volunteer Assistant Coach*, T.F. South

Tynesha Cunningham, *Boys' Swim Assistant Coach*, T.F. South

Kallie Givens, *PRIDE Club Sponsor*, T.F. North

Bianca Gomez, *Speech Co-Assistant Coach*, T.F. North

Kurt Rigsby, *Wrestling Volunteer Assistant Coach*, T.F. South

Lilliana Riordan, *Badminton Head Coach*, T.F. South.

18. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2023-2024 school term: **Sharice Firganek, Kayla Vaughn.**
19. It is recommended that the Board of Education approve the following **Student Worker** at T.F. North for the 2023-2024 school term: **Jovanni Rojas.**
20. It is recommended that the Board of Education approve the following **Volunteers** for the 2023-2024 school term: **Gwendolyn Dunbar, Tonya Hughes, John Long, Tjuan Smith, Shakita Watson.**



MEMORANDUM

Date: December 19, 2023

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

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

Subject: November 30, 2023 Fiscal-to-Date Revenue & Expenditure and Cash Balance reports

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 the O&M, Transportation, and Working Cash Funds
 - **Expenditures exceed revenues** in the Education, Debt Service, IMRF/SS, Capital Projects & Tort Immunity Funds mainly due to the delay in Cook County tax receipts from the 2nd installment of the 2022 levy. Property tax bills were issued in October and the District should begin to see these delayed revenues in November and December.
 - **Expenditures** – we are 41.7% of the way through the fiscal year and actual expenditures are less than 41.7% of the budgeted amount except for:
 - Capital Projects fund expenditures are at 62% due to the summer projects in 2023 and related progress billings. Expenditures are cyclical rather than a fixed amount monthly; all expenditures are planned and there is a positive cash balance in that fund to cover these expenditures.
 - Debt Service fund expenditures are at 84% due to the timing and amount of bond payments due (12/1 and 6/1), with the largest portion due on 12/1.
- **Cash Balances by Fund report**
 - All funds have positive cash balances except the Debt Service Fund. This is due to the timing and amount of the Bond payments due and the delay in Cook County tax receipts from the 2022 levy.

Funding source: N/A

Attachments: Revenues & Expenditures report 11/30/23
Cash Balances by Fund report 11/30/23

TFD 215
BUDGET VS. ACTUAL
AS OF NOVEMBER 30, 2023 - (Based on transactions posted as of 12/10/23)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	14,410,792.45	19,309,507.32	(4,898,714.87)
O&M	4,621,953.03	3,170,119.50	1,451,833.53
Debt Service	472,776.90	1,402,098.23	(929,321.33)
Transportation	1,910,770.31	1,280,276.56	630,493.75
IMRF/SS	535,345.07	537,355.36	(2,010.29)
Capital Projects	915,881.63	4,186,818.29	(3,270,936.66)
Working Cash	29,573.43	-	29,573.43
Tort Immunity	120,020.15	215,811.02	(95,790.87)
Grand Totals	23,017,112.97	30,101,986.28	(7,084,873.31)

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	57,743,767.00	14,410,792.45	(43,332,974.55)	25%
O&M	8,449,703.00	4,621,953.03	(3,827,749.97)	55%
Debt Service	1,676,516.00	472,776.90	(1,203,739.10)	28%
Transportation	4,237,044.00	1,910,770.31	(2,326,273.69)	45%
IMRF/SS	1,739,741.00	535,345.07	(1,204,395.93)	31%
Capital Projects	2,978,464.00	915,881.63	(2,062,582.37)	31%
Working Cash	219,704.00	29,573.43	(190,130.57)	13%
Tort Immunity	678,937.00	120,020.15	(558,916.85)	18%
Grand Totals	77,723,876.00	23,017,112.97	(54,706,763.03)	30%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	57,737,761.00	19,309,507.32	(38,428,253.68)	33%
O&M	9,652,783.00	3,170,119.50	(6,482,663.50)	33%
Debt Service	1,674,470.00	1,402,098.23	(272,371.77)	84%
Transportation	4,234,835.00	1,280,276.56	(2,954,558.44)	30%
IMRF/SS	1,711,868.00	537,355.36	(1,174,512.64)	31%
Capital Projects	6,796,998.00	4,186,818.29	(2,610,179.71)	62%
Tort Immunity	678,807.00	215,811.02	(462,995.98)	32%
Grand Totals	82,487,522.00	30,101,986.28	(52,385,535.72)	36%

THORNTON FRACTIONAL HSD 215

CASH BALANCES BY FUND

11/30/2023

Fund Type	Beg Bal 7/1/23	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	27,302,940.00	14,410,792.45	19,309,507.32	-	22,404,225.13
Operations & Maintenance	3,625,017.00	4,621,953.03	3,170,119.50	-	5,076,850.53
Debt Service	165,728.00	472,776.90	1,402,098.23	-	(763,593.33)
Transportation	1,300,133.00	1,910,770.31	1,280,276.56	-	1,930,626.75
IMRF/SS	295,744.00	535,345.07	537,355.36	-	293,733.71
Capital Projects	5,588,349.00	915,881.63	4,186,818.29	-	2,317,412.34
Working Cash	5,908,019.00	29,573.43	-	-	5,937,592.43
Tort	288,491.00	120,020.15	215,811.02	-	192,700.13
Grand Totals	44,474,421.00	23,017,112.97	30,101,986.28	-	37,389,547.69

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL BELONG CENTER FOR INCLUSIVE EDUC.						
Check Group:						
CONTRACTED FEE FOR THE 2023-2024 SCHOOL YEAR TUTORING PROGRAM FOR UNITY CHRISTIAN ACADEMY		1	241932	9499 11/28/2023	10.5.3700.310.4300.60.000	\$4,013.00
					Check #: 0	
						PO/InvoiceTotal: \$4,013.00
						Vendor Total: \$4,013.00
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Ftupza Flitter 3D Flowers Quinceanera Dresses Ball Gown Puffy Tulle Off Shoulder Prom Dresses with Trian Sweet 15 16 Dresses Light Blue 4		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$134.99
1 of: GABWE 3000 Pcs Rose Petals Artificial Silk Flower Petals for Valentine Day Wedding Party Flower Decoration		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$10.39
1 of: Small Messenger Bag for Men Women Casual Work Bag Canvas Satchel Bag Bookbag for School Traveling Camping		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$24.99
1 of: Likedpage Women's Ball Gown Lace Bridal Wedding Dresses (US8, White3)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$49.99
1 of: BASUNE Solid Wooden Slingshot Toys with Classic Construction Hunting Slingshot for Catapult Game, Outdoor, Hunting-for Kids/Children/Adult (Deep Brown)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$8.98
1 of: Memoriesea Women's Sexy Deep V Neck Puff Sleeve Side Split Ruched Backless Gown Dress White Sold by: Memoriesea (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$47.99
1 of: Cloudstyle Men's Luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets and Vest and Trousers Medium White Sold by: Yunduan Store (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$75.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 of: Sumind 4 Pairs Uniform Gloves Costume Gloves Dress Gloves for Man Police Formal Tuxedo Guard Parade Costume (White)		3	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$29.97
1 of: Super Loud Solid Brass Hand Call Bell		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$16.98
1 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, Black, Small		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$76.99
1 of: 3/4" x 12" Black Painted Iron Pipe, Home TZH 10 Pack Threaded Black Paint Finish Metal Pipe Nipple for DIY Project/Furniture/Shelving Decoration(10, 12")		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$29.99
4 of: VIAHART Wylie The White Rat - 7 Inch Stuffed Animal Plush - by Tiger Tale Toys		4	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$39.96
1 of: dgdgcool Women Petticoat Crinoline 6 Hoop Skirt Petticoats for Women Underskirt Ball Gown White		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$24.88
1 of: Likedpage Women's Ball Gown Bridal Wedding Dresses (US2, Ivory)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$84.99
1 of: U'Artlines 24 Pack (Total 86.4 Feet) Artificial Fake Wisteria Vine Rattan Hanging Garland Silk Flowers String Home Party Wedding Decor (24, White)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$41.55
1 of: Cloudstyle Men's Luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets and Vest and Trousers XX-Large White		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$75.99
1 of: Datangep Women's Sequins Bead Quinceanera Dress Sweetheart Ball Prom Dress Champagne Sweet 16 Ball Gown US4		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$135.99
1 of: Prom Dress Lace Tulle Formal Evening Gowns Long Evening Dress Lace Prom Dress Off Shoulder Gold		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$38.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Dancing Flame Led Vintage Lantern, Outdoor Hanging Plastic Lantern Operated with Remote Control Two Modes Halloween Decorations Lights Battery Powered for Garden Patio Deck Yard Path 2 Pack		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$32.99
1 of: Fake Puff Cigarettes That Blow Smoke (6 Cigarettes + 6 Half Cigarettes + 1 Cigars) Joke Faux Cigars Realistic Look - Prop for Prank, Halloween Costume, Movie,heater Play - Fun Gag Gift, Novelty Toy		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$14.98
1 of: Iron Bird Cage for Wedding Decor and Flower Cage Decor Perfect Props for Hanging Flower Frames Indoor and Outdoor Decoration at Wedding Parties (Gold)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$37.00
1 of: KOH KOH Womens Long Sleeveless Flowy Prom Evening Wedding Party Guest Bridesmaid Bridal Formal Cocktail Summer Floor-Length Gown Gowns Maxi Dress Dresses, Ivory White S 4-6		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$49.95
2 of: Pamopamo Stainless Steel Pool Waterfall Spillway Koi Pond Fountain, APP Control Colorful LED Light Spillways Kit, Water Flow Outdoor Waterfalls Fountains for Garden Swimming Pool Decoration-11.8"		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$159.98
1 of: Ojiaoer Women's Clear Heels Shoes, Crystal Rhinestones Slingback Wedding Shoes Pointed Toe High Heel Sandals Size 7 Sold by: Ojiaoer (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$49.99
1 of: Women Evening Long Dress Convertible Multi Way Wrap Wedding Bridesmaid Dresses Party Pageant Cocktail Ball Prom Gown Summer Beach Maxi Sundress Lady Transformer Bandage Dress White M		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$40.96
1 of: VICTORIA'S JOURNALS Leatherette Vintage Journal Hard Cover Lined Notebook Old Looking Travel Diary, A5 Size 5.7 Inch x 8.1 Inch , Dark Green		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$28.99
2 of: damdos Halloween Prop Cosplay Swords Jewel Sword Double Beast Sword 1:1 Cosplay Wild Sword Hunt Role Play Birthdays Gift (2PCS Sets)		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$79.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 of: Men's Luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, White, XS Sold by: Yunduan Store (seller profile)		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$147.98
1 of: Cloudstyle Men's Tailcoat Formal Slim Fit 3-Piece Suit Dinner Jacket Swallow-Tailed Coat, X-Large, White Sold by: Yunduan Store (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$75.99
7 of: VEGASBEE Large Archangel St. Michael Saint Shield Cross Sword Guardian Angel Protection Embroidered Iron-On Patch Size L 12" by 9" USA		7	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$87.92
1 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jackets Sold by: COOFANDY (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$39.99
2 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, Black, Large Sold by: Yunduan Store (seller profile)		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$153.98
1 of: 50 Pcs Artificial Rose Flower Realistic Silk Roses with Stem Bouquet of Flowers Plastic Flowers Real Looking Fake Roses for Home Wedding Centerpieces Party Decorations (White)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$49.99
2 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets Vest Trousers Black XX-Large		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$153.98
1 of: Eyekepper Double Shoulder Floor Length Bridal Gown Wedding Dress Custom Size (08, White)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$65.98
1 of: Black Lives Matter T-Shirt Black Pride Shirt T-Shirt		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$14.95
2 of: Cloudstyle Men's Luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets and Vest and Trousers Medium Black , Cloudstyle		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$153.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Cull4U Women's NewRetro High-Top Sneakers Shoes (7.5 M US,Navy/White) Sold by: Cull4U (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$25.99
1 of: 3/4" Pipe Fitting Tee - Home Expert 10 Pack Threaded Malleable Cast Iron Pipe Fittings for Vintage Retro Steampunk Industrial Shelf Bracket DIY Plumbing Pipe Decor Furniture		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$16.59
1 of: MeiLiMiYu Full Shape Hoop Skirt 5 Ruffles Layers Ball Gown Petticoat Underskirt Slip for Wedding Dress Adjustable Waist Sold by: Morder (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$22.99
2 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jacket		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$79.98
2 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jackets		2	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$79.98
1 of: YGEOMER 300pcs Colorful Pennant Flags Banner 375ft Multicolor Pennant Banner Nylon Cloth Flag Pennants for Party Celebrations and Shops Decorations		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$11.59
1 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jackets Sold by: COOFANDY (seller profile)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$39.99
1 of: Grebrafan plus size Corset Lace up Overbust Waist Cincher Bustier Top (US(10-12) XL, white)		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$20.89
Shipping and Handling		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	\$22.98
Shipping Discount		1	241485	1QXJ-GVLJ-1KV M 11/22/2023	10.5.1502.410.0000.10.024	(\$2.99)

Check #: 0

PO/InvoiceTotal: \$2,706.16

Thornton Fractional Township High School 215

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUDIO-TECHNICA ATH-M20X PROFESSIONAL STUDIO MONITOR HEADPHONES, BLACK		2	241747	1PWD-HH1N-VF WL 11/27/2023	10.5.1250.410.0000.60.084	\$98.00
				Check #: 0		
					PO/InvoiceTotal:	\$98.00
Check Group:						
Of Beetles and Angels: A Boy's Remarkable Journey from a Refugee Camp to Harvard		27	241754	1H79-T9HG-CL9L 11/27/2023	10.5.1130.420.4300.60.000	\$267.03
				Check #: 0		
					PO/InvoiceTotal:	\$267.03
Check Group:						
Elgato HD60 X - Stream and record in 1080p60 HDR10 or 4K30 with ultra-low latency on PS5, PS4/Pro, Xbox Series X/S, Xbox One X/S, in OBS and more, works with PC and Mac Sold by: Class Value		1	241812	14HL-LKCN-39G R 11/22/2023	10.5.1502.410.4998.60.003	\$149.99
				Check #: 0		
					PO/InvoiceTotal:	\$149.99
Check Group:						
Laflare Braid Rack 60 Spools		2	241830	1P4R-QVKP-QDY Q 11/22/2023	10.5.1400.410.1994.70.000	\$29.98
Truewave Jumbor Paper 1000 Pcs		1	241830	1P4R-QVKP-QDY Q 11/22/2023	10.5.1400.410.1994.70.000	\$17.75
Shine N Jam Magic Fingers for Braiders Extra Firm Hold		2	241830	1P4R-QVKP-QDY Q 11/22/2023	10.5.1400.410.1994.70.000	\$116.80
Got2b Glued Blasting Freeze Hairspray		1	241830	1P4R-QVKP-QDY Q 11/22/2023	10.5.1400.410.1994.70.000	\$30.72
				Check #: 0		

Thornton Fractional Township High School 215

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$195.25</u>
Check Group:						
HIDB TV ANTENNA FOR SMART TV, STRONG MAGNETIC BASE INDOOR TV ANTENNA FOR EASY INSTALLATION, LONG RANGE RECEPTION HD ANTENNA FOR TV 4K 1080P CHANNELS-10 FOOT LONG CABLES		1	241857	1KRK-F44J-4JP4 11/22/2023	10.5.2220.410.0000.60.096	\$15.19
						Check #: 0
						PO/InvoiceTotal: <u>\$15.19</u>
Check Group:						
WESTREE DUAL MONITOR STAND RISER-MONITOR STAND FOR 2 MONITORS		2	241859	1N46-THWD-4G1 H 11/28/2023	10.5.2520.410.0000.40.095	\$35.32
						Check #: 0
						PO/InvoiceTotal: <u>\$35.32</u>
						Vendor Total: <u>\$3,466.94</u>
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 831-000-7813816 - 7/1/23 - 6/30/24		1	240011	7047953804 11/21/2023	20.5.2549.340.0000.60.000	\$827.49
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 831-000-7823240 - 7/1/23 - 6/30/24		1	240011	7057953802 11/21/2023	20.5.2549.340.0000.60.000	\$1,731.61
						Check #: 0
						PO/InvoiceTotal: <u>\$2,559.10</u>
						Vendor Total: <u>\$2,559.10</u>
BAILEY, ANTOINE						
Check Group:						
Girls basketball tournament 11.17.23 2 games		1	241892	11-17-23 BASKETBALL 11/22/2023	10.5.1501.310.0000.10.059	\$124.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$124.00
						Vendor Total: <u> </u> \$124.00
BESSE SHIRT LETTERING	5953					
Check Group:						
Short Sleeve Large DA Polo		1	241699	44425 11/27/2023	10.5.2110.410.0000.20.088	\$28.00
Short Sleeve X Large Polo		1	241699	44425 11/27/2023	10.5.2110.410.0000.20.088	\$28.00
Long Sleeve X Large Polo		1	241699	44425 11/27/2023	10.5.2110.410.0000.20.088	\$38.50
Long Sleeve X Large Men's zip up		2	241699	44425 11/27/2023	10.5.2110.410.0000.20.088	\$111.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$205.50
Check Group:						
Supplied garments w/ 2-color full front TF North Meteors logo		50	241902	44495 11/27/2023	10.5.1501.410.0000.10.062	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$450.00
						Vendor Total: <u> </u> \$655.50
BIO-RAD						
Check Group:						
Inoculation Loops Pkg of 100, 10 µl, sterile; education use only		1	241258	906708791 11/27/2023	10.5.1130.410.0000.10.014	\$22.05
PACKAGING/FREIGHT		1	241258	906708791 11/27/2023	10.5.1130.410.0000.10.014	\$2.43

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Photosynthesis and Cellular Respiration Reagent Refill Pack Pkg of 1, 170 algae beads, 10x CO2 indicator, and debanding solution for use with Photosynthesis and Cellular Respiration Kit (17001238EDU); education use only. Requires storage at 4°C.		1	241258	906751166 11/27/2023	10.5.1130.410.0000.10.014	\$124.95
PACKAGING/FREIGHT		1	241258	906751166 11/27/2023	10.5.1130.410.0000.10.014	\$16.48
Photosynthesis and Cellular Respiration Kit Pkg of 1, 170 algae beads, 10x CO2 indicator, debanding solution, 100 disposable cuvettes (with caps), 60 disposable plastic transfer pipets, and indicator color guides for 32 students, inquiry-driven curriculum, education use only.		1	241258	906829345 11/28/2023	10.5.1130.410.0000.10.014	\$152.25
PACKAGING/FREIGHT		1	241258	906829345 11/28/2023	10.5.1130.410.0000.10.014	\$20.09
Check #: 0						
PO/InvoiceTotal:						\$338.25
Vendor Total:						\$338.25
 BLANTON, GYASI						
Check Group:						
advanced choir rehearsal		1	241934	2303 11/28/2023	10.5.1130.310.0000.10.007	\$72.13
chorale rehearsal		1	241934	2303 11/28/2023	10.5.1130.310.0000.10.007	\$72.13
Check #: 0						
PO/InvoiceTotal:						\$144.26
Vendor Total:						\$144.26
 BOGAN, KIARA						
Check Group:						
11.27.23 POLICE PAY GIRLS BASKETBALL VS CRETE MONEE- 3.5 HOURS		1	241930	11-27-23 BASKETBALL 11/28/2023	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$245.00</u>	
						Vendor Total: <u>\$245.00</u>	
BSN SPORTS	7359						
Check Group:							
ADT Rev Tank, Blk/Sca Sml		10	241924	923898859 11/28/2023	10.5.1500.410.0000.20.051	\$200.00	
ADT Rev Tank, Blk/Ska Med		20	241924	923898859 11/28/2023	10.5.1500.410.0000.20.051	\$400.00	
ADT Rev Tank, Blk/Ska LRG		10	241924	923898859 11/28/2023	10.5.1500.410.0000.20.051	\$200.00	
Freight		1	241924	923898859 11/28/2023	10.5.1500.410.0000.20.051	\$31.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$831.00</u>	
						Vendor Total: <u>\$831.00</u>	
CARL SANDBURG HIGH SCHOOL	8617						
Check Group:							
THE D230 FLAVORTOWN FORENSICS FEAST		1	241903	NOV 2023 FEAST 11/27/2023	10.5.1502.640.0000.10.025	\$175.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$175.00</u>	
						Vendor Total: <u>\$175.00</u>	
CDW GOVERNMENT INC.	2882						
Check Group:							
KENSINGTON USB HI-FI HEADPHONES WITHMIC HEADSET		1	241650	ND18667 11/22/2023	10.5.2220.411.0000.60.096	\$21.00	
LOGITECH ZONE LEARN WIRED OVER EAR HEADSET FOR LEARNERS, USB-C-HEADPHONES		1	241650	ND18667 11/22/2023	10.5.2220.411.0000.60.096	\$32.00	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	241650	ND18667 11/22/2023	10.5.2220.411.0000.60.096	\$12.99
					Check #: 0	
					PO/InvoiceTotal:	\$65.99
					Vendor Total:	\$65.99
CENGAGE LEARNING, INC.	4412					
Check Group:						
K12 SAM for Microsoft 2021 (1 year access) for the approved Business programs at TFS and TFN		1	240204	83004136 11/28/2023	10.5.1400.310.3220.30.000	\$7,000.00
Processing Fee		1	240204	83004136 11/28/2023	10.5.1400.310.3220.30.000	\$567.00
Cengage MindTap Assessment Program for the approved Accounting program at TFS		1	240204	83004136 11/28/2023	10.5.2230.310.3220.30.000	\$2,450.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,017.00
Check Group:						
Wokbook for Milady Standard Cosmetology, 14th + Student Workbook Milady Standard Foundations Milady 1th Edition [Milady 2023] 9780357922170/0357923243		16	240749	82987969 11/28/2023	10.5.1400.410.3220.30.000	(\$1,908.00)
Student Workbook for Milady Standard Barbering 6th Edition [2017] 978130510		15	240749	82987970 11/28/2023	10.5.1400.410.3220.30.000	(\$975.00)
					Check #: 0	
					PO/InvoiceTotal:	(\$2,883.00)
					Vendor Total:	\$7,134.00
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Bogdanovich 4 hours		1	241944	11/28/23 POLICE SER 11/29/2023	80.5.2365.310.0000.60.099	\$280.00

Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pagan 4 hours		1	241944	11/28/23 POLICE SER 11/29/2023	80.5.2365.310.0000.60.099	\$280.00
Genova 4 hours		1	241944	11/28/23 POLICE SER 11/29/2023	80.5.2365.310.0000.60.099	\$280.00
Siatta 4 hours		1	241944	11/28/23 POLICE SER 11/29/2023	80.5.2365.310.0000.60.099	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$1,120.00
Vendor Total:						\$1,120.00
CURIE METRO HIGH SCHOOL						
Check Group:						
Curie JV Wrestling tournament 12.2.23		1	241906	12-2-23 JV WRESTLING 11/27/2023	10.5.1500.640.0000.10.059	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
DANIELS, MARCUS						
Check Group:						
Girls Basketball tournament 11.17.23 3 games		1	241893	11-17-23 BASKETBALL 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$186.00
DAWES, MATTHEW J						
Check Group:						
Mixing Fee: Up to 2:00 minutes of Mixed music		1	241905	259 11/27/2023	10.5.1501.310.0000.20.059	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mixing Fee: Up to 2:00 minutes of Mixed music		1	241905	259 11/27/2023	10.5.1501.310.0000.20.059	\$425.00
Materials Expense: Song Licenses (\$15 per song)		5	241905	259 11/27/2023	10.5.1501.310.0000.20.059	\$75.00
Materials Expense: Song Licenses (\$15 per song)		3	241905	259 11/27/2023	10.5.1501.310.0000.20.059	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$970.00
Vendor Total:						\$970.00
 DR. KIMBERLY CARLOS						
Check Group:						
ADVANCED CHOIR REHEARSAL		1	241888	2302 11/22/2023	10.5.1130.310.0000.10.007	\$72.13
CHORALE REHEARSAL		1	241888	2302 11/22/2023	10.5.1130.310.0000.10.007	\$72.13
Check #: 0						
PO/InvoiceTotal:						\$144.26
Vendor Total:						\$144.26
 EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	240069	DECEMBER 2023 11/28/2023	10.2.0489.072.0000.00.000	\$665,150.03
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	240069	DECEMBER 2023 11/28/2023	10.2.0489.072.0000.00.000	\$2,175.50
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	240069	DECEMBER 2023 11/28/2023	10.2.0489.072.0000.00.000	\$229.00
Check #: 0						
PO/InvoiceTotal:						\$667,554.53

Thornton Fractional Township High School 215

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$667,554.53
FIRST STUDENT, INC	9116					
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - OCTOBER 2023		1	241899	11935375 11/27/2023	40.5.2550.331.0000.10.000	\$24,615.56
TFS REGULARY MONTHLY BUS SERVICE - OCTOBER 2023		1	241899	11935375 11/27/2023	40.5.2550.331.0000.20.000	\$46,043.22
TFC REGULARY MONTHLY BUS SERVICE - OCTOBER 2023		1	241899	11935375 11/27/2023	40.5.2550.331.0000.30.000	\$31,565.84
Check #: 0						
PO/InvoiceTotal:						\$102,224.62
Check Group:						
TFN ACTIVITY BUS - OCTOBER 2023		1	241900	11935400 11/27/2023	40.5.2550.331.0000.10.000	\$2,521.40
TFS ACTIVITY BUS- OCTOBER 2023		1	241900	11935400 11/27/2023	40.5.2550.331.0000.20.000	\$2,269.26
TFS HOMEWORK BUS- OCTOBER 2023		1	241900	11935400 11/27/2023	40.5.2550.331.0000.20.000	\$2,395.33
Check #: 0						
PO/InvoiceTotal:						\$7,185.99
Check Group:						
23/24 OCT. ROUTE-INV.11934456		1	241913	11934456 11/28/2023	40.5.2550.331.0000.60.029	\$31,525.41
23/24 OCT. MONITORS		1	241913	11934456 11/28/2023	40.5.2550.331.0000.60.029	\$8,993.94
23/24 OCT. SPED ROUTE-11935395		1	241913	11935395 11/28/2023	40.5.2550.331.0000.60.029	\$30,138.50
23/24 OCT. AFL ROUTE		1	241913	11935395 11/28/2023	40.5.2550.331.0000.60.029	\$22,890.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 OCT. SPEED ROUTE		1	241913	11935395 11/28/2023	40.5.2550.331.0000.60.029	\$7,630.00
23/24 OCT. MONITORS		1	241913	11935395 11/28/2023	40.5.2550.331.0000.60.029	\$18,167.34
Check #: 0						
PO/InvoiceTotal:						\$119,345.19
Vendor Total:						\$228,755.80
FREEBERG, TINA						
Check Group:						
REFUND PARENT 23/24 INSTRUCTIONAL MATERIALS-J.F.		1	241874	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
GORDON FOOD SERVICE						
Check Group:						
FOOD CREDIT 11/04/23	3593	1	241870	2000650535 11/22/2023	10.5.2560.453.0000.20.092	(\$11.59)
FOOD 11/06/23		1	241870	766237419 11/22/2023	10.5.2560.453.0000.20.092	\$33.54
FOOD 11/07/23		1	241870	766237442 11/22/2023	10.5.2560.453.0000.20.092	\$392.33
FOOD 11/02/23		1	241870	9004240948 11/22/2023	10.5.2560.453.0000.20.092	\$7,278.99
SUPPLIES 11/02/23		1	241870	9004240966 11/22/2023	10.5.2560.410.0000.20.092	\$874.42
FOOD 11/06/23		1	241870	9004323273 11/22/2023	10.5.2560.453.0000.20.092	\$3,754.97
FOOD 11/06/23		1	241870	9004323278 11/22/2023	10.5.2560.453.0000.20.092	\$33.83

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FOOD 11/06/23		1	241870	9004323281 11/22/2023	10.5.2560.453.0000.20.092	\$89.36
FOOD 11/06/23		1	241870	9004323284 11/22/2023	10.5.2560.453.0000.20.092	\$201.34
SUPPLIES 11/06/23		1	241870	9004323288 11/22/2023	10.5.2560.410.0000.20.092	\$567.24
FOOD 11/09/23		1	241870	9004427287 11/22/2023	10.5.2560.453.0000.20.092	\$5,890.79
FOOD 11/09/23		1	241870	9004427322 11/22/2023	10.5.2560.453.0000.20.092	\$2,503.83
SUPPLIES 11/09/23		1	241870	9004427333 11/22/2023	10.5.2560.410.0000.20.092	\$1,207.59
FOOD 11/13/23		1	241870	9004513217 11/22/2023	10.5.2560.453.0000.20.092	\$3,193.24
FOOD 11/13/23		1	241870	9004513225 11/22/2023	10.5.2560.453.0000.20.092	\$3,220.99
FOOD 11/13/23		1	241870	9004513228 11/22/2023	10.5.2560.453.0000.20.092	\$66.30
FFOOD 11/16/23		1	241870	9004617838 11/22/2023	10.5.2560.453.0000.20.092	\$4,442.83
FOOD 11/16/23		1	241870	9004617845 11/22/2023	10.5.2560.453.0000.20.092	\$554.41
FOOD 11/16/23		1	241870	9004617846 11/22/2023	10.5.2560.453.0000.20.092	\$224.89
SUPPLIES 11/16/23		1	241870	9004617850 11/22/2023	10.5.2560.410.0000.20.092	\$745.16
FOOD 11/16/23		1	241870	9004617852 11/22/2023	10.5.2560.453.0000.20.092	\$99.41

Check #: 0

PO/InvoiceTotal: \$35,363.87

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food and Groceries for Culinary-766237639		1	241881	766237639 11/22/2023	10.5.1130.410.4745.30.000	\$158.55
Food and Groceries for Culinary-766237741		1	241881	766237741 11/22/2023	10.5.1130.410.4745.30.000	\$226.04
Check #: 0						
PO/InvoiceTotal:						\$384.59
Check Group:						
food		1	241896	766237539 11/27/2023	10.5.2560.453.0000.10.092	\$139.69
FOOD		1	241896	766237638 11/27/2023	10.5.2560.453.0000.10.092	\$758.45
FOOD		1	241896	766237669 11/27/2023	10.5.2560.453.0000.10.092	\$757.01
FOOD		1	241896	766237670 11/27/2023	10.5.2560.453.0000.10.092	\$29.76
FOOD		1	241896	766237704 11/27/2023	10.5.2560.453.0000.10.092	\$95.03
FOOD		1	241896	9004509890 11/27/2023	10.5.2560.453.0000.10.092	\$1,242.69
FOOD SUPPLIES		1	241896	9004509891 11/27/2023	10.5.2560.410.0000.10.092	\$114.04
food		1	241896	9004509892 11/27/2023	10.5.2560.453.0000.10.092	\$117.09
FOOD		1	241896	9004617919 11/27/2023	10.5.2560.453.0000.10.092	\$3,026.48
FOOD SUPPLIES		1	241896	9004617928 11/27/2023	10.5.2560.410.0000.10.092	\$213.94
FOOD SUPPLIES/UNIFORM		1	241896	9004649729 11/27/2023	10.5.2560.410.0000.10.092	\$26.90
FOOD		1	241896	9004699476 11/27/2023	10.5.2560.453.0000.10.092	\$3,211.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	241896	9004699478 11/27/2023	10.5.2560.410.0000.10.092	\$455.08
Check #: 0						
PO/InvoiceTotal:						\$10,187.18
Check Group:						
TFS culinary arts - classroom food purchase GFS INV 766237729 - chef Parker		1	241901	766237729 11/27/2023	10.5.1130.410.4745.30.000	\$224.28
Check #: 0						
PO/InvoiceTotal:						\$224.28
Vendor Total:						\$46,159.92
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	423504 11/27/2023	20.5.2542.323.0000.20.000	\$544.50
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	455946 11/21/2023	20.5.2542.323.0000.30.000	\$324.50
Check #: 0						
PO/InvoiceTotal:						\$869.00
Vendor Total:						\$869.00
GUINZIO, AMY						
Check Group:						
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIALS- G.G.		1	241876	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396646 11/21/2023	20.5.2549.410.0000.10.000	\$15.68
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396646 11/21/2023	20.5.2549.410.0000.20.000	\$15.69
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396671 11/21/2023	20.5.2549.410.0000.10.000	\$3.23
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396671 11/21/2023	20.5.2549.410.0000.20.000	\$3.23
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396687 11/22/2023	20.5.2549.410.0000.10.000	\$28.50
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396687 11/22/2023	20.5.2549.410.0000.20.000	\$28.50
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396736 11/28/2023	20.5.2549.410.0000.10.000	\$17.09
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396736 11/28/2023	20.5.2549.410.0000.20.000	\$17.09
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396769 11/28/2023	20.5.2549.410.0000.10.000	\$62.07
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396769 11/28/2023	20.5.2549.410.0000.20.000	\$62.08

Check #: 0

PO/InvoiceTotal:	\$253.16
Vendor Total:	\$253.16

HAPPY CHEF, INC.

4992

Check Group:

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
501-BLK-XL KITCHEN SHIRT EMBROIDER		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$27.90
UNISEX JERSEY POLO BLACK XL EMBROIDER		1	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$12.95
EMBROIDER 2 LINES LEFT BREAST LANA ZENTZ EXECUTIVE CHEF		3	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$29.94
505-3/4-BLK/BLK-XL 3/4 SLEEVE LIGHTWEIGHT CHEF COAT EMBROIDER		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$35.90
EMBROIDER 2 LINES LEFT BREAST LANA ZENTZ EXECUTIVE CHEF		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$19.96
EMBROIDER 1 LINE RIGHT BREAST T.F.DISTRICT 215		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$9.98
505-3/4-BLK/BLK-L 3/4 SLEEVE LIGHTWEIGHT CHEF COAT EMBROIDERED VANESSA GONZALEZ		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$33.90
EMBROIDER 2 LINES LEFT BREAST VANESSA GONZALEZ SOUS CHEF		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$19.96
EMBROIDER 1 LINE RIGHT BREAST T.F. DISTRICT 215		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$9.98
EMBROIDERED 501-BLK-M LIGHT WEIGHT KITCHEN SHIRT BLACK MEDIUM		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$25.90
EMBROIDER 2 LINES LEFT BREAST VANESSA GONZALEZ		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$19.96
4250-BLK APRON		25	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$273.75
501-BLK-L KITCHEN SHIRT BLACK LG		2	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$25.90
HC10-BLK-S CHEF PANTS BLACK SMALL		7	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$160.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HC10-BLK-XL CHEF PANTSBLACK XL		3	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$68.85
408LS-BAL-L CHEF COAT BALTIC LARGE		1	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$24.95
SHIPPING AND HANDLING		1	241651	1858124A 11/28/2023	10.5.2560.410.0000.20.092	\$33.75
Check #: 0						
PO/InvoiceTotal:						\$834.18
Vendor Total:						\$834.18
HARRIS, BRANDON						
Check Group:						
Girls Basketball tournament 11.16.23 3 games		1	241890	11/16 & 11/18 BB 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Girls Basketball tournament 11.18.23 4 games		1	241890	11/16 & 11/18 BB 11/22/2023	10.5.1501.310.0000.10.059	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00
HINCKLEY SPRINGS						
4492						
Check Group:						
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	240019	12382470 111823 11/22/2023	10.5.2110.410.0000.20.088	\$50.46
Check #: 0						
PO/InvoiceTotal:						\$50.46
Vendor Total:						\$50.46
HINSDALE SOUTH HIGH SCHOOL						
Check Group:						
12.2.23 VARSITY WRESTLING INVITE- MATOZZI INVITE		1	241929	12-2-23 WRESTLING 11/28/2023	10.5.1500.640.0000.20.059	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Food and Groceries for Culinary-00532515		1	241882	00532515 11/22/2023	10.5.1130.410.4745.30.000	\$71.22
Check #: 0						
						PO/InvoiceTotal: <u>\$71.22</u>
Check Group:						
FOOD SUPPLIES		1	241897	00484968 11/27/2023	10.5.2560.410.0000.10.092	\$15.44
Check #: 0						
						PO/InvoiceTotal: <u>\$15.44</u>
Check Group:						
TFS Culinary Arts - classroom food purchase - Sosa		1	241908	00486113 11/27/2023	10.5.1130.410.4745.30.000	\$235.88
TFS Culinary Arts classroom food purchase - Chef Parker		1	241908	00534144 11/27/2023	10.5.1130.410.4745.30.000	\$87.15
Check #: 0						
						PO/InvoiceTotal: <u>\$323.03</u>
						Vendor Total: <u>\$409.69</u>
JACKSON, ALENE						
Check Group:						
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIALS- C.W.		1	241879	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKSON, DANNY						
Check Group:						
Girls Basketball tournament 11.16.23 3 games		1	241887	11/16 11/18 G BB 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Girls Basketball tournament 11.18.23 4 games		1	241887	11/16 11/18 G BB 11/22/2023	10.5.1501.310.0000.10.059	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00
JOHN KASPEREK CO., INC. 9887						
Check Group:						
2023 AUDIT FEE		1	241925	1719 11/28/2023	10.5.2367.310.0000.60.073	\$20,705.00
Check #: 0						
PO/InvoiceTotal:						\$20,705.00
Vendor Total:						\$20,705.00
JUSTIN, ASHLEY						
Check Group:						
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIAL-D.J.		1	241877	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$50.00
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIALS-D.J.		1	241877	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
KRYSTAL DAIRY 7425						
Check Group:						
MILK		1	241898	265848 11/27/2023	10.5.2560.453.0000.10.092	\$529.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK		1	241898	266000 11/27/2023	10.5.2560.453.0000.10.092	\$363.20
					Check #: 0	
					PO/InvoiceTotal:	\$892.40
					Vendor Total:	\$892.40
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY23/24 \$2,933.02 x 12 = \$97,727.76		1	240068	15643767 11/22/2023	30.5.5400.325.0000.00.000	\$3,036.38
					Check #: 0	
					PO/InvoiceTotal:	\$3,036.38
Check Group:						
NEW COPIER LEASE MONTHLY PAYMENT FY23/24		1	240093	15675833 11/27/2023	30.5.5400.325.0000.00.000	\$8,640.64
					Check #: 0	
					PO/InvoiceTotal:	\$8,640.64
					Vendor Total:	\$11,677.02
LEARNWELL						
Check Group:						
23/24-INVOICE 157768 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/20 FOR 1.33 HRS @ \$59.25 A TFS STUDENT		1	241917	INV157768 11/28/2023	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 157769 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/16 FOR 2.66 HRS @ \$59.25 A TFC STUDENT		1	241917	INV157769 11/28/2023	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 158766 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/24 FOR 1.33 HRS @ \$59.25 A TFC STUDENT		1	241917	INV158766 11/28/2023	10.5.1200.600.0000.60.029	\$78.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-INVOICE 158766 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/25 FOR 1.33 HRS @ \$59.25 A TFC STUDENT		1	241917	INV158766 11/28/2023	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 158766 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/26 FOR 1.33 HRS @ \$59.25 A TFC STUDENT		1	241917	INV158766 11/28/2023	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 158766 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/27 FOR 1.33 HRS @ \$59.25 A TFC STUDENT		1	241917	INV158766 11/28/2023	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 161161 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 11/2 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	241917	INV161161 11/28/2023	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 161161 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 11/3 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	241917	INV161161 11/28/2023	10.5.1200.600.0000.60.029	\$157.61
Check #: 0						
PO/InvoiceTotal:						\$866.83
Vendor Total:						\$866.83
LOCKPORT TWP HIGH SCHOOL DIST. 205	8133					
Check Group:						
4.6.24 FRESHMAN GIRLS BADMINTON INVITATIONAL		1	241909	4-6-24 G BADMINTON 11/27/2023	10.5.1500.640.0000.20.059	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
MANGUM, MARCUS						
Check Group:						
11.21.23 WRESTLING VARSITY & JV DUAL VS LEO CATHOLIC		1	241914	11-21-23 WRESTLING 11/28/2023	10.5.1501.310.0000.20.059	\$121.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$121.00
						Vendor Total: <u> </u>
						\$121.00
MCINTYRE, CHARLES	4540					
Check Group:						
Girls Basketball tournament 11.16.23 3 games		1	241884	11/16-11/18 G BB 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Girls Basketball tournament 11.17.23 2 games		1	241884	11/16-11/18 G BB 11/22/2023	10.5.1501.310.0000.10.059	\$124.00
Girls Basketball tournament 11.18.23 4 games		1	241884	11/16-11/18 G BB 11/22/2023	10.5.1501.310.0000.10.059	\$248.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$558.00
						Vendor Total: <u> </u>
						\$558.00
MEDCO COMPANY	5300					
Check Group:						
Cramer Sling Pack Elite		1	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$112.31
Mueller Nasal Plugs		3	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$42.48
Vibrant Latex Powder Free Exam Gloves		3	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$35.10
Non-Sterile Gauze Sponges		5	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$53.16
Cramer Foam Underwrap Purple		2	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$118.76
Medco sports medicine pro-trainer cohesive tape		3	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$68.25
SAM Splint		2	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$15.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam Splint Universal		2	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$7.16
2nd Skin 1" squares		1	241690	IN97014379 11/22/2023	10.5.1500.410.0000.10.059	\$21.38
Check #: 0						
PO/InvoiceTotal:						\$474.24
Vendor Total:						\$474.24
MENARDS	2518					
Check Group:						
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	93960 11/21/2023	20.5.2549.410.0000.30.000	\$67.53
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	94260 11/21/2023	20.5.2549.410.0000.10.000	\$47.95
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	94730 11/28/2023	20.5.2549.410.0000.10.000	\$11.96
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	94739 11/28/2023	20.5.2549.410.0000.30.000	\$65.85
Check #: 0						
PO/InvoiceTotal:						\$193.29
Vendor Total:						\$193.29
MEYER, GAIL	5005					
Check Group:						
REIMBURSEMENT FOR BOOKS PURCHASED AT HALF PRICE BOOKS FOR LIBRARY COLLECTION		1	241871	NOV 2023 REIM 11/22/2023	10.5.2222.430.0000.20.001	\$53.66
Check #: 0						
PO/InvoiceTotal:						\$53.66
Vendor Total:						\$53.66
MOORE-TYLER, NAESHA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball tournament 11.18.23 4 games		1	241891	11-18-23 BASKETBALL 11/22/2023	10.5.1501.310.0000.10.059	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$248.00
Vendor Total:						\$248.00
NATIONAL INVESTIGATIONS, INC.						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2023-2024		1	240036	23-2092G 11/28/2023	10.5.2369.310.0000.60.073	\$1,515.15
Check #: 0						
PO/InvoiceTotal:						\$1,515.15
Vendor Total:						\$1,515.15
NAVIGATE360, LLC.						
Check Group:						
INVOICE # 04810 ELEARNING AND SUPPORT		1	241915	INV-04810 11/28/2023	80.5.2365.310.0000.60.087	\$515.00
ELEARNING USERS		450	241915	INV-04810 11/28/2023	80.5.2365.310.0000.60.087	\$7,132.50
Check #: 0						
PO/InvoiceTotal:						\$7,647.50
Vendor Total:						\$7,647.50
NOVEL ELECTRONIC DESIGNS, INC						
Check Group:						
10-Player Quiz System (with buttons)		1	241895	22250 11/28/2023	10.5.1502.410.4998.60.003	\$395.00
Shipping		1	241895	22250 11/28/2023	10.5.1502.410.4998.60.003	\$20.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$415.00</u>
						Vendor Total: <u>\$415.00</u>
OVIEDO, ANGELICA						
Check Group:						
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIALS-C.G.	1		241875	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$125.00
REFUND PARENT - 23/24 GENERAL CURRICULUM FEE	1		241875	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1720.20.084	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
PEREZ, ANGELICA						
Check Group:						
REFUND PARENT - 23/24 INSTRUCTIONAL MATERIALS	1		241878	NOV 2023 PARENT REIM 11/22/2023	10.4.0000.000.1821.20.000	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
school law 34405 LEGAL	1		241873	34405 11/22/2023	10.5.2369.310.0000.60.073	\$4,225.00
LEGAL TAX 34406 APPEALS	1		241873	34406 11/22/2023	10.5.2369.310.0000.60.073	\$1,625.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,850.00</u>
						Vendor Total: <u>\$5,850.00</u>
PHIL PAIGE BUSINESS VENTURES LTD						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OCT. 23/24 20 DAYS TRANSPORTATION TO ELIM-L. K		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$3,911.20
OCT. 23/24 20 AIDE FOR ELIM STUDENT		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$2,241.40
OCT. 23/24 20 TOLLS @6. TO ELIM FOR L.K		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$120.00
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND-K.L		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 TOLLS FOR K.L TO PARKLAND		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$120.00
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND L.T		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND A.T		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND J.K		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND I.J		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND E.M		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND A.P		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND Z.BW		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20
OCT. 23/24 20 DAYS TRANSPORTATION TO PARKLAND T.C		20	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,374.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 23/24 20 DAYS TRANSPORTATION TO UCAN-C.R		21	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,592.91
OCT. 23/24 20 DAYS TRANSPORTATION TO UCAN-J.M-F		21	241916	1920 11/28/2023	40.5.2550.331.0000.60.029	\$4,592.91
Check #: 0						
PO/InvoiceTotal:						\$54,946.22
Vendor Total:						\$54,946.22
PITNEY BOWES	8405					
Check Group:						
RED INK CARTRIDGE		1	241867	1024292197 11/27/2023	10.5.2320.410.0000.40.086	\$531.18
EVERYDAY CLEANING KIT - NO DUSTER		1	241867	1024292197 11/27/2023	10.5.2320.410.0000.40.086	\$25.49
Check #: 0						
PO/InvoiceTotal:						\$556.67
Vendor Total:						\$556.67
POPE, PAUL						
Check Group:						
Girls Basketball tournament 11.17.23 3 games		1	241886	11-17-23 BASKETBALL 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$186.00
PUGH JR., KELVIN	8358					
Check Group:						
Girls Basketball tournament 11.16.23 3 games		1	241885	11-16-23 BASKETBALL 11/22/2023	10.5.1501.310.0000.10.059	\$186.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$186.00</u>
						Vendor Total: <u>\$186.00</u>
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 41688 - PURCHASE AND SET UP FOR TWO PORTABLE A/C UNITS FOR CHOIR ROOM	1	241872	41688	11/22/2023	20.5.2542.323.0000.20.000	\$2,962.00
INVOICE # 41796 - MULTIPLE SERVICE CALLS FOR FOUR SEASON UNIT	1	241872	41796	11/22/2023	20.5.2542.310.4998.60.003	\$1,425.00
INVOICE # 41815 - SERVICE CALLS ON VARIOUS DAYS FOR POOL HOT WATER HEATER	1	241872	41815	11/22/2023	20.5.2542.323.0000.20.000	\$2,995.63
Check #: 0						PO/InvoiceTotal: <u>\$7,382.63</u>
Check Group:						
REPAIR OF CIRCULATING PUMP	1	241928	41630	11/28/2023	20.5.2542.323.0000.20.000	\$1,610.00
Check #: 0						PO/InvoiceTotal: <u>\$1,610.00</u>
						Vendor Total: <u>\$8,992.63</u>
SCHOOL DISTRICT #215-IMPREST FUND	10					
Check Group:						
Imprest - OCTOBER & NOVEMBER 2023	1	241922	NOV 2023 IMPREST	11/28/2023	10.2.0430.000.0000.00.000	\$10,836.00
Check #: 0						PO/InvoiceTotal: <u>\$10,836.00</u>
						Vendor Total: <u>\$10,836.00</u>
SHEPARD HIGH SCHOOL						
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
3.16.24 VARSITY GIRLS BADMINTON INVITE		1	241910	3-16-24 V BADMINTON 11/27/2023	10.5.1500.640.0000.20.059	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
SOUTH COOK ISC #4	297					
Check Group:						
South Cook - L. Gladu How To Establish a supportive & effective MTSS Culture		1	241880	10.8827 11/22/2023	10.5.1400.332.0000.30.086	\$225.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$225.00</u>
Check Group:						
23/24-2nd QTR. FY TUITION R.I.S.E.-CH-D.J.		1	241912	217RB24 11/28/2023	10.5.1922.670.0000.60.029	\$2,767.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,767.00</u>
						Vendor Total: <u>\$2,992.00</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
23/24-OCT. Trans. FOR D,B,J		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,177.20
23/24-OCT. Trans. FOR G,J		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$863.28
23/24-OCT. Trans. FOR H,J		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,177.20
23/24OCT. Trans.FOR H-S,D		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08
23/24-OCT. Trans. FOR P,A		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-OCT. Trans. FOR W,T		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08
23/24-OCT. Trans. FOR W,T		1	241911	SYSINV-013210 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08
23/24-OCT. Trans. FOR L,J		1	241911	SYSINV-013211 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08
23/24-OCT. Trans. FOR M,D		1	241911	SYSINV-013211 11/27/2023	40.5.2550.331.0000.60.029	\$156.96
23/24-OCT. Trans. FOR J,J		1	241911	SYSINV-013212 11/27/2023	40.5.2550.331.0000.60.029	\$1,648.08
23/24-OCT. Trans. FOR R,A		1	241911	SYSINV-013213 11/27/2023	40.5.2550.331.0000.60.029	\$1,739.22

Check #: 0

PO/InvoiceTotal:	\$15,002.34
Vendor Total:	\$15,002.34

STAPLES

Check Group:

Memphis Ninja Large Gloves		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$0.53
2-Pocket Paper Folder 10pck.		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$3.35
2025 lithium battery 2 pack		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$8.99
Notepad 5x8 6 pads		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$7.72
3 x 5 memo pads 5 pkg.		5	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$4.80
Duck Tape		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$5.20
3-Subject notebook		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$10.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Starter Set Kit		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$7.31
Heavy Duty Packing Tape 6 pkg.		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$13.56
3-Ring Binder		3	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$10.32
1-subject notebook 6 pack		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$16.06
5 subject notebook		3	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$30.87
3.3"h Steel Folling Step Stool		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$105.19
Tape Dispencer		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$3.10
Tape Dispenser		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$4.76
Post it sticky pop-ups note dispencer with 12 pads		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$13.78
Post it Sticky Notes 18 pack		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$24.49
Post it notes 12 packs		5	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$55.90
1-subject professional notebook		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$20.58
Blue Ball Point Pen 60 pack		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$8.56
Black Ball point pen 60 pack		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$8.56
Blue ink gel pen		2	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Ink Gel Pen		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$3.26
Green Ink Gel Pen		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$4.19
Purple Ink Gel Pen		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$3.89
Black Ink Gel Pen dozen		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$16.06
Stapler Black		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$15.79
Stapler		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$6.99
Calculator		3	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$26.10
Calculator		6	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$22.50
Permanent markers Black 36 pack		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$20.10
Permanent dozen		3	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$23.40
Monthly Planner Black		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$27.49
Folder 25 box		1	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$6.23
Blue Masking Tape		4	241782	3552590871 11/22/2023	10.5.2560.410.0000.20.092	\$18.00

Check #: 0

PO/InvoiceTotal: \$563.79

Vendor Total: \$563.79

T-MOBILE

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
Cell phone charges for the 23/24 school year		1	240094	135593 NOV 2023 11/28/2023	20.5.2549.340.0000.60.000	\$2,581.64
					Check #: 0	
					PO/InvoiceTotal:	\$2,581.64
Check Group: HOTSPOTS - MONTHLY BILL		1	240095	140868 NOV 2023 11/27/2023	10.5.2220.340.0000.60.096	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$2,641.64
T.F. SOUTH ACTIVITIES	7296					
Check Group: TO MOVE FUNDS TO ACTIVITY ACCOUNT		1	241923	45244 11/28/2023	10.4.0000.000.1999.00.000	\$4.00
					Check #: 0	
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
TEAMLEADER						
Check Group: TeamFlex Shell and Skirt Package		12	240672	RG125595 11/27/2023	10.5.1500.410.0000.20.059	\$1,511.88
Vinyl/Rhinestronne Spray Combination, Font:TLF06 - Specialty Upper Case, Letter Color: Black, Ston Color: Clear, Wearer's Center Chest, "TFSH2101-CM-B, "SOUTH", Fill-In Ref PO:111109, clear jewels outline with spray design around heat transfer, see sketch		12	240672	RG125595 11/27/2023	10.5.1500.410.0000.20.059	\$360.00
Shipping		1	240672	RG125595 11/27/2023	10.5.1500.410.0000.20.059	\$123.50
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,995.38</u>
						Vendor Total: <u>\$1,995.38</u>
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
The Inexplicable Logic of my Life	135	241756	SI0960832	11/28/2023	10.5.1130.420.4300.60.000	\$843.75
						Check #: 0
						PO/InvoiceTotal: <u>\$843.75</u>
						Vendor Total: <u>\$843.75</u>
THE HOME DEPOT PRO						
Check Group:						
QUOTE # 47037627ZURN VALVE SLEEVE/POPPET ASSY	1	241704	777178864	11/28/2023	20.5.2549.410.0000.10.000	\$31.57
						Check #: 0
						PO/InvoiceTotal: <u>\$31.57</u>
						Vendor Total: <u>\$31.57</u>
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24	1	240092	117-	11/27/2023	10.5.1500.310.0000.10.059	\$965.25
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24	1	240092	117-	11/27/2023	10.5.1500.310.0000.20.059	\$2,856.75
						Check #: 0
						PO/InvoiceTotal: <u>\$3,822.00</u>
						Vendor Total: <u>\$3,822.00</u>
VANDERWEIDE'S GLASS & MIRROR						
Check Group:						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 7318 VARIOUS DAMGED GLASS REPAIRS		1	241894	7318 11/22/2023	20.5.2542.323.0000.10.000	\$1,725.00
Check #: 0						
PO/InvoiceTotal:						\$1,725.00
Check Group:						
INVOICE # 7321 REMOVE EXISTING DAMAGED OR BROKEN GLASS FROM METAL SASH WINDOW ON SECOND FLOOR		1	241945	7321 11/29/2023	20.5.2542.323.0000.10.000	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$1,880.00
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
23/24-SEP TRANSPORT 13 DAYS TO TF CENTER FOR M.C.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$2,210.00
23/24-SEP TRANSPORT 17 DAYS TO TF CENTER FOR K.H.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$3,400.00
23/24-SEP TRANSPORT 18 DAYS TO TF CENTER FOR D.H.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$3,500.00
23/24-SEP TRANSPORT 11 DAYS TO TF CENTER FOR R.M.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$1,615.00
23/24-SEP TRANSPORT 10 DAYS TO TF CENTER FOR R.R.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$1,700.00
23/24-SEP TRANSPORT 14 DAYS TO TF CENTER FOR J.T.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$2,380.00
23/24-SEP. TRANSPORT 11 DAYS TO TF CENTER FOR R.M.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$1,615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 SEP TRANSPORT 1 DAY TO TF CENTER FOR M.B.		1	241734	1- 11/28/2023	40.5.2550.331.0000.30.000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$16,590.00
Check Group:						
23/24-OCT. TRANSPORT A.M. 19 DAYS TO TF NORTH FOR T.B.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,615.00
23/24-OCT. TRANSPORT P.M. 18 DAYS TO TF NORTH FOR T.B.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. MCKV TRANSPORT A.M. 18 DAYS TO TFNORTH FOR C.K.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. MCKV TRANSPORT P.M. 16 DAYS TO TFNORTH FOR C.K.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,360.00
23/24-OCT. MCKV TRANSPORT A.M. 18 DAYS TO TFNORTH FOR L.L.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. MCKV TRANSPORT P.M. 18 DAYS TO TFNORTH FOR L.L.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. TRANSPORT 16 DAYS TO TFCENTER FOR C.H.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,360.00
23/24-OCT. TRANSPORT 15 DAYS TO TFCENTER FOR C.H.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,275.00
23/24-OCT. TRANSPORT & AIDE 18 DAYS TO TF NORTH FOR J.J.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$3,240.00
23/24-OCT. TRANSPORT & AIDE 18 DAYS TO TF NORTH FOR J.J.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$3,240.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-OCT. TRANSPORT 19 DAYS TO TF NORTH FOR M.P.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,615.00
23/24-OCT. TRANSPORT 18 DAYS TO TF NORTH FOR M.P.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. TRANSPORT 18 DAYS TO TF NORTH FOR S.H.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. TRANSPORT 18 DAYS TO TF NORTH FOR S.H.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. TRANSPORT 18 DAYS TO TF NORTH FOR D.S.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,530.00
23/24-OCT. TRANSPORT 17 DAYS TO TF NORTH FOR D.S.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$1,445.00
23/24-OCT. MCKV TRANSPORT 20 DAYS TO ICANDREAM FOR N.L.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$3,000.00
23/24-OCT. MCKV TRANSPORT 20 DAYS TO ICANDREAM FOR N.L.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$3,000.00
23/24 OCT. TRANSPORT 19 DAYS TO OMBUDSMAN FOR D.D.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$2,375.00
23/24 OCT. TRANSPORT 18 DAYS TO OMBUDSMAN FOR D.D.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$2,250.00
23/24 OCT. TRANSPORT 18 DAYS TO OMBUDSMAN FOR D.D.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$2,250.00
23/24 OCT. TRANSPORT 18 DAYS TO OMBUDSMAN FOR D.D.		1	241921	1 11/28/2023	40.5.2550.331.0000.60.029	\$2,250.00

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245 11/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42,515.00
						Vendor Total: \$59,105.00
						Grand Total: \$1,185,509.12

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1277

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Argon 75 cd 25 size 125		5	240898	9142290721 12/1/2023	10.5.1400.410.0000.30.041	\$575.80
Delivery Flat Fee		1	240898	9142290721 12/1/2023	10.5.1400.410.0000.30.041	\$78.00
Fuel Surcharge Flat		1	240898	9142290721 12/1/2023	10.5.1400.410.0000.30.041	\$19.20
Airgas hazmat charge		1	240898	9142290721 12/1/2023	10.5.1400.410.0000.30.041	\$52.16
				Check #: 0		
					PO/InvoiceTotal:	\$725.16
					Vendor Total:	\$725.16
AMAZON CAPITAL SERVICES						
Check Group:						
2 of: Cloudstyle Men's Tailcoat Formal Slim Fit 3-Piece Suit Dinner Jacket Swallow-Tailed Coat		2	241584	1LLV-JXHG-34FN 12/1/2023	10.5.1502.410.0000.10.024	\$135.98
1 of: Likedpage Women's Ball Gown Bridal Wedding Dresses (US8, Ivory)		1	241584	1LLV-JXHG-34FN 12/1/2023	10.5.1502.410.0000.10.024	\$84.99
1 of: Likedpage Women's Ball Gown Bridal Wedding Dresses (US6, Ivory)		1	241584	1LLV-JXHG-34FN 12/1/2023	10.5.1502.410.0000.10.024	\$84.99
SHIPPING/HANDLING		1	241584	1LLV-JXHG-34FN 12/1/2023	10.5.1502.410.0000.10.024	\$11.00
				Check #: 0		
					PO/InvoiceTotal:	\$316.96
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1277

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AI CLASSROOM: THE ULTIMATE GUIDE TO ARTIFICAIL INTELLIGENCE IN EDUCATION (THE HITCHHIKW=ER'S GUIDE FOR EDUCATORS SERIES FITZPATRICK, DAN		2	241810	1XTQ-VCJT-14G C 12/6/2023	10.5.1130.420.4300.60.000	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$59.98
Check Group:						
EYEYO 2D HANDSFREE BARCODE SCANNER, OMNIDIRECTIONAL USB WIRED DESKTOP BARCODE READER 1D 2D PDF417 DATA METRIX BAR CODE READER WITH AUTOMATICALLY SCANNING FOR RETAIL STORE SUPERMARKET MALL BUSINESS		3	241858	1K7K-MW3Y-YX1 P 11/30/2023	10.5.2220.410.0000.60.096	\$189.51
Check #: 0						
PO/InvoiceTotal:						\$189.51
Check Group:						
EA Sports FC 24		3	241860	1H73-DQQ1-9KN C 11/30/2023	10.5.1502.410.4998.60.003	\$104.91
PowerA wired controller for Nintendo Switch		4	241860	1H73-DQQ1-9KN C 11/30/2023	10.5.1502.410.4998.60.003	\$109.80
Check #: 0						
PO/InvoiceTotal:						\$214.71
Check Group:						
2 of: HIDB TV Antenna for Smart TV, Strong Magnetic Base Indoor TV Antenna for Easy Installation, Long Range Reception HD Antenna for TV 4k 1080P Channels-10ft Long Cables for Cafe at TFN		2	241864	1QRG-L9Y6-7VC D 12/6/2023	10.5.2410.410.0000.10.086	\$30.38
Check #: 0						
PO/InvoiceTotal:						\$30.38
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1277

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resources White Fantastic 4" Letters Combo Pack (TCR5819)		1	241904	1CKP-HHRR-1Y9 6 12/1/2023	10.5.2130.410.0000.10.093	\$13.40
Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12', Royal Blue, 1 Roll		1	241904	1CKP-HHRR-1Y9 6 12/1/2023	10.5.2130.410.0000.10.093	\$13.36
of: Snowflake Cutouts Decorations, Winter Christmas Snowflake Paper Cutouts with Glue Point Dots for Bulletin Board Frozen Party Home Class Office Decor Accessories (Silver, Blue, 45 Pieces)		1	241904	1CKP-HHRR-1Y9 6 12/1/2023	10.5.2130.410.0000.10.093	\$6.79
Check #: 0						
PO/InvoiceTotal:						\$33.55
Check Group:						
APPLE RED 6FT FITTED TABLECLOTHS FOR RECTANGLE TABLES		5	241918	1NYK-K1DY-4CX 3 12/4/2023	10.5.2410.410.0000.20.086	\$66.70
BLACK 6FT SPANDEX TABLE COVER FOR RECTANGLE TABLES		5	241918	1NYK-K1DY-4CX 3 12/4/2023	10.5.2410.410.0000.20.086	\$48.50
Check #: 0						
PO/InvoiceTotal:						\$115.20
Check Group:						
tomie		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$28.06
roxy		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$18.98
five total strangers		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$14.20
we are all so good at smiling		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$25.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1277

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
impostor syndrome and other confessions		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$21.98
three girls from bronzeville		3	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$40.77
when the world was ours		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$33.98
among the bros		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$24.49
the counselors		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$21.40
harvest house		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$29.98
drifting classroom vol 3		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$32.54
drifting classroom vol 2		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$22.49
drifting classroom vol 1		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$45.08
mimi's tales of terror		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$21.60
imogen obviously		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$26.74
parachutes		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$18.48

Thornton Fractional Township High School 215

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
while justice sleeps		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$7.49
after dark with roxie clark		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$22.98
beartown		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$11.04
solito		2	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$25.26
lead from the outside		1	241939	1YFF-JL49-LGH W 12/7/2023	10.5.2222.430.0000.10.001	\$9.49
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$502.41
Check Group:						
CHALICE OF THE GODS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$15.62
HEROES OF OLYMPUS SET		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$29.70
IGNITING DARKNESS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$7.01
COURTING DARKNESS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$9.55
THINNER		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$10.56
STICKY NOTES		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.410.0000.20.001	\$6.99

Thornton Fractional Township High School 215

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12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER BANDS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.410.0000.20.001	\$3.59
YOUNG ORACLE TAROT		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$15.88
SALEM WITCH HUNT		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$13.59
RIPLEY'S BELIEVE IT OR NOT		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$15.99
OTHER EVER AFTERS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$14.95
KNIGHT OWL		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$14.38
HOT DOG		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$15.29
DISTANCE BETWEEN US		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$11.69
CHICANO EATS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$19.29
ASTROLOGY		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$15.29
THE HAUNTING		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$9.74
TWISTED WONDERLAND 1		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$10.10

Thornton Fractional Township High School 215

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWISTED WONDERLAND 2		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$12.26
THE WAY I AM NOW		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$16.48
TANRNISH		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$8.38
THE APPARITIONISTS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$12.69
TOMB OF ANCIENTS		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$17.99
PERCY JACKSON BOX SET		1	241952	1FNN-CMM4-7C W1 12/7/2023	10.5.2222.430.0000.20.001	\$33.71
Check #: 0						
PO/InvoiceTotal:						\$340.72
Check Group:						
Quick Flip Questions for Critical Thinking		5	241966	13T9-WGML-9Y1 V 12/6/2023	10.5.1130.410.0000.10.005	\$55.10
Check #: 0						
PO/InvoiceTotal:						\$55.10
Check Group:						
Cliff Keen headgear		20	241967	1LKV-47XC-T9CT 12/6/2023	10.5.1500.410.0000.10.058	\$854.80
Check #: 0						
PO/InvoiceTotal:						\$854.80
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1277

12/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ashionee digital wall clock		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$31.49
Locking Wall Mount Mailbox		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$24.99
Fadeless Bulletin Board paper violet		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$24.52
Fadeless Bulletin Board paper black		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$24.52
Double headed picture hanging nails		4	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$31.36
Gold bulletin board letters		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$11.34
Sports bulletin board border		1	241968	14VT-FQYQ-YW6 D 12/6/2023	10.5.1500.410.0000.10.059	\$12.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$161.21
Check Group:						
NEOTECK 6-WAY COAX CABLE SPLITTER MOCA 5-2500 MHZ, COAXIAL SPLITTER		2	241992	1HW9-66VH-DVJ R 12/6/2023	10.5.2220.410.0000.60.096	\$27.98
VCE COAX KEYSTONE JACK INSERT 10- PACK, 3GHZ COAXIAL CABLE CONNECTOR, F-TYPE RG6 CABLE EXTENDER FEMALE TO FEMALE FOR WALL PLATE AND PATCH PANEL, NICKEL PLATED		1	241992	1HW9-66VH-DVJ R 12/6/2023	10.5.2220.410.0000.60.096	\$11.99
PYLE 19-INCH 1U SERVER, VENTED SHELVES FOR GOOD AIR CIRCULATION CANTILEVER WALL RACK, UNIVESAL DEVICE, CABINET SHELF, COMPUTER CASE MOUNTING TRAY, BLACK (PLRSTN14U)		12	241992	1HW9-66VH-DVJ R 12/6/2023	10.5.2220.410.0000.60.096	\$347.88

Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G-PLUG 10FT RG6 COAXIAL CABLE CONNECTORS SET- HIGH SPEED INTERNET, BROADBAND AND DIGITAL TV AERIAL, SATELITTE CABLE EXTENSION-WETHER SEALED DOUBLE RUBBER O-RING AND COMPRESSION CONNECTORS		5	241992	1HW9-66VH-DVJ R 12/6/2023	10.5.2220.410.0000.60.096	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$437.80
Vendor Total:						\$3,312.33
ANGEL, MICHAEL						
Check Group:						
B JV Basketball official 12.7.23		1	242045	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
APPERSON EDUCATION PRODUCTS						
Check Group:						
100 Questions Data Link 600 Answer Sheeet	9358	4	241508	INV113908 12/1/2023	10.5.1130.410.0000.10.015	\$224.00
100 Question Datalink Answer Sheet		1	241508	INV113908 12/1/2023	10.5.1130.410.0000.10.006	\$56.00
100 Question Datalink Answer Sheet		3	241508	INV113908 12/1/2023	10.5.1130.410.0000.10.015	\$156.00
shipping/handling		1	241508	INV113908 12/1/2023	10.5.1130.410.0000.10.015	\$30.83
Check #: 0						
PO/InvoiceTotal:						\$466.83
Vendor Total:						\$466.83
ARCTIC ENGINEERING CO INC						
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
PROPOSAL # 5-10647 INSTALL NEW CARRIER ROOF TOP UNIT WITH ECONOMIZER		1	241128	68366 12/1/2023	20.5.2542.323.0000.30.000	\$17,200.00
Check #: 0						
PO/InvoiceTotal:						\$17,200.00
Vendor Total:						\$17,200.00
AUTO BODY TOOLMART	1945					
Check Group:						
DWT-DWP849X-7" Polisher W/H&L Backing Pad		2	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$605.98
Steck-23230-Steck Plugweld Pliers		2	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$75.98
Irwin-3018002B~Metal Industrial Drill Bit Set Cobalt		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$249.99
1024-30~Champ 30" Bullseye Pick		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$125.59
6244~Champ Ninja Stick		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$209.59
Disco-8150~Weather Stripping Clips		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$40.99
Disco-8613~Univ. Push Type Retainer Asst		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$108.99
Freight		1	240625	1154500 12/1/2023	10.5.1400.410.3220.30.000	\$23.66
Check #: 0						
PO/InvoiceTotal:						\$1,440.77
Vendor Total:						\$1,440.77
BEWELL TOOLS, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOVEMBER 23/24 RESTORATIVE COACHING SERVICES-TF NORTH 11/3,11/6,11/10,11/13,11/17,11/20,11/27@4 HRS. A DAY		28	242009	219 12/6/2023	10.5.2120.310.4998.60.003	\$2,520.00
NOVEMBER 23/24 CLINICAL GROUPS (LGBTQ AND SUBSTANCE ABUSE GROUPS) 11/1,11/7,11/8,11/28,11/29@1 HR. EACH		5	242009	219 12/6/2023	10.5.2120.310.4998.60.003	\$700.00
NOVEMBER 23/24 RESTORATIVE COACHING SERVICES-TECH CENTERS-11/1 (3HRS.),11/8(3HRS.), 11/29(3HRS.) TFSOUTH 11/2 (4hrs.) 11/7 (4HRS.), 11/9(4HRS.), 11/28(4HRS.), 11/30(4HRS.)		29	242009	219 12/6/2023	10.5.2120.310.4998.60.003	\$2,610.00
NOVEMBER 23/24 CLINICAL GROUPS TECH CENTER (11/7,11/14,11/21,11/28)@1 HR. EACH DAY, TFNORTH (11/2,11/9,11/16,11/30)@3 HRS., TFSOUTH (11/1,11/8,11/18,11/29)@3 HRS.		28	242009	219 12/6/2023	10.5.2120.310.4998.60.003	\$3,920.00
Check #: 0						
PO/InvoiceTotal:						\$9,750.00
Vendor Total:						\$9,750.00
BLICK ART MATERIALS	544					
Check Group:						
PORTABLE PARTITION IDT GRY 6FT H 3PANEL		2	241533	1811729 11/30/2023	10.5.2410.540.0000.20.086	\$2,050.00
PORTABLE PARTITION IDTGRY6FT H 5PANEL		8	241533	1811729 11/30/2023	10.5.2410.540.0000.20.086	\$10,836.56
Check #: 0						
PO/InvoiceTotal:						\$12,886.56
Vendor Total:						\$12,886.56
BLINK APPLIANCE & KITCHENS						
Check Group:						
Whirlpool 21 cu ft Top Freezer Refrigerator - white North childcare program		1	240450	01844344 12/1/2023	10.5.1400.540.3220.30.000	\$649.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$649.00
						Vendor Total: <u> </u>
						\$649.00
BOGAN, KIARA						
Check Group:						
12.1.23 POLICE PAY- BOYS BASKETBALL VS SHEPARD		1	242007	12-1-23 B BASKETBALL 12/6/2023	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$210.00
Check Group:						
12.5.23 POLICE PAY GIRLS BASKETBALL VS ARGO- 1.5 HRS		1	242047	12-5-23 G BASKETBALL 12/6/2023	80.5.2365.310.0000.60.099	\$105.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$105.00
						Vendor Total: <u> </u>
						\$315.00
BROOKS, JESSE						
6350						
Check Group:						
B F Basketball official 12.7.23		1	242036	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$62.00
						Vendor Total: <u> </u>
						\$62.00
BURRIS EQUIPMENT						
Check Group:						
PREVENTATIVE MAINTENANCE FOR SMITCHO RAKE		1	241572	SW3005691-1 12/1/2023	20.5.2543.323.0000.10.000	\$1,242.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,242.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,242.70
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
Elkay model #3C16X20-2-18X16 gauge 12" deep bowl three compartment sink		1	241390	60699 12/1/2023	10.5.1130.540.4745.30.000	\$2,247.00
Elkay model #3C16X20-2-18X16 gauge 12" deep bowl three compartment sink		1	241390	60699 12/1/2023	10.5.1130.540.4998.60.003	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$8,247.00
Check Group:						
PROPOSAL 166936 REPLACE THE FRAME AND COVER		1	241649	60635 11/30/2023	20.5.2543.323.0000.10.000	\$2,865.00
Check #: 0						
PO/InvoiceTotal:						\$2,865.00
Check Group:						
INVOICE #60620 RODDING OUT OF KITCHEN SINKS AFTER BACKING UP.		1	241962	60620 11/30/2023	20.5.2542.323.0000.20.000	\$996.00
Check #: 0						
PO/InvoiceTotal:						\$996.00
Vendor Total:						\$12,108.00
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	240025	1500-01 DEC 2023 11/30/2023	20.5.2542.321.0000.10.082	\$863.04
TFN WATER METER ACCOUNT # 700-00		1	240025	1700-00 DEC 2023 11/30/2023	20.5.2542.321.0000.10.082	\$1,484.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	240025	1800-00 DEC 2023 11/30/2023	20.5.2542.321.0000.10.082	\$37.12
CAT WATER ACCOUNT # 2950-00		1	240025	2950-00 DEC 2023 11/30/2023	20.5.2542.321.0000.30.082	\$593.92
TFC WATER ACCOUNT # 5010-00		1	240025	5010-00 DEC 2023 11/30/2023	20.5.2542.321.0000.30.082	\$9.28
Check #: 0						
PO/InvoiceTotal:						\$2,988.16
Vendor Total:						\$2,988.16
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	240195	62299 12/1/2023	10.5.2220.411.0000.60.096	\$540.15
Check #: 0						
PO/InvoiceTotal:						\$540.15
Vendor Total:						\$540.15
CARROLL SEATING COMPANY	3389					
Check Group:						
20 ARMREST -GRASSWOOD - WILD CHERRY7054		1	241231	INV-1020374 12/6/2023	20.5.2549.410.0000.10.000	\$360.00
20 ARMREST- GRASSWOOD-BRIGHTON WALNUT 7922		1	241231	INV-1020374 12/6/2023	20.5.2549.410.0000.20.000	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
CARROLL, JOSEPH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G Basketball official JV/V 12.5.23		1	242039	12-5-23 G BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$141.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>
CDW GOVERNMENT INC.	2882					
Check Group:						
SAMSUNG UN50CU7000F CU7000 SERIES - 50" CLASS (49.5 VIEWABLE) LED-BACKLIT		1	241831	NF37332 11/30/2023	10.5.2220.410.0000.60.096	\$377.00
SHIPPING		1	241831	NF37332 11/30/2023	10.5.2220.410.0000.60.096	\$16.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.62</u>
						Vendor Total: <u>\$393.62</u>
CINEMAGIC SPORTSLINE						
Check Group:						
6 X 12 banner boys' basketball		1	241953	32024211A 11/29/2023	10.5.1500.410.0000.20.051	\$600.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
CLARK, SHANTE						
Check Group:						
11.27.23 OFFICIAL VARSITY GIRLS BASKETBALL VS CRETE MONEE		1	241951	11-27-23 BASKETBALL 11/29/2023	10.5.1501.310.0000.20.059	\$79.00
11.27.23 OFFICIAL JV GIRLS BASKETBALL VS CRETE MONEE		1	241951	11-27-23 BASKETBALL 11/29/2023	10.5.1501.310.0000.20.059	\$62.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>
CORNELIOUS, MARIA						
Check Group:						
MUSIC DIRECTION FOR CINDERELLA MUSICAL AT TFN	1	241978	4322	12/1/2023	10.5.1502.310.0000.10.024	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
COZEN, CARL						
Check Group:						
B JV Basketball official 12.7.23	1	242046	12-7-23 B BASKETBALL	12/6/2023	10.5.1501.310.0000.10.059	\$62.00
						Check #: 0
						PO/InvoiceTotal: <u>\$62.00</u>
						Vendor Total: <u>\$62.00</u>
Cravens, Samantha S						
Check Group:						
PERSONAL REIMBURSEMENT PROFESSIONAL MEMBERSHIP TO ILLINOIS ASSOCIATION OF SCHOOL SOCIAL WORKERS 3 YEAR MEMBERSHIP	1	241964	DEC 2023 REIM	11/30/2023	10.5.2212.640.0000.60.084	\$125.00
						Check #: 0
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
CRAWFORD, PHILLIP						
Check Group:						
B Basketball V official 12.1.23	1	242023	12-1-23 B BASKETBALL	12/6/2023	10.5.1501.310.0000.10.059	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
DWIGHT D. EISENHOWER HIGH SCHOOL	9499					
Check Group:						
Wrestling contract adding more wrestlers 12.2.23		1	242014	12-2-23 G WRESTLING 12/6/2023	10.5.1500.640.0000.10.059	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$250.00
						Vendor Total: <u> </u> \$250.00
ENVIRONMENTAL CONSULTING GROUP, INC.						
Check Group:						
INVOICE # 2023-1076 MOLD AIR AND SURFACE SAMPLING SERVICES FOR ROOM 233		1	242037	2023-1076 12/6/2023	80.5.2365.310.0000.60.087	\$943.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$943.00
						Vendor Total: <u> </u> \$943.00
EUROPEAN SPORTS						
Check Group:						
Nike Academy Jersey maroon small		8	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$200.00
Nike Academy Jersey maroon medium		8	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$200.00
Nike Academy Jersey maroon large		4	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$100.00
Nike Academy Jersey maroon XL		2	241578	32565 12/1/2023	10.5.1500.410.0000.10.059	\$50.00
Nike Academy Jersey black small		1	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nike Academy Jersey black large		1	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$25.00
logo on jerseys		24	241578	32565 12/1/2023	10.5.1500.410.0000.10.059	\$87.00
numbers on jerseys		24	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$120.00
Wilson vivido soccer ball		5	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$375.00
Nike Club Elite Soccer Ball		10	241578	32565 12/1/2023	10.5.1501.410.0000.10.072	\$455.00
Check #: 0						
PO/InvoiceTotal:						\$1,637.00
Vendor Total:						\$1,637.00
EVANS, SOCORRO						
Check Group:						
TFN Parent Liaison services 11/3, 11/6-8, 11/13-16/2023		32	241926	11/3 - 11/16 LIAISON 11/28/2023	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
EVERYDAY SPEECH LLC						
Check Group:						
23/24-BUNDLED LICENSE-1 YEAR		1	241943	091573 11/30/2023	10.5.1200.410.4620.60.000	\$599.99
Check #: 0						
PO/InvoiceTotal:						\$599.99
Vendor Total:						\$599.99
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 23/24 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	240057	166054531 12/6/2023	10.2.0489.072.0000.00.000	\$3,256.77
FY23/24 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	240057	166064730 12/6/2023	10.2.0489.072.0000.00.000	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$3,289.17
Vendor Total:						\$3,289.17
FLINN SCIENTIFIC INC	6454					
Check Group:						
Quantum periodic table		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$31.20
Acetate sheets		4	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$139.16
Light stick Red		30	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$92.70
goggles, fog free		26	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$345.28
LG nitrile gloves		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$48.60
set of 12 red litmus		12	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$13.44
buret clamp, double		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$26.96
test tube brush, 1"		4	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$9.00
test tube brush, 1-1/8"		4	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$11.24
nitrile gloves, disposable		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$24.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn conductivity meter		4	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$133.20
9 volt batteries		5	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$26.80
Woosh bottle		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$72.28
Wood splints 1000		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$14.40
Acid base titration kit		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$27.94
Designing hand warmer lab		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$54.24
Kinetics of crystal violet fading		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$43.61
Analysis of hydrogen peroxide		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$48.82
Percent of brass copper		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$42.77
Ka of a weak acid		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$31.12
Selecting indicators titration		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$51.90
Buffer solution ph 7 500 ml		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$35.60
Buffer set for ph meters		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$61.92
pH calibration kit		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$14.75
1000ml volumetric flasks		6	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$264.30

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Spectrophotometer replacement bulbs		4	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$180.16
Kimwipes 4 1/2 x 8 1/2		10	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$50.80
Test tubes for spectrometer		2	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$120.60
magnetic stir bars 1'x5/16		20	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$46.40
magnetic stir bars 2' x 5/16		10	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$38.70
Time tape rainbow pack		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$121.50
Flinn Spectrophotometer		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$1,237.50
Digital Thermometer		12	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$442.80
HAZARD FEE		1	241741	2939953 11/30/2023	10.5.1130.410.0000.20.014	\$32.00
500ml volumetric flasks		6	241741	2945279 11/30/2023	10.5.1130.410.0000.20.014	\$197.64
set of 12 blue litmus		12	241741	2945806 12/4/2023	10.5.1130.410.0000.20.014	\$14.52

Check #: 0

PO/InvoiceTotal: \$4,148.15

Vendor Total: \$4,148.15

FOLLETT CONTENT SOLUTIONS 196

Check Group:

break this house		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$33.48
breathless		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$54.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
candy house		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$25.55
dead end girls		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$33.48
dig two graves		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$33.48
gideon la novela		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$22.87
he besado a shara wheeler		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$17.59
high spirits		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
hija del guardian del fuego		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$18.47
hotel magnifique		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$24.68
lessons in chemistry		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$52.86
little fires everywhere		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$31.74
man made monsters		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$37.00
messy roots		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$22.20
mirror girls		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$33.48
nothing burns as bright as you		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
revolution in our time		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$22.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
some kind of hate		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
speak graphic novel		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$25.06
spiderman miles morales1		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$14.98
station eleven		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$54.62
this golden state		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$24.68
trigger		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
undercover latina		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
we are not broken		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$33.48
well, that was unexpected		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
where i belong		2	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$37.98
book processing		1	241005	749884 11/30/2023	10.5.2222.430.0000.10.001	\$19.32
wrestle crap		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$17.59
book processing		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$8.40
blaine for the win		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$18.50
deadpool 1		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$31.70

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hide the graphic novel		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$22.90
if you tell		2	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$29.90
gideon the ninth		2	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$52.84
harrow the ninth		2	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$52.84
martita i remember you		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$12.31
pro wrestling hall of fame		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$18.47
promises of gold		3	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$68.70
shutter		2	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$47.50
spiderman miles morales 2		1	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$16.74
vinyl moon		2	241005	749884A 11/30/2023	10.5.2222.430.0000.10.001	\$35.24
Check #: 0						
PO/InvoiceTotal:						\$1,319.57
Check Group:						
BIG BOOK OF REINCARNATION		1	241955	796635 12/6/2023	10.5.2222.430.0000.20.001	\$17.16
SECRET WISDOM		1	241955	796635 12/6/2023	10.5.2222.430.0000.20.001	\$12.34
UNEXPLAINED		1	241955	796635 12/6/2023	10.5.2222.430.0000.20.001	\$16.26
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.76
						Vendor Total: \$1,365.33
GERDES, ANDREW L						
Check Group:						
B V Basketball official 12.7.23		1	242040	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
GORDON ELECTRIC SUPPLY INC						
Check Group:						
Steel-City 52C17-25 4" Square Ring 2G, 1/2" Raised, 6.3CU		0.2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$27.51
THHN 14 STR Puruple 500' Reel Southwire 23956601		1.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$139.29
THHN12 STR Black 500' Reel Southwire 22964101		1.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$206.02
THHN 12 STR Wgute 500' Reek Sitgwure 22965801		1.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$206.02
THHN 14 Sol Red 500' Reek Siytwure 11581601		1.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$125.32
THHN 14 Sol Orange 500' Reel Southwire 11585701		5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$417.75
THHN 14 Sol Purple 500' Reel Southwire 21124301		2.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$208.87
Leviton RNL06-10Z ROT Universal Dimmer SP		10	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$96.36
Leviton 1453-22I 3-Way 15A 120V Ivory AC Switch		10	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$17.18

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Bridgeport 1691 1.2" Steel Knockout Plug		0.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$26.99
Bridgeport 1692 3/4" Steel Knockout Plug		0.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$31.05
Leviton 8829-CW2 Plastic Keyless Lampholder		20	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$48.96
Milw 2912-22DE Dust Extractor Kit		1	240549	S2634745.001 12/1/2023	10.5.1130.540.4745.30.000	\$625.26
MIL 2821-21 Reciprocating Saw		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$294.21
Stee;-City 52C3-1/2-25 4" Square Cover 2-3/4 Round, 3.5CU, 1/2" Raised		0.2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$21.51
Steel-City 52C13 4" Square Ring 1G, 1/2" Raised, 3CU		0.2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$15.09
Gardner Bender WSP-100E Wire SpoolHand Caddy		5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$174.36
MILW 48-22-6109 Wire Stripper		15	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$230.13
Acorn CSH14134J 1/4" X1-34" Hex Tap-Con W/Drill In Jar		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$22.87
Tapcone 5/16" x 3" Hex Drive Hex WasherHead Heavy Duty Concrete/Masonry Screw - 15 Count		4	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$89.00
Tapcon 1/4"x 3-3/4"Hex Drive Hex Washer Head Concrete/Masonry Screw -75 Count		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$33.39
P-Strut PS-1300-AS-3/4-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$6.15
P-Strut PS-1300-AS-1/2-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$6.68
GF 3/8"RW Steel Grnflid X 25' 5501-22-00		0.25	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$15.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bridgeport 403-DC2 3/8" Squeeze Connector Zinc		0.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$26.83
MILW 48-27-0751 3/4 Flat Boring Bit		10	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$31.77
Milw 48-27-1251 1-1/4 flt Boringbit		10	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$50.59
Milw 48-89-2722 1/4 DRL Bit		20	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$29.90
Milw 48-39-0579 Band Saw Blade		7	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$99.48
Milw 48-39-0601 44-7/8 Saw Blade		5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$91.42
Raco 189 4" 1-1/2DP Square Box		0.75	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$91.78
Raco 8125 4IN Octagon Box 1-1/2 Deep 1/2KO		0.25	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$196.35
Raco 8232 4" Square Box 2-18D		0.25	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$490.06
Klein 53729 Conical Anchr Kit W/Bit		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$9.71
Acorn SN2ZK #8" E-Z Zinc-Alloy Anchor Kit		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$20.57
Acorn M143J 1/4" X 3 Combo Mushroom Head Toggle Bolts in Jar		0.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$24.35
Ideal 30-452 Wing-Nut Wire Connector, Model 452 Red, 100/Box		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$18.46
Ideal 30-451 Wing Nut Wire Connector, Model 451 Yellow, 100/Box		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$14.28
Allied 101584 EMT Conduit 1-1/2 EMT Conduit X 10'		0.6	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$193.62

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Allied 101576 EMT Conduit 1-1/4 EMT Conduit X 10'		0.6	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$158.30
P-Strut PS200EH-10-PG SLTD 1-5/8" 10 FT		0.8	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$290.88
P-Strut PS-1300-AS-2-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$10.71
P-Strut PS-1300-AS-1-1/2-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$18.06
P-Strut PS-1300-AS-1-1/4-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$7.45
P-Strut PS-1300-AS-1-EG Clamp		0.1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$7.69
Allied 898302 EMT Conduit 1/2" EMT Conduit X 10'		40	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$2,135.32
Bridgeport 230-DC2 1/2" Set Screw Connector Zinc		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$50.73
Bridgeport 240-DC 1/2" Set Screw Coupling Zing		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$55.62
Acorn FS834 #8 X 3/4" Flat Head Screw Zinc		1	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$1.95
Allied 101592 EMT Conduit 2" EMT Conduit X 10		0.6	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$226.71
Allied 898304 EMT Conduit 1: EMT Conduit X 10'		0.6	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$97.42
Southwire 26978706 18 Sol Cu TFN AWM/1316/1452 White		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21
Southwire 26979506 18 Sol Cu TFN AWM/1316/1452 Red		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21
Southwire 26986006 18 Sol CU TFN AWM/1316/1452 Purple		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Southwire 26978706 18 Sol cu Tfn Awm/1316/1452 White		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21
Southwire 26978706 18 Sol CU FN AWM/1316/1452 White		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21
Southwire 26982906 18 Cu TFN AWM/1316/1452 Yellow		2	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$77.21
THHN 14 Sol Black 500' Reel Southwire 11279001		5.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$459.52
THHN 14 Sol White 500' Reel Southwire 11580801		5.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$459.52
THHN 14 Str Red 500' Reel Southwire 22957501		1.5	240549	S2634745.001 12/1/2023	10.5.1130.410.4745.30.000	\$139.29
Check #: 0						
						PO/InvoiceTotal: <u>\$9,056.74</u>
						Vendor Total: <u>\$9,056.74</u>
GORDON FOOD SERVICE	3593					
Check Group:						
TFS Culinary Arts class Chef Parkerroom food purchase - INV 964099344		1	241958	964099344 11/30/2023	10.5.1130.410.4745.30.000	\$229.47
Check #: 0						
						PO/InvoiceTotal: <u>\$229.47</u>
Check Group:						
FOOD 11/15/23		1	242000	766237691 12/6/2023	10.5.2560.453.0000.20.092	\$48.86
FOOD 11/28/23		1	242000	766237981 12/6/2023	10.5.2560.453.0000.20.092	\$216.00
FOOD 11/28/23		1	242000	766237982 12/6/2023	10.5.2560.453.0000.20.092	\$148.98
FOOD 11/29/23		1	242000	766238010 12/6/2023	10.5.2560.453.0000.20.092	\$202.88

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FOOD 11/29/23		1	242000	766238013 12/6/2023	10.5.2560.453.0000.20.092	\$372.19
FOOD 11/20/23		1	242000	9004701633 12/6/2023	10.5.2560.453.0000.20.092	\$331.34
SUPPLIES 11/20/23		1	242000	9004701640 12/6/2023	10.5.2560.410.0000.20.092	\$847.68
FOOD 11/27/23		1	242000	9004856033 12/6/2023	10.5.2560.453.0000.20.092	\$1,862.90
FOOD 11/27/23		1	242000	9004856045 12/6/2023	10.5.2560.453.0000.20.092	\$156.33
SUPPLIES 11/27/23		1	242000	9004856050 12/6/2023	10.5.2560.410.0000.20.092	\$348.10
FOOD 11/30/23		1	242000	9004954651 12/6/2023	10.5.2560.453.0000.20.092	\$8,542.37
SUPPLIES 11/30/23		1	242000	9004954653 12/6/2023	10.5.2560.410.0000.20.092	\$571.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$13,649.51</u>
Check Group:						
CREDIT/ SUPPLIES 11/22/23		1	242001	2000724688 12/6/2023	10.5.2560.410.0000.30.092	(\$146.68)
FOOD 11/16/23		1	242001	766237709 12/6/2023	10.5.2560.453.0000.30.092	\$169.40
FOOD 11/16/23		1	242001	9004618042 12/6/2023	10.5.2560.453.0000.30.092	\$1,331.30
FOOD/ EVENTS 11/16/23		1	242001	9004618054 12/6/2023	10.5.2560.451.0000.30.092	\$239.23
SUPPLIES 11/16/23		1	242001	9004618059 12/6/2023	10.5.2560.410.0000.30.092	\$21.73
SUPPLIES 11/16/23		1	242001	9004618062 12/6/2023	10.5.2560.410.0000.30.092	\$289.59

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FOOD 11/16/23		1	242001	9004618068 12/6/2023	10.5.2560.453.0000.30.092	\$91.40
FOOD 11/30/23		1	242001	9004953647 12/6/2023	10.5.2560.453.0000.30.092	\$1,590.28
SUPPLIES 11/30/23		1	242001	9004953654 12/6/2023	10.5.2560.410.0000.30.092	\$139.41
Check #: 0						
PO/InvoiceTotal:						\$3,725.66
Check Group:						
Food and Groceries for Culinary Arts - 229762941		1	242027	229762941 12/6/2023	10.5.1130.410.4745.30.000	\$46.77
Food and Groceries for Culinary Arts - 766237426		1	242027	766237426 12/6/2023	10.5.1130.410.4745.30.000	\$99.33
Food and Groceries for Culinary Arts - 766238067		1	242027	766238067 12/6/2023	10.5.1130.410.4745.30.000	\$22.46
Check #: 0						
PO/InvoiceTotal:						\$168.56
Check Group:						
TFS Culinary Arts - classroom food purchase - INV 766238036		1	242028	766238036 12/6/2023	10.5.1130.410.4745.30.000	\$128.42
TFS Culinary Arts - classroom food purchase INV 964099426		1	242028	964099426 12/6/2023	10.5.1130.410.4745.30.000	\$39.81
Check #: 0						
PO/InvoiceTotal:						\$168.23
Check Group:						
SUPPLIES 10/19/23		1	242041	230695184 12/6/2023	10.5.2560.410.0000.30.092	\$25.26
FOOD 10/19/23		1	242041	230719515 12/6/2023	10.5.2560.453.0000.30.092	\$59.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$85.16
Vendor Total:						\$18,026.59
GREATLINE COMMUNICATIONS	3412					
Check Group:						
TFS SCOPE OF WORK - PROVIDE AND INSTALL 1 AVIGILON CAMERAS INSTALL A SINGLE DOME CAMERA IN KITCHEN. INCLUDES A NEW CAT6 CABLE AND AVIGILON LICENSE		1	241832	15567 11/30/2023	10.5.2560.540.0000.20.092	\$2,858.00
Check #: 0						
PO/InvoiceTotal:						\$2,858.00
Vendor Total:						\$2,858.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396818 11/30/2023	20.5.2549.410.0000.10.000	\$44.30
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396818 11/30/2023	20.5.2549.410.0000.20.000	\$44.30
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396830 11/30/2023	20.5.2549.410.0000.10.000	\$13.83
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396830 11/30/2023	20.5.2549.410.0000.20.000	\$13.84
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396839 12/1/2023	20.5.2549.410.0000.10.000	\$35.96
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396839 12/1/2023	20.5.2549.410.0000.20.000	\$35.96
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396844 12/1/2023	20.5.2549.410.0000.10.000	\$35.05

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TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396844 12/1/2023	20.5.2549.410.0000.20.000	\$35.06
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396845 12/1/2023	20.5.2549.410.0000.10.000	(\$1.79)
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396845 12/1/2023	20.5.2549.410.0000.20.000	(\$1.80)
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396870 12/4/2023	20.5.2549.410.0000.10.000	\$12.22
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396870 12/4/2023	20.5.2549.410.0000.20.000	\$12.22
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396881 12/4/2023	20.5.2549.410.0000.10.000	\$10.78
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396881 12/4/2023	20.5.2549.410.0000.20.000	\$10.79
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396923 12/6/2023	20.5.2549.410.0000.10.000	\$10.60
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396923 12/6/2023	20.5.2549.410.0000.20.000	\$10.60
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396935 12/6/2023	20.5.2549.410.0000.10.000	\$17.41
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396935 12/6/2023	20.5.2549.410.0000.20.000	\$17.42
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396937 12/6/2023	20.5.2549.410.0000.20.000	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396937 12/6/2023	20.5.2549.410.0000.10.000	\$40.49
Check #: 0						
PO/InvoiceTotal:						\$437.74
Vendor Total:						\$437.74
HINCKLEY SPRINGS	4492					
Check Group:						
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	240019	14126848 120123 12/4/2023	10.5.2120.410.0000.20.090	\$112.91
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	240019	16896406 120223 12/4/2023	20.5.2542.321.0000.40.082	\$126.90
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	240019	9034276 120123 12/4/2023	10.5.2410.410.0000.20.086	\$61.96
Check #: 0						
PO/InvoiceTotal:						\$301.77
Vendor Total:						\$301.77
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
Titebone II Wood Glue		4	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$33.88
Stanley Utility Blades		1	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$15.97
Stanley 25" Powerlock Tape Measure		6	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$47.82
DW #8 Countersink		2	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$23.94
DW #6 Countersink		2	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$23.94

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Framing Saw Blade		1	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$10.97
MAK Impact XPS		2	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$27.94
MAK XPS 50pc Bit Set		1	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$34.97
Circ Saw		1	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$159.00
Brushless Jigsaw Bare Tool		1	242061	45039 12/7/2023	10.5.1400.410.3220.30.000	\$219.00

Check #: 0

PO/InvoiceTotal: \$597.43

Vendor Total: \$597.43

HOMEWOOD DISPOSAL SERVICE, INC. 288

Check Group:

TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8591233 12/4/2023	20.5.2542.410.0000.10.000	\$468.10
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8604914 12/4/2023	20.5.2542.410.0000.20.000	\$1,311.44
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8604991 12/4/2023	20.5.2542.410.0000.10.000	\$1,270.88
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8604992 12/4/2023	20.5.2542.410.0000.30.000	\$227.76
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8606122 12/4/2023	20.5.2542.410.0000.40.000	\$148.20

Check #: 0

PO/InvoiceTotal: \$3,426.38

Vendor Total: \$3,426.38

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HOOPS, MARK						
Check Group:						
B Basketball F official 12.1.23		1	242018	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
ILLINOIS THEATER ASSOCIATION						
Check Group:						
FULL ALL STATE STUDENT PARTICIPATION FEE FOR JOHN MCBETH III - THORNTON FRACTIONAL NORTH STUDENT PARTICIPATION FEE FOR THE 2024 ALL STATE PRODUCTION OF "SHE KILLS MONSTERS"		1	242012	2024151 12/6/2023	10.5.1130.640.0000.10.086	\$275.00
FULL ALL STATE STUDENT PARTICIPATION FEE FOR JOHN MCBETH III - THORNTON FRACTIONAL NORTH STUDENT PARTICIPATION FEE FOR THE 2024 ALL STATE PRODUCTION OF "SHE KILLS MONSTERS"		1	242012	2024152 12/6/2023	10.5.1130.640.0000.10.086	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
INDIANA GROCERY GROUP, LLC						
3919						
Check Group:						
Board Meeting/ 11/28/23		1	242002	00475010 12/6/2023	10.5.2560.451.0000.30.092	\$158.83
					Check #: 0	
					PO/InvoiceTotal:	\$158.83
Check Group:						
Food and Groceries for Culinary Arts - 00303168		1	242029	00303168 12/6/2023	10.5.1130.410.4745.30.000	\$164.73
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$164.73</u>
Check Group:						
TFS Culinary Arts - classroom food purchase - Stracks - Chef Sosa		1	242030	00379327 12/6/2023	10.5.1130.410.4745.30.000	\$156.86
						Check #: 0
						PO/InvoiceTotal: <u>\$156.86</u>
						Vendor Total: <u>\$480.42</u>
ITR SYSTEMS _2640	2640					
Check Group:						
INVOICE # 106709-S SERVICE CALL FOR EXTERIOR DOOR CARD READER NOT WORKING		1	241990	106709-S 12/4/2023	20.5.2542.323.0000.10.000	\$2,936.00
INVOICE # 106720-S SERVICE CALL FOR TWO ROOMS THAT THE EMERGENCY CALL BUTTON WAS NOT WORKING		1	241990	106720-S 12/4/2023	20.5.2542.323.0000.20.000	\$3,110.50
						Check #: 0
						PO/InvoiceTotal: <u>\$6,046.50</u>
						Vendor Total: <u>\$6,046.50</u>
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	240082	07012080 12/4/2023	10.5.2220.410.0000.60.096	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
02:00 750-ADQS DELL PREMIER RECHRGABLE ACTIVE PEN PN7522W		1	240927	01462388 12/1/2023	10.5.2220.540.0000.60.096	\$109.99

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DELL LATITUDE 5340 BUNDLE INCLUDING DELL LATITUDE 5340 XCTO BASE DELL LATITUDE 5340 XCTO BASE WITH 3 YEAR WARRANTY		1	240927	01462388 12/1/2023	10.5.1130.540.4998.60.006	\$867.00
DELL LATITUDE 5340 BUNDLE INCLUDING DELL LATITUDE 5340 XCTO BASE DELL LATITUDE 5340 XCTO BASE WITH 3 YEAR WARRANTY		1	240927	01462388 12/1/2023	10.5.2220.540.0000.60.096	\$511.00
Check #: 0						
PO/InvoiceTotal:						\$1,487.99
Check Group:						
DELL LATITUDE 5340 XCTO BASE DELL LATITUDE 5340 XCTO BASE		1	241612	01464306 12/1/2023	10.5.2220.410.0000.60.096	\$1,390.00
DELL LATITUDE 5340 XCTO BASE DELL LATITUDE 5340 XCTO BASE - 50 LAPTOPS		1	241612	01464306 12/1/2023	10.5.1130.540.4998.60.001	\$51,060.00
DELL PREMIUM ACTIVE PEN PN579X		50	241612	01464306 12/1/2023	10.5.2220.410.0000.60.096	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$55,950.00
Check Group:						
DELL LATITUDE 5340 XCTO BASE DELL LATITUDE 5340 XCTO BASE		60	241613	01464307 12/1/2023	10.5.1130.540.4998.60.001	\$62,940.00
DELL PREMIUM ACTIVE PEN PN579X		60	241613	01464307 12/1/2023	10.5.2220.410.0000.60.096	\$4,200.00
Check #: 0						
PO/InvoiceTotal:						\$67,140.00
Vendor Total:						\$124,627.99
J.W. PEPPER & SON, INC.	7959					
Check Group:						

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WHITE CHRISTMAS EPRINT BY IRVING BERLIN		10	241776	365844150 11/30/2023	10.5.1130.410.0000.20.007	\$34.00
THIS CHRISTMAS EPRINT BY DONNIE HATHAWAY		10	241776	365844150 11/30/2023	10.5.1130.410.0000.20.007	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
J3 EVENTS, INC.						
Check Group:						
J3 Race Timing deposit for Julian Urbina Invite 9.21.24		1	241965	9-21-24 J3 RACE 12/1/2023	10.5.1500.640.0000.10.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JOHNSEN, BRYCE						
Check Group:						
B Basketball JV official 12.1.23		1	242024	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
JORDAN, RANDALL						
9175						
Check Group:						
B Basketball JV official 12.1.23		1	242017	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Check Group:						

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B F Basketball official 12.7.23		1	242044	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
					Check #: 0	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$124.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK 11/30/23		1	242003	266340 12/6/2023	10.5.2560.453.0000.20.092	\$781.00
					Check #: 0	
						PO/InvoiceTotal: \$781.00
Check Group:						
FOOD/MILK 11/16/23		1	242004	265948 12/6/2023	10.5.2560.453.0000.30.092	\$149.90
FOOD/MILK 11/21/23		1	242004	266107 12/6/2023	10.5.2560.453.0000.30.092	\$164.00
FOOD/MILK 11/30/23		1	242004	266335 12/6/2023	10.5.2560.453.0000.30.092	\$146.70
					Check #: 0	
						PO/InvoiceTotal: \$460.60
						Vendor Total: \$1,241.60
LAGRONE, GERARD	4701					
Check Group:						
11.27.23 OFFICIAL VARSITY GIRLS BASKETBALL VS CRETE MONEE		1	241950	11-27-23 BASKETBALL 11/29/2023	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
LANSING SPORT SHOP, INC.	134					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Cross Country Plaques		2	241949	168352 11/29/2023	10.5.1500.410.0000.20.052	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MASON, WILLIAM C.						
Check Group:						
12.1.23 POLICE PAY- BOYS BASKETBALL VS SHEPARD		1	242006	12-1-23 B BASKETBALL 12/6/2023	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
MCKAY, ERIC						
Check Group:						
11.27.23 OFFICIAL GIRLS JV BASKETBALL VS CRETE MONEE		1	241956	11-27-23 BASKETBALL 11/29/2023	10.5.1501.310.0000.20.059	\$62.00
11.27.23 OFFICIAL GIRLS VASITY BASKETBALL VS CRETE MONEE		1	241956	11-27-23 BASKETBALL 11/29/2023	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$141.00
Vendor Total:						\$141.00
MERCURY SPORTS	4427					
Check Group:						
Reconditioned Football Helmets		69	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$2,587.50
NOCSAE Surcharge		69	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$37.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inspection/Insurance surcharge		80	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$316.00
Helmet inventory		69	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$69.00
Metallic Paint Charge		69	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$1,104.00
Schutt F7 reconditioning upcharge		14	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$50.40
Riddell Speed BNS Liner		4	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$264.00
Speed crown liner		1	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$66.00
Speed Jaw Pad		6	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$88.20
Speed facemask		3	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$148.50
Schutt F7 Facemask		1	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$49.50
Shoulder Pads cleaned and sanitized		64	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$1,088.00
Shoulder pad elastic straps		27	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$27.00
Shoulder pad laces		45	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$33.75
Shoulder pad T hooks		35	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$70.00
Shoulder pad rivets		3	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$18.00
Pick up charge		1	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$266.00

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outgoing shipping		1	241974	2240 12/1/2023	10.5.1500.323.0000.10.053	\$472.29
					Check #: 0	
					PO/InvoiceTotal:	\$6,756.09
					Vendor Total:	\$6,756.09
MF ATHLETIC FACILITY EQUIPMENT	3864					
Check Group:						
First Place "Soft" Indoor Shot 4.0kg		1	241801	INV265115 11/30/2023	10.5.1500.410.0000.10.057	\$132.00
Softmed Medicine Ball 03 3.3lb		2	241801	INV265115 11/30/2023	10.5.1500.410.0000.10.057	\$33.90
Softmed Medicine Ball 04 4.4lb		2	241801	INV265115 11/30/2023	10.5.1500.410.0000.10.057	\$37.90
Softmed Medicine Ball 05 5.5lb		2	241801	INV265115 11/30/2023	10.5.1500.410.0000.10.057	\$276.90
Pacer One Pole Vault Pole 12' 6" 160lb		1	241801	INV265585 11/30/2023	10.5.1501.410.0000.10.065	\$535.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,015.70
					Vendor Total:	\$1,015.70
MILLER, DON						
Check Group:						
12.1.23 OFFICIAL BOYS VARSITY BASKETBALL VS SHEPARD		1	242033	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.20.059	\$79.00
12.1.23 OFFICIAL BOYS FRESHMAN BASKETBALL VS SHEPARD		1	242033	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.20.059	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$141.00
					Vendor Total:	\$141.00

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MIRUS, CHESTER						
Check Group:						
11.30.23 OFFICIAL JV WRESTLING- 3 DUAL MEETS- HILLCREST/OAK FOREST		1	242022	11-30-23 WRESTLING 12/6/2023	10.5.1501.310.0000.20.059	\$154.00
					Check #: 0	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
MORROW, ROBERT						
Check Group:						
12.1.23 OFFICIAL BOYS VARSITY BASKETBALL VS SHEPARD		1	242034	12-1-23 V BASKETBALL 12/6/2023	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
NICOR GAS						
	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	240020	2833178 DEC 2023 12/7/2023	20.5.2542.321.0000.10.081	\$258.80
					Check #: 0	
					PO/InvoiceTotal:	\$258.80
					Vendor Total:	\$258.80
NOLAN, LA'DARIUS						
Check Group:						
12.5.23 POLICE PAY GIRLS BASKETBALL VS ARGO- 2.5 HRS		1	242048	12-5-23 G BASKETBALL 12/6/2023	80.5.2365.310.0000.60.099	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

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NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	C964029 12/4/2023	20.5.2542.410.0000.20.000	\$452.88
MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	C966760 12/6/2023	20.5.2542.410.0000.30.000	\$786.61
					Check #: 0	
					PO/InvoiceTotal:	\$1,239.49
					Vendor Total:	\$1,239.49
PLUMBING AND ELECTRIC SUPPLY CO. 705						
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	136702 12/6/2023	20.5.2549.410.0000.10.000	\$275.64
					Check #: 0	
					PO/InvoiceTotal:	\$275.64
					Vendor Total:	\$275.64
PRINT PRO						
Check Group:						
Cross Country Invitational Banner		1	241622	195318 12/1/2023	10.5.1501.410.0000.10.067	\$134.13
					Check #: 0	
					PO/InvoiceTotal:	\$134.13
					Vendor Total:	\$134.13
PROVEN BUSINESS SYSTEMS 4079						
Check Group:						
printer/scanner		1	241561	1117985 12/7/2023	10.5.2560.410.0000.10.092	\$813.75
					Check #: 0	
					PO/InvoiceTotal:	\$813.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$813.75
PURDUE BANDS & ORCHESTRAS						
Check Group:						
34th Purdue Jazz Festival, January 20, 2024 entrance fee for TFN		1	242038	1-20-24 ENTRANCE FEE 12/6/2023	10.5.1130.640.0000.10.012	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
NORTH CAMPUS CLEANING OF TWO ICE MACHINES		2	241735	42032 11/30/2023	20.5.2542.323.0000.10.000	\$1,400.00
SOUTH CAMPUS CLEANING OF TWO ICE MACHINES		2	241735	42032 11/30/2023	20.5.2542.323.0000.20.000	\$1,400.00
CAT CLEANING OF ONE ICE MACHINE		1	241735	42032 11/30/2023	20.5.2542.323.0000.30.000	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
INVOICE # 42051 SERVICE CALL FOR TWO WALL MOUNTED HEATERS IN MAINTENANCE GARAGE		1	241991	42051 12/4/2023	20.5.2542.323.0000.30.000	\$853.00
Check #: 0						
PO/InvoiceTotal:						\$853.00
Vendor Total:						\$4,353.00
QUINLAN & FABISH MUSIC COMPANY						
Check Group:						
23/24 OPEN PO FOR VARIOUS REPAIRS NEEDED	847					
		1	240688	15037335 11/30/2023	10.5.1130.323.0000.20.012	\$99.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
REED, TONYA						
Check Group:						
TFN Parent Liaison services 11/3, 11/6-8, 11/13-16/2023	32	241927	11/3 - 11/16 LIAISON 11/28/2023	10.5.3000.310.4300.60.000		\$640.00
						Check #: 0
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
RESCOR 9790						
Check Group:						
HOURLY REFRIGERATION EQPT SERVICE J. CLARKE	2	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$250.00
JASON CLARKE TRAVEL	1	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$135.00
CUSTOM GASKET STYLE 165 37 5/8' X 77 3 SIDED	1	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$158.40
CUSTOM DOOR GASKET 36 X 78 1/2 4 SIDED	1	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$158.40
FLUSH STYLE DOOR CLOSER	1	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$180.64
JASON CLARKE COOKING LABOR	1	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$125.00
VULCAN HOT SURFACE IGNITOR	2	240975	10850 12/4/2023	10.5.2560.323.0000.10.092		\$168.68
						Check #: 0
						PO/InvoiceTotal: <u>\$1,176.12</u>
Check Group:						
HOURLY COOKING EQPT SERVICE	2	242005	10649 12/6/2023	10.5.2560.323.0000.10.092		\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL P. WOODSON		1	242005	10649 12/6/2023	10.5.2560.323.0000.10.092	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$1,561.12
RODGERS, STEVEN						
Check Group:						
B Basketball V official 12.1.23		1	242020	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
SHOREWOOD HOME & AUTO INC.	971					
Check Group:						
JOHN DEERE GATOR TH 6 X 4 GAS (MODEL YEAR 2024)		1	240637	02-391009 12/4/2023	20.5.2545.550.0000.10.000	\$13,636.80
JOHN DEERE GATOR TH 6X4 GAS (MODEL YEAR 2024)		1	240637	02-391009 12/4/2023	20.5.2545.550.0000.20.000	\$13,636.80
					Check #: 0	
					PO/InvoiceTotal:	\$27,273.60
					Vendor Total:	\$27,273.60
SOUTH COOK ISC #4	297					
Check Group:						
ENHANCING CULTUALLY RESPONSIVE TEACHING WORKSHOP FOR LISA BOULER		1	242013	10.8855 12/6/2023	10.5.2410.333.0000.10.086	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES						
Check Group:						
1600 Standard xl		1	241782	3553638175 12/4/2023	10.5.2560.410.0000.20.092	\$30.29
Freight		1	241782	3553638175 12/4/2023	10.5.2560.410.0000.20.092	(\$0.91)
1600 Standard Elastic Support 2xl		1	241782	3553638181 12/4/2023	10.5.2560.410.0000.20.092	\$30.29
Freight		1	241782	3553638181 12/4/2023	10.5.2560.410.0000.20.092	(\$0.91)
Kevlar Gloves x-lg		1	241782	3553638185 12/4/2023	10.5.2560.410.0000.20.092	\$19.79
Freight		1	241782	3553638185 12/4/2023	10.5.2560.410.0000.20.092	(\$0.59)
Ergodyne ProFlex Nitrilr Medium Gloves		2	241782	3553638195 12/4/2023	10.5.2560.410.0000.20.092	\$18.78
Freight		1	241782	3553638195 12/4/2023	10.5.2560.410.0000.20.092	(\$0.56)
					Check #: 0	
						PO/InvoiceTotal: \$96.18
Check Group:						
#2 pre sharpened pencils		6	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$34.38
2 pack Westscott 8" scissors		1	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$10.01
Pentel EnrGel Pearl Retractable Gel-Ink Pens		2	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$16.38
Pop Up post it dispenser		2	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$8.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M adjustable laptop stand, black, 2" of height adjustment, compatible with docking station (S. Cravens		1	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$40.69
TRU RED PLASTIC FILING ACCORDION FILE 13 POCKET LETTER SIZE, BLACK (S. Cravens)		1	241799	3553638224 12/4/2023	10.5.1400.410.0000.30.086	\$10.19
Check #: 0						
PO/InvoiceTotal:						\$120.41
Check Group:						
Staples Letha-Tone ReinforcedAccordion File, Alphabetical Index,21-Pocket, Letter Size, Brown...		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$17.79
TRU RED™ 5 Compartment WireMesh File Organizer, Matte Black(TR57554)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$15.80
Staples Concealed Blade LetterOpener, Black, 2/Pack (18006-CC)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$1.74
Union & Scale FlexFit™ KroyErgonomic Mesh Swivel Task Chair,Black (UN59456)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$199.99
Kensington FlexClip Plastic DocumentHolder Mount with Clip, Black(K62081BF)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$19.79
Artistic Urban Collection PencilHolder, Black Metal (ART20005)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$7.79
Mind Reader Network CollectionMetal Mesh Monitor Stand withDrawer, Up to 24" Monitor, Black...		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$24.49
Westcott Contract 8" Stainless SteelStandard Scissors, Pointed Tip, Black(10572)		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	\$3.69
Freight		1	241889	3553638208 12/4/2023	10.5.2120.410.0000.10.090	(\$8.71)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mount-It! Monitor Stand with 2Drawers, Up to 32", Black (MI-7365)		1	241889	3553638221 12/4/2023	10.5.2120.410.0000.10.090	\$42.59
Freight		1	241889	3553638221 12/4/2023	10.5.2120.410.0000.10.090	(\$1.28)
Check #: 0						
PO/InvoiceTotal:						\$323.68
Vendor Total:						\$540.27
 STEGALL-HENRI, TERESA						
Check Group:						
PARENT LIAISON TFS 810/24, 10/30, 11/7, 11/10-13, 11/16/2023		19.5	242025	10/25-11/16 LIAISON 12/6/2023	10.5.3000.310.4300.60.000	\$390.00
PARENT LIAISON TFS 11/21, 11/27/2023		6	242025	11/21, 11/27 LIAISON 12/6/2023	10.5.3000.310.4300.60.000	\$120.00
11/13/2023 supplies		1	242025	11/21, 11/27 LIAISON 12/6/2023	10.5.3000.410.4300.60.000	\$66.93
Check #: 0						
PO/InvoiceTotal:						\$576.93
Vendor Total:						\$576.93
 STINSON, DARVEL						
Check Group:						
PARENT LIAISON TFS 10/25, 10/30, 11/7, 11/10, 11/13, 11/16/2023		20.5	242026	10/25-11/16 LIAISON 12/6/2023	10.5.3000.310.4300.60.000	\$410.00
PARENT LIAISON TFS 11/21, 11/27/2023		6	242026	11/21, 11/27 LIAISON 12/6/2023	10.5.3000.310.4300.60.000	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
Red at the Bone		170	241599	SI0961020 11/30/2023	10.5.1130.420.4300.60.000	\$1,659.20
Check #: 0						
PO/InvoiceTotal:						\$1,659.20
Vendor Total:						\$1,659.20
THE HOME DEPOT PRO						
Check Group:						
QUOTE # 46809219 14' STEP LADDER TYPE 1		1	241509	778862961 12/7/2023	20.5.2549.410.0000.10.000	\$718.00
FREIGHT		1	241509	778862961 12/7/2023	20.5.2549.410.0000.10.000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$748.00
Vendor Total:						\$748.00
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-JUNE		1	240043	849389836 12/4/2023	10.5.2369.310.0000.60.073	\$1,003.22
Check #: 0						
PO/InvoiceTotal:						\$1,003.22
Vendor Total:						\$1,003.22
TRIBETT, DEMARIO D.						
Check Group:						
MUSIC DIRECTION FOR MUSICAL CINDRELLA AT TFN		1	241988	DEC 2023 MUS DIRE 12/4/2023	10.5.1502.310.0000.10.024	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
TROPHYS ARE US INC.	780					
Check Group:						
2nd Annual Bowling Bonanza Plaque		1	241975	27393 12/1/2023	10.5.1500.410.0000.10.059	\$50.25
2nd place plaque		1	241975	27393 12/1/2023	10.5.1500.410.0000.10.059	\$42.43
Custom medal 1-10th place		10	241975	27393 12/1/2023	10.5.1500.410.0000.10.059	\$50.20
Custom medal 1-5th place		5	241975	27393 12/1/2023	10.5.1500.410.0000.10.059	\$25.10
Check #: 0						
PO/InvoiceTotal:						\$167.98
Check Group:						
5th Annual girls basketball turkey tourney plaque		1	241976	27394 12/1/2023	10.5.1500.410.0000.10.059	\$42.43
2nd place plaque		1	241976	27394 12/1/2023	10.5.1500.410.0000.10.059	\$26.36
All-Tournament plaque		5	241976	27394 12/1/2023	10.5.1500.410.0000.10.059	\$63.00
3rd place plaque		1	241976	27394 12/1/2023	10.5.1500.410.0000.10.059	\$12.60
Check #: 0						
PO/InvoiceTotal:						\$144.39
Vendor Total:						\$312.37
TYMPANI LLC DBA MINDSIGHT						
Check Group:						
12 MONTH SUBSCRIPTION SERVICE VMWARE WORKSPACE ONE (FORMERLY AIRWATCH) 12/2/22312/1/24		235	241569	INV12038 12/4/2023	10.5.2220.411.0000.60.096	\$3,111.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,111.40</u>
						Vendor Total: <u>\$3,111.40</u>
WEDRYK, THOMAS						
Check Group:						
B V Basketball official 12.7.23	1	242043	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059		\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
WEX BANK.						
Check Group:						
TFN MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	20.5.2545.410.0000.10.000		\$81.37
CREDIT - REBATES	1	240034	93665331 12/4/2023	10.5.1700.410.0000.20.021		(\$29.27)
TFS MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	20.5.2545.410.0000.20.000		\$107.53
CAT MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	20.5.2545.410.0000.30.000		\$143.84
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	10.5.1130.331.0000.10.086		\$623.96
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	10.5.1130.331.0000.20.086		\$339.69
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	10.5.1700.410.0000.10.021		\$99.09
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24	1	240034	93665331 12/4/2023	10.5.1700.410.0000.20.021		\$205.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,571.41</u>
						Vendor Total: <u>\$1,571.41</u>
WHITE, KEVIN	5991					
Check Group:						
B V Basketball 12.7.23		1	242042	12-7-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
WILDMAN BUSINESS GROUP						
Check Group:						
INVOICE # 6187 RED KAP INDUSTRIAL LONG SLEEVE WORK SHIRT SP14		1	241995	6187 12/4/2023	20.5.2542.410.0000.10.000	\$22.00
RED KAP INDUSTRIAL SHORT SLEEVE WORK SHIRT SP24		4	241995	6187 12/4/2023	20.5.2542.410.0000.10.000	\$75.00
JERZEES SPOTSHIELD 50/50 SPORT SHIRT 437MSR		29	241995	6187 12/4/2023	20.5.2542.410.0000.10.000	\$464.00
Check #: 0						
						PO/InvoiceTotal: <u>\$561.00</u>
						Vendor Total: <u>\$561.00</u>
WISEWORKS LLC						
Check Group:						
NOVEMBER 23/24 11/15/23-PEER MEDIATION: BUILDING A CULTURE OF EMPATHY AND ADVOCACY THROUGH RESTORATIVE CONVERSATIONS		1	242035	11/15/2023 12/6/2023	10.5.2120.310.4998.60.003	\$4,999.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,999.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,999.00
YARBROUGH, JAYLEN						
Check Group:						
B Basketball F official 12.1.23	6031	1	242019	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
ZANDSTRA, DANIEL						
Check Group:						
B Basketball V official 12.1.23	6031	1	242016	12-1-23 B BASKETBALL 12/6/2023	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Grand Total:						\$311,937.20

End of Report

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11/20/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFUWAPE, OLUWASEYI						
Check Group:						
11.13.23 OFFICIAL VARSITY GIRLS BASKETBALL VS HYDE PARK		1	241816	11-13 BB GAME #1026 11/16/2023	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
11.13.23 OFFICIAL JV GIRLS BASKETBALL VS HYDE PARK		1	241825	11-13 BB GAME #1027 11/17/2023	10.5.1501.310.0000.20.059	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$141.00
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Women's Wedding Dresses for Bride Sweetheart Appliques with Beading Ball Gown Two Straps Bridal Dresses with Big Train White		1	241485	1714-DXW3-1GD J 11/14/2023	10.5.1502.410.0000.10.024	\$79.99
1 of: Likedpage Women's Ball Gown Lace Bridal Wedding Dresses (US10, White) Sold by: Likedpage (seller profile)		1	241485	1714-DXW3-1GD J 11/14/2023	10.5.1502.410.0000.10.024	\$49.99
					Check #: 0	
					PO/InvoiceTotal:	\$129.98
Check Group:						
1 of: Muzata Cable Cutter Wire Rope Heavy Duty Stainless Steel Aircraft Up to 5/32" for Deck Stair Railing Strong Thick Seal Metal Fencing Bike Bicycle Brake Cutter with 6Pcs Ferrules CR12, CT1		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Dazzle Bright Christmas Lights Outdoor, 288LED Meteor Shower Rain Lights 12 Inch 8 Tubes, Waterproof Plug in Falling Icicle Lights Christmas Decorations for Xmas Tree Yard House Decor (White)		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$14.98
1 of: Daisyaner Women's Off Shoulder V-Neck Formal Dresses Wedding Gowns Elegant Evening Cocktail Long Dresses for Party White M		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$48.99
4 of: Saint Christian Archangel St.Michael Protection Cross Shield Patch Embroidered Applique Iron On Sew On Emblem Sold by: Rocking Planet (seller profile)		4	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$25.16
1 of: Squirrels Hand Puppets Chipmuck Plush Animal Toys for Imaginative Pretend Play Storytelling Sold by: SweetGiftShop		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$11.99
1 of: AFences 1/8" Wire Rope, Turnbuckles for Cables Wire, 304 Stainless Steel Cable, M5 Turnbuckle Kit, Wire Cable Turnbuckle Tensioner		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$34.99
1 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, Small, White Sold by: Yunduan Store		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$75.99
1 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jackets Sold by: COOFANDY		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$39.99
4 of: Dazzle Bright Christmas Lights Outdoor, 288LED Meteor Shower Rain Lights 12 Inch 8 Tubes, Waterproof Plug in Falling Icicle Lights Christmas Decorations for Xmas Tree Yard House Decor (Blue)		4	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$55.56
1 of: Likedpage Women's Ball Gown Bridal Wedding Dresses (US4, Ivory)		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$79.99
1 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, X-Large, Black		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$76.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 of: Cloudstyle Men's Luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets and Vest and Trousers Medium White		2	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$151.98
1 of: Men's luxury Casual Stylish Dress Suit Slim Fit Blazer Coats Jackets & Vest & Trousers, Black, Large		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$76.99
1 of: 26 pcs Varsity Iron on Letters for Clothing and Accessories (Blue Color) - Large, Chenille Letter Patches - Preppy Patches for Jeans, Letterman Jackets Patches, T-Shirts, Backpacks		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$11.99
5 of: COOFANDY Men's Fashion Varsity Jacket Casual Slim Fit Cotton Letterman Baseball Bomber Jackets		5	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$199.95
1 of: CQURE 48 Pack 336Ft Artificial Ivy Fake Vines, Ivy Garland Greenery Garland Fake Hanging Plants Vines Aesthetic Green Leaves for Bedroom Wedding Party Garden Wall Room Decor		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$30.99
1 of: Daisyaner Women's Off Shoulder V-Neck Formal Dresses Wedding Gowns Elegant Evening Cocktail Long Dresses for Party White L		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$48.99
1 of: 6 Pack Heavy Duty Toggle Latch Clamp, 4003 Style 1320lbs Capacity Toggle Clamp with Lock Hook, Pull Action Latch with Catch Plate, Black Adjustable Quick Release Draw Latch for Trunk Jig Smoker Door		1	241584	19X6--JNC3-YJ9 W 11/14/2023	10.5.1502.410.0000.10.024	\$22.69
Check #: 0						
						PO/InvoiceTotal: \$1,022.19
Check Group:						
JSAUX RCA TO 3.5 MM CABLE, 15 FT/4.5M AUX TO RCA HEADPHONE MALE TO MALE JACK ADAPTER NYLON BRAIDED 1/8 TO RCA AUDIO Y CORD FOR SMARTPHONES, MP3, TABLETS, SPEAKERS, HDTV -GREY		3	241701	16YY-137V-GKH P 11/13/2023	10.5.2220.411.0000.60.096	(\$41.97)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFEI DISPLAY PORT TO HDMI, 4K DISPLAYPORT (DP) TO HDMI 6 FT CABLE COMPATIBLE WITH HP, THINKPAD, AMD, NVIDIA, DESKTOP AND MORE MALE TO MALE, SPACE GREY		1	241701	1T4Q-NWWT-14X N 11/13/2023	10.5.2220.411.0000.60.096	\$8.55
JSAUX RCA TO 3.5 MM CABLE, 15 FT/4.5M AUX TO RCA HEADPHONE MALE TO MALE JACK ADAPTER NYLON BRAIDED 1/8 TO RCA AUDIO Y CORD FOR SMARTPHONES, MP3, TABLETS, SPEAKERS, HDTV -GREY		3	241701	1T4Q-NWWT-14X N 11/13/2023	10.5.2220.411.0000.60.096	\$41.97
Check #: 0						
PO/InvoiceTotal:						\$8.55
Check Group:						
Post-it super sticky notes, 24 note pads, 3x3 in.		1	241730	1CFJ-FQHV-J33L 11/14/2023	10.5.2640.410.0000.40.079	\$19.99
Pop up sticky notes, 3x3 inch, 12 pads, bright colors		1	241730	1CFJ-FQHV-J33L 11/14/2023	10.5.2640.410.0000.40.079	\$8.88
Lorell Mesh Rolling File Cabinet, 13-1/4 by 24 by 27 1/2 inch, black		2	241730	1CFJ-FQHV-J33L 11/14/2023	10.5.2640.410.0000.40.079	\$167.14
Check #: 0						
PO/InvoiceTotal:						\$196.01
Check Group:						
black frame fabric bulletin board 3x2		1	241760	13CY-7WX7-Y3N Y 11/16/2023	10.5.1130.410.0000.10.086	\$59.59
Check #: 0						
PO/InvoiceTotal:						\$59.59
Check Group:						
1 of: X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1	241763	1PHM-QDFK-Y61 X 11/16/2023	10.5.1130.410.0000.10.015	\$27.77
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$27.77
SHURE MX153C/O-TQG OMNIDIRECTIONAL EARSET HEADWORN MICROPHONE, COCOA		1	241788	17MR-CHM6-RD G3 11/16/2023	10.5.1502.410.0000.10.024	\$259.00
Check #: 0						PO/InvoiceTotal: <u> </u>
Check Group:						\$259.00
BENEFEI USB-C TO ETHERNET ADAPPTER, USB TYPE-C (THUNDERBOLT 3/4) TO RJ45 GIGABIT ETHERNET LAN ADAPTER COMPATIBLE WITH IPHONE 15 PROMAX, MACBOOK PROAIR 2023. IPAD PRO, IMAC		30	241798	1YQJ-YHHN-6GT 3 11/16/2023	10.5.2220.410.0000.60.096	\$366.90
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$366.90
Vendor Total: <u> </u>						\$2,069.99
AQUA PURE ENTERPRISES, INC.	7311					
Check Group:						
QUOTE # 0169855 REPAIRS TO JM1005065 DOLPHIN C5,S/N: C93572BX7E		1	234392	0146087-IN 11/20/2023	20.5.2544.323.0000.20.000	\$1,499.05
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$1,499.05
Check Group:						
QUOTE # 0170647 BLUE SENSOR		1	234399	0145727-IN 11/20/2023	20.5.2549.410.0000.20.000	\$341.56
SENSOR RED		1	234399	0145727-IN 11/20/2023	20.5.2549.410.0000.20.000	\$341.56
SHIPPING		1	234399	0145727-IN 11/20/2023	20.5.2549.410.0000.20.000	\$17.95
Check #: 0						

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						PO/InvoiceTotal: <u>\$701.07</u>
Check Group:						
QUOTE # 0170760 REPLACE PUMP HOUSING ON CHLORINE PUMP		1	234401	0145842-IN 11/20/2023	20.5.2544.323.0000.20.000	\$706.80
						Check #: 0
						PO/InvoiceTotal: <u>\$706.80</u>
Check Group:						
TAYLOR REAGENT 2 OZ DPD NO.1		2	240232	0146014-IN 11/20/2023	20.5.2549.410.0000.20.000	\$24.56
TAYLOR REAGENT 2 OZ DPD NO.2		2	240232	0146014-IN 11/20/2023	20.5.2549.410.0000.20.000	\$24.16
TAYLOR REAGENT 2 OZ PHENOL RED		2	240232	0146014-IN 11/20/2023	20.5.2549.410.0000.20.000	\$17.20
SHIPPING		1	240232	0146014-IN 11/20/2023	20.5.2549.410.0000.20.000	\$17.95
						Check #: 0
						PO/InvoiceTotal: <u>\$83.87</u>
						Vendor Total: <u>\$2,990.79</u>
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/23 - 6/30/24		1	241806	708418037711 11/16/2023	20.5.2549.340.0000.60.000	\$813.65
						Check #: 0
						PO/InvoiceTotal: <u>\$813.65</u>
						Vendor Total: <u>\$813.65</u>
BELL, SCOTT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
student worker filming football games for 2023 season. 10 games, 3 hours per game		1	241762	NOV 2023 FOOTBALL 11/13/2023	10.5.1502.310.0000.10.059	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
 BEWELL TOOLS, LLC						
Check Group:						
OCTOBER 23/24 CLINICAL GROUPS (LGBTQ AND SUBSTANCE ABUSE GROUPS) 10/18,10/24,10/25,10/31 @1 HR.		4	241851	217 11/20/2023	10.5.2120.310.4998.60.003	\$560.00
OCTOBER 23/24 CLINICAL GROUPS (LGBTQ AND SUBSTANCE ABUSE GROUPS) 10/18 @3HRS., 10/20 @5HRS., 10/25@3HRS @, 10/27@5 HRS.TFSOUTH 10/19(4hrs.), 10/24(4hrs.), 10/26(4hrs.), 10/31(4hrs.)		32	241851	217 11/20/2023	10.5.2120.310.4998.60.003	\$2,880.00
OCTOBER 23/24 TFSOUTH 10/16, 10/20, 10/23, 10/27, 10/31@4hrs. Each day		20	241851	217 11/20/2023	10.5.2120.310.4998.60.003	\$1,800.00
OCTOBER 23/24 CLINICAL GROUPS TECH CENTER (10/24, 10/31)@1 HR. EACH DAY, TFNORTH (10/26)@3 HRS., TFSOUTH (10/25)@3 HRS.		8	241851	217 11/20/2023	10.5.2120.310.4998.60.003	\$1,120.00
Check #: 0						
PO/InvoiceTotal:						\$6,360.00
Vendor Total:						\$6,360.00
 BIO-RAD						
Check Group:						
FREIGHT		1	241160	906685878 11/14/2023	10.5.1130.410.0000.20.014	\$15.31
PGLO BACTERIAL TRANSFORMATION KIT GENE EXPRESSION ANANLYSIS CLASSROOM KIT, INCLUDES GFP ENCOIDNG PLASMID NUTRIENT BROTH/POWDER, PETRI DISHES		2	241160	906685878 11/14/2023	10.5.1130.410.0000.20.014	\$216.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHOTOSYNTHESIS AND CELLULAR RESPIRATION REAGENT REFILL PACK OF 1, 170 ALGAE BEADS, 10X CO2 INDICATOR		2	241160	906735149 11/14/2023	10.5.1130.410.0000.20.014	\$249.90
PACKING		1	241160	906735149 11/14/2023	10.5.1130.410.0000.20.014	\$6.00
FREIGHT		1	241160	906735149 11/14/2023	10.5.1130.410.0000.20.014	\$17.69
Check #: 0						
PO/InvoiceTotal:						\$505.20
Vendor Total:						\$505.20
BIVINS, WENDY						
Check Group:						
Meals Reimbursement (\$55/day 83)		3	241743	NOV 2023 REIM 11/10/2023	10.5.2330.333.0000.70.000	\$165.00
Mileage from Home to Airport		14.81	241743	NOV 2023 REIM 11/10/2023	10.5.2330.333.0000.70.000	\$9.70
Transporation from Midway to Residence		1	241743	NOV 2023 REIM 11/10/2023	10.5.2330.333.0000.70.000	\$49.42
Transportation from Hotel to STL Airport		1	241743	NOV 2023 REIM 11/10/2023	10.5.2330.333.0000.70.000	\$33.44
Transportation from the Hotel to Conference Event		1	241743	NOV 2023 REIM 11/10/2023	10.5.2330.333.0000.70.000	\$16.31
Check #: 0						
PO/InvoiceTotal:						\$273.87
Vendor Total:						\$273.87
BLICK ART MATERIALS	544					
Check Group:						
Gen Charcoal pencil kit		1	241261	1845818 11/15/2023	10.5.1900.410.0000.30.076	\$3.94

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crayola prem tempera grn pint fuour		2	241261	1845818 11/15/2023	10.5.1900.410.0000.30.076	\$22.52
Check #: 0						
PO/InvoiceTotal:						\$26.46
Vendor Total:						\$26.46
BOGAN, KIARA						
Check Group:						
11.12.23 Police Pay for Fall musical- 3 hours		1	241781	11-12-23 FALL MUS 11/14/2023	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
BSN SPORTS						
7359						
Check Group:						
BK/LT women's reversible tank small		3	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$36.00
BK/LT women's reversible tank medium		8	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$96.00
BK/LT women's reversible tank large		3	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$36.00
BK/LT women's reversible tank XLG		1	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$12.00
LWO External Decoration		15	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$415.50
Black adult mesh short small		3	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$27.00
Black adult mesh short medium		8	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$72.00
Black adult mesh short large		3	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black adult mesh short XLG		1	241490	923567797 11/15/2023	10.5.1501.410.0000.10.061	\$9.00
Check #: 0						
PO/InvoiceTotal:						\$730.50
Check Group:						
Brute Nylon Basketball Net		4	241507	923835267 11/20/2023	10.5.1500.410.0000.10.059	\$38.00
Check #: 0						
PO/InvoiceTotal:						\$38.00
Check Group:						
Overtime Short Scar/wht Med		1	241840	923790047 11/20/2023	10.5.1500.410.0000.20.051	\$60.00
Freight		1	241840	923790047 11/20/2023	10.5.1500.410.0000.20.051	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$839.50
CARVER MILITARY ACADEMY						
Check Group:						
Freshman & Sophomore B Basketball Christmas tournament 1.2-4.2024		1	241797	1-2/1-4 B BASKETBALL 11/16/2023	10.5.1500.640.0000.10.059	\$400.00
Carver Sophomore Shootout B Basketball 12.9-10.2023		1	241797	1-2/1-4 B BASKETBALL 11/16/2023	10.5.1500.640.0000.10.059	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
CENTRAL PROGRAMS INC.						
Check Group:						

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ODD JOBS SERIES		1	241600	PINV140321 11/14/2023	10.5.2222.430.0000.20.001	\$141.39
ALIENS AMONG US SERIES		1	241600	PINV140321 11/14/2023	10.5.2222.430.0000.20.001	\$134.70
BATTLE ROYALE SERIES		1	241600	PINV140321 11/14/2023	10.5.2222.430.0000.20.001	\$179.60
COULD YOU SURVIVE SERIES		1	241600	PINV140321 11/14/2023	10.5.2222.430.0000.20.001	\$157.15
Check #: 0						
PO/InvoiceTotal:						\$612.84
Vendor Total:						\$612.84
CHICAGO HEIGHTS CONSTRUCTION COMPANY						
Check Group:						
AUDITORIUM RENOVATION WORK TFN PROJECT #21-215-05		1	230087	21-215-05 APP NO 7 11/10/2023	60.5.2537.520.0000.60.000	\$70,706.82
Check #: 0						
PO/InvoiceTotal:						\$70,706.82
Check Group:						
TFN RESTROOM RENOVATION - PROJECT NO. 22-215-05		1	233522	22-215-05 APP NO 5 11/13/2023	60.5.2530.540.4998.60.003	\$54,787.45
Check #: 0						
PO/InvoiceTotal:						\$54,787.45
Check Group:						
TFS FOOTBALL STADIUM RENOVATION - PROJECT NO. 22-215-02		1	233524	22-215-02 APP NO 6 11/10/2023	60.5.2537.520.0000.60.000	\$641,563.77
Check #: 0						
PO/InvoiceTotal:						\$641,563.77
Vendor Total:						\$767,058.04

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CINEMAGIC SPORTSLINE						
Check Group:						
TF South Senior Banners		3	241740	32026011B 11/10/2023	10.5.1501.410.0000.20.061	\$150.00
TF South Senior Banners		2	241740	32026011B 11/10/2023	10.5.1500.410.0000.20.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Laster 1 hour		1	241757	NOV 2023 POLICE SER 11/13/2023	80.5.2365.310.0000.60.099	\$70.00
Mason 3.5 hours		1	241757	NOV 2023 POLICE SER 11/13/2023	80.5.2365.310.0000.60.099	\$245.00
Miro 2 hours		1	241757	NOV 2023 POLICE SER 11/13/2023	80.5.2365.310.0000.60.099	\$140.00
Redwanc 2 hours		1	241757	NOV 2023 POLICE SER 11/13/2023	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$595.00
Check Group:						
AUGUST 2023 SRO - PER INTERGOVERNMENTAL AGREEMENT		72	241789	AUGUST 2023 SRO 11/16/2023	10.5.2900.310.1999.60.000	\$3,391.92
OCTOBER 2023 SRO - PER INTERGOVERNMENTAL AGREEMENT		151	241789	OCTOBER 2023 SRO 11/16/2023	10.5.2900.310.1999.60.000	\$7,113.61

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SEPTEMBER 2023 - SRO PER INTERGOVERNMENTAL AGREEMENT		152	241789	SEPTEMBER 2023 SRO 11/16/2023	10.5.2900.310.1999.60.000	\$7,160.72
Check #: 0						
PO/InvoiceTotal:						\$17,666.25
Vendor Total:						\$18,261.25
COLLINS, REGINA						
Check Group:						
Mileage to HR Essentials Workshop from Admin Building-18601 Torrence Ave Lansing, IL to 2121 S. Goebbert Road Arlington Heights, IL		1	241787	NOV 2023 MI REIM 11/15/2023	10.5.2640.332.0000.40.079	\$67.47
TOLLS		8	241787	NOV 2023 MI REIM 11/15/2023	10.5.2640.332.0000.40.079	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$73.47
Vendor Total:						\$73.47
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	240039	66876408501 11/14/2023	20.5.2542.321.0000.20.083	\$25,804.36
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	240039	66876650701 11/16/2023	20.5.2542.321.0000.20.083	\$960.28
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	240039	66892117501 11/14/2023	20.5.2542.321.0000.30.083	\$8,874.78
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	240039	66901574001 11/14/2023	20.5.2542.321.0000.10.083	\$28,509.73
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	240039	66933092101 11/16/2023	20.5.2542.321.0000.40.083	\$1,304.01
Check #: 0						

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						PO/InvoiceTotal: <u>\$65,453.16</u>
						Vendor Total: <u>\$65,453.16</u>
CONTINUUM PEDIATRIC NURSING						
Check Group:						
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS-10/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$375.00
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$375.00
OCT. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 10/6 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$362.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 10/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$362.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 10/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$287.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$375.00
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS.10/16 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$375.00
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/17 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H	1	241850	9471-12	11/20/2023	10.5.1200.310.0000.60.029	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/18 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$387.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.75 HRS. 10/19 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$387.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$375.00
OCT. 23/24 PRIVATE NURSING SERVICES 6.00 HRS.10/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$300.00
OCT. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 10/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$362.50
OCT. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 10/30 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	241850	9471-12 11/20/2023	10.5.1200.310.0000.60.029	\$375.00

Check #: 0

PO/InvoiceTotal: \$5,075.00

Vendor Total: \$5,075.00

CPI (CRISIS PREVENTION INSTITUTE, INC)

Check Group:

Invoice#NAIN-022881-12/6/23-MEMBERSHIP FOR RAYMOND WILLIAMS		1	241852	NAIN-022881 11/20/2023	10.5.1200.310.0000.60.029	\$200.00
Invoice#NAIN-025685-12/11/23-MEMBERSHIP FOR CASSANDRA BRACKENRIDGE		1	241852	NAIN-025685 11/20/2023	10.5.1200.310.0000.60.029	\$200.00
Invoice#NAIN-028677-12/18/23-MEMBERSHIP FOR TAMEKA FOWLER		1	241852	NAIN-028677 11/20/2023	10.5.1200.310.0000.60.029	\$200.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

11/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
CRETE-MONEE HIGH SCHOOL	4030					
Check Group:						
Girls Freshman Volleyball tournament 9.28.24		1	241792	9-28-24 G VOLLEYBALL 11/16/2023	10.5.1500.640.0000.10.059	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
DEMCO, INC.	542					
Check Group:						
DATE DUE SLIPS		5	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$73.76
CIRCEXTENDER 10"		8	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$180.34
CIRCEXTENDER 11"		8	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$199.36
PINE BOOKMARKS		1	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$8.37
POPCORN BOOKMARK		1	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$8.37
COLOR CRAZE BOOKMARKS		1	241784	7399439 11/17/2023	10.5.2222.410.0000.20.001	\$9.30
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$479.50
						Vendor Total: <u> </u> \$479.50
ECHO	186					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

11/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST 23/24-1ST TUITION BILL-ABLE TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$56,037.89
AUGUST 23/24-1ST TUITION BILL-AFL TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$43,852.37
AUGUST 23/24-1ST TUITION BILL- DHH HS TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$13,965.00
AUGUST 23/24-1ST TUITION BILL- EASE TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$8,233.92
AUGUST 23/24-1ST TUITION BILL- ECHO TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$81,725.10
AUGUST 23/24-1ST TUITION BILL-TRANSITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$8,758.32
AUGUST 23/24-1ST TUITION BILL- 1-1 AIDES		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$14,010.38
AUGUST 23/24-1ST TUITION BILL-BUS AIDES/BUS NURSES		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$2,826.80
AUGUST 23/24-1ST TUITION BILL- DHH ITINERANT TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$5,434.34
AUGUST 23/24-1ST TUITION BILL- VI/PHI ITINERANT TUITION		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$4,703.86
AUGUST 23/24-1ST TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$14,143.71
AUGUST 23/24-1ST QUARTERLY ASSESSMENT		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$7,677.61
AUGUST 23/24-1ST QUARTERLY DEBT ASSESSMENT		1	241820	24-1940-215-1 11/17/2023	10.5.4120.601.4620.60.000	\$624.37
SEPTEMBER 23/24-2ND TUITION BILL-ABLE TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$56,037.89

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER 23/24-2ND TUITION BILL-AFL TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$43,852.37
SEPTEMBER 23/24-2ND TUITION BILL- DHH HS TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$13,965.00
SEPTEMBER 23/24-2ND TUITION BILL- EASE TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$8,233.92
SEPTEMBER 23/24-2ND TUITION BILL- ECHO TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$81,725.10
SEPTEMBER 23/24-2ND TUITION BILL-TRANSITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$8,758.32
SEPTEMBER 23/24-2ND TUITION BILL- 1-1 AIDES		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$14,010.38
SEPTEMBER 23/24-2ND TUITION BILL-BUS AIDES/BUS NURSES		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$2,826.80
SEPTEMBER 23/24-2ND TUITION BILL- DHH ITINERANT TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$5,434.34
SEPTEMBER 23/24-2ND TUITION BILL- VI/PHI ITINERANT TUITION		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$4,703.86
SEPTEMBER 23/24-2ND TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$14,143.71
SEPTEMBER 23/24-2ND QUARTERLY ASSESSMENT		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$7,677.61
SEPTEMBER 23/24-2ND QUARTERLY DEBT ASSESSMENT		1	241820	24-1940-215-2 11/17/2023	10.5.4120.601.4620.60.000	\$624.37

Check #: 0

PO/InvoiceTotal: \$523,987.34

Vendor Total: \$523,987.34

ELIM CHRISTIAN SERVICES

4180

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

11/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OCTOBER 23/24 TUITION FOR L.K		1	241868	1008115-INV 11/19/2023	10.5.1200.600.0000.60.029	\$8,279.60
OCTOBER 23/24 TUITION FOR G.V		1	241868	1008115-INV 11/19/2023	10.5.1200.600.0000.60.029	\$8,279.60
OCTOBER 23/24 TRANSPORTATION FOR G.V.V		1	241868	1008115-INV 11/19/2023	40.5.2550.331.0000.60.029	\$2,700.00
OCTOBER 23/24 LUNCH FOR G.V		1	241868	1008115-INV 11/19/2023	10.5.1200.600.0000.60.029	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$19,419.20
Vendor Total:						\$19,419.20
EVANS, SOCORRO						
Check Group:						
TFN Parent Liaison services 10/20, 10/23-24, 10/26/27, 10/30, 11/1-2/2023		33	241724	10/20 - 11/2 LIAISON 11/10/2023	10.5.3000.310.4300.60.000	\$660.00
Check #: 0						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
FINCH-ELL, ANTONIUS						
Check Group:						
10.10.23 Powder Puff Practice- "other activity"		1	241777	10/10-10/11 P P PRA 11/14/2023	10.5.1502.310.0000.20.059	\$69.00
10.11.23 Powder Puff Game- "other activity"		1	241777	10/10-10/11 P P PRA 11/14/2023	10.5.1502.310.0000.20.059	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00

FIRST STUDENT, INC

9116

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

11/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS - TFN BOYS SOCCER PRACTICE- 10/2/23		1	241779	372522 11/14/2023	40.5.2550.339.0000.20.048	\$141.56
TFS GIRLS TENNIS - HILLCREST HS - 10/3/23		1	241779	374227 11/14/2023	40.5.2550.339.0000.20.048	\$238.21
TFS BOYS SOCCER - REAVIS HS - 10/3/23		1	241779	374228 11/14/2023	40.5.2550.339.0000.20.048	\$289.26
TFS BOYS SOCCER - REAVIS HS - 10/3/23		1	241779	374229 11/14/2023	40.5.2550.339.0000.20.048	\$277.68
TFN GIRLS VOLLEYBALL - REAVIS HS - 10/3/23		1	241779	374230 11/14/2023	40.5.2550.339.0000.10.048	\$283.81
TFS GIRLS VOLLEYBALL - ARGO HS - 10/3/23		1	241779	374231 11/14/2023	40.5.2550.339.0000.20.048	\$296.06
TFS CROSS COUNTRY - TF NORTH HS - 10/3/23		1	241779	374232 11/14/2023	40.5.2550.339.0000.20.048	\$190.57
TFS FOOTBALL - TF NORTH HS - 10/4/23		1	241779	374236 11/14/2023	40.5.2550.339.0000.20.048	\$469.62
TFN GIRLS VOLLEYBALL - TF SOUTH HS - 10/4/23		1	241779	374237 11/14/2023	40.5.2550.339.0000.10.048	\$192.61
TFN GIRLS VOLLEYBALL - TF SOUTH HS - 10/4/23		1	241779	374239 11/14/2023	40.5.2550.339.0000.10.048	\$214.39
TFS - TFN BOYS SOCCER PRACTICE- 10/4/23		1	241779	374240 11/14/2023	40.5.2550.339.0000.20.048	\$164.71
TFS - TFN BOYS SOCCER PRACTICE - 10/6/23		1	241779	374251 11/14/2023	40.5.2550.339.0000.20.048	\$198.74
TFS CHEER - TF NORTH HS - 10/6/23		1	241779	374253 11/14/2023	40.5.2550.339.0000.20.048	\$228.00
TFN FOOTBALL - OAK FOREST HS - 10/6/23		1	241779	374254 11/14/2023	40.5.2550.339.0000.10.048	\$340.30
TFN FOOTBALL - OAK FOREST HS - 10/6/23		1	241779	374255 11/14/2023	40.5.2550.339.0000.10.048	\$691.48

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS FOOTBALL - TF NORTH HS - 10/6/23		1	241779	374256 11/14/2023	40.5.2550.339.0000.20.048	\$950.12
TFN CHEER - OAK FOREST HS - 10/6/2023		1	241779	374257 11/14/2023	40.5.2550.339.0000.10.048	\$319.88
TFS CROSS COUNTRY - OAK FOREST HS - 10/7/23		1	241779	374262 11/14/2023	40.5.2550.339.0000.20.048	\$300.83
TFN B/G CROSS COUNTRY - OAK FOREST HS - 10/7/23		1	241779	374264 11/14/2023	40.5.2550.339.0000.10.048	\$260.67
TFS - TFN BOYS SOCCER PRACTICE- 10/9/23		1	241779	378799 11/14/2023	40.5.2550.339.0000.20.048	\$232.77
TFS - TFN BOYS SOCCER PRACTICE- 10/10/23		1	241779	378803 11/14/2023	40.5.2550.339.0000.20.048	\$170.15
TFS - TFN BOYS SOCCER PRACTICE- 10/11/23		1	241779	378854 11/14/2023	40.5.2550.339.0000.20.048	\$245.02
TFN B/G CROSS COUNTRY - CONKEY FOREST - 10/12/23		1	241779	378858 11/14/2023	40.5.2550.339.0000.10.048	\$181.72
TFN GIRLS VOLLEYBALL - OAK LAWN HS - 10/12/23		1	241779	378859 11/14/2023	40.5.2550.339.0000.10.048	\$253.18
TFS - TFN BOYS SOCCER PRACTICE- 10/12/23		1	241779	378860 11/14/2023	40.5.2550.339.0000.20.048	\$136.12
TFS GIRLS VOLLEYBALL - TINLEY PARK HS - 10/12/23		1	241779	378861 11/14/2023	40.5.2550.339.0000.20.048	\$202.82
TFN B/G CROSS COUNTRY - CONKEY FOREST - 10/14/23		1	241779	378904 11/14/2023	40.5.2550.339.0000.10.048	\$345.74
TFS CROSS COUNTRY - BREMEN HS - 10/14/23		1	241779	378912 11/14/2023	40.5.2550.339.0000.20.048	\$408.36
TFS - TFN BOYS SOCCER PRACTICE- 10/16/23		1	241779	381924 11/14/2023	40.5.2550.339.0000.20.048	\$151.09
TFS - TFN BOYS SOCCER PRACTICE- 10/17/23		1	241779	381998 11/14/2023	40.5.2550.339.0000.20.048	\$136.12

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN FIELD TRIP - HOUSE OF HOPE - 10/18/23		1	241779	382001 11/14/2023	40.5.2550.339.0000.10.000	\$946.02
TFS FIELD TRIP - NEDERLANDER THEATRE - 10/18/23		1	241779	382003 11/14/2023	40.5.2550.339.0000.20.000	\$470.98
TFS - TFN SOCCER - LINCOLN-WAY CENTRAL HS - 10/18/23		1	241779	382006 11/14/2023	40.5.2550.339.0000.20.048	\$393.39
TFS FOOTBALL - ARGO HS - 10/18/23		1	241779	382008 11/14/2023	40.5.2550.339.0000.20.048	\$614.58
TFN MATHLETES - TF SOUTH HS - 10/18/23		1	241779	382011 11/14/2023	40.5.2550.339.0000.10.048	\$136.12
TFS - TFN BOYS SOCCER PRACTICE- 10/19/23		1	241779	382013 11/14/2023	40.5.2550.339.0000.20.048	\$136.12
TFN FIELD TRIP - NORTHEASTERN IL UNIV - 10/19/23		1	241779	382014 11/14/2023	40.5.2550.339.0000.10.000	\$413.80
TFS CHEER - ARGO HS - 10/19/23		1	241779	382015 11/14/2023	40.5.2550.339.0000.20.048	\$301.51
TFS FOOTBALL - ARGO HS - 10/19/23		1	241779	382018 11/14/2023	40.5.2550.339.0000.20.048	\$1,185.61
TFS FIELD TRIP - DELOITTE - 10/19/23		1	241779	382023 11/14/2023	40.5.2550.339.0000.20.000	\$319.88
TFS - TFN BOYS SOCCER PRACTICE- 10/20/23		1	241779	382026 11/14/2023	40.5.2550.339.0000.20.048	\$136.12
TFN B/G CROSS COUNTRY - THORNRIIDGE HS - 10/21/23		1	241779	382028 11/14/2023	40.5.2550.339.0000.10.048	\$311.71
TFN BOYS SOCCER - LINCOLN-WAY CENTRAL HS - 10/21/23		1	241779	382030 11/14/2023	40.5.2550.339.0000.10.048	\$401.55
TFS CROSS COUNTRY - TINLEY PARK -PARK DISTRICT - 10/21/23		1	241779	382031 11/14/2023	40.5.2550.339.0000.20.048	\$328.73

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
TFN BAND - RICH SOUTH HS - 10/21/23		1	241779	382039 11/14/2023	40.5.2550.339.0000.10.048	\$1,490.51
TFN GIRLS VOLLEYBALL - SHEPARD HS - 10/21/23		1	241779	382044 11/14/2023	40.5.2550.339.0000.10.048	\$587.36
TFN FIELD TRIP BAND - FEEDER SD'S - 10/23/23		1	241779	382975 11/14/2023	40.5.2550.339.0000.10.000	\$1,053.56
TFS FIELD TRIP - IRON OAKS - 10/23/2023		1	241779	382976 11/14/2023	40.5.2550.339.0000.20.000	\$315.12
TFN GIRLS VOLLEYBALL - PROVIDENCE HS - 10/24/23		1	241779	382982 11/14/2023	40.5.2550.339.0000.10.048	\$345.74
TFC FIELD TRIP - COUNTY LINE ORCHARD - 10/26/23		1	241779	382986 11/14/2023	40.5.2550.339.0000.30.000	\$609.14
TFN GIRLS VOLLEYBALL - SOUTH SUBURBAN COLLEGE - 10/26/23		1	241779	382987 11/14/2023	40.5.2550.339.0000.10.048	\$279.05
TFS FIELD TRIP - LYONS HS - 10/27/2023		1	241779	382989 11/14/2023	40.5.2550.339.0000.20.000	\$475.06
TFN SPEECH - HOMEWOOD-FLOSSMOOR HS - 10/28/23		1	241779	382999 11/14/2023	40.5.2550.339.0000.10.048	\$652.01
TFS - TFN BOYS SOCCER PRACTICE- 10/13/23		1	241779	383870 11/14/2023	40.5.2550.339.0000.20.048	\$204.18
TFN FIELD TRIP - NATIONAL MUSEUM OF MEXICAN ART- 10/30/23		1	241779	384945 11/14/2023	40.5.2550.339.0000.10.000	\$377.73

Check #: 0

PO/InvoiceTotal: \$20,997.17

Vendor Total: \$20,997.17

FLAKES, SAVANNA

Check Group:

Thornton Fractional Township High School 215

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11/20/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October 31,2023-COGNITIVE COACHING PLANNING METING-MATH DIRECTOR OF TEACHING AND LEARNING-2 HRS.		1	241808	19488 11/16/2023	10.5.2210.310.4620.60.000	\$800.00
NOVEMBER 9 & 10, 2023 NORTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATE & PROVIDE FEEDBACK.		1	241808	19488 11/16/2023	10.5.2210.310.4620.60.000	\$3,500.00
NOVEMBER 9 & 10, 2023 SOUTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATE & PROVIDE FEEDBACK.		1	241808	19488 11/16/2023	10.5.2210.310.4620.60.000	\$3,500.00
FLAT TRAVEL FEE		1	241808	19488 11/16/2023	10.5.2210.310.4620.60.000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$8,200.00
Vendor Total:						\$8,200.00
FLINN SCIENTIFIC INC	6454					
Check Group:						
BOTTLE DROPPING 30 ML		50	241256	2940161 11/16/2023	10.5.1130.410.0000.10.014	\$108.00
BOTTLE DROPPING CONTROLLED		50	241256	2940161 11/16/2023	10.5.1130.410.0000.10.014	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$223.00
Vendor Total:						\$223.00
FOLLETT CONTENT SOLUTIONS	196					
Check Group:						
EBOOK BLUEST EYE		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$12.38
EBOOK CATCH 22		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$15.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBK CATCHER IN THE RYE		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$15.00
EBK COLOR PURPLE		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$35.99
EBOOK 1984		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$6.99
EBOOK AMERICAN TRAGEDY		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBOOK ANIMAL FARM		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$28.01
EBOOK BELL JAR		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$25.47
EBK DEATH IN FAMILY		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK DEATH OF A SALESMAN		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK FAHRENHEIT 451		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$15.00
EBK FAREWELL TO ARMS		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$15.00
EBK GO TELL IT ON THE MOUNTAIN		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK GRAPES OF WRATH		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK INVISIBLE MAN		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$12.38
EBK KITE RUNNER		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK SLAUGHTERHOUSE 5		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50

Thornton Fractional Township High School 215

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Voucher Batch Number: 1243

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBK SOUND AND FURY		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
EBK STRANGER		1	241698	784945 11/14/2023	10.5.2222.430.0000.20.001	\$27.50
Blood like magic		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$13.22
court of shadows		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$9.70
CUPHEAD V1		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$10.58
HOUSE OF FURIES		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$9.70
HUDA F CARES		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$16.26
ILIAD		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$17.16
SOME OTHER NOW		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$10.58
TO KILL A MOCKINGBIRD		1	241698	784945A 11/14/2023	10.5.2222.430.0000.20.001	\$22.57

Check #: 0

PO/InvoiceTotal:	\$538.49
Vendor Total:	\$538.49

FREMD HIGH SCHOOL

Check Group:

VIKING VARSITY CHALLENGE BASE ENTRY FEE FOR TFN		1	241759	NOV 2023 VIKING VAR 11/13/2023	10.5.1502.640.0000.10.025	\$150.00
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Check #: 0

PO/InvoiceTotal:	\$150.00
Vendor Total:	\$150.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARDNER SOUTH WILMINGTON HIGH SCHOOL						
Check Group:						
12.2.23 IDTA REGIONAL ENTRY FORM- TEAM ENTRY FEE		1	241818	12-2-23 ENTRY FEE 11/16/2023	10.5.1500.640.0000.20.059	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
GLAZIER FOOTBALL CLINICS						
Check Group:						
Unlimited 1 year pass to all Glazier Clinics, as well as unlimited access to the Glazier Drive and Glazier Academies for our entire football staff (9 coaches).		1	241796	54680 11/16/2023	10.5.1130.310.0000.10.086	\$495.00
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
GORDON FOOD SERVICE						
3593						
Check Group:						
FOOD SUPPLIES		1	241751	230885268 11/13/2023	10.5.2560.410.0000.10.092	\$391.18
FOOD PURCHASE		1	241751	230885269 11/13/2023	10.5.2560.453.0000.10.092	\$3,451.45
FOOD PURCHASE		1	241751	766237102 11/13/2023	10.5.2560.453.0000.10.092	\$103.05
FOOD PURCHASE		1	241751	766237103 11/13/2023	10.5.2560.453.0000.10.092	\$1.49
FOOD PURCHASE		1	241751	766237227 11/13/2023	10.5.2560.453.0000.10.092	\$121.89
FOOD PURCHASE		1	241751	766237249 11/13/2023	10.5.2560.453.0000.10.092	\$9.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PURCHASE		1	241751	766237443 11/13/2023	10.5.2560.453.0000.10.092	\$19.97
FOOD PURCHASE		1	241751	766237469 11/13/2023	10.5.2560.453.0000.10.092	\$62.94
FOOD PURCHASE		1	241751	766237470 11/13/2023	10.5.2560.453.0000.10.092	\$170.92
FOOD PURCHASE		1	241751	9004241108 11/13/2023	10.5.2560.453.0000.10.092	\$3,306.65
Paper Goods		1	241751	9004241119 11/13/2023	10.5.2560.410.0000.10.092	\$304.28
FOOD/THANKSGIVING		1	241751	9004320240 11/13/2023	10.5.2560.453.0000.10.092	\$6,293.27
FOOD PURCHASE		1	241751	9004320243 11/13/2023	10.5.2560.453.0000.10.092	\$985.82
FOOD SUPPLIES		1	241751	9004320244 11/13/2023	10.5.2560.410.0000.10.092	\$792.85
FOOD PURCHASE		1	241751	9004427400 11/13/2023	10.5.2560.453.0000.10.092	\$1,924.31
FOOD PURCHASE		1	241751	9004427402 11/13/2023	10.5.2560.453.0000.10.092	\$33.50
FOOD SUPPLIES		1	241751	9004427406 11/13/2023	10.5.2560.410.0000.10.092	\$372.52
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$18,345.88
Check Group:						
Groceries and Food Supplies for Culinary - 766237276		1	241767	766237276 11/14/2023	10.5.1130.410.4745.30.000	\$124.17
Groceries and Food Supplies for Culinary - 9004320263		1	241767	9004320263 11/14/2023	10.5.1130.410.4745.30.000	\$317.93
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$442.10
Check Group:						
TFS Culinary Arts Classroom Food Purchase INV# 9004509876 - Chef Parker		1	241790	9004509876 11/16/2023	10.5.1130.410.4745.30.000	\$413.64
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$413.64
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766237619 - Chef Parker		1	241814	766237619 11/16/2023	10.5.1130.410.4745.30.100	\$300.01
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$300.01
Check Group:						
FOOD 11/2/232		1	241821	9004241260 11/17/2023	10.5.2560.453.0000.30.092	\$1,667.56
FOOD 11/2/23		1	241821	9004241267 11/17/2023	10.5.2560.453.0000.30.092	\$62.35
SUPPLIES 11/2/23		1	241821	9004241269 11/17/2023	10.5.2560.410.0000.30.092	\$250.98
SUPPLIES 11/2/23		1	241821	9004241270 11/17/2023	10.5.2560.410.0000.30.092	\$120.07
SUPPLIES 11/3/23		1	241821	9004307291 11/17/2023	10.5.2560.410.0000.30.092	\$29.77
FOOD 11/9/23		1	241821	9004427513 11/17/2023	10.5.2560.453.0000.30.092	\$1,632.27
SUPPLIES 11/9/23		1	241821	9004427515 11/17/2023	10.5.2560.410.0000.30.092	\$379.63
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$4,142.63
						Vendor Total: <u> </u>
						\$23,644.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396409 11/10/2023	20.5.2549.410.0000.10.000	\$7.27
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396409 11/10/2023	20.5.2549.410.0000.20.000	\$7.27
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396429 11/10/2023	20.5.2549.410.0000.10.000	\$2.24
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396429 11/10/2023	20.5.2549.410.0000.20.000	\$2.25
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396436 11/10/2023	20.5.2549.410.0000.10.000	\$16.99
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396436 11/10/2023	20.5.2549.410.0000.20.000	\$17.00
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396440 11/13/2023	20.5.2549.410.0000.10.000	\$6.46
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396440 11/13/2023	20.5.2549.410.0000.20.000	\$6.46
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396443 11/13/2023	20.5.2549.410.0000.10.000	\$18.74
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396443 11/13/2023	20.5.2549.410.0000.20.000	\$18.75
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396447 11/13/2023	20.5.2549.410.0000.10.000	\$26.99
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396447 11/13/2023	20.5.2549.410.0000.20.000	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396450 11/13/2023	20.5.2549.410.0000.10.000	\$12.58
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396450 11/13/2023	20.5.2549.410.0000.20.000	\$12.58
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396500 11/14/2023	20.5.2549.410.0000.10.000	\$4.49
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396500 11/14/2023	20.5.2549.410.0000.20.000	\$4.50
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396578 11/16/2023	20.5.2549.410.0000.10.000	\$30.22
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396578 11/16/2023	20.5.2549.410.0000.20.000	\$30.22
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396588 11/17/2023	20.5.2549.410.0000.10.000	\$13.04
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396588 11/17/2023	20.5.2549.410.0000.20.000	\$13.04
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396589 11/17/2023	20.5.2549.410.0000.10.000	\$10.60
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396589 11/17/2023	20.5.2549.410.0000.20.000	\$10.61
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396601 11/17/2023	20.5.2549.410.0000.10.000	\$82.30
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396601 11/17/2023	20.5.2549.410.0000.20.000	\$82.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	396604 11/17/2023	20.5.2549.410.0000.10.000	\$33.11
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	396604 11/17/2023	20.5.2549.410.0000.20.000	\$33.11
Check #: 0						
PO/InvoiceTotal:						\$530.11
Vendor Total:						\$530.11
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
HPF oct 23 legal 49077		1	241745	49077 11/13/2023	10.5.2369.310.0000.60.073	\$3,622.50
Check #: 0						
PO/InvoiceTotal:						\$3,622.50
Vendor Total:						\$3,622.50
HOFFMAN ESTATES HIGH SCHOOL.						
Check Group:						
1.12.24 VARSITY GIRLS WRESTLING INVITATIONAL		1	241856	1-12-24 G WRESTLING 11/20/2023	10.5.1500.640.0000.20.059	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
Electricity Supplies		1	241766	1112348 11/14/2023	10.5.1400.410.3220.30.000	\$98.43
Electricity Supplies		1	241766	7011172 11/14/2023	10.5.1400.410.3220.30.000	\$16.69
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$115.12</u>
						Vendor Total: <u>\$115.12</u>
HOMEWOOD FLOSSMOOR S.D. 233	8737					
Check Group:						
Boys Volleyball Invitational 3.22.24		1	241758	3-22-24 B VOLLEYBALL 11/13/2023	10.5.1500.640.0000.10.059	\$325.00
						Check #: 0
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
ICAN DREAM CENTER						
Check Group:						
OCT. 23/24-19 DAYS TUITION FOR G,L		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR A,R		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR F,T		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR C,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR G,G		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR G,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR G,K		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR H,C		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,C		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 23/24-19 DAYS TUITION FOR J,I		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,E		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR O,O		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,A		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR R,D		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR C,B		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR M,O		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,A		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR H,M		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR M,M		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR G,E		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR P,E		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR S,F		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,810.70
OCT. 23/24-19 DAYS TUITION FOR L,N		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 23/24-19 DAYS TUITION FOR M,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR R,A		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR P,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR G,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR P,J		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$2,966.85
OCT. 23/24-19 DAYS TUITION FOR P,N		1	241844	OCT 2023 11/20/2023	10.5.1200.600.0000.60.029	\$624.60
OCT. 23/24-19 DAYS TUITION FOR C,J		1	241844	OCT 2023- 11/20/2023	10.5.1200.600.0000.60.029	\$6,617.32

Check #: 0

PO/InvoiceTotal:	\$93,124.42
Vendor Total:	\$93,124.42

ICREATE SOLUTIONS

Check Group:

OCT. 23/24-19 DAYS TUITION FOR G,E		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR G, J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR P,E		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR L,N		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR M,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR S,C		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 23/24-19 DAYS TUITION FOR C,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR P,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR P,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-4 DAYS TUITION FOR P,N		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$340.00
OCT. 23/24-19 DAYS TUITION FOR A,R		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR C,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR O,O		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR G,G		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR G,K		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR G,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR H,C		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR M,M		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-13 DAYS TUITION FOR J,I		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,105.00
OCT. 23/24-19 DAYS TUITION FOR G,L		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR S,F		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,530.00

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OCT. 23/24-19 DAYS TUITION FOR S,A		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR R,D		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR C,B		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR S,A		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR S,E		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR S,J		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR H,M		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR M,O		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00
OCT. 23/24-19 DAYS TUITION FOR F,T		1	241847	OCT 2023 11/20/2023	40.5.2550.331.0000.60.029	\$1,615.00

Check #: 0

PO/InvoiceTotal: \$46,580.00

Vendor Total: \$46,580.00

ILLINOIS DRILL TEAM ASSOCIATION. 11554

Check Group:

TF North IDTA 2023-2024 Membership Invoice		1	241794	FY 23/24 MEMBERSHIP 11/16/2023	10.5.1500.640.0000.10.059	\$100.00
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Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

ILLINOIS HIGH SCHOOL ASSOCIATION 2311

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
Boys Football 5A first round financial report invoice		1	241750	33982 11/13/2023	10.5.1500.640.0000.10.059	\$674.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$674.48</u>
						Vendor Total: <u>\$674.48</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
23/24-OCT.-STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	241842	10-31 STUDENT TRAN 11/20/2023	40.5.2550.331.0000.60.029	\$258.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$258.00</u>
						Vendor Total: <u>\$258.00</u>
ILLINOIS STATE POLICE	546					
Check Group:						
Illinois State Police Background Check Services -03/01/2023 - 03/31/2023		1	241769	20231003915 11/14/2023	10.5.2640.310.0000.40.079	\$904.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$904.00</u>
						Vendor Total: <u>\$904.00</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
committee meetings snacks		1	241742	00195766 11/10/2023	10.5.2212.410.0000.60.084	\$20.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.49</u>
Check Group:						
Groceries and Food Supplies for Culinary - 00528462		1	241768	00528462 11/14/2023	10.5.1130.410.4745.30.000	\$62.59

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Groceries and Food Supplies for Culinary -	00531315	1	241768	00531315 11/14/2023	10.5.1130.410.4745.30.000	\$231.92
Check #: 0						PO/InvoiceTotal: \$294.51
Check Group:						
Listening Session at all three campuses snacks		1	241778	00471432 11/14/2023	10.5.2212.410.0000.60.084	\$315.52
Check #: 0						PO/InvoiceTotal: \$315.52
Check Group:						
2023/2024-Purchase of refreshments (chips) for Parent English Language Workshop at TFC for the net class on Mondays and Thursdays.		1	241836	00469876 11/20/2023	10.5.3000.410.4909.60.000	\$19.48
Check #: 0						PO/InvoiceTotal: \$19.48
Vendor Total:						\$650.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						
CHOPSTICKS FOR CHRISTMAS COMPELLO, J Band Set & Score		1	241691	365823263 11/10/2023	10.5.1130.410.0000.10.012	\$55.00
A Mariachi Christmas Jorge Vargas Band Set & Score		1	241691	365823263 11/10/2023	10.5.1130.410.0000.10.012	\$65.00
March of the Sad Santas Brandon Robinson Band Set & Score		1	241691	365823263 11/10/2023	10.5.1130.410.0000.10.012	\$65.00
Shiny Stockings Frank Foster Jazz Ensemble		1	241691	365823263 11/10/2023	10.5.1130.410.0000.10.012	\$50.00
Check #: 0						PO/InvoiceTotal: \$235.00
Vendor Total:						\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON CONTROLS, INC.	99					
Check Group:						
QUOTE # 1-1NMLZ6LIAAON RTU 2 ERW MOTOR REPLACEMENT		1	240258	1-131456895915 11/13/2023	20.5.2542.323.0000.20.000	\$2,059.06
Check #: 0						
PO/InvoiceTotal:						\$2,059.06
Check Group:						
INVOICE # 1-131463326475 SERVICE CALL FOR FIRE ALARM PANEL		1	241774	1-131463326475 11/14/2023	20.5.2542.323.0000.10.000	\$712.40
Check #: 0						
PO/InvoiceTotal:						\$712.40
Check Group:						
INVOICE # 1-130435525607 SERVICE CALL TO REPLACE CO/SMOKE DETECTORS		1	241780	1-131215599971 11/14/2023	20.5.2542.323.0000.20.000	\$852.40
Check #: 0						
PO/InvoiceTotal:						\$852.40
Vendor Total:						\$3,623.86
JONES, NYJA						
Check Group:						
student worker filming football games for 2023 season. 10 games 3 hrs per game		1	241761	NOV 2023 FOOTBALL 11/16/2023	10.5.1502.310.0000.10.059	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK		1	241770	265648 11/14/2023	10.5.2560.453.0000.10.092	\$696.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK		1	241770	265783 11/14/2023	10.5.2560.453.0000.10.092	\$497.80
Check #: 0						
PO/InvoiceTotal:						\$1,194.53
Check Group:						
FOOD/MILK 11/2/23		1	241824	265533 11/17/2023	10.5.2560.453.0000.30.092	\$149.10
FOOD/MILK 11/9/23		1	241824	265782 11/17/2023	10.5.2560.453.0000.30.092	\$149.10
Check #: 0						
PO/InvoiceTotal:						\$298.20
Check Group:						
MILK 11/02/23		1	241841	265525 11/20/2023	10.5.2560.453.0000.20.092	\$1,050.70
MILK 11/09/23		1	241841	265784 11/20/2023	10.5.2560.453.0000.20.092	\$905.40
MILK 11/14/23		1	241841	265849 11/20/2023	10.5.2560.453.0000.20.092	\$850.30
MILK 11/16/23		1	241841	265949 11/20/2023	10.5.2560.453.0000.20.092	\$866.13
Check #: 0						
PO/InvoiceTotal:						\$3,672.53
Vendor Total:						\$5,165.26
LANSING FLORAL SHOP, INC.	333					
Check Group:						
BEREAVEMENT ARRANGEMENT FOR ERICKA JONES AT TFN FROM LANSING FLORAL		1	241862	020828 11/20/2023	10.5.2410.410.0000.10.086	\$49.99
DELIVERY FEE		1	241862	020828 11/20/2023	10.5.2410.410.0000.10.086	\$13.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$62.99
						Vendor Total: <u> </u> \$62.99
LANSING SPORT SHOP, INC.	134					
Check Group:						
Alpha Core 365 Black L/S polo - Ladies 2/XL, Mens 2/m 1/4XL 1/2XL w/ emb logo on LC and Deans Assistant on back		6	241004	168182 11/14/2023	10.5.2110.410.0000.30.088	\$228.00
Holloway Repreve S/S Black Polo - 2/m 2/3xl, 1/2XL w/ emb logo on LC and Deans Assitant on back		5	241004	168182 11/14/2023	10.5.2110.410.0000.30.088	\$250.00
3XL upcharges		2	241004	168182 11/14/2023	10.5.2110.410.0000.30.088	\$6.00
4XL upcharges		1	241004	168182 11/14/2023	10.5.2110.410.0000.30.088	\$5.00
2XL upcharges		3	241004	168182 11/14/2023	10.5.2110.410.0000.30.088	\$6.00
Augusta (5507) black 1/4 zip fleece - 1/m 1/2XL w/ emb logo on LC and Deans Assistant on Back		2	241004	168182 11/14/2023	10.5.2110.410.0000.30.076	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$595.00
Check Group:						
CORE 365 MENS L/S POLO COLOR BLACK SIZES 2M, 1 2XL, 2 3XL		5	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$190.00
UPCHARGE 2XL		1	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$2.00
UPCHARGE 3XL		2	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$6.00
HOLLOWAY REPRENCE SLS BLACK POLO SIZES 2 LG, 1 2XL, 1 3XL		4	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$200.00

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UPCHARGE 2XL		1	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$2.00
UPCHARGE 3XL		1	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$3.00
AUGUSTA BLACK 1/4 ZIP FLEECE SIX=ZE 2XL		2	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$100.00
CORE 365 WOMENS L/S POLO SZ MED		1	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$38.00
HOLLOWAY REPRENCE SLS BK LACK POLO SIZE MED		1	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$50.00
AUGUSTA BLACK 1/4 ZIP FLEECE 3 XL, 1 2XL, EMB L/C		4	241056	168184 11/14/2023	10.5.2110.410.0000.10.088	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$779.00
Check Group:						
Badger Hex 2.0 bowling t-shirts large		3	241427	168183 11/14/2023	10.5.1500.410.0000.10.049	\$96.00
XL t-shirt		1	241427	168183 11/14/2023	10.5.1500.410.0000.10.049	\$32.00
under minimum		1	241427	168183 11/14/2023	10.5.1500.410.0000.10.049	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$1,527.00
MAINE EAST DEMON SQUAD						
Check Group:						
1.7.24 IDTA REGIONAL CONTES- ENTRY FEE PLUS 2 ADDITIONAL CATEGORIES		1	241827	1-7-24 ENTRY FEE 11/17/2023	10.5.1500.640.0000.20.059	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00

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Vendor Total:						\$125.00
MARIAN CATHOLIC HIGH SCHOOL	4045					
Check Group:						
12.10.23 Cheerleading competition- separate charge for JV routine		1	241822	12-10 CHEERLEADING 11/17/2023	10.5.1500.640.0000.20.059	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
MASON, WILLIAM C.						
Check Group:						
11.13.23 POLICE PAY GIRLS BASKETBALL VS HYDE PARK- 4 HOURS		1	241845	11-13-23 BASKETBALL 11/20/2023	80.5.2365.310.0000.60.099	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
MAXIM HEALTHCARE SERVICES INC	603					
Check Group:						
23/24 OCT. 9.21 HRS. ON 10/3 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$690.75
23/24 OCT. 7.33 HRS. ON 10/11 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$549.75
23/24 OCT. 9.08 HRS. ON 10/12 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$681.00
23/24 OCT. 9.20 HRS. ON 10/13 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$690.00
23/24 OCT. 9.58 HRS. ON 10/16 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$718.50

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23/24 OCT. 10.20 HRS. ON 10/23 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$765.00
23/24 OCT. 9.08 HRS. ON 10/24 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$681.00
23/24 OCT. 7.30 HRS. ON 10/25 LPN NURSE FOR TFS STUDENT E.G.		1	241837	V21260895 11/20/2023	10.5.1200.310.0000.60.029	\$547.50
Check #: 0						
PO/InvoiceTotal:						\$5,323.50
Vendor Total:						\$5,323.50
METEA VALLEY HIGH SCHOOL						
Check Group:						
Dance entry fee 12.17.23 one routine		1	241753	12-17-23 DANCE 11/13/2023	10.5.1500.640.0000.10.059	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MILESTONE THERAPY						
Check Group:						
OCT. 23/24 PT 9. HRS. OF P.T. WITH TFS STUDENT BY DEB SANCHEZ		1	241843	2024-0087 11/20/2023	10.5.1200.310.0000.60.029	\$792.00
OCT. 23/24 OT & OT ASSISTANT 26. HRS. OF SERVICES PROVIDED BY KIRSTEN BOVEE & CALLIE DAMAZO FOR TF NORTH & TF SOUTH STUDENT/STAFF		1	241843	2024-0087 11/20/2023	10.5.1200.310.0000.60.029	\$2,288.00
OCT. 23/24 AVA THERAPY 18.00 HRS. OF SERVICES PROVIDED BY CAITLIN ANDERS FOR TF NORTH STUDENT/STAFF		1	241843	2024-0087 11/20/2023	10.5.1200.310.0000.60.029	\$1,584.00
Check #: 0						

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						PO/InvoiceTotal: \$4,664.00
						Vendor Total: \$4,664.00
N2Y						
Check Group:						
FY-23/24-POSITIVITY (NEW) RENEWAL SUBSCRIPTION 791952	1		241692	INV-1074938 11/17/2023	10.5.1200.410.4620.60.000	\$350.40
						Check #: 0
						PO/InvoiceTotal: \$350.40
						Vendor Total: \$350.40
NATIONAL INVESTIGATIONS, INC.						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2023-2024	1		240036	23-092E 11/13/2023	10.5.2369.310.0000.60.073	\$1,515.15
MONTHLY INVESTIGATORS PAYMENT FOR FY 2023-2024	1		240036	23-092F 11/13/2023	10.5.2369.310.0000.60.073	\$1,515.15
						Check #: 0
						PO/InvoiceTotal: \$3,030.30
						Vendor Total: \$3,030.30
NATIONAL RESTAURANT ASSOCIATION						
Check Group:						
EDUCATION CTEI PROFESSIONAL CONTR SVC	1		241159	16N8481940 11/14/2023	10.5.1400.310.3220.30.000	\$450.00
						Check #: 0
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
NCS PEARSON INCORPORATED						
Check Group: 3514						

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ITEM QG1VL3-VINELAND-3 Q-GLOBAL SCORING 1 YEAR SUBS		1	241356	23612162 11/17/2023	10.5.1200.410.4620.60.000	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00
NEW RESTORATION AND RECOVERY SERVICES						
Check Group:						
QUARTERLY INSPECTIONS OF TRIPLEX LIFT STATION SEPTEMBER DECEMBER MARCH JUNE		1	240197	PSI-2020-142800 11/17/2023	20.5.2542.323.0000.10.000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	240020	5417283 NOV 2023 11/14/2023	20.5.2542.321.0000.30.081	\$52.55
Check #: 0						
PO/InvoiceTotal:						\$52.55
Vendor Total:						\$52.55
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	C926565 11/10/2023	20.5.2542.410.0000.30.000	\$1,294.26
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	C933250 11/15/2023	20.5.2542.410.0000.20.000	\$995.57
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	C933251 11/15/2023	20.5.2542.410.0000.20.000	\$3,535.97
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	C937251 11/16/2023	20.5.2542.410.0000.20.000	\$86.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	C941508 11/20/2023	20.5.2542.410.0000.20.000	\$217.40
MAINTENANCE SUPPLIES FOR TF NORTH		1	240081	C941509 11/20/2023	20.5.2542.410.0000.10.000	\$1,603.60
Check #: 0						
PO/InvoiceTotal:						\$7,733.52
Vendor Total:						\$7,733.52
O'NEAL, EDDIE	10849					
Check Group:						
11.13.23 OFFICIAL VARSITY GIRLS BASKETBALL VS HYDE PARK		1	241813	11-13-23 BASKETBALL 11/16/2023	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
23/24 OCT.-TUITION FOR STUDENT D.D. TFS 19 DAYS		1	241855	IVC00000000031 475 11/20/2023	10.5.1922.670.0000.60.029	\$1,700.00
Check #: 0						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
PARKLAND PREPARATORY ACADEMY SOUTH,INC.						
Check Group:						
OCT. 23/24- 20 DAYS TUITION FOR Z.B-W		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR T.C		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYSTUITION FOR I. J		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80

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OCT. 23/24- 20 DAYS TUITION FOR J. K		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR K. L		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR E.M		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR A.P		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR L. T		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
OCT. 23/24- 20 DAYS TUITION FOR A. T		1	241846	3083 11/20/2023	10.5.1200.600.0000.60.029	\$4,389.80
Check #: 0						
PO/InvoiceTotal:						\$39,508.20
Vendor Total:						\$39,508.20
PLANERA ARCHITECTS INC.	11381					
Check Group:						
PROJECT NO. 21-215-12 DOOR REPLACEMENT WORK - 2022		1	241795	2121512-2F 11/16/2023	60.5.2537.520.0000.60.000	\$18,029.33
PROJECT NO. 22-215-05 -TFS RESTROOM RENOVATION WORK - PHASE 2		1	241795	2221505-2 11/16/2023	60.5.2530.540.4998.60.003	\$20,624.60
Check #: 0						
PO/InvoiceTotal:						\$38,653.93
Check Group:						
TFS DOOR REPLACEMENT PROJECT NO. 21-21502		1	241807	2121501-3F 11/16/2023	60.5.2537.520.0000.60.000	\$6,147.70
Check #: 0						
PO/InvoiceTotal:						\$6,147.70
Vendor Total:						\$44,801.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTA PHONE CO	1288					
Check Group:						
Yearly reconditioning of 6 coach TD900 wireless		1	241656	23PP7077 11/17/2023	10.5.1500.323.0000.20.053	\$527.71
Yearly reconditioning of 6 coach TD900 wireless		1	241656	23PP7077 11/17/2023	10.5.1500.323.0000.20.059	\$71.29
Check #: 0						
PO/InvoiceTotal:						\$599.00
Vendor Total:						\$599.00
PROCARE THERAPY						
Check Group:						
23/24-TFN-ECHO STUDENT-OCT. 13 SERVICES FOR 4 DAYS, 32.50 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20788246 11/20/2023	10.5.1200.310.0000.60.029	\$2,223.98
23/24-TFN-ECHO STUDENT-OCT. 6 SERVICES FOR 4 DAYS, 40.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20788503 11/20/2023	10.5.1200.310.0000.60.029	\$2,737.20
23/24-TFN-ECHO STUDENT-OCT. 6 SERVICES FOR 1 DAYS, 2.50 HRS.@102.65 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20788503 11/20/2023	10.5.1200.310.0000.60.029	\$256.63
23/24-TFN-ECHO STUDENT-OCT. 20 SERVICES FOR 4 DAYS, 40.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20794363 11/20/2023	10.5.1200.310.0000.60.029	\$2,737.20
23/24-TFN-ECHO STUDENT-OCT. 20 SERVICES FOR 1 DAYS, 2.50 HRS.@102.65 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20794363 11/20/2023	10.5.1200.310.0000.60.029	\$256.63
23/24-TFN-ECHO STUDENT-OCT. 27 SERVICES FOR 4 DAYS, 32.50 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20798237 11/20/2023	10.5.1200.310.0000.60.029	\$2,223.98

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23/24-TFN-ECHO STUDENT-Nov. 3 SERVICES FOR 4 DAYS, 40.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20806723 11/20/2023	10.5.1200.310.0000.60.029	\$2,737.20
23/24-TFN-ECHO STUDENT-Nov. 3 SERVICES FOR 1 DAYS, 2.50 HRS.@102.65 PROVIDED BY LPN HUBBARD, TEMPEST		1	241854	20806723 11/20/2023	10.5.1200.310.0000.60.029	\$256.63
Check #: 0						
PO/InvoiceTotal:						\$13,429.45
Vendor Total:						\$13,429.45
PSMA						
Check Group:						
1.21.24 IDTA REGIONAL CONTES- ENTRY FEE PLUS 2 ADDITIONAL CATEGORIES		1	241828	1-21-24 ENTRY FEE 11/17/2023	10.5.1500.640.0000.20.059	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 41948 MULTIPLE SERVICE CALLS FOR FOUR SEASONS UNIT		1	241746	41948 11/13/2023	20.5.2542.310.4998.60.003	\$1,337.00
Check #: 0						
PO/InvoiceTotal:						\$1,337.00
Vendor Total:						\$1,337.00
QUINLAN & FABISH MUSIC COMPANY						
Check Group:						
23/24 OPEN PO FOR VARIOUS REPAIRS NEEDED	847	1	240688	15013526 11/13/2023	10.5.1130.323.0000.20.012	\$72.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
REAVIS HIGH SCHOOL DIST. 220	4012					
Check Group:						
BURBANK CINEMATIC UNIVERSE ROURNAMENT, NOVEMBER 17, 2023		1	241863	11-17-23 TOURNAMENT 11/20/2023	10.5.1502.640.0000.10.025	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
REED, TONYA						
Check Group:						
TFN Parent Liaison services 10/20, 10/23-24, 10/26/27, 10/30, 11/1-2/2023		33	241725	10/20 - 11/2 LIAISON 11/10/2023	10.5.3000.310.4300.60.000	\$660.00
						Check #: 0
						PO/InvoiceTotal: \$660.00
						Vendor Total: \$660.00
RESCOR	9790					
Check Group:						
HOURLY COOKING EQPT SERVICE 10/2/23		1.5	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$187.50
TRAVEL P. WOODSON 10/2/23		1	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$135.00
HOURLY REFRIGERATION EQPT SERVICE 10/2/23		1.5	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$187.50
HOURLY COOKING EQPT SERVICE 10/18/23		2	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$250.00
TRAVEL P. WOODSON 10/18/23		1	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$135.00

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EVERPURE DUAL FILTER CLEAN STEAM SYSTEM		1	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$954.99
VULCAN TEMP PROBE		1	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$278.62
WOLF/ VULCA TEMP CONTROL BOARD W/POT		1	241772	10590 11/14/2023	10.5.2560.323.0000.10.092	\$547.41
Check #: 0						
PO/InvoiceTotal:						\$2,676.02
Vendor Total:						\$2,676.02
ROMO, MIA						
Check Group:						
livestreamed football game 10.28.23 4 hours		1	241800	10-28-23 FOOTBALL 11/16/2023	10.5.1502.310.0000.10.059	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
RUCINSKI,BRIAN						
Check Group:						
Chaperon-B.Rucinski Students D.G., J.R., L.P. ,P.A., S.R., S.S., Y.V.(7 Students) attending IHSA conference November 13, 2023. Breakfast Dunkin	8201	1	241793	NOV 2023 REIM 11/16/2023	10.5.1130.331.0000.10.086	\$26.93
Lunch for students at IHSA conference 11-13-23 @ Buffalo Wild Wings		1	241793	NOV 2023 REIM 11/16/2023	10.5.1130.331.0000.10.086	\$106.85
Servers Tip for Buffalo Wild Wings		1	241793	NOV 2023 REIM 11/16/2023	10.5.1130.331.0000.10.086	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$153.78
Vendor Total:						\$153.78
SAFE FOOD HANDLERS						
Check Group:						
	8474					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JUAN BARRAZA COMPREHENSIVE FOOD SAFETY COURSE ON 11/2/23		1	241771	ORP110223- 11/14/2023	10.5.2560.390.0000.30.092	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
SAFETY TRANSPORTATION, INC						
Check Group:						
M.B. TRANSPORTATION (SEPTEMBER MILES 10)		1	241673	138 11/6/2023	40.5.2550.331.0000.30.000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
M.B. TRANSPORTATION (OCTOBER 2023 MILES 85)		1	241731	141 11/20/2023	40.5.2550.331.0000.10.000	\$3,400.00
A.O TRANSPORTATION (OCTOBER 2023 MILES 80)		1	241731	141 11/20/2023	40.5.2550.331.0000.10.000	\$2,000.00
T.M TRANSPORTATION (OCTOBER 2023 MILES 11)		1	241731	141 11/20/2023	40.5.2550.331.0000.10.000	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,700.00
Check Group:						
23/24 SEPT. ICRE TRANSPORT FOR K.J.		1	241869	138- 11/20/2023	40.5.2550.331.0000.60.029	\$1,800.00
23/24 SEPT. RISE TRANSPORT FOR D.J.		1	241869	138- 11/20/2023	40.5.2550.331.0000.60.029	\$3,200.00
23/24-SEPT. TRANSPORT TO MENTA FOR T.S.		1	241869	138- 11/20/2023	40.5.2550.331.0000.60.029	\$6,650.00
23/24-SEPT. TFC TRANSPORT FOR M.B.		1	241869	138- 11/20/2023	40.5.2550.331.0000.60.029	\$600.00

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23/24 SEPT. TRANSPORT TO MENTA FOR Y.KF.		1	241869	138- 11/20/2023	40.5.2550.331.0000.60.029	\$6,650.00
23/24-OCT. TRANSPORT TO MENTA FOR Y.KF.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$7,350.00
23/24-OCT. TRANSPORT TO MENTA FOR E.C.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$1,750.00
23/24-OCT. RISE TRANSPORT FOR D.J.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$3,200.00
23/24-OCT. TFC TRANSPORT FOR J.B.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$3,600.00
23/24-OCT. TFS TRANSPORT FOR M.H.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$2,200.00
23/24-OCT. TRANSPORT TO MENTA FOR T.S.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$5,600.00
23/24-OCT. ICRE TRANSPORT FOR K.J.		1	241869	141- 11/20/2023	40.5.2550.331.0000.60.029	\$1,800.00

Check #: 0

PO/InvoiceTotal: \$44,400.00

Vendor Total: \$50,300.00

SCHOLASTIC, INC. 4116

Check Group:

NEW YORK TIMES UPFRONT MAGAZINE		30	241823	M7356326 11/17/2023	10.5.1130.410.0000.20.005	\$299.70
S&H		1	241823	M7356326 11/17/2023	10.5.1130.410.0000.20.005	\$29.97

Check #: 0

PO/InvoiceTotal: \$329.67

Vendor Total: \$329.67

SCHOOL HEALTH CORPORATION 444

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EACH 59.99 59.99 MAICO RE-7 HEADBAND REDESIGNED		1	241765	4280013-00 11/16/2023	10.5.2130.410.0000.10.093	\$59.99
FREIGHT		1	241765	4280013-00 11/16/2023	10.5.2130.410.0000.10.093	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$72.94
Vendor Total:						\$72.94
SHURN, BRITTNEY						
Check Group:						
11.13.23 OFFICIAL VARSITY GIRLS BASKETBALL VS HYDE PARK		1	241817	11-13 BB GAME #1026 11/16/2023	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
11.13.23 OFFICIAL JV GIRLS BASKETBALL VS HYDE PARK		1	241826	11-13 BB GAME #1027 11/17/2023	10.5.1501.310.0000.20.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$141.00
SMITH, TRAVELLE M						
Check Group:						
11.10.23 Police Pay- Fall Musical- 3hours		1	241783	11/10-11/11 FALL MUS 11/14/2023	80.5.2365.310.0000.60.099	\$210.00
11.11.23 Police Pay- Fall Musical- 3.5hours		1	241783	11/10-11/11 FALL MUS 11/14/2023	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$455.00
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
500 Business Cards - Lauren Gladu		1	241671	144069 11/16/2023	10.5.1400.360.0000.30.086	\$109.78
1000 #10 24# WHITE ENVELOPES		1	241671	144069 11/16/2023	10.5.1400.360.0000.30.086	\$212.99
Check #: 0						
PO/InvoiceTotal:						\$322.77
Vendor Total:						\$322.77
SPECIAL EDUCATION SERVICES						
7167						
Check Group:						
OCT. 23/24-TUIT. FOR E.C.		1	241839	SESINV-032217 11/19/2023	10.5.1200.600.0000.60.029	\$4,509.54
OCT. 23/24-TUIT. FOR A.R.		1	241839	SESINV-032217 11/19/2023	10.5.1200.600.0000.60.029	\$2,576.88
Check #: 0						
PO/InvoiceTotal:						\$7,086.42
Vendor Total:						\$7,086.42
SPECIAL EDUCATION SERVICES .						
Check Group:						
OCT. 23/24-TUIT. FOR C,E		1	241853	SESINV-032354 11/20/2023	10.5.1200.600.0000.60.029	\$2,658.84
OCT. 23/24-TUIT. FOR S,T		1	241853	SESINV-032354 11/20/2023	10.5.1200.600.0000.60.029	\$4,652.97
OCT. 23/24-TUIT. FOR K,G,Y		1	241853	SESINV-032355 11/20/2023	10.5.1200.600.0000.60.029	\$8,078.70
Check #: 0						
PO/InvoiceTotal:						\$15,390.51
Vendor Total:						\$15,390.51

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SPECIAL EDUCATION SERVICES ..						
Check Group:						
23/24-OCT. TUIT. FOR D,B,J		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$3,379.20
23/24-OCT. TUIT.. FOR G,J		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$2,478.08
23/24-OCT.TUIT.. FOR H,J		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$3,379.20
23/24-OCT. TUIT.FOR H-S,D		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$4,730.88
23/24-OCT. TUIT. FOR P,A		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$4,730.88
23/24-OCT.TUIT. FOR W,T		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$4,730.88
23/24-OCT. TUIT.. FOR W,T		1	241848	SESINV-032271 11/20/2023	10.5.1200.600.0000.60.029	\$4,730.88
23/24-OCT. INT. TUIT. FOR L,J		1	241848	SESINV-032272 11/20/2023	10.5.1200.600.0000.60.029	\$5,100.48
23/24-OCT. INT. TUIT. FOR M,D		1	241848	SESINV-032272 11/20/2023	10.5.1200.600.0000.60.029	\$485.76
23/24-OCT. GEN. ED. TUIT. FOR J,J		1	241848	SESINV-032273 11/20/2023	10.5.1200.600.0000.60.029	\$8,354.85
23/24-OCT. INT. TUIT. FOR J,J		1	241848	SESINV-032274 11/20/2023	10.5.1200.600.0000.60.029	\$8,724.45
23/24-OCT. INT. TUIT. FOR R,A		1	241848	SESINV-032274 11/20/2023	10.5.1200.600.0000.60.029	\$8,724.45
23/24-OCT. GEN. ED. TUIT. FOR S,S		1	241848	SESINV-032275 11/20/2023	10.5.1922.670.0000.60.029	\$4,730.88

Check #: 0

PO/InvoiceTotal: \$64,280.87

Vendor Total: \$64,280.87

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SPEECH CORNER						
Check Group:						
EOWPVT 25 FORMS		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$45.00
ROWPVT 25 FORMS		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$45.00
5 SECOND RULE		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$26.99
SPEECH CORNER PHOTO CARD BUNDLE-TEENS		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$69.99
THINK N SYNC		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$12.99
6 COMPREHENSION GAMES		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$31.99
S&H		1	241672	24902 11/13/2023	10.5.2150.410.0000.20.097	\$8.99
					Check #: 0	
					PO/InvoiceTotal:	\$240.95
					Vendor Total:	\$240.95
SPEED S.E.J.A. - DISTRICT 802						
Check Group:						
23/24 SEPTEMBER-PAL PROGRAM THREE STUDENTS	712	1	241838	FY24-215-02 11/20/2023	10.5.1200.600.0000.60.029	\$13,295.40
23/24 SEPTEMBER- ALL PROGRAM FOR ONE STUDENT		1	241838	FY24-215-02 11/20/2023	10.5.1200.600.0000.60.029	\$4,794.00
23/24 SEPTEMBER- OCCUPATIONAL THERAPY SERVICES FOR TWO STUDENTS		1	241838	FY24-215-02 11/20/2023	10.5.1200.600.0000.60.029	\$780.55
					Check #: 0	
					PO/InvoiceTotal:	\$18,869.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1243

11/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,869.95
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
23/24 OCT.- 22 DAYS TUITION FOR E.S		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
23/24 OCT.- 22 DAYS TUITION FOR J.J		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
23/24 OCT.- 22 DAYS TUITION FOR K.C		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
23/24 OCT.- 22 DAYS TUITION FOR B.R		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
23/24 OCT.- 22 DAYS TUITION FOR J. H		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
23/24 OCT.- 22 DAYS TUITION FOR J. S		1	241835	31014 11/20/2023	10.5.1200.600.0000.60.029	\$3,540.24
Check #: 0						
PO/InvoiceTotal:						\$21,241.44
Vendor Total:						\$21,241.44
STAPLES						
Check Group:						
23/24-ITEM#513381-3M ADJUSTABLE LAPTOP STAND FOR S. CRAVENS		1	241682	3552590869 11/16/2023	10.5.1200.410.0000.60.029	\$40.69
23/24-ITEM#781633-TRU RED PLASTIC FILING ACCORDION FILE FOR S. CRAVENS		1	241682	3552590869 11/16/2023	10.5.1200.410.0000.60.029	\$10.19
Check #: 0						
PO/InvoiceTotal:						\$50.88
Check Group:						
KLEENEX BOUTIQUE STANDARD FACIAL TISSUES		1	241703	3552590870 11/16/2023	10.5.2520.410.0000.40.095	\$12.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED 8.5 X 11 MULTIPURPOSE PAPER		5	241703	3552590870 11/16/2023	10.5.2320.410.0000.40.086	\$204.35
STAPLES 10- DIGIT BATTERY/SOLAR POWERE BASIC CALCULATOR		3	241703	3552590870 11/16/2023	10.5.2520.410.0000.40.095	\$35.67
DURACELL PROCELL AA ALKALINE BATTERY, 24/PACK		1	241703	3552590870 11/16/2023	10.5.2520.410.0000.40.095	\$20.13
Check #: 0						
PO/InvoiceTotal:						\$273.08
Vendor Total:						\$323.96
SULLIVAN TIM						
Check Group:						
Tuition Reimbursement - Fall 2023 - American College of Education - LEAD5233 - "Cultural Leadership"		1	241815	NOV 2023 TUITION RE 11/16/2023	10.5.1130.230.0000.60.087	\$754.50
Tuition Reimbursement - Fall 2023 - American College of Education - EBUS5433 - "Law, Labor, and Negotiations"		1	241815	NOV 2023 TUITION RE 11/16/2023	10.5.1130.230.0000.60.087	\$245.50
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
The Inexplicable Logic of My Life (\$6.25 each)		100	241670	SI0960115 11/16/2023	10.5.1130.420.4300.60.000	\$625.00
The Magic Fish (\$10.20)		100	241670	SI0960115 11/16/2023	10.5.1130.420.4300.60.000	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$1,645.00
Vendor Total:						\$1,645.00
THE HOME DEPOT PRO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE # 47037627ZURN VALVE SLEEVE/POPPET ASSY		7	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$220.99
ZURN HAMDLE NUT ASM		8	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$108.40
MTRNG VLV CRTRDG ASSEMBLY LF		6	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$270.78
ACTUATOR REPAIR KIT LF		6	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$149.04
1/4 CERAMIC CART . LH HOT LONG		1	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$73.04
1/4 CERAMIC CART. RH COLD LONG		1	241704	774629547 11/13/2023	20.5.2549.410.0000.10.000	\$67.35
Check #: 0						
PO/InvoiceTotal:						\$889.60
Vendor Total:						\$889.60
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
HIGH DENTAL PLAN - THORNFAC-BL-1580220 - 7/1/23 - 6/30/24		1	240037	4628958430 11/14/2023	10.2.0489.072.0000.00.000	\$16,345.25
LOW DENTAL PLAN - THORNFAC-BL-1581218 - 7/1/23- 6/30/24		1	240037	4628958964 11/14/2023	10.2.0489.072.0000.00.000	\$11,720.37
Check #: 0						
PO/InvoiceTotal:						\$28,065.62
Vendor Total:						\$28,065.62
TOMASZEWSKI, JOHN E.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.13.23 POLICE PAY GIRLS BASKETBALL VS HYDE PARK- 4 HOURS		1	241786	11-13-23 BASKETBALL 11/15/2023	80.5.2365.310.0000.60.099	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	163 11/16/2023	10.5.1500.310.0000.20.059	\$2,847.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	163 11/16/2023	10.5.1500.310.0000.10.059	\$2,759.25
Check #: 0						
PO/InvoiceTotal:						\$5,606.25
Vendor Total:						\$5,606.25
TRUGREEN 5250						
Check Group:						
SERVICE AGREEMENT FOR 2023/2024		1	240050	185831317 11/14/2023	20.5.2543.323.0000.10.000	\$1,727.56
Check #: 0						
PO/InvoiceTotal:						\$1,727.56
Check Group:						
SERVICE AGREEMENT FOR 2023/2024		1	240051	185828515 11/14/2023	20.5.2543.323.0000.20.000	\$184.94
SERVICE AGREEMENT FOR 2023/2024		1	240051	185831368 11/14/2023	20.5.2543.323.0000.20.000	\$1,961.80
Check #: 0						
PO/InvoiceTotal:						\$2,146.74
Vendor Total:						\$3,874.30
UCAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OCT. 23/24- 20 DAYS TUITION FOR J.M.F		1	241849	215-02FY24 11/20/2023	10.5.1200.600.0000.60.029	\$5,353.20
OCT. 23/24-20 DAYS TUITION FOR C.R.		1	241849	215-02FY24 11/20/2023	10.5.1200.600.0000.60.029	\$5,353.20
Check #: 0						
PO/InvoiceTotal:						\$10,706.40
Vendor Total:						\$10,706.40
VANGUARD ENERGY SERVICES, LLC	938					
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	240033	G400673111423 11/16/2023	20.5.2542.321.0000.10.081	\$6,781.66
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	240033	G400673111423 11/16/2023	20.5.2542.321.0000.20.081	\$8,186.50
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	240033	G400673111423 11/16/2023	20.5.2542.321.0000.30.081	\$1,454.28
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	240033	G400673111423 11/16/2023	20.5.2542.321.0000.40.081	\$337.72
Check #: 0						
PO/InvoiceTotal:						\$16,760.16
Vendor Total:						\$16,760.16
VERNIER SOFTWARE AND TECHNOLOGY						
Check Group:						
PULLEY BRACKET		8	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$93.12
PULLEY ATTACHMENT		8	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$186.24

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GO DIRECT FLAT PH SENSOR		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$134.00
GO DIRECT OPTICAL DO SENSOR		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$359.00
GO DIRECT WIDE RANGE TEMP		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$128.00
GO DIRECT NITRATE ISE		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$279.00
MOTION ENCODER CART & RECEIVER		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$255.00
SHIPPING		1	241644	5475102 11/17/2023	10.5.1130.410.0000.20.014	\$17.62
Check #: 0						
						PO/InvoiceTotal: <u>\$1,451.98</u>
						Vendor Total: <u>\$1,451.98</u>
WEST AURORA HIGH SCHOOL						
Check Group:						
Dance one routine 1.13.24		1	241752	1-13-24 DANCE 11/13/2023	10.5.1500.640.0000.10.059	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
WEST AURORA HS						
Check Group:						
1.13.24 IDTA REGIONAL CONTES- ENTRY FEE PLUS 2 ADDITIONAL CATEGORIES		1	241829	1-13-24 ENTRY FEE 11/17/2023	10.5.1500.640.0000.20.059	\$125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILMINGTON HIGH SCHOOL						
Check Group:						
12.17.23 Wilmington Cheerleading Invitational- Large Varsity Routing and Game Cheer		1	241773	12-17 CHEERLEADING 11/14/2023	10.5.1500.640.0000.20.059	\$250.00
12.17.23 Wilmington Cheerleading Invitational- Small JV Routine		1	241773	12-17 CHEERLEADING 11/14/2023	10.5.1500.640.0000.20.059	\$175.00

Check #: 0

PO/InvoiceTotal:	\$425.00
Vendor Total:	\$425.00
Grand Total:	\$2,008,875.06

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
P-CARD EXPENSES FOR D. STUBBS ON TFN ACTIVITY ACCOUNT		1	242099	12/5/2023 12/11/2023	10.5.4000.690.0000.40.086	\$333.38
P-CARD EXPENSES FOR R. WILLIAMS ON TFC ACTIVITY ACCOUNT		1	242099	12/5/2023 12/11/2023	10.5.4000.690.0000.40.086	\$369.66
Check #: 0						
PO/InvoiceTotal:						\$703.04
Vendor Total:						\$703.04
BMO P-CARD - ANITA HOWARD						
Check Group:						
Beggars Pizza		1	242062	12/5/2023 12/11/2023	10.5.2320.410.0000.40.086	\$127.24
Panera		1	242062	12/5/2023 12/11/2023	10.5.2320.410.0000.40.086	\$280.82
IASB		1	242062	12/5/2023 12/11/2023	10.5.2319.310.0000.60.087	\$125.00
Dixie Kitchen		1	242062	12/5/2023 12/11/2023	10.5.2320.410.0000.40.086	\$113.49
Tribune		1	242062	12/5/2023 12/11/2023	10.5.2320.440.0000.40.086	\$23.96
Marianos		1	242062	12/5/2023 12/11/2023	10.5.2320.410.0000.40.086	\$84.46
LAZ parking		1	242062	12/5/2023 12/11/2023	10.5.2320.333.0000.40.086	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$772.97
Vendor Total:						\$772.97

BMO P-CARD - BRIAN RUCINSKI

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADLER PLANETARIUM @ TFN		1	242071	12/5/2023 12/11/2023	10.5.1130.331.0000.10.086	\$72.00
FSP ILLINOIS SPEECH LA CHI FOR AYANNA DOWD		1	242071	12/5/2023 12/11/2023	10.5.1130.332.0000.10.086	\$325.00
ASHA MEMBERSHIP DUES FOR AYANNA DOWD		1	242071	12/5/2023 12/11/2023	10.5.2150.640.0000.10.097	\$253.00
CAL CITY BAKERY FROM ADMIN @ TFN		1	242071	12/5/2023 12/11/2023	10.5.2410.410.0000.10.086	\$18.04
CAL CITY BAKERY ADVISORY TEAM @ TFN		1	242071	12/5/2023 12/11/2023	10.5.2410.410.0000.10.086	\$18.04
AMERICAN AIRLINES CONFERENCE FOR RUCINSKI		1	242071	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$85.17
AMERICAN AIRLINES TICKET FOR CONFERENCE FOR RUCINSKI		1	242071	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$192.79
WALGREENS QUARTER STUDENT AWARD		1	242071	12/5/2023 12/11/2023	10.5.1130.490.0000.10.086	\$100.00
MUSIC THEATER INTL PLAY AT TFN		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$625.00
LITTLE CAESARS PIZZA PERFORMERS		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$59.90
MENARDS PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$162.27
VILLAGE DISCOUNT OUTLET DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$99.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARKS FISH LUNCH FOR DRAMA PERFORMERS		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$129.99
GRANT HAGBERG COMP DRY ICE FOR CINDERELLA PERFORMANCE		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$38.48
WALMART SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$143.15
PARTY CITY SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$55.00
DOLLAR TREE SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$31.63
CVS PHARMACY SUPPLIES FOR DRAMA CINDERELL PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$10.88
CVS PHARMACY SUPPLIES FOR DRAMA CINDERELL PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$19.99
MENARDS SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$86.62
WALMART SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$11.95
PARTY CITY SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$18.00
PARTY CITY SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$27.00
DOLLAR TREE SUPPLIES FOR DRAMA CINDERELLA PLAY		1	242071	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$7.50
NANDOS FOOD FOR RUCINSK I		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$15.81

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SPOTHERO PARKING FOR ISAC CONFERENCE		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$106.56
TST BOTTLENECK MANAGE FOOD FOR RUCINSI ISAC CONFERENCE		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$40.52
NUTELLA CAFÉ FOOD FOR RUCINSKI FOR ISAC CONFERENCE		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$13.39
EATALY FOOD FOR RUCINSKI FOR ISAC CONFERENCE		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$28.16
TST EGGYS DINER FOOD FOR RUCINSKI FOR ISAC CONFERENCE		1	242071	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$27.35
Check #: 0						
PO/InvoiceTotal:						\$2,822.85
Vendor Total:						\$2,822.85
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Victory Cheer credit 362.60		1	242031	12/5/2023 12/11/2023	10.5.1501.410.0000.10.070	(\$362.60)
Check #: 0						
PO/InvoiceTotal:						(\$362.60)
Vendor Total:						(\$362.60)
BMO P-CARD - JAKE GOURLEY						
Check Group:						
HOME DEPOT PURCHASE FOR FALL PLAY		1	241946	12/5/2023 12/11/2023	10.5.1502.410.0000.20.024	\$272.14
IPA MEMBERSHIP FEES FOR J. GOURLEY		1	241946	12/5/2023 12/11/2023	10.5.1130.640.0000.20.086	\$429.00
SPOT HERO ADMIN. PARKING FOR J. GOURLEY		1	241946	12/5/2023 12/11/2023	10.5.2410.333.0000.20.086	\$52.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR J. GOURLEY DURING IASB CONVENTION		1	241946	12/5/2023 12/11/2023	10.5.2410.333.0000.20.086	\$16.28
BEVERAGE FOR J. GOURLEY DURING IASB CONVENTION		1	241946	12/5/2023 12/11/2023	10.5.2410.333.0000.20.086	\$2.48
Check #: 0						
PO/InvoiceTotal:						\$772.65
Vendor Total:						\$772.65
BMO P-CARD - MARC BREWE						
Check Group:						
10.27.23 BEST WESTERN- LODGING FOR IHSA CROSS COUNTRY SECTIONAL- 1 COACH		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$210.89
10.27.23 CHILIS- FOOD FOR 1 COACH, 1 ATHLETE FOR IHSA CROSS COUNTRY SECITONAL		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$47.25
10.27.23 BEST WESTERN- LODGING FOR IHSA CROSS COUNTRY SECTIONAL- 1 ATHLETE		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$210.89
10.27.23 WANG GANG ASIAN- FOOD FOR 1 COACH FOR IHSA CROSS COUNTRY SECTIONAL		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$27.15
10.28.23 MPC 57- FOOD FOR 1 COACH FOR IHSA CROSS COUNTRY SECTIONAL		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$7.31
10.28.23 PANDA EXPRESS - FOOD FOR 1 COACH IHSA CROSS COUNTRY SECTIONAL		1	241936	12/5/2023- 12/11/2023	10.5.1500.331.0000.20.059	\$22.80
11.1.23 BOWS BY ALLY-BOWS FOR CHEERLEADING TEAM		1	241936	12/5/2023- 12/11/2023	10.5.1500.410.0000.20.059	\$805.00
11.10.23 TRACK WRESTLING- REGISTRATION FOR IHSA WRESTLING SOFTWARE		1	241936	12/5/2023- 12/11/2023	10.5.1500.640.0000.20.059	\$31.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.10.23 KATY ARNOLD- IDTA MEMBERSHIP FOR DANCE		1	241936	12/5/2023- 12/11/2023	10.5.1500.640.0000.20.059	\$103.20
11.14.23 TRACK WRESTLING- REGISTRATION FOR IHSA WRESTLING SOFTWARE		1	241936	12/5/2023- 12/11/2023	10.5.1500.640.0000.20.059	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$1,476.49
Check Group:						
CASEYS GAS FOR MINI BUS		1	241986	12/5/2023 12/11/2023	10.5.1130.331.0000.20.086	\$55.15
MPC 57 GAS FOR MINI BUS		1	241986	12/5/2023 12/11/2023	10.5.1130.331.0000.20.086	\$53.62
IPASS MANUAL REPLENISHMENT		1	241986	12/5/2023 12/11/2023	10.5.1500.331.0000.20.059	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$608.77
Vendor Total:						\$2,085.26
BMO P-CARD - RAYMOND WILLIAMS						
Check Group:						
Air Fare - R. Williams/Southwest Airline		1	241996	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$207.97
Check #: 0						
PO/InvoiceTotal:						\$207.97
Vendor Total:						\$207.97
Grand Total:						\$7,002.14

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TFN - P-CARD EXPENSES FOR TFN ACTIVITIES ON TFN ACTIVITY ACCOUNT		1	242100	12/5/2023- 12/11/2023	10.5.4000.690.0000.40.086	\$1,103.23
TFS - P-CARD EXPENSES FOR TFS ACTIVITIES ON TFS ACTIVITY ACCOUNT		1	242100	12/5/2023- 12/11/2023	10.5.4000.690.0000.40.086	\$5,702.77
TFS - P-CARD EXPENSES FOR TFS ATHLETICS ON TFS ACTIVITY ACCOUNT		1	242100	12/5/2023- 12/11/2023	10.5.4000.690.0000.40.086	\$116.73
TFS - P-CARD EXPENSES FOR TFS HIGH SCHOOL ON TFS ACTIVITY ACCOUNT		1	242100	12/5/2023- 12/11/2023	10.5.4000.690.0000.40.086	\$295.65
TFC - P-CARD EXPENSES FOR TF CENTER ON TFC ACTIVITY ACCOUNT		1	242100	12/5/2023- 12/11/2023	10.5.4000.690.0000.40.086	\$427.17
					Check #: 0	
					PO/InvoiceTotal:	\$7,645.55
					Vendor Total:	\$7,645.55
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
IASBO- INDIVIDUAL SCHOOL DISTRICT MEMBERSHIP AND ANNUAL CONFERENCE PASS		1	241963	12/5/2023 12/11/2023	10.5.2520.640.0000.40.095	\$835.00
LAZ PARKING PASS FOR CONFERENCE -T.M.		1	241963	12/5/2023 12/11/2023	10.5.2520.333.0000.40.095	\$130.00
UBER TO DINNER AT GRILLROOM-TM		1	241963	12/5/2023 12/11/2023	10.5.2520.333.0000.40.095	\$24.95
UBER TO HOTEL FROM GRILLROOM- TM & TB		1	241963	12/5/2023 12/11/2023	10.5.2520.333.0000.40.095	\$24.09
					Check #: 0	
					PO/InvoiceTotal:	\$1,014.04
					Vendor Total:	\$1,014.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Foil - TFS Culinary Arts - Parker		1	242072	12/5/2023 12/11/2023	10.5.1400.410.0000.30.045	\$39.60
Supplies for wellness faculty PD - Walker		1	242072	12/5/2023 12/11/2023	10.5.1900.410.0000.30.076	\$39.49
CAL Field trip - County Line Orchard		1	242072	12/5/2023 12/11/2023	10.5.1400.390.0000.30.086	\$130.00
JASI/LS/VSA Field Trip - County Line Orchard		1	242072	12/5/2023 12/11/2023	10.5.1400.390.0000.30.086	\$470.00
Parts for car - classroom project		1	242072	12/5/2023 12/11/2023	10.5.1400.410.0000.30.040	\$326.78
ServSafe Certification - R. Ackerman		1	242072	12/5/2023 12/11/2023	10.5.2560.390.0000.30.092	\$15.00
SerSafe Certification - Z Blanton		1	242072	12/5/2023 12/11/2023	10.5.2560.390.0000.30.092	\$15.00
Walmart Ice Cream Social supplies		1	242072	12/5/2023 12/11/2023	10.5.1130.490.0000.30.086	\$81.58
Sam's Club Ice Cream Social Supplies		1	242072	12/5/2023 12/11/2023	10.5.1130.490.0000.30.086	\$76.43
Peer Mediator Training - Lunch/Jimboos - 30 people attended		1	242072	12/5/2023 12/11/2023	10.5.1130.490.0000.30.086	\$516.46
Service for air compressor		1	242072	12/5/2023 12/11/2023	10.5.1400.310.0000.30.086	\$2,280.24

Check #: 0

PO/InvoiceTotal:	\$3,990.58
Vendor Total:	\$3,990.58

BMO P-CARD - TF NORTH ACTIVITIES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHURE LINE MARCHING TRANSFORMER		1	241984	12/5/2023 12/11/2023	10.5.1130.410.0000.10.007	\$64.49
MENARDS-SUPPLIES FOR SCHOOL PLAY CINDERELLA AT TFN		1	241984	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$1,997.87
RETURN TO MENARDS- SUPPLIES FOR SCHOOL PLAY CINDERELLA AT TFN		1	241984	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	(\$48.90)
GOODWILL-COSTUMES FOR CINDERELLA PLAY AT TFN		1	241984	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$107.78
SQ CHICAGO SOUTH SUBURBS-HABITAT FOR HUMANITY RETAIL - COSTUMES FOR PLAY AT TFN, CINDERELLA		1	241984	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$166.00
Check #: 0						
PO/InvoiceTotal:						\$2,287.24
Vendor Total:						\$2,287.24
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Best Western		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$138.70
Cracker Barrel		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$33.76
Best Western		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$138.70
Best Western		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$145.36
Sweet Peas Grill & Bar		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$94.25
Cracker Barrel		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	\$45.80

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Lansing Sport Shop		1	241983	12/5/2023 12/11/2023	10.5.1501.410.0000.10.061	\$47.80
6049- REIMBURSEMENT FOR FRAUDULENT CHARGE		1	241983	12/5/2023 12/11/2023	10.5.4000.690.0000.40.086	(\$147.03)
BEST WESTERN TAX REFUND		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	(\$13.75)
BEST WESTERN TAX REFUND		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	(\$14.41)
BEST WESTERN TAX REFUND		1	241983	12/5/2023 12/11/2023	10.5.1500.331.0000.10.059	(\$13.75)

Check #: 0

PO/InvoiceTotal:	\$455.43
Vendor Total:	\$455.43

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

HYATT PLACE CHICAGO ACCOMMODATIONS FOR GIRLS TENNIS TEAM STATE TOURNEY		1	241999	12/5/2023 12/11/2023	10.5.1130.331.0000.10.086	\$122.66
HYATT PLACE ACCOMMODATIONS FOR GIRLS TENNIS STATE TOURNEY		1	241999	12/5/2023 12/11/2023	10.5.1130.331.0000.10.086	\$150.91
WALMART CULTURE AND CLIMATE BOO NIGHT @ TFN SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$209.45
PARTY CITY CULTURE AND CLIMATE BOO NIGHT @ TFN SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$9.00
DOLLAR TREE CULTURE AND CLIMATE BOO NIGHT @ TFN SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$18.75
SAMS CLUB CULTURE AND CLIMATE BOO NIGHT @ TFN SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$117.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART RETURN FROM WALMART FOR BOO NIGHT		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	(\$74.29)
WALMART WALMART FOR BOO NIGHT		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$11.63
GFS STORE CULTURE AND CLIMATE BOO NIGHT @ TFN SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	\$381.18
IL PRINCIPALS ASSC REGISTRATION FOR CHRISTIAN PASSARELLI 3/24/24		1	241999	12/5/2023 12/11/2023	10.5.2410.333.0000.10.086	\$299.00
GFS STORE RETURN FOR GFS BOO NIGHT SUPPLIES		1	241999	12/5/2023 12/11/2023	10.5.3000.410.0000.10.086	(\$40.88)
SAMS CLUB TRICK OR TREAT EL STUDENTS INCENTIVES		1	241999	12/5/2023 12/11/2023	10.5.2410.410.0000.10.086	\$54.71
HILTON HOTELS HOTEL STAY FOR LORI LINDSAY CONFERENCE 11/2-3		1	241999	12/5/2023 12/11/2023	10.5.1130.332.0000.10.086	\$124.50
SAMS CLUB STUDENT COUNCIL HALLOWEEN PARTY		1	241999	12/5/2023 12/11/2023	10.5.2410.410.0000.10.086	\$173.24
PARTY CITY DRAMA SUPPLIES FOR CINDERELLA		1	241999	12/5/2023 12/11/2023	10.5.2410.410.0000.10.086	\$21.40
GRANT HAGBERG CO DRY ICE FOR CINDERELLA PLAY		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$76.95
GRANT HAGBERG CO DRY ICE FOR CINDERELLA PLAY		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$115.43
WALMART DRAMA SUPPLIES FOR CINDERELLA		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$57.09
WALMART DRAMA SUPPLIES FOR CINDERELLA		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$3.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART DRAMA SUPPLIES FOR CINDERELLA		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$118.05
WALMART DRAMA SUPPLIES FOR CINDERELLA		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$11.64
TST AURELIOS PIZZA LUNCH FOR DRAMA CAST PERFORMANCE		1	241999	12/5/2023 12/11/2023	10.5.1502.410.0000.10.024	\$393.85
Check #: 0						
PO/InvoiceTotal:						\$2,355.37
Vendor Total:						\$2,355.37
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
10.24.23 BEGGARS PIZZA- MEN OF CHARACTER PIZZA - 15-20 STUDENTS		1	241957	12/5/2023 12/11/2023	10.5.1502.410.4998.60.003	\$126.64
Check #: 0						
PO/InvoiceTotal:						\$126.64
Vendor Total:						\$126.64
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
ACTFL CONF. REGISTRATION FOR C. BENSON		1	242011	12/5/2023 12/11/2023	10.5.2210.310.4400.60.000	\$325.00
2024 SEASON MEMBERSHIP MIDWEST COLOR GUARD		1	242011	12/5/2023 12/11/2023	10.5.1130.640.0000.20.012	\$650.00
IAPHERD CONF. REGISTRATION FOR J. WALLACE		1	242011	12/5/2023 12/11/2023	10.5.1130.332.0000.20.086	\$150.00
ASHA 2024 MEMBERSHIP FOR K. RUCKERT		1	242011	12/5/2023 12/11/2023	10.5.2150.640.0000.20.097	\$253.00
PARKWHIZ PARKING FOR M. BREWE		1	242011	12/5/2023 12/11/2023	10.5.2410.333.0000.20.086	\$37.78

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IPA CONF. REGISTRATION FOR C. BRACKENRIDGE		1	242011	12/5/2023 12/11/2023	10.5.2410.333.0000.20.086	\$199.00
ADMIN. MEMBERSHIP FOR C. BRACKENRIDGE		1	242011	12/5/2023 12/11/2023	10.5.1130.640.0000.20.086	\$396.00
CONF. REGISTRATION FOR T. SULLIVAN		1	242011	12/5/2023 12/11/2023	10.5.1130.332.0000.20.086	\$103.00
CONF. REGISTRATION FOR G. MEYER		1	242011	12/5/2023 12/11/2023	10.5.1130.332.0000.20.086	\$45.00
CHORUS FESTIVAL ENTRY FEE		1	242011	12/5/2023 12/11/2023	10.5.1130.640.0000.20.007	\$60.00
CHORUS AUDITION ENTRY FEE		1	242011	12/5/2023 12/11/2023	10.5.1130.640.0000.20.007	\$8.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,226.78</u>
						Vendor Total: <u>\$2,226.78</u>
BMO P-CARD - TFHSD BUILDING & GROUNDS						
Check Group:						
UNITED RENTAL LIGHT TOWER		1	241920	12/5/2023 12/11/2023	20.5.2543.323.0000.10.000	\$689.52
QUARTET WHITE BOARD		1	241920	12/5/2023 12/11/2023	20.5.2549.410.0000.40.000	\$62.99
UNITED RENTAL CREDIT		1	241920	12/5/2023 12/11/2023	20.5.2543.323.0000.10.000	(\$287.82)
Check #: 0						
						PO/InvoiceTotal: <u>\$464.69</u>
						Vendor Total: <u>\$464.69</u>
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST BUSINESS INVOICE NO. 186058765 MONTHLY BILL FOR NOVEMBER		1	241959	12/5/2023 12/11/2023	10.5.2220.310.0000.60.096	\$11,394.18

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COMCAST BUSINESS INVOICE NO. 186058765 MONTHLY BILL FOR NOVEMBER		1	241959	12/5/2023 12/11/2023	20.5.2549.340.0000.60.000	\$1,266.02
Check #: 0						
PO/InvoiceTotal:						\$12,660.20
Vendor Total:						\$12,660.20
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Vistaprint CTE Business Cards - Caron Brooks & Rosalind Scaife - Wrong order (will refund card)		2	241987	12/5/2023 12/11/2023	10.5.2330.410.0000.70.000	\$75.00
The UPS Store		1	241987	12/5/2023 12/11/2023	10.5.2330.410.0000.70.000	\$142.37
Vistaprint Business Cards for CTE Staff C. Brooks & R. Scaife (I misspelled Mrs. Scaife)		2	241987	12/5/2023 12/11/2023	10.5.2330.410.0000.70.000	\$87.12
Vistaprint-Correct Business Cards for Mrs. Scaife)		1	241987	12/5/2023 12/11/2023	10.5.2330.410.0000.70.000	\$46.74
Panera Bread - TFN Mock Interview - Donovan		1	241987	12/5/2023 12/11/2023	10.5.2330.410.0000.70.000	\$185.77
Check #: 0						
PO/InvoiceTotal:						\$537.00
Vendor Total:						\$537.00
BMO P-CARD - TFHSD HUMAN RESOURCES						
Check Group:						
39th Annual Illinois Public Sector Labor Relations and Labor Law Conference 12/1/2023 registration		1	241947	12/5/2023 12/11/2023	10.5.2640.640.0000.40.079	\$350.00
IASB/IASA/IASBO Joint Annual Conference Dinner 11/18/2023 @ Rosebud on the Park (April Jerger, Becky Szuba, Rena Whitten)		1	241947	12/5/2023 12/11/2023	10.5.2640.332.0000.40.079	\$215.57
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$565.57</u>
						Vendor Total: <u>\$565.57</u>
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
ADOBE ACROPROS OCTOBER SUBS		1	241998	12/5/2023 12/11/2023	10.5.1200.410.0000.60.029	\$21.39
DOORDASH DASHPASS SAN FRANCISCO CA		1	241998	12/5/2023 12/11/2023	10.5.1200.410.0000.60.029	\$9.99
ESL LIBRARY WINNIPEG MB		1	241998	12/5/2023 12/11/2023	10.5.1250.410.4909.60.000	\$45.00
SPOTHERO 844-356-8054 CHICAGO, IL		1	241998	12/5/2023 12/11/2023	10.5.1200.333.0000.60.029	\$184.63
SHERATON CHICAGO DINN CHICAGO, IL		1	241998	12/5/2023 12/11/2023	10.5.1200.333.0000.60.029	\$7.26
HYATT REGENCY CHICAGO CHICAGO, IL.		1	241998	12/5/2023 12/11/2023	10.5.1200.333.0000.60.029	\$18.83
THE FAIRMONT HTL CHI F CHICAGO, IL.		1	241998	12/5/2023 12/11/2023	10.5.1200.333.0000.60.029	\$13.41
Check #: 0						
						PO/InvoiceTotal: <u>\$300.51</u>
						Vendor Total: <u>\$300.51</u>
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
L MARTIN MEMBERSHIP		1	241997	12/5/2023 12/11/2023	10.5.2212.640.0000.60.084	\$49.00
B. SZUBA MEMBERSHIP		1	241997	12/5/2023 12/11/2023	10.5.2212.640.0000.60.084	\$49.00
DOTL WORKING LUNCH		1	241997	12/5/2023 12/11/2023	10.5.2212.410.0000.60.084	\$57.67

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L MARTIN 2 YEAR DIGITAL MEMBERSHIP		1	241997	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$129.00
L MARTIN EARLY BIRD CHECKIN LEARNING FORWARD CONFERENCE 12/2023		1	241997	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$20.00
L MARTIN FLIGHT LEARNING FORWARD CONFERENCE 12/2023		1	241997	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$392.96
L MARTIN EARLY BIRD CHECK IN LEARNING FORWARD CONFERENCE 12./2023		1	241997	12/5/2023 12/11/2023	10.5.2210.310.4932.60.000	\$20.00
L MARTIN MEMBERSHIP AND E-MTLT		1	241997	12/5/2023 12/11/2023	10.5.2212.640.0000.60.084	\$99.00
L MARTIN MEMBERSHIP FEES		1	241997	12/5/2023 12/11/2023	10.5.2212.640.0000.60.084	\$115.00
IASC CONFERECE FOOD FOR SZUBA, WHITTEN, AND JERGER		1	241997	12/5/2023 12/11/2023	10.5.2212.410.0000.60.084	\$79.14

Check #: 0

PO/InvoiceTotal: \$1,010.77

Vendor Total: \$1,010.77

BMO P-CARD - TFHSD TECHNOLOGY

Check Group:

WAKEFIELD ANNUAL CONFERENCE FEE		1	241977	12/5/2023 12/11/2023	10.5.2220.310.0000.60.096	\$799.00
TRAVEL TO III SCHOOL BOARD CONFERENCE		1	241977	12/5/2023 12/11/2023	10.5.2660.333.0000.60.096	\$19.55
TRAVEL TO III SCHOOL BOARD CONFERENCE TIP		1	241977	12/5/2023 12/11/2023	10.5.2660.333.0000.60.096	\$5.00

Check #: 0

PO/InvoiceTotal: \$823.55

Vendor Total: \$823.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1279 12/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$36,463.92

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Chap-Lip Vitamin E Lip Balm with Coconut Oil - Lip Moisturizer Treatment - Moisturizing, Soothing, & Refreshing, Total Hydration Treatment & Lip Therapy - Assortment of 6 Refreshing Flavors, 48 Coun		2	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$49.94
Large Print Merriam-Webster Puzzles 10 Booklet Set (Brain Games Large Print) Publications International Ltd.		9	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$97.56
24 Pieces Wheat Straw Mugs with Handle Colorful Wheat Straw Cup Stackable Plastic Coffee Cups Set 13.5 oz Unbreakable Coffee Mug Reusable Plastic Mug for Coffee Milk Tea Juice, 4 Colors		3	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$65.97
BLUE RIBBON Tea Bags Sampler Assortment Gift Box 60 Count 30 Flavors Gifts for Family Adults Coworkers Women Men Friends Sold by: TheNewMall		1	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$17.25
Koogel 320 PCS Tissue Paper Gift Wrap, 40 Assorted Colors Craft Tissue Paper Bulk Tissue Paper for Gift Bags Crafts DIY Project Wedding Birthday Party Favors Sold by: Koogel Store		1	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$8.99
GIFTEXPRESS 12 Curling Ribbon Balloon String Assortment, 12 Crimped Ribbon Rolls Assorted Vivid Colors, 3/16" Ribbon x 60 Ft per Roll for Balloon Band Tie, Art Crafts, Gift Wrapping, Florists Sold by: GiftExpress		1	241811	11DM-LDNP-P3V F 11/28/2023	01.5.1999.600.0000.21.364	\$9.99

Check #: 0

PO/InvoiceTotal: \$249.70

Vendor Total: \$249.70

MORALES, BRIANA

Check Group:

TEACHER OF THE YEAR HONORARIUM		1	241937	NOV 2023 HONORARIUM 11/29/2023	01.5.1999.600.0000.21.375	\$150.00
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Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
THORNTON FRACTIONAL DISTRICT #215	82					
Check Group:						
DEPOSIT WAS DEPOSITED TO WRONG ACCOUNT		1	241941	NOV 2023 11/29/2023	01.4.0000.000.1799.21.366	\$292.50
TFS FOOTBALL - DEPOSITED TO ACTIVITY		1	241941	NOV 2023 11/29/2023	01.4.0000.000.1799.21.301	\$1,661.00
TFS FOOTBALL - DEPOSITED TO WRONG ACCOUNT		1	241941	NOV 2023 11/29/2023	01.4.0000.000.1799.21.301	\$1,140.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$3,093.50
						Vendor Total: <u> </u> \$3,093.50
						Grand Total: <u> </u> \$3,493.20

End of Report

**THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL
LANSING, ILLINOIS – DISTRICT #215**



**REPORT OF
T.F. SOUTH ACTIVITY FUNDS
NOVEMBER 30, 2023**

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Ending Date: 11/30/2023
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$184,324.11
Less Checks Cleared This Period:	-\$13,464.54
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$14,376.66
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	<u>\$185,236.23</u>
Less Outstanding Checks:	\$6,531.75
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	<u>\$178,704.48</u>
Beginning General Ledger Balance:	\$153,136.66
Transactions Through Ending Date:	\$25,567.82
Ending Balance Per General Ledger:	<u>\$178,704.48</u>
Variance:	<u>\$0.00</u>

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Ending Date: 11/30/2023
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3071	11/03/2023	AMAZON CAPITAL SERVICES	\$858.52	\$858.52	\$0.00	11/30/2023
3072	11/03/2023	LANSING SPORT SHOP, INC.	\$1,770.00	\$1,770.00	\$0.00	11/30/2023
3073	11/03/2023	T.F. SOUTH CAFETERIA	\$237.67	\$237.67	\$0.00	11/30/2023
3074	11/16/2023	AMAZON CAPITAL SERVICES	\$434.91	\$434.91	\$0.00	11/30/2023
3075	11/16/2023	LANSING SPORT SHOP, INC.	\$380.00	\$380.00	\$0.00	11/30/2023
3077	11/16/2023	THORNTON FRACTIONAL DISTRICT #215	\$6,689.94	\$6,689.94	\$0.00	11/30/2023
3080	11/29/2023	THORNTON FRACTIONAL DISTRICT #215	\$3,093.50	\$3,093.50	\$0.00	11/30/2023
Total Checks:			7	\$13,464.54	\$13,464.54	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1774	11/01/2023	11/1/2023 - TFS ACTIVITY DEPOSIT	\$1,007.00	\$1,007.00	\$0.00	11/30/2023
1775	11/02/2023	11/2/2023 - TFS ACTIVITY DEPOSIT	\$2,339.00	\$2,339.00	\$0.00	11/30/2023
1776	11/03/2023	11/3/2023 - TFS ACTIVITY DEPOSIT	\$2,348.48	\$2,348.48	\$0.00	11/30/2023
1777	11/07/2023	11/7/2023 - TFS ACTIVITY DEPOSIT	\$279.45	\$279.45	\$0.00	11/30/2023
1779	11/08/2023	11/8/2023 - TFS ACTIVITY DEPOSIT	\$5.00	\$5.00	\$0.00	11/30/2023
1780	11/09/2023	11/9/2023 - TFS ACTIVITY DEPOSIT	\$1,995.77	\$1,995.77	\$0.00	11/30/2023
1781	11/13/2023	11/13/2023 - TFS ACTIVITY DEPOSIT	\$44.15	\$44.15	\$0.00	11/30/2023
1782	11/15/2023	11/15/2023 - TFS ACTIVITY DEPOSIT	\$1,222.00	\$1,222.00	\$0.00	11/30/2023
1783	11/16/2023	11/16/2023 - TFS ACTIVITY DEPOSIT	\$10.00	\$10.00	\$0.00	11/30/2023
1784	11/20/2023	11/20/2023 - TFS ACTIVITY DEPOSIT	\$5.00	\$5.00	\$0.00	11/30/2023
1785	11/20/2023	11/20/2023 - TFS ACTIVITY DEPOSIT	\$514.40	\$514.40	\$0.00	11/30/2023
1786	11/21/2023	11/21/2023 - TFS ACTIVITY DEPOSIT	\$20.00	\$20.00	\$0.00	11/30/2023
1787	11/10/2023	11/10/2023 - TFS ACTIVITY DEPOSIT	\$1,059.85	\$1,059.85	\$0.00	11/30/2023
1788	11/29/2023	11/29/2023 - TFS ACTIVITY DEPOSIT	\$1,151.91	\$1,151.91	\$0.00	11/30/2023
1789	11/30/2023	11/30/2023 - TFS ACTIVITY DEPOSIT	\$75.65	\$75.65	\$0.00	11/30/2023
1790	11/03/2023	11/3/2023 - TFS ACTIVITY DEPOSIT	\$2,299.00	\$2,299.00	\$0.00	11/30/2023
Total Deposits:			16	\$14,376.66	\$14,376.66	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0 \$0.00

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Ending Date: 11/30/2023
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
	Total	0 \$0.00

Other Disbursement Transactions:

Transaction Date	Description	Amount
	Total	0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$184,324.11
Less Checks:	-\$13,464.54
Less Other Disbursements:	\$0.00
Plus Deposits:	\$14,376.66
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$185,236.23
Ending Balance Per Bank:	\$185,236.23
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: TF South Activities at Chase Checking
851697003

From Date:

To Date: 11/30/2023

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"/>		
3076	11/16/2023	TINLEY PARK CONVENTION	\$6,000.00	1236	Printed	Expense	<input type="checkbox"/>		
3078	11/29/2023	AMAZON CAPITAL SERVICES	\$249.70	1246	Printed	Expense	<input type="checkbox"/>		
3079	11/29/2023	MORALES, BRIANA	\$150.00	1246	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank:

4

Total Amount:

\$6,531.75

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

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

Ending Date: 11/30/2023

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,108.64
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$0.00
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$74,108.64
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$74,108.64
Beginning General Ledger Balance:	\$73,968.81
Transactions Through Ending Date:	\$139.83
Ending Balance Per General Ledger:	\$74,108.64
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

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	(\$18,093.49)	\$18,093.49	\$0.00	\$18,093.49	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	\$7.32	(\$15,340.26)	\$15,340.26	\$0.00	\$15,340.26	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$400.70	\$5,223.44	(\$5,223.44)	\$0.00	(\$5,223.44)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$408.02	(\$28,210.31)	\$28,210.31	\$0.00	\$28,210.31	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	(\$729.13)	\$729.13	\$0.00	\$729.13	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$89.92	(\$89.92)	\$0.00	(\$89.92)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$639.21)	\$639.21	\$0.00	\$639.21	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$3,478.09)	\$3,478.09	\$0.00	\$3,478.09	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$600.00)	(\$11,360.46)	\$11,360.46	\$0.00	\$11,360.46	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$456.46	\$7,268.10	(\$7,268.10)	\$25.00	(\$7,293.10)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$143.54)	(\$7,570.45)	\$7,570.45	\$25.00	\$7,545.45	0.00%
01.3.0000.000.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$4.25	(\$4.25)	\$0.00	(\$4.25)	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$268.58)	\$268.58	\$0.00	\$268.58	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$292.32	(\$292.32)	\$0.00	(\$292.32)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$27.99	(\$27.99)	\$0.00	(\$27.99)	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$114.66)	\$114.66	\$0.00	\$114.66	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	(\$114.66)	\$114.66	\$0.00	\$114.66	0.00%
01.3.0000.000.0000.21.313	Band Camp	\$0.00	\$0.00	(\$3,743.86)	\$3,743.86	\$0.00	\$3,743.86	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	\$0.00	(\$824.97)	\$824.97	\$0.00	\$824.97	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	(\$4,568.83)	\$4,568.83	\$0.00	\$4,568.83	0.00%
01.3.0000.000.0000.21.314	Baseball Camp	\$0.00	\$0.00	(\$1,570.79)	\$1,570.79	\$0.00	\$1,570.79	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	\$0.00	\$0.00	(\$425.34)	\$425.34	\$0.00	\$425.34	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	\$0.00	\$0.00	\$192.00	(\$192.00)	\$0.00	(\$192.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$1,804.13)	\$1,804.13	\$0.00	\$1,804.13	0.00%
01.3.0000.000.0000.21.315	Baseball Seminar	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
	PROGRAM: Baseball Seminar - 315	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
01.3.0000.000.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$88.52)	\$88.52	\$0.00	\$88.52	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$914.48)	\$914.48	\$0.00	\$914.48	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	(\$1,003.00)	\$1,003.00	\$0.00	\$1,003.00	0.00%
01.3.0000.000.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$1,127.58)	\$1,127.58	\$0.00	\$1,127.58	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$503.73)	\$503.73	\$0.00	\$503.73	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	\$616.19	(\$616.19)	\$0.00	(\$616.19)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	(\$1,015.12)	\$1,015.12	\$0.00	\$1,015.12	0.00%
01.3.0000.000.0000.21.318	Best Buddies	\$0.00	\$0.00	(\$1,654.06)	\$1,654.06	\$0.00	\$1,654.06	0.00%
01.4.0000.000.1799.21.318	Best Buddies	\$0.00	\$0.00	(\$653.91)	\$653.91	\$0.00	\$653.91	0.00%
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$306.78	\$306.78	(\$306.78)	\$0.00	(\$306.78)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$306.78	(\$2,001.19)	\$2,001.19	\$0.00	\$2,001.19	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

- 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: 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	(\$669.57)	\$669.57	\$0.00	\$669.57	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$669.57)	\$669.57	\$0.00	\$669.57	0.00%
01.3.0000.000.0000.21.327	Postscript	\$0.00	\$0.00	(\$1,147.17)	\$1,147.17	\$0.00	\$1,147.17	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$0.00	\$65.40	(\$65.40)	\$0.00	(\$65.40)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	(\$1,081.77)	\$1,081.77	\$0.00	\$1,081.77	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$1,489.95)	\$1,489.95	\$0.00	\$1,489.95	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	\$0.00	(\$510.05)	\$510.05	\$0.00	\$510.05	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	\$0.00	\$2,000.00	0.00%
01.3.0000.000.0000.21.330	Class of 2023	\$0.00	\$0.00	(\$7,902.87)	\$7,902.87	\$0.00	\$7,902.87	0.00%
01.5.1999.600.0000.21.330	Class of 2023	\$0.00	\$0.00	\$7,902.87	(\$7,902.87)	\$0.00	(\$7,902.87)	0.00%
	PROGRAM: Class of 2023 - 330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$7,308.85)	\$7,308.85	\$0.00	\$7,308.85	0.00%
01.4.0000.000.1799.21.331	Class of 2024	\$0.00	(\$2,099.00)	(\$10,001.87)	\$10,001.87	\$0.00	\$10,001.87	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$94.55	\$6,154.60	(\$6,154.60)	\$0.00	(\$6,154.60)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	(\$2,004.45)	(\$11,156.12)	\$11,156.12	\$0.00	\$11,156.12	0.00%
01.3.0000.000.0000.21.332	Class of 2025	\$0.00	\$0.00	(\$6,729.72)	\$6,729.72	\$0.00	\$6,729.72	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$6,000.00	\$6,000.00	(\$6,000.00)	\$0.00	(\$6,000.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$6,000.00	(\$779.72)	\$779.72	\$0.00	\$779.72	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	\$0.00	\$2,000.00	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	\$0.00	\$2,000.00	0.00%
01.3.0000.000.0000.21.334	Class of 2021	\$0.00	\$0.00	(\$2,057.39)	\$2,057.39	\$0.00	\$2,057.39	0.00%
01.5.1999.600.0000.21.334	Class of 2021	\$0.00	\$0.00	\$2,057.39	(\$2,057.39)	\$0.00	(\$2,057.39)	0.00%
	PROGRAM: Class of 2021 - 334	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.335	Coop Work Training	\$0.00	\$0.00	(\$653.91)	\$653.91	\$0.00	\$653.91	0.00%
01.5.1999.600.0000.21.335	Coop Work Training	\$0.00	\$0.00	\$653.91	(\$653.91)	\$0.00	(\$653.91)	0.00%
	PROGRAM: Coop Work Training - 335	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$5,606.00)	\$5,606.00	\$0.00	\$5,606.00	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	\$0.00	(\$106.00)	\$106.00	\$0.00	\$106.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$749.05	\$749.05	(\$749.05)	\$0.00	(\$749.05)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$749.05	(\$4,962.95)	\$4,962.95	\$0.00	\$4,962.95	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,603.99)	\$3,603.99	\$0.00	\$3,603.99	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$65.40	(\$65.40)	\$0.00	(\$65.40)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$3,538.59)	\$3,538.59	\$0.00	\$3,538.59	0.00%
01.3.0000.000.0000.21.340	Drama	\$0.00	\$0.00	(\$5,040.01)	\$5,040.01	\$0.00	\$5,040.01	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$5,040.01)	\$5,040.01	\$0.00	\$5,040.01	0.00%
01.3.0000.000.0000.21.341	Drama Camp	\$0.00	\$0.00	(\$1,318.46)	\$1,318.46	\$0.00	\$1,318.46	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$140.08)	\$140.08	\$0.00	\$140.08	0.00%

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01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$120.00	(\$120.00)	\$0.00	(\$120.00)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$1,338.54)	\$1,338.54	\$0.00	\$1,338.54	0.00%
01.3.0000.000.0000.21.343	Environmental Club	\$0.00	\$0.00	(\$453.93)	\$453.93	\$0.00	\$453.93	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$453.93)	\$453.93	\$0.00	\$453.93	0.00%
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$10,966.05)	\$10,966.05	\$0.00	\$10,966.05	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$220.24)	\$220.24	\$0.00	\$220.24	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	\$0.00	(\$11,186.29)	\$11,186.29	\$0.00	\$11,186.29	0.00%
01.3.0000.000.0000.21.346	Football Camp	\$0.00	\$0.00	(\$381.82)	\$381.82	\$0.00	\$381.82	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$1,415.58)	\$1,415.58	\$0.00	\$1,415.58	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$1,350.00	\$1,350.00	(\$1,350.00)	\$0.00	(\$1,350.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$1,350.00	(\$447.40)	\$447.40	\$0.00	\$447.40	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$1,983.87)	\$1,983.87	\$0.00	\$1,983.87	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$2,246.00)	\$2,246.00	\$0.00	\$2,246.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$2,678.50	\$3,375.70	(\$3,375.70)	\$0.00	(\$3,375.70)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$2,678.50	(\$854.17)	\$854.17	\$0.00	\$854.17	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$4,293.29)	\$4,293.29	\$0.00	\$4,293.29	0.00%
01.4.0000.000.1799.21.349	History Club	\$0.00	(\$1,000.00)	(\$1,200.00)	\$1,200.00	\$0.00	\$1,200.00	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$0.00	\$119.61	(\$119.61)	\$0.00	(\$119.61)	0.00%
	PROGRAM: History Club - 349	\$0.00	(\$1,000.00)	(\$5,373.68)	\$5,373.68	\$0.00	\$5,373.68	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$22,165.07)	\$22,165.07	\$0.00	\$22,165.07	0.00%
01.4.0000.000.1799.21.351	Interest	\$0.00	\$0.00	(\$139.83)	\$139.83	\$0.00	\$139.83	0.00%
01.5.1999.600.0000.21.351	Interest	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$21,304.90)	\$21,304.90	\$0.00	\$21,304.90	0.00%
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$1,022.12)	\$1,022.12	\$0.00	\$1,022.12	0.00%
01.5.1999.600.0000.21.355	GSA	\$0.00	\$124.32	\$124.32	(\$124.32)	\$0.00	(\$124.32)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$124.32	(\$897.80)	\$897.80	\$0.00	\$897.80	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	(\$6,203.91)	\$6,203.91	\$0.00	\$6,203.91	0.00%
01.4.0000.000.1799.21.363	Choral B	\$0.00	(\$50.00)	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$0.00	\$354.50	(\$354.50)	\$0.00	(\$354.50)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$50.00)	(\$5,899.41)	\$5,899.41	\$0.00	\$5,899.41	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$1,003.91)	\$1,003.91	\$0.00	\$1,003.91	0.00%
01.4.0000.000.1799.21.364	National Honor Society	\$0.00	(\$2,299.00)	(\$2,299.00)	\$2,299.00	\$0.00	\$2,299.00	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$249.70	\$897.68	(\$897.68)	\$0.00	(\$897.68)	0.00%

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	PROGRAM: Natl Honor Society - 364	\$0.00	(\$2,049.30)	(\$2,405.23)	\$2,405.23	\$0.00	\$2,405.23	0.00%
01.3.0000.000.0000.21.365	Needy Student	\$0.00	\$0.00	(\$877.14)	\$877.14	\$0.00	\$877.14	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$877.14)	\$877.14	\$0.00	\$877.14	0.00%
01.4.0000.000.1799.21.366	NIA	\$0.00	\$292.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: NIA - 366	\$0.00	\$292.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$789.03)	\$789.03	\$0.00	\$789.03	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$150.00)	\$150.00	\$0.00	\$150.00	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	(\$939.03)	\$939.03	\$0.00	\$939.03	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,635.82)	\$1,635.82	\$0.00	\$1,635.82	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	\$0.00	(\$221.00)	\$221.00	\$0.00	\$221.00	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$547.06	\$547.06	(\$547.06)	\$0.00	(\$547.06)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$547.06	(\$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	(\$1,632.28)	\$1,632.28	\$0.00	\$1,632.28	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,632.28)	\$1,632.28	\$0.00	\$1,632.28	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$30,592.97)	\$30,592.97	\$0.00	\$30,592.97	0.00%
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$3,249.85)	(\$3,399.85)	\$3,399.85	\$0.00	\$3,399.85	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$1,150.00	\$2,148.00	(\$2,148.00)	\$0.00	(\$2,148.00)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$2,099.85)	(\$31,844.82)	\$31,844.82	\$0.00	\$31,844.82	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	(\$4,340.91)	\$4,340.91	\$0.00	\$4,340.91	0.00%
01.4.0000.000.1799.21.376	Red Wolf Recognition	\$0.00	(\$25.65)	(\$25.65)	\$25.65	\$0.00	\$25.65	0.00%
01.5.1999.600.0000.21.376	Red Wolf Recognition	\$0.00	\$217.67	\$217.67	(\$217.67)	\$0.00	(\$217.67)	0.00%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	\$192.02	(\$4,148.89)	\$4,148.89	\$0.00	\$4,148.89	0.00%
01.3.0000.000.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	(\$452.02)	\$452.02	\$0.00	\$452.02	0.00%
01.5.1999.600.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$295.65	(\$295.65)	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$0.00	(\$452.02)	\$452.02	\$295.65	\$156.37	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%
	PROGRAM: SADD - 378	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$582.38)	\$582.38	\$0.00	\$582.38	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$582.38)	\$582.38	\$0.00	\$582.38	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	\$0.00	\$0.00	(\$2,801.43)	\$2,801.43	\$0.00	\$2,801.43	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$0.00	(\$2,801.43)	\$2,801.43	\$0.00	\$2,801.43	0.00%
01.3.0000.000.0000.21.382	Social Studies Act.	\$0.00	\$0.00	(\$150.21)	\$150.21	\$0.00	\$150.21	0.00%
01.5.1999.600.0000.21.382	Social Studies Act.	\$0.00	\$0.00	\$150.21	(\$150.21)	\$0.00	(\$150.21)	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$2,178.56)	\$2,178.56	\$0.00	\$2,178.56	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$2,178.56	(\$2,178.56)	\$0.00	(\$2,178.56)	0.00%
	PROGRAM: Spec Progs - 385	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	\$0.00	\$0.00	(\$720.79)	\$720.79	\$0.00	\$720.79	0.00%

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	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$720.79)	\$720.79	\$0.00	\$720.79	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$15,330.69)	\$15,330.69	\$0.00	\$15,330.69	0.00%
01.4.0000.000.1799.21.387	Student Council	\$0.00	\$0.00	(\$18,020.00)	\$18,020.00	\$0.00	\$18,020.00	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$2,046.06	\$11,930.36	(\$11,930.36)	\$0.00	(\$11,930.36)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$2,046.06	(\$21,420.33)	\$21,420.33	\$0.00	\$21,420.33	0.00%
01.3.0000.000.0000.21.388	Tennis Camp	\$0.00	\$0.00	(\$773.89)	\$773.89	\$0.00	\$773.89	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$451.04)	\$451.04	\$0.00	\$451.04	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$420.00	\$420.00	(\$420.00)	\$0.00	(\$420.00)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$420.00	(\$804.93)	\$804.93	\$0.00	\$804.93	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,579.72)	\$3,579.72	\$0.00	\$3,579.72	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$0.00	(\$3,579.72)	\$3,579.72	\$0.00	\$3,579.72	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%
01.3.0000.000.0000.21.393	Volleyball Camp	\$0.00	\$0.00	(\$2,210.94)	\$2,210.94	\$0.00	\$2,210.94	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$629.66)	\$629.66	\$0.00	\$629.66	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$641.25	(\$641.25)	\$0.00	(\$641.25)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	(\$2,199.35)	\$2,199.35	\$0.00	\$2,199.35	0.00%
01.3.0000.000.0000.21.394	Vocational Coop Club	\$0.00	\$0.00	(\$104.76)	\$104.76	\$0.00	\$104.76	0.00%
01.5.1999.600.0000.21.394	Vocational Coop Club	\$0.00	\$0.00	\$104.76	(\$104.76)	\$0.00	(\$104.76)	0.00%
	PROGRAM: Vocational Coop Club - 394	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$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%
01.3.0000.000.0000.21.396	Wrestling Camp	\$0.00	\$0.00	(\$747.95)	\$747.95	\$0.00	\$747.95	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$200.44)	\$200.44	\$0.00	\$200.44	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$229.00	(\$229.00)	\$0.00	(\$229.00)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$0.00	(\$719.39)	\$719.39	\$0.00	\$719.39	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	(\$6,015.00)	\$6,015.00	\$0.00	\$6,015.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$6,015.00)	\$6,015.00	\$0.00	\$6,015.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$901.49)	\$901.49	\$0.00	\$901.49	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$29.96	\$29.96	(\$29.96)	\$0.00	(\$29.96)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$29.96	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.3.0000.000.0000.21.403	Choir Camp	\$0.00	\$0.00	(\$553.00)	\$553.00	\$0.00	\$553.00	0.00%
	PROGRAM: Choir Camp - 403	\$0.00	\$0.00	(\$553.00)	\$553.00	\$0.00	\$553.00	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	(\$4,205.02)	\$4,205.02	\$0.00	\$4,205.02	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

- 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
01.4.0000.000.1799.21.407	Baseball Trip	\$0.00	(\$2,585.48)	(\$16,585.11)	\$16,585.11	\$0.00	\$16,585.11	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$1,688.42	(\$1,688.42)	\$0.00	(\$1,688.42)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	(\$2,585.48)	(\$19,101.71)	\$19,101.71	\$0.00	\$19,101.71	0.00%
01.3.0000.000.0000.21.411	Mary Henry Memorial	\$0.00	\$0.00	(\$2,097.00)	\$2,097.00	\$0.00	\$2,097.00	0.00%
	PROGRAM: Mary Henry Memorial - 411	\$0.00	\$0.00	(\$2,097.00)	\$2,097.00	\$0.00	\$2,097.00	0.00%
01.3.0000.000.0000.21.412	French Immersion	\$0.00	\$0.00	(\$76.94)	\$76.94	\$0.00	\$76.94	0.00%
01.5.1999.600.0000.21.412	French Immersion	\$0.00	\$0.00	\$76.94	(\$76.94)	\$0.00	(\$76.94)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$1,422.98)	\$1,422.98	\$0.00	\$1,422.98	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$1,422.98)	\$1,422.98	\$0.00	\$1,422.98	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.11)	\$2,407.11	\$0.00	\$2,407.11	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	\$152.66	(\$152.66)	\$0.00	(\$152.66)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$0.00	(\$2,254.45)	\$2,254.45	\$0.00	\$2,254.45	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	(\$26.29)	\$26.29	\$0.00	\$26.29	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,500.00)	\$1,500.00	\$0.00	\$1,500.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$1,526.29)	\$1,526.29	\$0.00	\$1,526.29	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	(\$1,174.99)	\$1,174.99	\$0.00	\$1,174.99	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	\$0.00	(\$360.00)	\$360.00	\$0.00	\$360.00	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	(\$1,534.99)	\$1,534.99	\$0.00	\$1,534.99	0.00%
01.3.0000.000.0000.21.420	SOAR Fund Balance	\$0.00	\$0.00	(\$2,682.91)	\$2,682.91	\$0.00	\$2,682.91	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	(\$674.00)	(\$2,053.00)	\$2,053.00	\$0.00	\$2,053.00	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$949.93	\$2,006.01	(\$2,006.01)	\$0.00	(\$2,006.01)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$275.93	(\$2,729.90)	\$2,729.90	\$0.00	\$2,729.90	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$604.03)	\$604.03	\$0.00	\$604.03	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$0.00	\$0.00	\$0.00	\$91.73	(\$91.73)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$604.03)	\$604.03	\$91.73	\$512.30	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$0.00	\$58.44	(\$58.44)	\$0.00	(\$58.44)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$0.00	(\$441.56)	\$441.56	\$0.00	\$441.56	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

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
	Grand Total:	\$0.00	\$5,487.58	(\$252,813.12)	\$252,813.12	\$412.38	\$252,400.74	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINCKLEY SPRINGS	4492					
Check Group:						
Invoice 13331621 111623		1	241883	13331621 111623 11/28/2023	01.5.1999.600.0000.31.303	\$133.39
				Check #: 0		
					PO/InvoiceTotal:	\$133.39
					Vendor Total:	\$133.39
					Grand Total:	\$133.39

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Plush cuff Christmas Mini Stockings		2	241865	1C4M-R1K3-9C9 D 11/29/2023	01.5.1999.600.0000.11.329	\$71.98
Plush cuff Christmas stockings		0.800800 229	241865	1C4M-R1K3-9C9 D 11/29/2023	01.5.1999.600.0000.11.329	\$28.02
Plush cuff Christmas stockings		0.199199 771	241865	1C4M-R1K3-9C9 D 11/29/2023	01.5.1999.600.0000.11.301	\$6.97
Check #: 0						
PO/InvoiceTotal:						\$106.97
Check Group:						
Multicolor 96pcs mini cube puzzle party toy		2	241866	1QG3-776K-7MH K 11/29/2023	01.5.1999.600.0000.11.379	\$64.97
Check #: 0						
PO/InvoiceTotal:						\$64.97
Vendor Total:						\$171.94
CHAMPION TEAMWEAR AR						
Check Group:						
1 small, 3 medium, 4 large, 1 XL *Current funds plus the funds that will be deposited from summer camp fees will cover entire invoice amount of \$539.91*		9	240346	101562326 11/28/2023	01.5.1999.600.0000.11.313	\$539.91
Check #: 0						
PO/InvoiceTotal:						\$539.91
Vendor Total:						\$539.91
MORALES, BRIANA						
Check Group:						
TEACHER OF THE YEAR HONORARIUM		1	241938	NOV 2023 TF NORTH 11/29/2023	01.5.1999.600.0000.11.375	\$150.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

Grand Total: \$861.85

End of Report

**THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL
CALUMET CITY, ILLINOIS – DISTRICT #215**



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

NOVEMBER 30, 2023

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 11/30/2023

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$218,900.96
Less Checks Cleared This Period:	-\$7,076.91
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$17,569.71
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	<u>\$229,393.76</u>
Less Outstanding Checks:	\$845.24
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	<u>\$228,548.52</u>
Beginning General Ledger Balance:	\$193,568.05
Transactions Through Ending Date:	\$34,980.47
Ending Balance Per General Ledger:	<u>\$228,548.52</u>
Variance:	<u>\$0.00</u>

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 11/30/2023

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4041	09/22/2023	BAND MANS COMPANY	\$1,118.05	\$1,118.05	\$0.00	11/30/2023
4050	10/20/2023	DOWD, JOVON	\$500.00	\$500.00	\$0.00	11/30/2023
4054	10/20/2023	SOCCER INNOVATIONS	\$945.00	\$945.00	\$0.00	11/30/2023
4055	11/03/2023	HINCKLEY SPRINGS	\$70.94	\$70.94	\$0.00	11/30/2023
4056	11/16/2023	LANSING SPORT SHOP, INC.	\$140.00	\$140.00	\$0.00	11/30/2023
4057	11/16/2023	THORNTON FRACTIONAL DISTRICT #215	\$3,237.81	\$3,237.81	\$0.00	11/30/2023
4058	11/16/2023	GORDON FOOD SERVICE	\$915.11	\$915.11	\$0.00	11/30/2023
4062	11/29/2023	MORALES, BRIANA	\$150.00	\$150.00	\$0.00	11/30/2023
Total Checks:			8	\$7,076.91	\$7,076.91	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1542	11/29/2023	11/29/2023 - TFN ACTIVITY DEPOSIT	\$1,500.00	\$1,500.00	\$0.00	11/30/2023
1543	11/07/2023	11/7/2023 - TFN ACTIVITY DEPOSIT	\$926.74	\$926.74	\$0.00	11/30/2023
1544	11/10/2023	11/10/2023 - TFN ACTIVITY DEPOSIT	\$1,264.45	\$1,264.45	\$0.00	11/30/2023
1545	11/21/2023	11/21/2023 - TFN ACTIVITY DEPOSIT	\$4,095.00	\$4,095.00	\$0.00	11/30/2023
1546	11/27/2023	11/27/2023 - TFN ACTIVITY DEPOSIT	\$2,300.00	\$2,300.00	\$0.00	11/30/2023
1547	11/08/2023	11/8/2023 - TFN ACTIVITY DEPOSIT	\$1,386.49	\$1,386.49	\$0.00	11/30/2023
1548	11/15/2023	11/15/2023 - TFN ACTIVITY DEPOSIT	\$750.00	\$750.00	\$0.00	11/30/2023
1549	11/28/2023	11/28/2023 - TFN ACTIVITY DEPOSIT	\$983.00	\$983.00	\$0.00	11/30/2023
1550	11/29/2023	11/29/2023 - TFN ACTIVITY DEPOSIT	\$1,200.00	\$1,200.00	\$0.00	11/30/2023
1551	11/01/2023	11/1/2023 - TFC ACTIVITY DEPOSIT	\$2,500.00	\$2,500.00	\$0.00	11/30/2023
1552	11/29/2023	11/29/2023 - TFC ACTIVITY DEPOSIT	\$664.03	\$664.03	\$0.00	11/30/2023
Total Deposits:			11	\$17,569.71	\$17,569.71	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0
		\$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
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Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: TF North Activities at AC Jacks 27164

From Date:

To Date: 11/30/2023

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
4059	11/29/2023	HINCKLEY SPRINGS	\$133.39	1247	Printed	Expense	<input type="checkbox"/>		
4060	11/29/2023	AMAZON CAPITAL SERVICES	\$171.94	1248	Printed	Expense	<input type="checkbox"/>		
4061	11/29/2023	CHAMPION TEAMWEAR AR	\$539.91	1248	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank:

3

Total Amount:

\$845.24

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF NORTH ACTIVITIES AC Ending Date: 11/30/2023
 JAACKS SAVINGS 2716

Cash Account: ??1.0110.000.0000.12.000

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

End of Report

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

- 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	(\$4,432.41)	\$4,432.41	\$0.00	\$4,432.41	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	\$0.00	(\$3,439.05)	\$3,439.05	\$0.00	\$3,439.05	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$2,373.36	\$5,184.18	(\$5,184.18)	\$0.00	(\$5,184.18)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$2,373.36	(\$2,687.28)	\$2,687.28	\$0.00	\$2,687.28	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	(\$315.84)	\$315.84	\$0.00	\$315.84	0.00%
01.4.0000.000.1799.11.303	Pop Machine Acct	\$0.00	(\$376.74)	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.5.1999.600.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	\$315.84	(\$315.84)	\$0.00	(\$315.84)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	(\$376.74)	(\$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	(\$34,986.21)	\$34,986.21	\$0.00	\$34,986.21	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	(\$3,986.49)	(\$13,573.84)	\$13,573.84	\$0.00	\$13,573.84	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$150.00	\$3,425.45	(\$3,425.45)	\$0.00	(\$3,425.45)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$3,836.49)	(\$45,134.60)	\$45,134.60	\$0.00	\$45,134.60	0.00%
01.3.0000.000.0000.11.308	Badminton Camp	\$0.00	\$0.00	(\$45.00)	\$45.00	\$0.00	\$45.00	0.00%
01.5.1999.600.0000.11.308	Badminton Camp	\$0.00	\$0.00	\$45.00	(\$45.00)	\$0.00	(\$45.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	(\$229.00)	\$229.00	\$0.00	\$229.00	0.00%
01.4.0000.000.1799.11.309	Band	\$0.00	(\$200.00)	(\$1,880.00)	\$1,880.00	\$0.00	\$1,880.00	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$0.00	\$1,874.00	(\$1,874.00)	\$0.00	(\$1,874.00)	0.00%
	PROGRAM: Band - 309	\$0.00	(\$200.00)	(\$235.00)	\$235.00	\$0.00	\$235.00	0.00%
01.3.0000.000.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$434.55)	\$434.55	\$0.00	\$434.55	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$566.93)	\$566.93	\$0.00	\$566.93	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$539.91	\$1,001.48	(\$1,001.48)	\$0.00	(\$1,001.48)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$539.91	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.314	Baseball Camp	\$0.00	\$0.00	(\$129.99)	\$129.99	\$0.00	\$129.99	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$0.00	(\$104.13)	\$104.13	\$0.00	\$104.13	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$0.00	\$114.00	(\$114.00)	\$0.00	(\$114.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$120.12)	\$120.12	\$0.00	\$120.12	0.00%
01.3.0000.000.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$767.09)	\$767.09	\$0.00	\$767.09	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$428.09)	\$428.09	\$0.00	\$428.09	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	\$475.00	(\$475.00)	\$0.00	(\$475.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	(\$720.18)	\$720.18	\$0.00	\$720.18	0.00%
01.3.0000.000.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$884.68)	\$884.68	\$0.00	\$884.68	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$92.56)	\$92.56	\$0.00	\$92.56	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	\$977.24	(\$977.24)	\$0.00	(\$977.24)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.318	Best Buddies	\$0.00	\$0.00	(\$1,438.40)	\$1,438.40	\$0.00	\$1,438.40	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$1,438.40)	\$1,438.40	\$0.00	\$1,438.40	0.00%
01.3.0000.000.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$482.72)	\$482.72	\$0.00	\$482.72	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$161.98)	\$161.98	\$0.00	\$161.98	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$551.54	(\$551.54)	\$0.00	(\$551.54)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$0.00	(\$93.16)	\$93.16	\$0.00	\$93.16	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$974.31)	\$974.31	\$0.00	\$974.31	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$381.79	\$418.68	(\$418.68)	\$0.00	(\$418.68)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$381.79	(\$555.63)	\$555.63	\$0.00	\$555.63	0.00%
01.3.0000.000.0000.11.327	Chronoscope	\$0.00	\$0.00	(\$10,359.56)	\$10,359.56	\$0.00	\$10,359.56	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	\$0.00	(\$805.00)	\$805.00	\$0.00	\$805.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	(\$11,164.56)	\$11,164.56	\$0.00	\$11,164.56	0.00%
01.4.0000.000.1799.11.329	Class of 2027	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.5.1999.600.0000.11.329	Class of 2027	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$6,178.93)	\$6,178.93	\$0.00	\$6,178.93	0.00%
01.4.0000.000.1799.11.331	Class of 2024	\$0.00	\$0.00	(\$1,093.00)	\$1,093.00	\$0.00	\$1,093.00	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	(\$7,271.93)	\$7,271.93	\$0.00	\$7,271.93	0.00%
01.3.0000.000.0000.11.332	Class of 2025	\$0.00	\$0.00	(\$2,896.03)	\$2,896.03	\$0.00	\$2,896.03	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	\$0.00	(\$1,328.84)	\$1,328.84	\$0.00	\$1,328.84	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$140.00	\$465.53	(\$465.53)	\$0.00	(\$465.53)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$140.00	(\$3,759.34)	\$3,759.34	\$0.00	\$3,759.34	0.00%
01.3.0000.000.0000.11.333	Class of 2026	\$0.00	\$0.00	(\$605.00)	\$605.00	\$0.00	\$605.00	0.00%
01.5.1999.600.0000.11.333	Class of 2026	\$0.00	\$48.75	\$128.78	(\$128.78)	\$0.00	(\$128.78)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$48.75	(\$476.22)	\$476.22	\$0.00	\$476.22	0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club	\$0.00	\$0.00	(\$1,348.94)	\$1,348.94	\$0.00	\$1,348.94	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$1,348.94)	\$1,348.94	\$0.00	\$1,348.94	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	(\$387.28)	\$387.28	\$0.00	\$387.28	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$387.28)	\$387.28	\$0.00	\$387.28	0.00%
01.3.0000.000.0000.11.341	Drama Camp	\$0.00	\$0.00	(\$461.95)	\$461.95	\$0.00	\$461.95	0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	\$0.00	(\$11.57)	\$11.57	\$0.00	\$11.57	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$473.52)	\$473.52	\$0.00	\$473.52	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	(\$429.37)	\$429.37	\$0.00	\$429.37	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$429.37)	\$429.37	\$0.00	\$429.37	0.00%
01.3.0000.000.0000.11.344	Faculty Workroom	\$0.00	\$0.00	\$142.12	(\$142.12)	\$0.00	(\$142.12)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	\$0.00	\$142.12	(\$142.12)	\$0.00	(\$142.12)	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%
01.3.0000.000.0000.11.346	Football Camp	\$0.00	\$0.00	(\$58.53)	\$58.53	\$0.00	\$58.53	0.00%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$0.00	(\$509.08)	\$509.08	\$0.00	\$509.08	0.00%

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01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$0.00	\$557.00	(\$557.00)	\$0.00	(\$557.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	(\$10.61)	\$10.61	\$0.00	\$10.61	0.00%
01.3.0000.000.0000.11.349	History Club	\$0.00	\$0.00	(\$493.07)	\$493.07	\$0.00	\$493.07	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$493.07)	\$493.07	\$0.00	\$493.07	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$7,966.70)	\$7,966.70	\$0.00	\$7,966.70	0.00%
01.4.0000.000.1799.11.351	Interest	\$0.00	\$0.00	\$1.24	(\$1.24)	\$0.00	(\$1.24)	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$7,965.46)	\$7,965.46	\$0.00	\$7,965.46	0.00%
01.3.0000.000.0000.11.353	InterrelatCoop Group	\$0.00	\$0.00	(\$307.21)	\$307.21	\$0.00	\$307.21	0.00%
01.5.1999.600.0000.11.353	InterrelatCoop Group	\$0.00	\$0.00	\$307.21	(\$307.21)	\$0.00	(\$307.21)	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$286.69)	\$286.69	\$0.00	\$286.69	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	\$0.00	\$0.00	(\$282.25)	\$282.25	\$0.00	\$282.25	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$41.97	(\$41.97)	\$0.00	(\$41.97)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$526.97)	\$526.97	\$0.00	\$526.97	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$558.87)	\$558.87	\$0.00	\$558.87	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$558.87)	\$558.87	\$0.00	\$558.87	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$1,298.19)	\$1,298.19	\$0.00	\$1,298.19	0.00%
01.4.0000.000.1799.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$0.00	(\$1,398.19)	\$1,398.19	\$0.00	\$1,398.19	0.00%
01.3.0000.000.0000.11.362	Monogram Club	\$0.00	\$0.00	(\$4,559.95)	\$4,559.95	\$0.00	\$4,559.95	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$150.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$150.00	(\$4,409.95)	\$4,409.95	\$0.00	\$4,409.95	0.00%
01.3.0000.000.0000.11.363	Music-Choir	\$0.00	\$0.00	(\$67.00)	\$67.00	\$0.00	\$67.00	0.00%
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	(\$1,451.00)	(\$1,901.00)	\$1,901.00	\$0.00	\$1,901.00	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$0.00	\$67.00	(\$67.00)	\$0.00	(\$67.00)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$1,451.00)	(\$1,901.00)	\$1,901.00	\$0.00	\$1,901.00	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,234.23)	\$2,234.23	\$0.00	\$2,234.23	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	\$0.00	(\$790.00)	\$790.00	\$0.00	\$790.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$50.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$50.00	(\$2,624.23)	\$2,624.23	\$0.00	\$2,624.23	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,590.15)	\$1,590.15	\$0.00	\$1,590.15	0.00%
01.4.0000.000.1799.11.365	Needy Student	\$0.00	(\$1,500.00)	(\$1,500.00)	\$1,500.00	\$0.00	\$1,500.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	(\$1,500.00)	(\$3,090.15)	\$3,090.15	\$0.00	\$3,090.15	0.00%
01.3.0000.000.0000.11.367	P.S.E. Student Incentive	\$0.00	\$0.00	\$1,551.09	(\$1,551.09)	\$0.00	(\$1,551.09)	0.00%
	PROGRAM: P.S.E. Student Incentive - 367	\$0.00	\$0.00	\$1,551.09	(\$1,551.09)	\$0.00	(\$1,551.09)	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%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	(\$675.96)	\$675.96	\$0.00	\$675.96	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%

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01.3.0000.000.0000.11.374	Powerlifting Club	\$0.00	\$0.00	(\$254.04)	\$254.04	\$0.00	\$254.04	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	\$0.00	(\$1,483.00)	(\$1,658.00)	\$1,658.00	\$0.00	\$1,658.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	\$0.00	\$0.00	\$419.04	(\$419.04)	\$0.00	(\$419.04)	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	(\$1,483.00)	(\$1,493.00)	\$1,493.00	\$0.00	\$1,493.00	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,232.11)	\$8,232.11	\$0.00	\$8,232.11	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	(\$768.45)	(\$2,803.02)	\$2,803.02	\$0.00	\$2,803.02	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$150.00	\$1,050.00	(\$1,050.00)	\$0.00	(\$1,050.00)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$618.45)	(\$9,985.13)	\$9,985.13	\$0.00	\$9,985.13	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$360.47)	\$360.47	\$0.00	\$360.47	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	(\$246.00)	(\$246.00)	\$246.00	\$0.00	\$246.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$64.97	\$166.95	(\$166.95)	\$0.00	(\$166.95)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	(\$181.03)	(\$439.52)	\$439.52	\$0.00	\$439.52	0.00%
01.3.0000.000.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$5,943.92)	\$5,943.92	\$0.00	\$5,943.92	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$347.10)	\$347.10	\$0.00	\$347.10	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	\$3,792.02	(\$3,792.02)	\$2,499.00	(\$6,291.02)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$0.00	(\$2,499.00)	\$2,499.00	\$2,499.00	\$0.00	0.00%
01.3.0000.000.0000.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$34.71)	\$34.71	\$0.00	\$34.71	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$161.98)	\$161.98	\$0.00	\$161.98	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	(\$196.69)	\$196.69	\$0.00	\$196.69	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	(\$2,138.84)	\$2,138.84	\$0.00	\$2,138.84	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,138.84)	\$2,138.84	\$0.00	\$2,138.84	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$6,786.57)	\$6,786.57	\$0.00	\$6,786.57	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	(\$480.00)	(\$8,489.00)	\$8,489.00	\$0.00	\$8,489.00	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$686.88	\$4,432.34	(\$4,432.34)	\$0.00	(\$4,432.34)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$206.88	(\$10,843.23)	\$10,843.23	\$0.00	\$10,843.23	0.00%
01.3.0000.000.0000.11.388	Tennis Camp	\$0.00	\$0.00	(\$753.52)	\$753.52	\$0.00	\$753.52	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$0.00	(\$69.42)	\$69.42	\$0.00	\$69.42	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$666.00	(\$666.00)	\$0.00	(\$666.00)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	(\$156.94)	\$156.94	\$0.00	\$156.94	0.00%
01.3.0000.000.0000.11.390	Thorntonian	\$0.00	\$0.00	\$41.38	(\$41.38)	\$0.00	(\$41.38)	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$0.00	\$41.38	(\$41.38)	\$0.00	(\$41.38)	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	\$0.00	\$0.00	(\$1,026.88)	\$1,026.88	\$0.00	\$1,026.88	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	\$0.00	\$0.00	(\$135.84)	\$135.84	\$0.00	\$135.84	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$0.00	(\$1,162.72)	\$1,162.72	\$0.00	\$1,162.72	0.00%
01.3.0000.000.0000.11.393	Volleyball Camp	\$0.00	\$0.00	(\$854.62)	\$854.62	\$0.00	\$854.62	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$0.00	(\$312.39)	\$312.39	\$0.00	\$312.39	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$781.80	(\$781.80)	\$0.00	(\$781.80)	0.00%

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	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	(\$385.21)	\$385.21	\$0.00	\$385.21	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%
01.3.0000.000.0000.11.399	Scholarship-Robert Paradise Me	\$0.00	\$0.00	\$199.49	(\$199.49)	\$0.00	(\$199.49)	0.00%
01.4.0000.000.1799.11.399	Scholarship-Robert Paradise Me	\$0.00	(\$200.00)	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	(\$200.00)	(\$0.51)	\$0.51	\$0.00	\$0.51	0.00%
01.3.0000.000.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$61.62)	\$61.62	\$0.00	\$61.62	0.00%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$115.70)	\$115.70	\$0.00	\$115.70	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	\$61.62	(\$61.62)	\$0.00	(\$61.62)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$0.00	(\$115.70)	\$115.70	\$0.00	\$115.70	0.00%
01.3.0000.000.0000.11.408	Student Action Team	\$0.00	\$0.00	(\$803.06)	\$803.06	\$0.00	\$803.06	0.00%
01.4.0000.000.1799.11.408	Student Action Team	\$0.00	(\$1,300.00)	(\$3,764.00)	\$3,764.00	\$0.00	\$3,764.00	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$467.50	\$1,040.95	(\$1,040.95)	\$0.00	(\$1,040.95)	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	(\$832.50)	(\$3,526.11)	\$3,526.11	\$0.00	\$3,526.11	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$816.47)	\$816.47	\$0.00	\$816.47	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$0.00	(\$816.47)	\$816.47	\$0.00	\$816.47	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,049.70)	\$1,049.70	\$0.00	\$1,049.70	0.00%
01.4.0000.000.1799.11.412	Connections Club	\$0.00	(\$3,615.00)	(\$3,615.00)	\$3,615.00	\$0.00	\$3,615.00	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	(\$3,615.00)	(\$4,664.70)	\$4,664.70	\$0.00	\$4,664.70	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	(\$2,919.19)	\$2,919.19	\$0.00	\$2,919.19	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$7,970.00)	\$7,970.00	\$0.00	\$7,970.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$1,087.50	\$4,087.50	(\$4,087.50)	\$0.00	(\$4,087.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$1,087.50	(\$6,801.69)	\$6,801.69	\$0.00	\$6,801.69	0.00%
01.3.0000.000.0000.11.415	Future Teachers Club	\$0.00	\$0.00	(\$180.00)	\$180.00	\$0.00	\$180.00	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	\$0.00	(\$130.00)	\$130.00	\$0.00	\$130.00	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$310.00)	\$310.00	\$0.00	\$310.00	0.00%
01.4.0000.000.1799.11.416	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	(\$17,892.92)	\$17,892.92	\$0.00	\$17,892.92	0.00%
01.4.0000.000.1799.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	(\$6,003.00)	\$6,003.00	\$0.00	\$6,003.00	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$23,895.92)	\$23,895.92	\$0.00	\$23,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$1,017.63)	\$1,017.63	\$0.00	\$1,017.63	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	(\$1,017.63)	\$1,017.63	\$0.00	\$1,017.63	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,864.00)	\$1,864.00	\$0.00	\$1,864.00	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$640.00	(\$640.00)	\$0.00	(\$640.00)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,224.00)	\$1,224.00	\$0.00	\$1,224.00	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

- 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
01.3.0000.000.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$112.92)	\$112.92	\$0.00	\$112.92	0.00%
01.4.0000.000.1799.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$0.00	(\$194.92)	\$194.92	\$0.00	\$194.92	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%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
01.4.0000.000.1799.11.427	Culture and Climate	\$0.00	(\$950.00)	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	(\$950.00)	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
Grand Total:		\$0.00	(\$10,166.02)	(\$193,019.88)	\$193,019.88	\$2,499.00	\$190,520.88	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 11/1/2023

To Date: 11/30/2023

Fiscal Year: 2023-2024

- 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	(\$598.42)	\$598.42	\$0.00	\$598.42	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	(\$164.03)	(\$478.40)	\$478.40	\$0.00	\$478.40	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$204.33	\$682.19	(\$682.19)	\$0.00	(\$682.19)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$40.30	(\$394.63)	\$394.63	\$0.00	\$394.63	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,414.60)	\$1,414.60	\$0.00	\$1,414.60	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	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	(\$500.00)	(\$1,914.60)	\$1,914.60	\$0.00	\$1,914.60	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	(\$0.83)	\$0.83	\$0.00	\$0.83	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	(\$0.83)	\$0.83	\$0.00	\$0.83	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.10)	\$13,233.10	\$0.00	\$13,233.10	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	(\$13,233.10)	\$13,233.10	\$0.00	\$13,233.10	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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	\$0.00	\$0.00	(\$875.98)	\$875.98	\$0.00	\$875.98	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	\$0.00	(\$2,500.00)	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	\$0.00	\$915.11	\$915.11	(\$915.11)	\$383.18	(\$1,298.29)	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	(\$1,584.89)	(\$1,584.89)	\$1,584.89	\$383.18	\$1,201.71	0.00%
Grand Total:		\$0.00	(\$2,044.59)	(\$18,004.03)	\$18,004.03	\$383.18	\$17,620.85	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1266

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILMINGTON HIGH SCHOOL						
Check Group:						
12.17.23 Wilmington Cheerleading Invitational- Large Varsity Routing and Game Cheer		1	241773	12/17 CHEER 12/7/2023	10.5.1500.640.0000.20.059	\$250.00
12.17.23 Wilmington Cheerleading Invitational- Small JV Routine		1	241773	12/17 CHEER 12/7/2023	10.5.1500.640.0000.20.059	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$425.00
						Vendor Total: <u> </u> \$425.00
						Grand Total: <u> </u> \$425.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIMKIT						
Check Group:						
Gimkit curriculum for the School District's approved CTE programs		1	240217	C4DF75C7-0001 11/21/2023	10.5.1400.310.3220.30.000	\$650.00
					Check #: 0	
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
Grand Total:						\$650.00

End of Report

Board Member Compensation; Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.**

Name: Diana Jackson Title/Office: Board Member

Travel Destination: Chicago Purpose: Ill Conference

Departure Date: 11/17/23 Return Date: 11/19/23

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report									
*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.									
Auto Travel Allowance: <u>65.5</u> per mile									
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other Item Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner		
<u>11/18</u>					<u>15.30</u>	<u>22.35</u>	<u>22</u>		<u>59.65</u>
<u>11/17</u>	<u>25</u>	<u>16.38</u>				<u>22</u>			<u>38.75</u>
<u>11/17</u>			<u>46.25 (2 receipts)</u>						<u>46.25</u>
<u>11/19</u>	<u>25</u>	<u>16.38</u>							<u>16.38</u>
Subtotal								<u>161.03</u>	
Advances								<u>-</u>	
TOTAL (a negative amount indicates refund due from Board member)								\$ <u>161.03</u>	

Diana Jackson
Submitting Board Member's Signature

11/28/2023
Date

John M. Robinson
Superintendent Signature

12/8/23
Date

Board of Education Action: Approved

Denied

Approved in Part Exceeds Maximum Allowable Amount

Grant Funding Source (if applicable): _____

Comments: _____

DATED: February 23, 2021

Thornton Fractional THSD 215

BIG Bar
 151 E Wacker Drive
 Chicago, IL 60601
 312-565-1234

Opened By: Eugene

1

TBL 5/1

CHK 4655

11-18-2023 17:42:01

1	Gold Coast	13.00
1	Chicken Wings Full	22.00
1	Pineapple Primar	13.00
1	OSB Marg	13.00
1	Gold Coast	13.00
1	OSB Marg	13.00
1	Gold Coast	13.00
1	OSB Marg	13.00
1	La Villita Crush	15.00

FOOD	22.00
*LIQUOR	106.00
Sub Total:	128.00
*Tax Total:	15.04
Check Total:	143.04

11-18-2023 17:01 Printed By: Eugene

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com
 *Not point earning eligible.
 #Not point redemption eligible

American Craft Kitchen & Bar
 151 E Wacker Drive
 Chicago, IL 60601
 312-565-1234
 Reprint

Opened By: Cindy

3

TBL 153A/1

CHK 0084

11-17-2023 13:12:46

1	Lunch Buffet	22.00
1	Tito's Vodka	11.25
1	Tito's Vodka	11.25

FOOD	22.00
*LIQUOR	22.50
Sub Total:	44.50
*Tax Total:	5.00
Check Total:	49.50

13:50:58 Printed By: Cindy

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com
 *Not point earning eligible
 #Not point redemption eligible

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago
11-17-2023 22:38:41

Check #: 3588 Table: 50

TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****6158
DATE/TIME 11/17/2023 22:35
REC # 143315
INV/CHK # 3588
REFERENCE # MS1027051116
SEQUENCE # 002222
AUTH. # 143881
ENTRY METHOD CHIP

TOTAL \$15.30

RECEIVED - THANK YOU

JACKSON/DIANA

APP Issuer
AID VISA DEBIT
AID A0000000031010
TVR 8080008000
TSI 6800
ARC 00
ARQC 958CCDB5CD7E46E3

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

GRATUITY: USD _____

TOTAL : USD _____

Signature

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago
11-18-2023 11:39:00

Check #: 2319 Table: 107

Hyatt-POS
151 E Wacker Drive, Chicago, IL
60601
312-565-1234
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****6158
DATE/TIME 11/18/2023 11:36
REC # 123110
INV/CHK # 2319
REFERENCE # MS1027068557
SEQUENCE # 000534
AUTH. # 163781
ENTRY METHOD CHIP

TOTAL \$22.35

RECEIVED - THANK YOU

JACKSON/DIANA

APP Issuer
AID VISA DEBIT
AID A0000000031010
TVR 8080008000
TSI 6800
ARC 00
ARQC 70C4E8F2FD47AE5E

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

GRATUITY: USD _____

TOTAL : USD _____

Signature

Howard-Sobkoviak, Anita

From: Jackson, Diana
Sent: Wednesday, December 6, 2023 10:42 AM
To: Howard-Sobkoviak, Anita
Subject: RE: receipts

No I asked for them they were from store in hotel they said they said they do not do that I even spoke to the manager

----- Original message -----

From: "Howard-Sobkoviak, Anita" <AHoward@tfd215.org>
Date: 12/6/23 10:39 AM (GMT-06:00)
To: "Jackson, Diana" <DJackson@tfd215.org>
Subject: receipts

Hi Diana,

There are two receipts you gave me for meals which aren't the detailed receipts. 11/18 for \$15.30 and \$22.35. Do you by chance have the detailed receipts? Thanks. Anita

*Anita Howard
Thornton Fractional High School District 215
Executive Asst. to Superintendent & Board of Educ.
Public Relations & FOIA Officer
18601 Torrence Ave.
Lansing, IL 60438
708/585-2309*

Subject Your ride with Abdikarim on November 17
To: [null <dianajackson0112@yahoo.com>]
From Lyft Receipts <no-reply@lyftmail.com>
Date Sun, Nov 19, 2023 at 7:35 PM



NOVEMBER 17, 2023 AT 6:17 PM

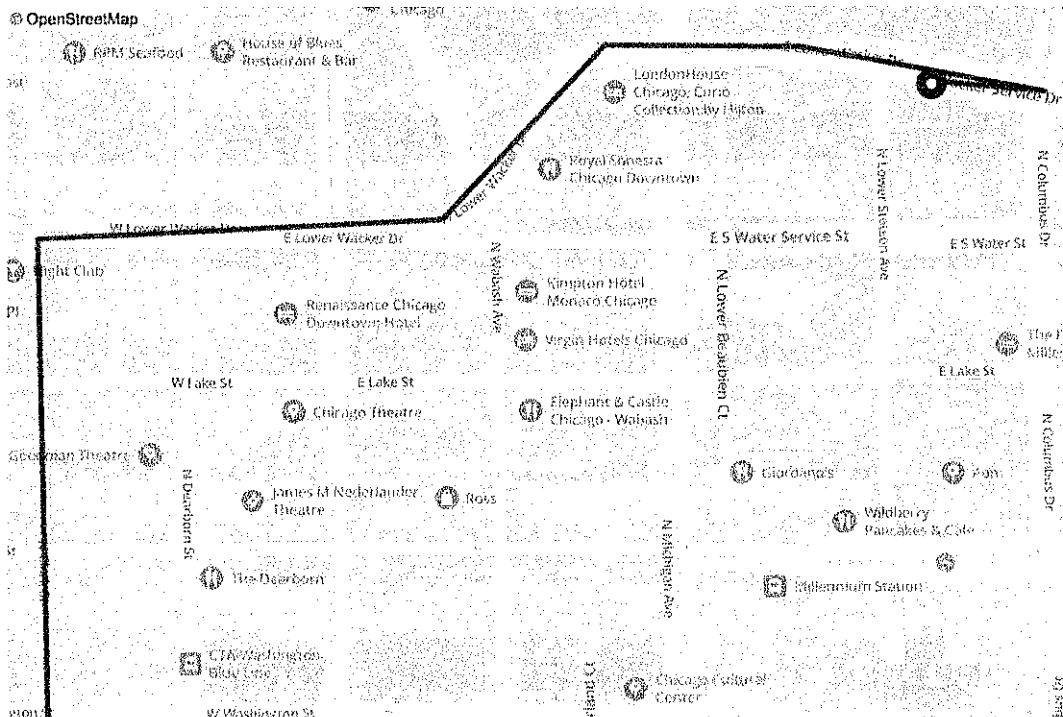
Thanks for riding with Abdikarim!

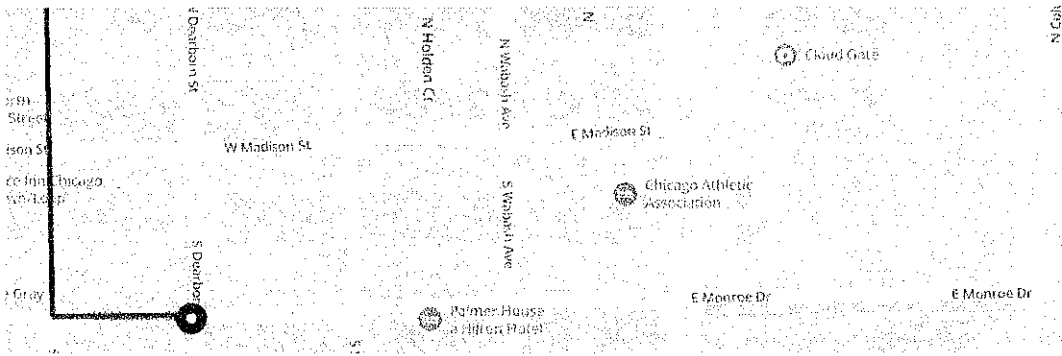
100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.13mi, 16m 53s)	\$20.97
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75
City of Chicago Accessibility Fee	\$0.10
Tip	\$4.31

Visa *6158

\$28.26





- **Pickup** 6:17 PM
233 E Wacker Dr, Chicago, IL
- **Drop-off** 6:34 PM
77 S Dearborn St, Chicago, IL

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the [Ride History](#) tab in your Lyft app.

Subject Your ride with Brian on November 17
To: [null <dianajackson0112@yahoo.com>]
From Lyft Receipts <no-reply@lyftmail.com>
Date Sun, Nov 19, 2023 at 7:35 PM



NOVEMBER 17, 2023 AT 9:57 PM

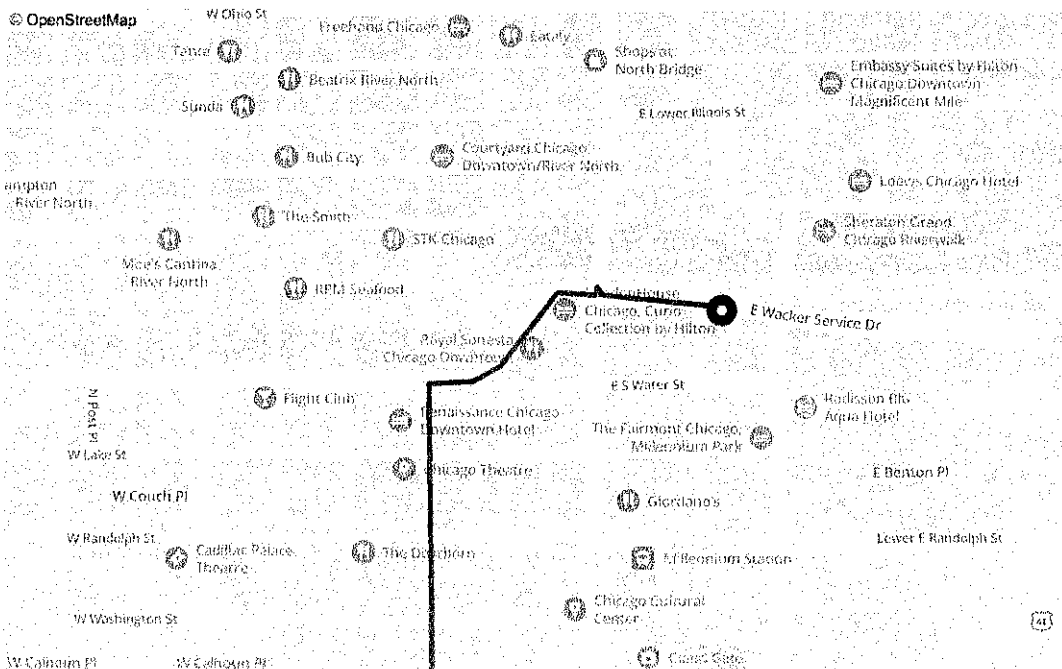
Thanks for riding with Brian!

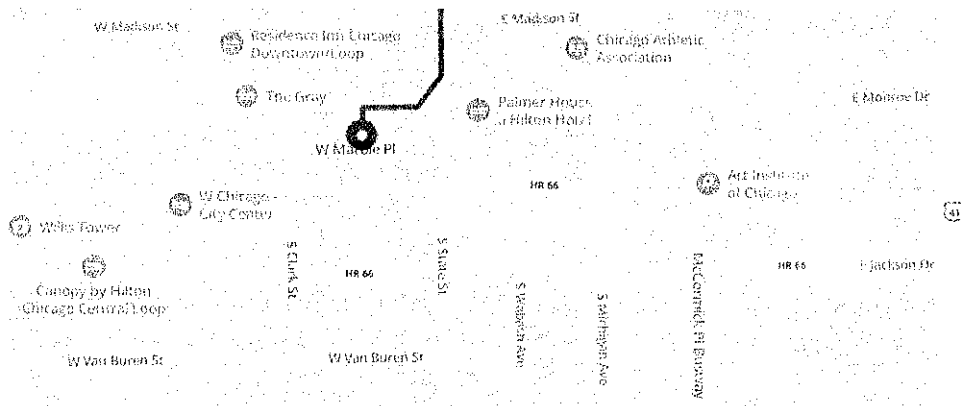
100% of tips go to drivers. [Add a tip](#)

Lyft fare (0.85mi, 7m 23s)	\$10.01
Wait time fee - 28 sec, Prime Time 82%	\$0.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75
Tip	\$5.00

 Visa *6158

\$17.99





- **Pickup** 9:57 PM
30 W Monroe St, Chicago, IL
- **Drop-off** 10:04 PM
233 E Wacker Dr, Chicago, IL

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

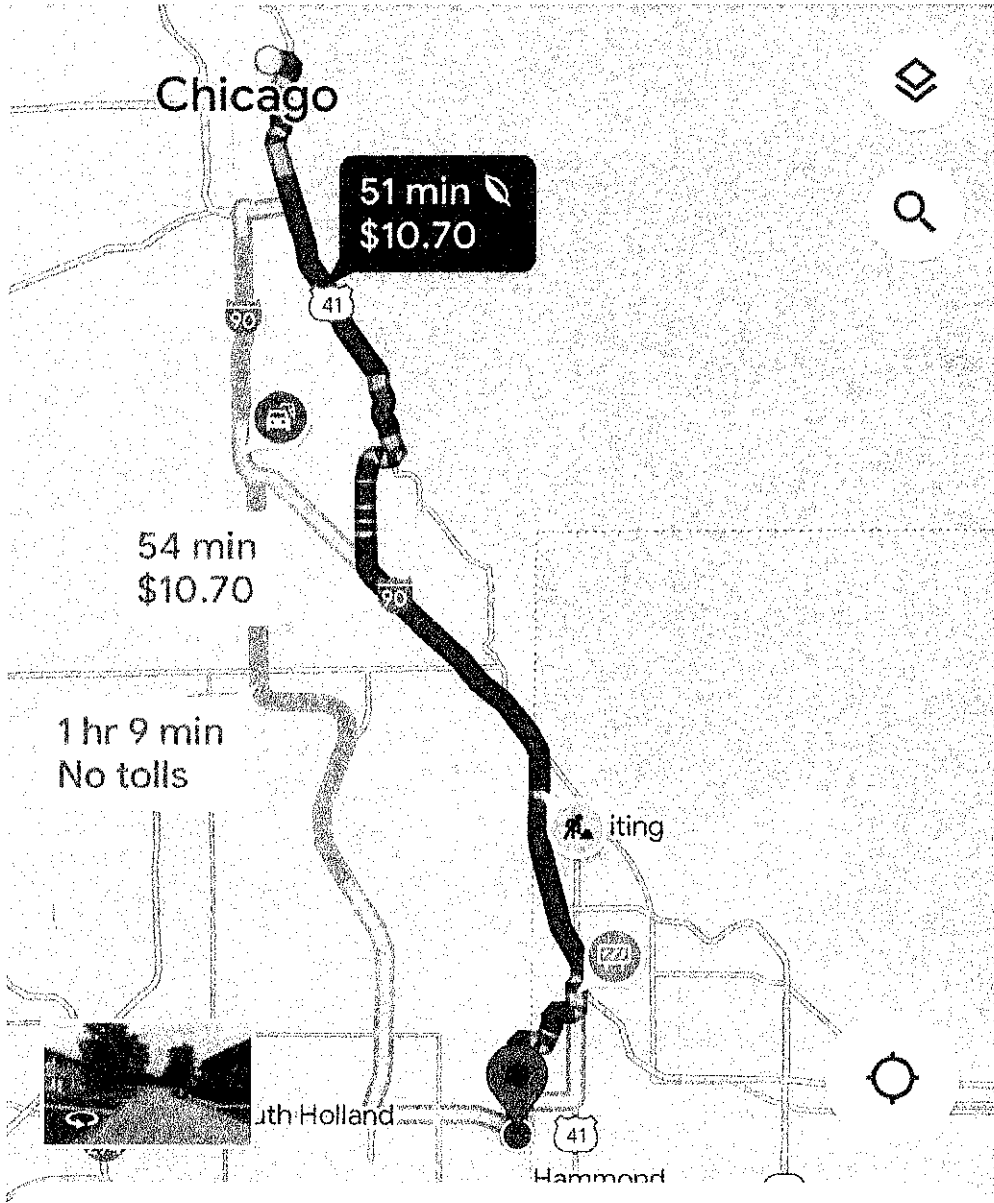
Find lost item

Request review

Hyatt Regency Chicago, 151 E...

Home (1350 Wentworth Ave)

51 min 1 hr 51 9 hr 51 min 2 hr



51 min (25 mi)

Fastest route now, avoids slowdown on I-94 E

\$10.70 • Saves 4% gas

Start

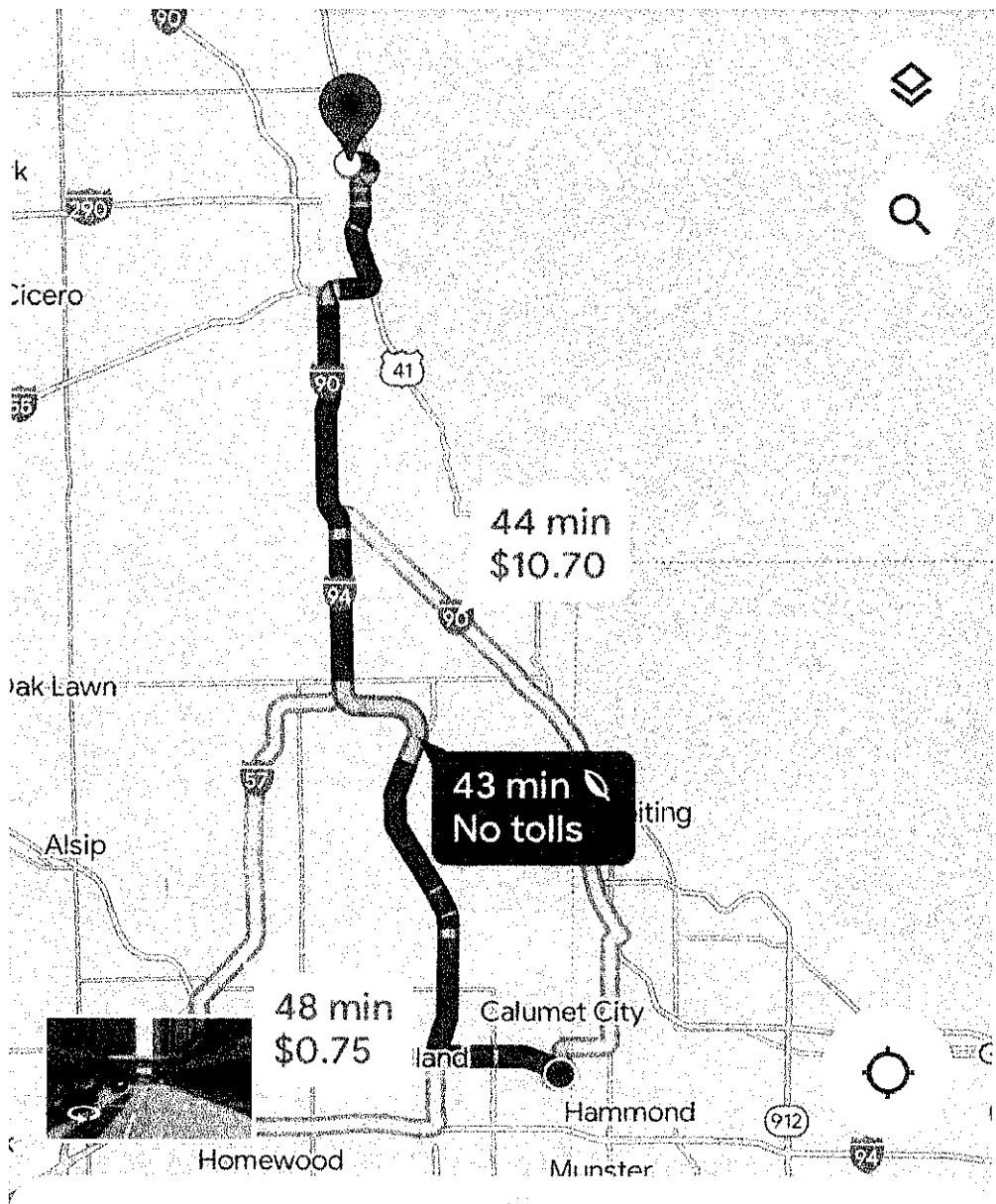
Steps

Pinned

← ○ 1350 Wentworth Ave, Calume...

○ Hyatt Regency Chicago, 151 E... ↑↓

🚗 43 min 🚗 1 hr 58 🚶 9 hr 🚶 43 min 🚲 2 h



43 min (26 mi)

Fastest route now due to traffic conditions

🍃 Saves 5% gas • 📍 On-site

▲ Start

☰ Steps

📌 Pin



Board Member Compensation; Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: Dominique Newman Title/Office: Board Member

Travel Destination: Chicago Purpose: III Conference

Departure Date: 11/17/23 Return Date: 11/19/23

Receipts attached *sent via email* Request Date: 11/28/23

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report

*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.

Auto Travel Allowance: 65.5 per mile

emailed receipts

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other Item Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner		
			<i>parking - Millennium Garage \$60 ✓</i>						<i>60.00</i>
<i>11/17/23</i>	<i>35</i>	<i>22.93</i>	<i>Uber 22.91 ✓</i>						<i>45.84</i>
<i>11/18/23</i>	<i>35</i>	<i>22.93</i>				<i>18.05 ✓</i>			<i>40.98</i>
			<i>88.91</i>			<i>18.05</i>			<i>146.87</i>
Subtotal									<i>146.82</i>
Advances									<i>-</i>
TOTAL (a negative amount indicates refund due from Board member)									<i>\$ 146.82</i>

Dominique Newman
Submitting Board Member's Signature

12/6/23
Date

John M. Ramirez
Superintendent Signature

12/7/23
Date

Board of Education Action: Approved Denied

Approved in Part Exceeds Maximum Allowable Amount

Grant Funding Source (if applicable): _____

Comments: _____

My breakfast on Sunday was charged to the
room.

DATED: February 23, 2021

Thornton Fractional THSD 215



Billing Summary

Order #: 902193257

BILLING DETAILS

Fabian Newman

License plate number: M229957
Date of purchase: 11/17/2023
Parking: \$60.00
Purchase Total*: \$60.00

*Includes state and local taxes of \$14.77

Credit card ending: **** * 0812

Order Details

GARAGE DETAILS

MILLENNIUM PARK GARAGE

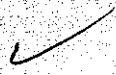
Address: 6 S. Columbus Dr., Chicago, IL-60601

Enter after: 11/17/23 at 1:30 PM

Exit before: 11/19/23 at 1:59 PM

PARKING INSTRUCTIONS

Scan barcode to enter and exit. Download barcode before entry. Limited cell reception.



Total

\$22.91

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$17.45
-----------	---------

Subtotal	\$17.45
----------	---------

Booking Fee [?]	\$2.46
--------------------------	--------

Chicago Accessibility Surcharge [?]	\$0.10
--	--------

Chicago TNP Administrative Surcharge [?]	\$0.02
---	--------

Chicago Congestion Surcharge [?]	\$1.75
---	--------

Chicago Ground Transportation Surcharge [?]	\$1.13
--	--------

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Bague

In-store order ⓘ

Total \$18.05 - 16.1★ earned

Nov 18, 2023 at 12:11 pm



Spinach, Feta & Egg
White Wrap

\$4.75

1 Piece



Kale & Mushroom Egg
Bites

\$5.65

1 Piece



Peppermint Mocha

\$5.75

Grande

2 pump(s) Peppermint Syrup

2 pump(s) Mocha Sauce

Nonfat Milk

No Whipped Cream

Subtotal \$16.15

Tax 11.75% \$1.90

Total **\$18.05**

VISA x9359

Earns 1★ per \$1

Auth code: 021113



333 N. Michigan Avenue



Board Member Compensation; Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.** Please print.

Name: Charles Townsend Title/Office: Board Member
 Travel Destination: Chicago Purpose: Ill Conference
 Departure Date: 11/17/23 Return Date: 11/19/23

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report								
*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. <u>105 ILCS 5/10-22.32</u> . For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, <i>Board Member Compensation; Expenses</i> .								
Auto Travel Allowance: <u>65.5</u> per mile								
Date	Auto Mileage Miles Cost	Transp. Expenses	Lodging	Meals or Per Diem Bkfst Lunch Dinner			Other Item Cost	Daily Total
<u>11/17/23</u>	<u>28.2</u>	<u>18.47</u>						<u>18.47</u>
<u>11/18/23</u>						<u>78.70</u>		<u>78.70</u>
<u>11/19/23</u>								
<u>11/19/23</u>	<u>28.2</u>	<u>18.47</u>	<u>parking \$90</u>	<u>34.50</u>				<u>142.97</u>
Subtotal							<u>240.14</u>	
Advances							-	
TOTAL (a negative amount indicates refund due from Board member)							\$	

Chad C. Townsend
 Submitting Board Member's Signature

12/6/23
 Date

John M. Johnson
Superintendent Signature

12/7/23
Date

Board of Education Action: Approved Denied

Approved in Part Exceeds Maximum Allowable Amount

Grant Funding Source (if applicable): _____

Comments: _____

DATED: February 23, 2021

Thornton Fractional THSD 215

2023
12/7/23



Yardbird Chicago
530 North Wabash Avenue
Chicago, IL 60611

Server: Anitta M
Check #174 Table 81
Guest Count: 2
Seats 2, 3
Ordered: 11/18/23 5:10 PM

Sweet Tea Braised Short Rib	\$42.00
Chicken & Waffles	\$39.00
2 Hot Tea	\$12.00
Classic Buttermilk Biscuits	\$14.00
Grilled Prawns	\$22.00

Subtotal	\$129.00
20% Gratuity (20.00%)	\$25.80
Tax	\$13.76
Total	\$168.56

59
+ 12.90 tip
6.80 tax
78.70

Suggested Additional Tip:

- + 2%: (Tip \$2.58 Total \$171.14)
- + 3%: (Tip \$3.87 Total \$172.43)
- + 5%: (Tip \$6.45 Total \$175.01)
- + 7%: (Tip \$9.03 Total \$177.59)

Tip percentages are based on the check price before taxes.

Thank you for joining! Love your experience? Share with us on Yelp or Trip Advisor. Feedback? Contact us at info@runchickenrun.com

For your convenience, we have placed an 20% gratuity on your check. Please advise a manager if you would like to change the gratuity amount prior to paying your bill.
www.runchickenrun.com

American Craft Kitchen & Bar
151 E Wacker Drive
Chicago, IL 60601
312-565-1234

Opened By: Gustavo 1

Tbl. 80/2 CHK 0058
11-19-2023 09:51:14

Breakfast Buffet	28.50
Breakfast Buffet	28.50

Sub Total:	57.00
*Tax Total:	6.70
Check Total:	63.70

09:51:14 Printed By: Gustavo

Tip: 12.00 (\$6)

Total: 75.70 28.50
+ 6
34.50

Room: _____

Name: Charles E. Townsend

Signature: Charles E. Townsend

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com

*Not point earned on this purchase
#Not point earned on this purchase

93916111910142023

BM Parking
103 E. Wacker Dr.
Chicago, IL 60601

Entry Time: 11/17/23 11:51 AM
Exit Time: 11/19/23 10:14 AM
Duration: 1d. 22h. 23m.
Day Station: 16
Rate: 5939
Ticket# 150810
Parking Fee \$ 90.00

Total: \$ 90.00

Visa	\$ 90.00
Last 4 digits:	5649
Change:	\$ 0.00

12-541-6351

Board Member Compensation: Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: Marcie Wilson Title/Office: Board Member

Travel Destination: Chicago Purpose: Ill Conference

Departure Date: 11/17/23 Return Date: 11/19/23

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report

*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.

Auto Travel Allowance: _____ per mile

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item Cost	Cost	
11/17/23	25	16.38			✓	✓				16.38
11/18/23	miles				✓	✓		18.10	14.75	32.85
11/19/23	25	16.38								16.38
Subtotal										114.84
Advances										-
TOTAL (a negative amount indicates refund due from Board member)										\$ 114.84

Marcie Wilson
Submitting Board Member's Signature

12/12/2023
Date

John W. Rodriguez
Superintendent Signature

12/14/23
Date

Board of Education Action: Approved

Denied

Approved in Part Exceeds Maximum Allowable Amount

Grant Funding Source (if applicable): _____

Comments: _____

DATED: February 23, 2021

Thornton Fractional THSD 215

Customer Copy
Hyatt Regency
151 E Wacker
Chicago

Check #
Hyatt-PC
151 E Wacker
01
7-98
PE
COUNT
D NUMBER
DATE/TIME
V/CHK #
REFERENCE #
SEQUENCE #

METH

APPROVED
PERSON
MODE
APP
ATD
SVR
TSI
ARC
ARJC
IMPORTANT

For your records
CUSTOMER COPY

TOTAL : USD

: USD

Signature

Customer Copy
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
1234
199
11:43
Date: 75

767
19

10

3FC1
copy

TOTAL : USD

Signature

12/11/23, 7:15 PM

Accounts - chase.com

Date	Description	Type	Amount	Balance
	STARDUCKS STORE 654177 LANSING IL 11/19 (...3767)	Card	-10.07	\$1,733.84
	ATM WITHDRAWAL 007295 HY 03115 RIDG (...3767)	ATM transaction	-200.00	\$1,533.84
	QUIVERS OF LANSING LANSING IL 11/19 (...3767)	Card	-22.63	\$1,311.21
	HYATT REGENCY CHICAGO F CHICAGO IL 11/18 (...3767)	Card	-18.10	\$1,293.11
	HYATT REGENCY CHICAGO F CHICAGO IL 11/18 (...3767)	Card	-14.75	\$1,278.36
	Acorns transfer 17603995704 WEB ID: 000000001	Misc. debit	-5.00	\$1,273.36
	SEBEL (655)842-2060 HTTP WWW.BEL.NY 11/18 (...3767)	Card	-10.61	\$1,262.75
	APPLE CASH SEND MONEY UNREMITTED CASH 11/18 (...3767)		-30.00	\$1,232.75
Nov 17, 2023	Online Transfer to SAV ...3357 transaction#: 18968492267	Account transfer	-25.00	\$1,207.75
	Online Transfer to SAV ...446...			



MEMORANDUM

Date: December 19, 2023

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

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

Subject: Approval of resolution to dispose of various technology items deemed beyond useful life

Recommended Action

It is recommended that the Board of Education approve the attached resolution to dispose of various technology items deemed beyond useful life.

Background

Age and use render various technology items unusable each year. This includes devices and a multitude of other technology items. Mr. Paul Wakefield will oversee the disposal process.

Funding source if applicable: N/A

Attachment: Resolution

RESOLUTION
**A Resolution Providing For The Disposal of Certain
Inventory Items Deemed To Be Surplus To The Reasonably
Foreseeable Needs of Thornton Fractional HSD 215**

WHEREAS, certain items of equipment belonging to the Thornton Fractional Township High School District 215 are obsolete and no longer have future value to District; and

WHEREAS, the value, obsolescence and condition of these items of equipment make it impractical to trade the same in on future purchase of new inventory items, it should be in the best interest of the District to dispose items in a manner that is to the best advantage to the District:

NOW THEREFORE BE IT RESOLVED by the Board of Education of Thornton Fractional High School District 215, Cook County, Illinois as follows:

1. Based upon the findings and recommendations of Mr. Paul Wakefield, Chief Technology Officer, be declared to be surplus to the foreseeable needs of the District:

- Various technology items deemed beyond useful life

2. That the Executive Director of Finance & Operations/CSBO is authorized to dispose of said items in a manner that will be to the best advantage of Thornton Fractional High School District 215.

ADOPTED this 19th day of December 2023.

Attest:

Patricia Stepp, President
Board of Education

Andrea Ballard, Secretary
Board of Education

Document Status: Draft Update

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Annually organizing the Board by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with Board policy and State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#), and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts in accordance with applicable federal and State law, including using the public bidding procedure when required. [PRESSPlus1](#)
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement ~~and District~~ Improvement Plans. [PRESSPlus2](#)
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct

or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board of Education members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

[105 ILCS 5/10](#), [5/17-1](#), [5/21B-85](#), and [5/27-1](#).

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$25,000.00-35,000.00. See policy 4:60, *Purchases and*

Contracts. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and District Improvement Plans. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~ [PRESSPlus1](#) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program. [PRESSPlus1](#)

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in [7 C.F.R. §245.7](#), Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of three years a record of any appeals made and

the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, [7 C.F.R. Part 210](#).

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, [7 C.F.R. Part 245](#).

105 ILCS 125/, [School Breakfast](#) and [Lunch Program Act](#).

[105 ILCS 126/](#), [Childhood Hunger Relief Act](#).

[23 Ill.Admin.Code §305.10](#) et seq.

ADOPTED: February 23, 2021

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts. **Issue 113, October 2023**

Document Status: Draft Update

4:130-E Exhibit - Free and Reduced-Price Food Services; Meal Charge Notifications

On District letterhead, website, in student handbook, newsletters, bulletins, and/or calendars

Date:

To: Parents/Guardians, Students, and Staff

Re: Eligibility and Meal Charge Notifications

The following notification is provided to all households of students [PRESSPlus1](#) at the beginning of each school year as federally required notification regarding eligibility requirements and the application process for the free and reduced-price food services that are listed in Board policy 4:130, *Free and Reduced-Price Food Services*, and 4:140, *Waiver of Student Fees*. This notification is also provided to households of students transferring to the District during the school year. For more information, see www.fns.usda.gov/school-meals/unpaid-meal-charges, and/or contact the Building Principal or designee.

Free and Reduced-Price Food Services Eligibility

When the parents/guardians of students are unable to pay for their child(ren)'s meal services, meal charges will apply per a student's eligibility category and will be processed by the District accordingly.

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture, and distributed by the Ill. State Board of Education.

Meal Charges for Meals Provided by the District

The Building Principal and District staff will work jointly to prevent meal charges from accumulating. Every effort to collect all funds due to the District will be made on a regular basis and before the end of the school year. Contact your Building Principal or designee about whether your child(ren)'s charges may be carried over at the end of the school year, i.e., beyond June 30th.

Unpaid meal charges are considered delinquent debt when payment is overdue as defined by Board policy 4:45, *Insufficient Fund Checks and Debt Recovery* and the Hunger-Free Students' Bill of Rights Act ([105 ILCS 123](#), added by P.A. 100-1092). The District will make reasonable efforts to collect charges classified as delinquent debt, including repeated contacts to collect the amounts and, when necessary, requesting that the student's parent(s)/guardian(s) apply for meal benefits to determine if the student qualifies for such benefits under Board policy 4:130, *Free and Reduced-Price Food Services*. The District will provide a federally reimbursable meal or snack to a student who requests one, regardless of the student's ability to pay or negative account balance.

When a student's funds are low or and when there is a negative balance, reminders will be provided to the staff, students, and their parent(s)/guardian(s) at regular intervals during the school year. State law allows the Building Principal to contact parents(s)/guardian(s) to attempt collection of the owed money

when the amount owed is more than the amount of five lunches. If a parent/guardian regularly fails to provide meal money for the child(ren) that he/she is responsible for in the District and does not qualify for free meal benefits or refuses to apply for such benefits, the Building Principal or designee will direct the next course of action. Continual failure to provide meal money may require the District to notify the Ill. Dept. of Children and Family Services (DCFS) and/or take legal steps to recover the unpaid meal charges, up to and including seeking an offset under the State Comptroller Act, if applicable.

LEGAL REF.:

Healthy Hunger-Free Kids Act of 2010 ([P.L. 111-296](#)).

[7 C.F.R. §245.5](#).

[105 ILCS 123/](#), Hunger-Free Students' Bill of Rights Act.

[23 Ill.Admin.Code Part 305](#), School Food Service.

~~DATED: February 23, 2024~~

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRM five-year review. Revisions are consistent with federal guidance; see U.S. Dept. of Agriculture memo, *Unpaid Meal Charges: Local Meal Charge Policies* (7-8-2016), available at: www.fns.usda.gov/cn/unpaid-meal-charges-local-meal-charge-policies. **Issue 113, October 2023**

Document Status: Draft Update

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. All personnel decisions are made by the Board, but only on the recommendation of the Superintendent. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, appropriate Intermediate Service Center Executive Director, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant

for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation unless the applicant's wage or salary history is a matter of public record, or is contained in a document completed by the applicant's current or former employer and then made available to the public by the employer, or then submitted or posted by the employer to comply with State or federal law; or the applicant is a current employee applying for a position with the same current employer.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her

supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[15 U.S.C. §1681](#) *et seq.*, Fair Credit Reporting Act.

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003, [PRESSPlus1](#)

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

PRESSPlus Comments

PRESSPlus 1. The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. "Pay scale and benefits" means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. To satisfy the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third party. The Act also requires employers to inform current employees of promotion opportunities within

14 calendar days after the employer posts externally for the position. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. **Issue 113, October 2023**

Document Status: Draft Update

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[105 ILCS 5/10-20.15](#), [5/21-11.4](#), [PRESSPlus1 5/21B-15](#), [5/21B-20](#), [5/21B-25](#), and [5/24-23](#).

[23 Ill.Admin.Code §1.610 et seq.](#), [§1.705 et seq.](#), and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

ADOPTED: February 23, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to the repeal of 105 ILCS 5/21-

11.4. Issue 113, October 2023

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers

Please refer to the applicable collective bargaining agreement(s).

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

On an annual basis, the Superintendent will provide the Board with a written report which outlines the results of the District's teacher evaluation system.

LEGAL REF.:

29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act, [PRESSPlus1](#)

42 U.S.C. §2000gg et seq., Pub. L. 117-328, Pregnant Workers Fairness Act.

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-95, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).

Cleveland Bd. of Educ. v. Loudemill, 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest),
5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full ~~or part-time~~ educational support personnel who work at least 30 hours per week receive 10² paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement,

and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Please refer to the applicable collective bargaining agreement(s) and work rules.

For employees not covered by a current applicable bargaining agreement:

~~Twelve-month employees shall be eligible for paid vacation days according to the following schedule:~~

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

~~Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent will determine the procedure for requesting vacation.~~

~~Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.~~

Holidays

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Unless the District has a waiver or modification of the School Code pursuant to [Section 2-3.25g](#) or [24-2\(b\)](#) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

- | | |
|-----------------------------------|--------------|
| New Year's Day | Labor Day |
| Martin Luther King Jr.'s Birthday | Columbus Day |

President's Day	Veterans Day (if weekday)
Casimir Pulaski's Birthday	2024 2 Election Day PRESSPlus1
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have three paid personal leave days per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the III. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the III. Municipal Retirement Fund in accordance with State law.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave. [PRESSPlus2](#)
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83 (final citation pending), 5/24-2, 5/24-6, and 5/24-6.3.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~ Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB. **Issue 113, October 2023**

Document Status: Draft Update

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning and Learning Standards*.

The Board of Education gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
3. If applicable, develop ~~District and~~ [PRESSPlus1](#) School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with [105 ILCS 5/2-3.153](#), annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 9 through 12 and teachers.

LEGAL REF.:

[105 ILCS 5/2-3.25](#), [5/2-3.25a](#), [5/2-3.25b](#), [5/2-3.25c](#), [5/2-3.25d-5](#), [5/2-3.25e-5](#), [5/2-3.25f](#), [5/2-3.25f-5](#), [5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.153](#), [5/10-17a](#), [5/10-21.3a](#), and [5/27-1](#).

[23 Ill.Admin.Code Part 1](#), Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) "shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District~~ Improvement Plans." ISBE is required to provide districts with technical assistance and support by the

Document Status: Draft Update

6:30 Organization of Instruction

The School District has instructional levels for grades 9 through 12. The Superintendent shall annually present to the Board of Education a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding, and
3. Provide substantially comparable instructional programs across the District.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

LEGAL REF.:

105 ILCS ~~5/10-20.19a~~, 5/10-20.37, and 5/10-22.18. [PRESSPlus1](#)

[23 Ill.Admin.Code §1.420](#).

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410. **Issue 113, October 2023**

Document Status: Draft Update

7:60 Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities [PRESSPlus1](#)

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Requests for Nonresident Student Admission [Q1](#)

Nonresident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for nonresident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.

4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools ~~tuition-free~~ pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board of Education policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, [105 ILCS 5/10-20.12b](#).

LEGAL REF.:

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, ~~and 5/10-22.5a~~, [5/14-1.11](#), [5/14-1.11a](#), and [5/14-1.11b](#).

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

Questions and Answers:

***Required Question 1. 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

No. (Default)

Yes. (IASB will add the following paragraph after the numbered list: "For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).")

PRESSPlus Comments

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided). **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, Release During School Hours ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff

members or other people who may have information about the reasons for the student's attendance problem.

6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Intermediate Service Center, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
13. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through [5/26-3](#), [5/26-5](#) through [5/26-16](#), and [5/26-18](#). [PRESSPlus1](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:340 (Student Records)

Adopted: February 28, 2023

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee

shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39(e), and 5/22-30. [PRESSPlus1](#)

[23 Ill.Admin.Code §1.540.](#)

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Adopted: February 28, 2023

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements for staff members who work with students. **Issue 113, October 2023**

Document Status: Draft Update

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the Thomton Fractional Center for Academics and Technology. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Executive Assistant to the Superintendent and Board of Education is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#); amended by P.A. 101-459.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4.5\)](#). [PRESSPlus1](#)
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).
7. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
8. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).
10. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
11. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(29\)](#).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[5 ILCS 140/](#), Freedom of Information Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), [8:30 \(Visitors to and Conduct on School Property\)](#)

ADOPTED: February 23, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added

Document Status: Draft Update

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

The Board President may terminate any discussion which does not apply to the motion last made. He/she may also terminate the discussion of a matter if the Board has previously agreed to confine discussion to a definite period of time and that time has been used. Aside from such limitations, the President shall not interfere with debate so long as a member wishes to speak

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this

responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, ~~or~~ (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the Quorum and Participation by Audio or Video Means subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of *Robert's Rules of Order Newly Revised*, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and 120/7, Open Meetings Act.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

2:220-E2 Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

Date: _____ Time: _____

Location: _____

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. [5 ILCS 120/2\(c\)\(1\)](#), amended by P.A. 101-459.

Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).

The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).

Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).

Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. [PRESSPlus1](#)

The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).

The setting of a price for sale or lease of property owned by the District. [5 ILCS 120/2\(c\)\(6\)](#).

The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).

Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).

Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).

The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).

Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. [5 ILCS 120/2\(c\)\(11\)](#).

The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. [5 ILCS 120/2\(c\)\(12\)](#).

Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. [5 ILCS 120/2\(c\)\(16\)](#).

Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).

Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(29\)](#).

Closed Meeting Roll Call:

"Yeas"	"Nays"

Motion: Carried Failed

DATED: February 23, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added

by P.A. 103-311. Issue 113, October 2023

Document Status: Draft Update

2:220-E6 Exhibit - Log of Closed Meeting Minutes

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. Semi-annual means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d), amended by P.A. 102-653, PRESSPlus1
See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

Closed Session Held to Discuss:	Dates of Closed Sessions		
Specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1) amended by P.A. 101-459.			
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2) .			
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3) .			
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4) .			
<u>Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, PRESSPlus2</u>			
Purchase or lease of real property. 5 ILCS 120/2(c)(5) .			

Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6) .			
Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7) .			
Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8) .			
Student disciplinary cases. 5 ILCS 120/2(c)(9) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Any matter involving an individual student. 5 ILCS 120/2(c)(10) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11) .			
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12) .			
Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16) .			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21) .			
Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews			

conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)](#) (29).

~~DATED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this exhibit use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

PRESSPlus 2. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the III. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the

minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31. [PRESSPlus1](#)
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

[105 ILCS 5/10-17](#), [5/10-22.33](#), [5/17-1](#), [5/17-1.2](#), [5/17-1.3](#), [5/17-1.10](#), [5/17-2A](#), [5/17-3.2](#), [5/17-11](#), [5/20-5](#), [5/20-8](#), and [5/20-10](#).

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

Delete this paragraph if the district receives federal impact funding. Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/ and www.nafisdc.org/impact-aid-resources/impact-aid-payments/. If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Township Treasurer shall serve as the Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. **Safety of Principal** - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. **Liquidity** - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. **Rate of Return** - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. **Diversification** - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory

thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than ~~three years~~ 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph. [PRESSPlus1](#)
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than three years from the date of purchase. (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of

said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
- k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.

12. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 131 supersedes paragraphs 1-120 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30 ILCS 238/](#).

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the Chief Investment Officer initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The Chief Investment Officer may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The Chief Investment Officer may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including

Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Chief Business Official's recommendation, which fund is in most need of interest income and the Chief Business Official shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), Ill. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

ADOPTED: February 23, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 30 ILCS 235/2, amended by P.A. 102-285. **Issue 113, October 2023**

Document Status: Draft Update

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board of Education policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of ~~\$35,000~~ ~~25,000~~ [PRESSPlus1](#) must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) et seq.
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21\(b-5\)](#). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21\(b-10\)](#).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:

- a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94](#)(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94](#)(g).
 - c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
 10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq. [PRESSPlus2](#)
 11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85. [PRESSPlus3](#)
 12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200.](#)

105 ILCS 5/10-20.19c, 5/10-20.21, [5/10-20.85](#), 5/10-21.9, 5/10-22.34c, [5/15A-1 et seq.](#), 5/19b-1 et seq., 5/22-94, and 5/24-5.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24. Under a *design-build* delivery system for a construction project, a board contracts with a *design-build entity* that furnishes architecture, engineering, land surveying, public art or interpretive exhibits, and other construction services, as required for the project. It allows a single contractor to manage both the design and construction of a project, creating the potential for greater efficiency. Contrast this method with the traditional *design-bid-build* delivery method, in which a board contracts with multiple entities and utilizes a competitive bidding process for certain contractors, such as a general contractor. 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24, does not impact a district's ability to use a qualification-based selection process under 50 ILCS 510/, Local Government Professional Services Act (LGPSA), to select design professionals or construction managers for design-build projects. 105 ILCS 5/15A-50. See sample policy 2:170, *Procurement of Architectural, Engineering, and Land Surveying Services*, available at PRESS Online by logging in at www.iasb.com. For design-build projects, consult with the board attorney as needed to ensure the district: (1) complies with the specific procedural requirements related to requests for proposals (RFPs) and evaluation of RFP submissions for these contracts, and (2) incorporates additional criteria for requests for proposals and evaluation of proposals based on local conditions and the specific project, as permitted by the statute. Note that under 105 ILCS 5/15A-20, added by P.A. 103-491, eff. 1-1-24, a board must employ or contract with an independent design professional or public art designer (as applicable) selected under the LGPSA to assist with developing the scope and criteria for performance for a request for proposal under a design-build delivery system. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.85, added by P.A. 103-393. See sample administrative procedure 4:60-AP1, *Purchases*, available at PRESS Online by logging in at www.iasb.com, for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by district teachers or administrators that is used to measure student progress at an attendance center. **Issue 113, October 2023**

Document Status: Draft Update

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials, and (2) the environmental quality of the District's buildings and grounds.

The Superintendent shall notify all employees who must be offered, according to State or federal law, District-paid hepatitis B vaccine and vaccination.

Pesticides

~~The application of any r~~ Restricted use pesticides ~~will not be is prohibited~~ applied ~~applied~~ [PRESSPlus1](#) on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

Coal Tar Sealant

~~Beginning on 1-1-23, b~~ Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

[105 ILCS 5/10-20.17a](#); [5/10-20.48](#).

[29 C.F.R. §1910.1030](#), Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, [56 Ill.Admin.Code §350.700\(b\)](#).

[29 C.F.R. §1910.1200](#), Occupational Safety and Health Administration Hazard Communication Standards, as adopted by [820 ILCS 255/1.5](#), Toxic Substances Disclosure to Employees Act.

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 135/](#), Toxic Art Supplies in Schools Act.

[105 ILCS 140/](#), Green Cleaning School Act.

[225 ILCS 235/](#), Structural Pest Control Act.

[415 ILCS 60/14](#), Illinois Pesticide Act.

[415 ILCS 65/](#), Lawn Care Products Application and Notice Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 255/](#), Toxic Substances Disclosure to Employees Act. (*inoperative*)

[23 Ill.Admin.Code §1.330.](#)

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

5:210 Resignations

~~Tenured:~~ Teachers may resign at any time with consent of the Board of Education or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, ~~n~~ No teacher may resign during the school term in order to accept another teaching position without the consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the secretary of the Board, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first student attendance day of the following school term will be deemed to have resigned during the school term. [PRESSPlus1](#)

LEGAL REF.:

[105 ILCS 5/24-14.](#)

Park Forest Heights School Dist. v. State Teacher Certification Bd., 363 Ill.App.3d 433 (1st Dist. 2006).

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-14, amended by P.A.s 102-552 and 103-549, refers to a school term as commencing on the first day of student attendance. A teacher who resigns during the school term, without the board's permission, or who resigns in order to accept another teaching assignment may be referred by the board to the State Superintendent of Education, who shall convene an informal evidentiary hearing within 90 days after receipt of a district's referral. The referral to the State Superintendent must be submitted within 10 business days after the board denies acceptance of the resignation and contain: (1) a dated copy of the teacher's resignation letter; (2) a copy of the reporting district's current school year calendar; (3) proof of employment for the school year at issue; (4) documentation showing that the board did not accept the teacher's resignation; and (5) evidence that the teacher left the district in order to accept another teaching assignment. The district must also notify the teacher of the referral within five business days after submitting it to the State Superintendent.

Issue 113, October 2023

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise~~ 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The III. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026³, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the appropriate Intermediate Service Center Executive Director has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Intermediate Service Center (ISC) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ISC for a 30-calendar-day extension and the extension is granted by the ISC. [PRESSPlus2](#)

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), III. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

PRESSPlus Comments

PRESSPlus 1. Updated in response to III. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the appropriate Intermediate Service Center that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

Document Status: Draft Update

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Sabbatical Leave, Parent/Child-Rearing Leave, Leaves for Service in the Military, Emergency Leave, Extended Illness, Other, Union Leave

Please refer to the applicable collective bargaining agreement(s).

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601](#) *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs.

However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave [PRESSPlus1](#)

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis,^{Q1} an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Personal Leave

Professional staff members are granted three personal leave days per year. A personal leave day is defined as a day to allow professional personnel time to conduct personal business (but not vacation, travel, or work stoppage), which is impossible to schedule at a time other than during a school day. Any unused personal leave day in a school year will be credited to the cumulative sick leave.

The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, personal leave requests should be submitted to the Building Principal three days in advance of the requested date,
2. No personal leave days may be used immediately before or immediately after a holiday unless the Superintendent grants prior approval,
3. Personal leave may not be used in increments of less than one-half day,
4. Personal leave days are subject to a substitute's availability,
5. Personal leave days may not be used during the first and/or last five days of the school year,
6. Personal leave days may not be used on in-service and/or institute training days, and
7. Personal leave may not be used by more than 10% of the teaching staff in each building at the same time.

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the

same Election Day.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence. [PRESSPlus2](#) without suffering adverse employment action.

The Victims' Economic Security and Safety Act ([VESSA](#)) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601 et seq.](#)).

Leaves to Serve as an Officer, ~~or~~ Trustee, or Representative of a Specific Organization [PRESSPlus3](#)

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, ~~and~~ (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, ~~and~~ (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher

association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, When applicable, PRESSPlus4 paid administrative leave related to COVID-19 will be granted is available to eligible employees in accordance with State law, if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.

For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).

The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.

As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.

LEGAL REF.:

105 ILCS 5/10-20.83 (final citation pending), 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Child Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Questions and Answers:

***Required Question 1. How many full-time employees does the district employ?

The district employs more than 250 employees. (Default)

The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee

notifies the District of the loss.")

☞ The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 4. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Goals for Other School-Based Activities [PRESSPlus1](#)

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day: Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in

the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the Board of Education, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

[Pub. L. 108-265](#), Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

[42 U.S.C. §1771 et seq.](#), Child Nutrition Act of 1966;

42 U.S.C. §1751 [et seq.](#), [Richard B. Russell](#) National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

[42 U.S.C. §1771 et seq.](#), Child Nutrition Act of 1966.

[42 U.S.C. §1779](#), as implemented by [7 C.F.R. §§210.11](#) and [210.31](#).

[50 ILCS 205/](#), Local Records Act.

[105 ILCS 5/2-3.139](#) and [5/2-3.189](#).

[23 Ill.Admin.Code Part 305](#), Food Program.

ISBE's *School Wellness Policy Goal*, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

PRESSPlus Comments

PRESSPlus 1. Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b) (1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. **Issue 113, October 2023**

Document Status: Draft Update

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the [First Amendment to the Constitution of the United States](#).
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation,*

and Harassment.

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl. [PRESSPlus1](#) The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
12. In grades 9 through 12, a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.
13. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
14. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software

application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.

15. Beginning in the fall of 2023, In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus2](#)
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
17. In all schools, instruction as determined by the Superintendent or designee [PRESSPlus3](#) on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05. [PRESSPlus4](#)

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

18. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, [PRESSPlus5](#) Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-

Americans.

22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80](#).
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. ~~Beginning in the fall of 2022,~~ In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), III. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 113, October 2023**

PRESSPlus 2. Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include "the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States." Additionally, in grades 6 through 12, the instruction must include "the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation." The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see <https://americanindian.si.edu/nk360> and <https://iste.org/blog/15-resources-for-teaching-native-american-history-and-culture>. **Issue 113, October 2023**

PRESSPlus 5. 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25. **Issue 113, October 2023**

Document Status: Draft Update

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. [Q1 PRESSPlus1](#)
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Questions and Answers:

***Required Question 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)

The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, hair texture, or any other protected classes under Board policy 7:10, *Equal Educational Opportunities*, including, but not limited to, protective hairstyles such as braids, locks, and twists. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q). PRESSPlus1 Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).

[Tinker v. Des Moines Indep. Sch. Dist.](#), 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: March 22, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, [PRESSPlus1](#) wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school

property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).

14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of ~~1961~~2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been

suspended to complete or make up work for equivalent academic credit.

Required Notices [PRESSPlus2](#)

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving such a report of (1), above, the Building Principal or designee shall immediately notify the local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee agency, Ill. State Police (ISP), and any involved student's parent/guardian. [Q1](#)

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year. [PRESSPlus3](#)

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. § ~~6087971~~, Pro-Children Act of ~~2004~~1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280, 1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: March 22, 2022

Questions and Answers:

***Required Question 1. The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

Expand the notification duty to include drug-related incidents and battery of a staff member.
(Default)

Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

PRESSPlus Comments

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio, or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: www.iste.org/areas-of-focus/AI-in-education. **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com. Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A *qualifying plan* means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan ~~III. Food Allergy Emergency Action Plan and Treatment Authorization Form~~, PRESSPlus1 (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of

undesigned epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesigned epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesigned Opioid Antagonists [PRESSPlus2](#)

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesigned opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesigned opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesigned opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesigned Oxygen Tanks [Q1](#)

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesigned oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **School District Supply of Undesignated Oxygen Tanks** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for oxygen tanks from a qualifying prescriber, [PRESSPlus3](#) or (2) fill the District's prescription for undesignated oxygen tanks.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the

availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Adopted: June 28, 2022

Questions and Answers:

****Required Question 1.** 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of "special education facilities designed and utilized to house instructional program, diagnostic services" and "other special education services for children with disabilities." 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016) (denying tort immunity to district, finding its response to a student's asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

☐ No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)

☐ Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.):

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding administration of medication to students. **Issue 113, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the district to be maintained for use when necessary. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the [School Code Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements [105 LCS 5/2-3.139](#) and [105 LCS 5/27-7](#) (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 LCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by [105 LCS 5/10-22.39](#) for licensed school personnel and administrators all District staff [PRESSPlus1](#) who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by

suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and [405 ILCS 49/15\(b\)](#) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and [105 ILCS 5/10-22.24a](#) and [22.24b](#), which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, [405 ILCS 49/](#) (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the

parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, [5 ILCS 860/](#), Children's Mental Health Act, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with Disabilities Education Act, [42 U.S.C. §12101](#) *et seq.*

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

[42 U.S.C. § 1201](#) *et seq.*, Individuals with Disabilities Education Act.

[105 ILCS 5/2-3.166](#), [105 ILCS 5/2-3.139](#), [5/3-14.8](#), [5/10-20.76](#), [5/10-20.81](#), [5/10-22.24a](#), [5/10-22.24b](#), [5/10-22.39](#), [5/14-1.01](#) *et seq.*, [5/14-7.02](#), and [5/14-7.02b](#), [5/27-7](#).

[5 ILCS 860/](#), Student Confidential Reporting Act.

[405 ILCS 49/](#), Children's Mental Health Act.

[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.

[745 ILCS 10/](#), Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: February 28, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. Such training must include, but is not limited to, appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/3.166. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, uses the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*. Issue 113, October 2023

Document Status: Draft Update

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug

consumption is detectable, regardless of when and/or where the use occurred.

10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied

admission to school property in accordance with State law. [PRESSPlus1](#) The person ~~is~~ also may be subject to being denied admission to school athletic or extracurricular events ~~or meetings~~ for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings [PRESSPlus2](#)

Before any person may be denied admission to athletic or extracurricular school events ~~or meetings~~ as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. §~~797184~~ et seq., Pro-Children Act of 2001 ~~1994~~.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3](#)(c), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real

property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

PRESSPlus 2. Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings** is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board _____ meetings. **Issue 113, October 2023**

2:126 Board Member Internet Reimbursement/District Issued Cell Phone

Board Member Compensation Prohibited

Board of Education Internet Expense:

While the internet is an ordinary and necessary expense to perform many functions of a Board Member, including compliance with mandatory training readily delivered online, and while a Board member may personally contract for such service, a stipend, not to exceed the average cost of internet service, shall be made available to all Board members in order to defray the cost of this expense. This stipend shall be structured as a reimbursement for the actual cost of internet service not to exceed \$60 per month.

Payments will be processed twice annually, once in December and once in June. Affidavits submitted by November 30 will receive a payment in December and a payment in June. Affidavits submitted after December 1 will receive a payment in June for the final six months of the fiscal year. Only one affidavit, along with one copy of a bill, is required each fiscal year. No claims may be submitted for prior years. The copy of the month's bill presented must be for service in the fiscal year for which the stipend is requested.

BOARD OF EDUCATION DISTRICT ISSUED CELL PHONE

In lieu of being reimbursed for internet expenses as defined above, a board member may choose to be issued a district cell phone for board of education purposes only. Use of the device is subject to all applicable district policies including, but not limited to, policy 6:235 Access to Electronic Networks. Any device issued remains the property of Thornton Fractional High School District 215 and must be returned upon conclusion of service to the district.

Adopted: ~~August 24, 2021~~ **January, 23, 2024**

Thornton Fractional THSD 215

Board of Education Meeting Procedure

2:220-E6 Exhibit - Log of Closed Meeting Minutes (log created 7/20/22; updated 12/6/2023)

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*. The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection. The months/years in bold are 18 months after the meeting when recordings can be legally destroyed.

Closed Session Held to Discuss	Dates of Closed Sessions		
Specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1) , amended by P.A. 101-459.	6/28/22 December 2023	7/26/2022 January 2024	8/10/2022 February 2024
	8/23/22 February 2024	9/14/22 March 2024	9/27/22 March 2024
	10/25/22 April 2024	11/9/22 May 2024	11/22/22 May 2024
	12/13/2022 June 2024	1/18/23 July 2024	1/24/23 July 2024
	2/28/23 August 2024	3/28/23 September 2024	4/12/23 October 2024
	4/25/23 October 2024	5/25/23 November 2024	5/30/23 November 2024
	6/13/23 December 2024	6/21/23 December 2024	6/27/23 January 2025
	7/20/23 February 2025	7/25/23 February 2025	8/9/23 March 2025
	8/22/23 March 2025	9/13/23 April 2025	9/26/23 April 2025
	10/24/23 May 2025	11/28/23 June 2025	
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2) .			
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3) .	10/18/23 May 2025	10/20/23 May 2025	
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4) .	11/28/23 June 2025		
Purchase or lease of real property. 5 ILCS 120/2(c)(5) .	9/14/22 March 2024		
Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6) .			

Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7) .			
Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8) .			
Student disciplinary cases. 5 ILCS 120/2(c)(9) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>	6/28/22 December 2023	9/27/22 March 2024	10/25/22 April 2024
	11/22/22 May 2024	12/13/2022 June 2024	1/18/23 July 2024
	2/28/23 August 2024	3/28/23 September 2024	6/27/23 January 2025
	7/25/23 February 2025	8/9/23 March 2025	10/24/23 May 2025
	11/28/23 June 2025		
Any matter involving an individual student. 5 ILCS 120/2(c)(10) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11) .	9/14/22 March 2024	9/27/22 March 2024	6/13/23 December 2024
	7/25/23 February 2025	8/9/23 March 2025	
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12) .			
Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16) .			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21) .			
Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29) .			

DATED: February 23, 2021

2:220-E6

Thornton Fractional THSD 215



MEMORANDUM

Date: December 19, 2023

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

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

Subject: 2023 Tax Levy

Recommended Action

It is recommended that the Board of Education:

1. Adopt the 2023 Tax Levy Resolution
2. Approve the 2023 Certificate of Tax Levy
3. Approve the 2023 Truth in Taxation Certificate of Compliance
4. Adopt Resolution to Allocate 2023 PTELL Reduction

Background

The Levy Resolution and Certificate of Tax Levy establish the total levy amount.

The Truth in Taxation Certificate of Compliance – This law requires a taxing district to compare the amount of its proposed property tax levy to the amount of taxes extended for the district in the prior year. A notice must be published in a newspaper and a public hearing must be held if the proposed tax levy is more than 5% greater than the previous year's tax extension plus any amount abated. At 6.99%, our district's estimated levy increase does exceed 5% of the prior year's tax extension plus the abatement; the required notice was published in the December 8, 2023 *Daily Southtown* and the Public Hearing was convened as the first item of business during the December 19, 2023 board meeting.

The district is subject to the Property Tax Extension Limitation Law (PTELL). Therefore, it may be required that the amounts levied by the district be reduced because of the limitations set forth in the law. The Cook County Clerk will proportionately reduce each levy subject to PTELL unless the district provides a resolution directing the Clerk to do otherwise. The "Resolution to Allocate PTELL Reduction" directs the County Clerk on how to re-distribute ceiling reductions among levied funds.

Funding source: N/A

Attachment: 2023 Tax Levy Resolution
2023 Certificate of Tax Levy
2023 Truth-in-Taxation Certificate of Compliance
2023 Resolution to Allocate PTELL reduction

TAX LEVY RESOLUTION

BE IT RESOLVED by the Board of Education of School District No. 215, Cook County, Illinois that there be and there is hereby levied:

the sum of \$ 30,510,000 as a special tax for Educational purposes,
the sum of \$ 3,100,000 as a special tax for Operations, Building and Maintenance purposes,
the sum of \$ 2,200,000 as a special tax for Transportation purposes,
the sum of \$ 180,000 as a special tax for Working Cash purposes,
the sum of \$ 440,000 as a special tax for Illinois Municipal Retirement purposes,
the sum of \$ 1,040,000 as a special tax for Social Security purposes,
the sum of \$ 700,000 as a special tax for Tort Immunity purposes,
the sum of \$ 320,000 as a special tax for Special Education purposes, and
the sum of \$ 570,000 as a special tax for Capital Improvement purposes

on the equalized assessed value of the taxable property in School District No. 215, Cook County, Illinois for the year 2023.

ADOPTED THIS 19th day of December, 2023.

APPROVED:

Patricia Stepp
President
Board of Education, District No. 215

ATTEST:

Andrea Ballard
Secretary
Board of Education, District No. 215

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Department
217-785-8779

Original:

X

Amended:

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CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the county clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name THORNTON FRACTIONAL HSD	District Number 215	County Cook
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Amount of Levy

Educational	\$ <u>30,510,000</u>	Fire Prevention & Safety *	\$ <u>0</u>
Operations & Maintenance	\$ <u>3,100,000</u>	Tort Immunity	\$ <u>700,000</u>
Transportation	\$ <u>2,200,000</u>	Special Education	\$ <u>320,000</u>
Working Cash	\$ <u>180,000</u>	Leasing	\$ <u>0</u>
Municipal Retirement	\$ <u>440,000</u>	Capital Projects	\$ <u>570,000</u>
Social Security	\$ <u>1,040,000</u>	Other	\$ <u>0</u>
		Total Levy	\$ <u>39,060,000</u>

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 30,510,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 3,100,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,200,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 180,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 440,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,040,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 700,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 320,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 570,000 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 19th day of December 2023. _____
(President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 4.

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 215, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2023, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is \$.

 (Signature of County Clerk)

 (Date)

 (County)

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Patricia Stepp, hereby certify that I am the presiding officer of Thornton Fractional Township High School District 215, and as such presiding officer I certify that the levy resolution, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law (35 ILCS 200/18-55 through 18-100).

According to this law, if the estimate of levy is more than 105% of the amount extended, plus any amount abated, in the preceding year, the district must give public notice of and hold a public hearing on its intent to adopt such a levy.

The district's aggregate levy plus the amount abated for the preceding year is more than 105% of the amount extended in the preceding year; the required notice was published in the December 8, 2023 *Daily Southtown*, and the Public Hearing was held on December 19, 2023.

This certificate applies to the 2023 tax levy.

Signature of Presiding Officer

Date: December 19, 2023

**THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215
RESOLUTION PROVIDING DIRECTION TO THE COOK COUNTY CLERK UNDER THE PROPERTY
TAX EXTENSION LIMITATION LAW REGARDING THE
TAX LEVY OF THE DISTRICT FOR THE YEAR 2023**

WHEREAS, THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215, (the “district”) has filed, or will file, with the Cook County Clerk herewith its Resolution Regarding Estimated Amounts Necessary to be Levied for the year 2023 to be collected in the year 2024; and,

WHEREAS, the amounts to be levied and collected by Cook County Clerk on behalf of the district are subject to the Property Tax Extension Limitation Law (hereafter, “PTELL”) and that law may require that the amounts levied upon Cook County real estate be reduced because of the limitations set forth in such law; and,

WHEREAS, the Cook County Clerk will proportionally reduce the levy of each fund specified in the district’s Levy Resolution unless directed by resolution of the district to allocate any reduction in the fund levy in some other manner; and,

WHEREAS, the district desires that, in the event of a reduction that any reductions be done in a different manner, as follows:

NOW, THEREFORE, BE IT RESOLVED by the Board of THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215, County of Cook, State of Illinois, as follows:

Section 1. The Board of Education does hereby direct the Cook County Clerk that any reduction of the district’s 2023 Tax Levy caused by the PTELL be made as follows:

- a. Maintain the Building Fund at the requested amounts to the extent allowed by law.
- b. Reduce the levy of the Education Fund in the district’s Levy Resolution.

Section 2. This Resolution shall be in full force and effect from and after its passage in the manner provided by law.

Section 3. A certified copy of this Resolution shall be filed with the County Clerk of Cook County, Illinois, Tax Extension Division concurrently with the filing of the district’s Resolution Regarding the Estimated Amounts to be levied for the Year 2023.

Section 4. This resolution shall supersede any resolutions or motions or parts thereof in conflict with any part herein.

Section 5. If any section, paragraph or provision of this resolution shall be held invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions of this resolution.

BOARD OF EDUCATION
THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215
COUNTY OF COOK
STATE OF ILLINOIS

Date: December 19, 2023

AYES _____ NAYS _____ ABSTAIN _____

Patricia Stepp
Board President

Attest by: _____
Andrea Ballard
Board Secretary



MEMORANDUM

Date: December 19, 2023

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

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

Subject: Property/Liability Insurance Renewal – SSCIP pool

Recommended Action

It is recommended the Board of Education accept the renewal “Executive Summary” and the “Summary of 12/31/2023-2024 Premiums and Coverages” from the Suburban School Cooperative Insurance Pool (SSCIP) for a grand total of **\$363,275**. This represents a 13.3% increase over the prior year total cost of **\$320,681**.

Background

Since 1991, property/liability coverage for District No. 215 has been provided through the Suburban School Cooperative Insurance Pool (SSCIP) managed by Arthur J. Gallagher Risk Management Services, Inc. The SSCIP program has been in existence since 1983 and has grown to a current membership of over 80 school districts.

SSCIP is operated using a protected self-insurance model, incorporating broader coverage and reduced insurance costs. The plan allows SSCIP to self-insure losses up to a predetermined level. Losses above these levels are paid by stop-loss insurance. SSCIP provides coverage for Business Property, General Liability, Automobile, Crime, School Board Legal Liability, Boiler and Machinery, Crisis Protect, and Cyber Risk Insurance.

At the December 1, 2023 SSCIP Full Board of Directors Meeting, the Board of Directors approved the proposed renewal. Attached is the Executive Summary.

The 2023-24 insurance premium (exclusive of Cyber Risk Insurance) for District 215 is \$356,944. Coupled with a surplus reduction of \$30,639, the total net 2023-2024 insurance premium will be **\$326,305**, a 12.2% increase from the previous year (\$290,720).

Crisis protect insurance is new this year (mandatory) at a cost of **\$3,445**. This line of coverage provides the District insurance coverage related to school crisis incidents.

Beginning with the 2021-22 year, Cyber Insurance is a separate policy, due to increased market risk in recent years. Total cost for 2023-24 is \$26,663, which represents a 11% decrease from the previous year (\$29,961) for a \$2,000,000 coverage limit. A \$3,000,000 coverage limit is offered this year for **\$33,525 vs. \$26,663**. The recommendation is to pay the higher amount for greater coverage. This represents an 11.9% increase over the prior year actual premium.

Funding source: Tort Fund

Attachment: Executive Summary – Liability Insurance Premium

**Suburban School Cooperative Insurance Pool Invoice
THORNTON SD #215**

SUMMARY OF 12/31/2023-24 PREMIUMS AND COVERAGES
Invoice Date: 12/31/23

<u>COVERAGE</u>	<u>LIMIT OF LIABILITY</u>	<u>EFFECTIVE DATE</u>	<u>INSURANCE COMPANY</u>	<u>PREMIUM</u>	
Property/Crime	\$1,000,000 - Ded (\$2,500 Prop, \$10,000 Crime)	31-Dec-23	Great American	\$96,003	
General Liability	\$11,000,000	31-Dec-23	Great American/Old Republic/Markel	\$86,944	
Auto Liability	\$11,000,000	31-Dec-23	Great American/Old Republic/Markel	\$2,526	
Auto Physical Damage	ACV - \$2,500 Ded.	31-Dec-23	Great American	\$421	
School Board Legal	\$11,000,000	31-Dec-23	Great American/Old Republic/Markel	\$44,714	
Total Package Policy*				\$230,608	
Boiler & Machinery	\$250,000,000	31-Dec-23	Travelers Property Casualty Co. of America	\$5,959	
Excess Property	\$300,000,000	31-Dec-23	The Travelers Indemnity Co.	\$92,743	
Excess Liability	\$15,000,000 w/ \$25M Aggregate in \$5M xs \$11M Layer & \$25M Aggregate in \$5M xs \$21M Layer	31-Dec-23	Everest/Great American/Midvale	\$20,115	
Pollution Legal Liability	\$1,000,000 Each Incident \$10,000,000 Aggregate Policy Term Limit	31-Dec-23	Ironshore	\$7,519	
Preliminary 2023-24 Insurance Premium				\$356,944	
Surplus Reduction (Excl. Cyber Toolkit Offset)				(\$30,639)	
2023-24 Insurance Premium (Excl. Cyber)				\$326,305	A
Total 2022-23 Insurance Premium (incl. surplus reduction, excl. Cyber)				\$290,720	
% Change in Premium (Excl. Cyber)				12.2%	
2023-24 Cyber Premium	Cyber Liability Deductible: \$50,000 Aggregate Limit: \$2,000,000 Ransomware Liability Deductible: \$50,000 Ransomware Liability Sublimit: \$500,000	31-Dec-23 31-Dec-23 31-Dec-23 31-Dec-23	Cowbell + \$2,500 Cyber Toolkit (\$5,000 - \$2,500 Offset)	\$26,663	B
2022-23 Cyber Premium				\$29,961	
% Change in Cyber Premium				-11.0%	
2023-24 Insurance Premium - Prior Coverages Only				\$352,968	A + B
Total 2022-23 Insurance Premium (incl. surplus reduction and Cyber)				\$320,681	
% Change in Total Premium - Prior Coverages Only				10.1%	
2023-24 Crisis Protect		31-Dec-23	Gallagher	\$3,445	C
Total 2023-24 Insurance Premium - Please pay this amount if declining optional coverage:				\$356,413	A + B + C
Total 2022-23 Insurance Premium (incl. surplus reduction and Cyber)				\$320,681	
% Change in Total Premium - Including New Coverage				11.1%	
2023-24 Cyber Premium Optional Coverage - \$3,000,000 Aggregate Limit			Cowbell	\$6,862	D
Total 2023-24 Insurance Premium - Please pay this amount if adding optional coverage:				\$363,275	A + B + C + D
Total 2022-23 Insurance Premium (incl. surplus reduction and Cyber)				\$320,681	
% Change in Total Premium - Including Optional Coverage				13.3%	

Premiums are due and payable upon receipt of invoice.
Please make your check payable to Suburban School Cooperative Ins. Pool
Please send your remittance with a copy of this invoice by January 1, 2024 to:
Suburban School Cooperative Insurance Pool
39206 Treasury Center
Chicago, IL 60694-9200

<u>RATING VARIABLES:</u>	<u>PRIOR</u>	<u>CURRENT</u>	<u>% CHANGE</u>
Exposure (5 Year Avg.)			
Property Value	\$156,630,455	\$166,598,892	6.4%
Student Count	3,325	3,288	-1.1%
Vehicle Value	\$100,000	\$100,000	0.0%
Loss Base (5 Year Avg. Capped at \$75k per year per coverage)	\$50,147	\$74,929	49.4%

<u>VEHICLE COST (FOR STATE REPORTING PURPOSES):</u>	
PACKAGE POLICY	\$ 706
EXCESS LIABILITY	\$ 103
TOTAL COST PER VEHICLE	\$ 809

*Package includes claims fees, administrative fees, crime coverage, and loss fund contribution.