



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

March 26, 2024
Regular Board of Education Meeting

6:00 PM

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

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
 - A. Public Comments
 - B. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
2/29/24	Bo Kim UnionBids.com	Bid Results/Tabulations or Award for: <ul style="list-style-type: none">• 02/08/2024 Thornton Fractional Township High School District No. 215 - Elevator Modernization at Thornton Fractional North High School, Thornton Fractional South High School and Center for Academics and Technology Project (Cook County) Project Number: 23-215-02• 02/23/2024 Thornton Fractional Township High School District No. 215 - Natatorium HVAC Renovation at Thornton Fractional South High School Project (Cook County) Project Number: 23-215-03	3/1/24
2/29/24	Mikayla Lukasiewicz Safeway Transportation	<ul style="list-style-type: none">• Copy of current regular, sped, and out-of-district school transportation contracts.• Copy of current regular, sped, and out-of-district school transportation extension contracts.• Copies of all school transportation invoices for September 2023, October 2023, and November 2023.• Copy of the bid specifications from the previous RFP.	3/7/24
2/29/24	Dakota Stark genesisONE	<ul style="list-style-type: none">• current copier contract(s) for Thornton Fractional HS District 215	3/7/24
3/8/24	Connie Barkus; Cannon Solutions	<ul style="list-style-type: none">• Lease and Maintenance / Service contract(s) pertaining to all copier and printer equipment used by Thornton Fractional District 215.• Contract(s) pertaining to any Managed Print Services program used by Thornton Fractional District 215.• Current invoices.	3/11/24

3/13/24	Jordan Marsh	Any and all reports, records, video, and audio footage, including footage of the incident and footage of any meetings, interviews, and statements, related to an incident in the lunchroom of Thornton Fractional Township High School South between a police officer and student on or about March 7, 2024.	3/15/24
---------	--------------	--	---------

C. Monthly Suspension Reports

D. Future Meetings--April 10, 2024 Committee of the Whole; April 23, 2024 Regular Meeting

E. Building Reports

F. Superintendent's Report--Recognition of ISBE Those Who Excel Awardees

4. **Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, independent contractors, specific volunteers of the public body or legal counsel for the public body, collective negotiating matters, student disciplinary matters and litigation.**

5. **Consent**

A. Approve Minutes from the February 27, 2024 Open Session, March 13, 2024 Committee of the Whole Meeting

B. Approve Personnel Report

C. **Approve/Accept the following Financial Items**

1. Accept February 2024 FTD Monthly Financial Statements

2. Approve February 2024/March 2024 Payables, \$2,188,459.55

Accounts Payable - List of Bills - Feb 2024/Mar 2024

Fund	Amount
Educational	1,361,215.59
Special Education	-
Operations and Maintenance	289,642.80
Debt Service	11,677.02
Transportation	353,550.49
Capital Projects	157,866.15
Tort Liability	14,507.50
Total	\$ 2,188,459.55

3. Approve February 2024/March 2024 Activities Bills, \$29,786.54

Student Activities - List of Bills - Feb 2024/Mar 2024

Fund	Amount
TF North Activities	16,494.65
TF South Activities	12,515.18
Admin/TF Center Activities	776.71
Total	\$ 29,786.54

4. Approve February 2024 Payroll, \$3,226,558.73

Payroll Report - February 2024

Fund	Amount
Education	3,037,262.56
Operations and Maintenance	188,052.49
Transportation	1,243.68
Total	\$ 3,226,558.73

5. Approve Imprest February 2024/March 2024, \$22,332.55

Imprest - List of Bills - Feb 2024/Mar 2024

Fund	Amount
Educational	21,965.05

Special Education	-
Operations and Maintenance	-
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	367.50
Total	\$ 22,332.55

D. Accept Illinois Arts Council World Language Grant

E. Approve 2024-25 School Calendar

F. Approve IHSA membership for TF North

G. Approve IHSA membership for TF South

H. Approve 2024 Summer Camps

I. Approve Vendor Contract for Anthony Jude not to exceed \$1,800

J. Approve out of state travel for August Wilson competition students

K. Approve release of RFP for copier services

L. Approve destruction of closed session recordings for August 23, 2022 Regular Meeting, September 14, 2022 Special Meeting and September 27, 2024 Regular Meeting in accordance with Policy 2:220

6. Action

A. Approve commence the bid process for Administrative Center Offices Construction

B. Approve Roofing Contract for TFN Roofing Project

C. Approve Roofing Contract with L. Marshall, Inc.

D. Approve TFS Natatorium HVAC Contract with Amber Mechanical Contractors, Inc.

E. Approve TFN and TFS Elevator Modernization Contract with Chicago Heights Construction Company

F. Approve RFP Response of WIPFLI, LLP for FY24-26 Audit Services

G. Approve 2024-25 Student Handbook

H. Approve the purchase of 1,000 Dell 2110 Chromebooks

I. Authorize agreement of wide area network and Internet connectivity services

J. Authorize purchase of classroom technology

K. Approve Student 2023-24I Alternative Placement

L. Approve Student 2023-24K Alternative Placement

M. Approve Student 2023-24L Alternative Placement

N. Approve Student 2023-24M Alternative Placement

7. Adjourn

**Thornton Fractional
Center for
Academics and
Technology
Suspension Report
2024**

Infraction	Grade Level	Gender	Ethnicity	OSS Days	Assigned Dean	Intervention (s)
Insubordination	11	F	B	1	Dean Smith	Classroom visits reiterating behavior expectations, group parent meetings with: admin, counselor, dean, social worker, adding students to mentor groups
Insubordination	11	F	B	2	Dean Smith	Collaborative Parent Meeting with Dean, Admin, counselor, social worker and student

**Submitted March 14th,
2024**

**Thornton Fractional South
Suspension Report**

February 16-March 15

Infraction	Grade Level	Gender	Ethnicity	OSS Days	Assigned Dean	Interventions
Disruptive Behavior	10	F	Black	1	Hudson	Re-entry meeting w/ parents, weekly check-in, Be Well, activities ban
Fighting/Mob Action	9	F	Black	3	Hudson	Rec Alt Placement
Fighting/Mob Action	9	F	Black	3	Hudson	Rec Alt Placement
Fighting/Battery to staff/Mob Action	9	F	Black	3	Hudson	Rec Alt Placement
Drug Possession/Paraphenelia	12	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting/Mob Action	9	F	Black	3	Hudson	Rec Alt Placement
Insubordination	9	M	Black	1	Hudson	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Assault/Battery	9	M	Black	2	Hudson	Awaiting Re-entry meeting
Fighting/Mob Action	9	F	Black	3	Hudson	Rec Alt Placement
Drug Possession/Paraphenelia/Smoking in building/Shooting Dice	10	M	Black	1	Hudson	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	11	F	Black	1	Simich	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	10	M	Black	2	Simich	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	11	F	Black	2	Simich	Re-entry meeting w/ parents, weekly check-in, Be Well, SW Minutes
Insubordination	9	M	Black	2	Simich	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting/Mob Action	9	F	Black	3	Massat	Rec Alt Placement
Fighting/Mob Action	11	M	Black	3	Massat	Rec Alt Placement
Fighting/Mob Action	9	F	Black	3	Massat	Rec Alt Placement
Fighting	10	F	Black	2	Massat	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting/Mob Action/Weapon	9	F	Black	3	Massat	Rec Alt Placement
Fighting/Mob Action	9	F	Black	3	Massat	Rec Alt Placement
Gross Misconduct	11	F	Black	2	Massat	change
Disruptive Behavior	10	F	Black	3	Massat	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	11	M	Black	5	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	9	M	Black	2	Taylor	Rec Alt Placement
Fighting/Mob Action	11	M	Black	2	Taylor	Rec Alt Placement
Fighting/Mob Action	9	M	Black	2	Taylor	Rec Alt Placement
Fighting/Mob Action	10	M	Black	2	Taylor	Rec Alt Placement
Disruptive Behavior	9	F	Black	1	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting/Mob Action	9	F	Black	3	Taylor	Rec Alt Placement
Fighting/Mob Action	9	F	Black	3	Taylor	Rec Alt Placement
Drug Possession/Paraphenelia	11	M	Hispanic	3	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well(Drug Counselor) ,activities ban
Fighting	10	M	Black	3	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Drug Possession/Paraphenelia	9	M	Hispanic	2	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
Fighting	10	M	Black	3	Taylor	Re-entry meeting w/ parents, weekly check-in, Be Well ,activities ban
				• 82		

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF South

Month: March 26, 2024

ACTIVITIES COMPLETED THIS MONTH

School Highlights:

- Winter sports have concluded; spring sports are underway
- Drama/GI performed at IHSA Sectionals in Danville, March 16 – GI Advanced to State
- Group Interpretation did not advance beyond state prelims
- Future Teachers presented problems and solutions before a mock school board committee
- Parade to the Polls took place on March 14

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • Planning for SAT State Testing • Planning for Honors Assembly and Graduation • Most internal scholarship applications are due and will be reviewed by various entities • Homework Center • In-House VSA classes 	<ul style="list-style-type: none"> • Order graduation materials (faculty robes, portable stage, sound, etc.) • Begin School Improvement Planning for 2024-2025

ACTIVITIES TO BE STARTED NEXT MONTH

- Spring Break, March 29-April 7
- CEC Talent Show, March 28
- District-wide Leadership Conference at TFN, April 10
- Honors Assembly, April 17
- Ongoing planning for Senior Signing Day, May 1
- State Testing Days, April 23-24
- Incoming Freshmen Open House, April 30

LONG TERM PROJECTS

- Strategic Plan
- School Improvement Plan

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: March 26, 2024

ACTIVITIES COMPLETED THIS MONTH

- Chef Parker's students attended Art Institute of Chicago on March 21st
 - Art Aspect of Culinary
- Students completed 181 APEX classes for the month of February 2024.
- Automotive classes attended World of Wheels
- Mr. Navarrete's class attended the South Suburban Auto Show
- Several students qualified for Skills USA in automotive and this is the first year we have 2 female students to qualify.
- Honor Roll Certificates were given out to 12 students for having Q3 gpa's of 3.0-4.0
- Late Start enrollment began 3/25/2024 and has 14 students enrolled.
- Center hosted Future Teachers presentations
- JASI showcase was held this morning (March 26th)

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • Partnerships with outside agencies. • Grief Group meets Thursdays • Student Leadership Team mediations • Practice SAT/PSAT for students this week • SAT (April 23rd) and Illinois Science Assessment (April 24th) testing for juniors. • PSAT 8/9 testing for freshman (April 23rd) • PSAT testing for sophomores (April 24th) 	<ul style="list-style-type: none"> • Follow-up with students on MTSS list • In-take Meetings • Planning Senior Banquet for VSA • Mental Health Fair • Field Day

ACTIVITIES TO BE STARTED NEXT MONTH

- Continuous review of SIP and work within sub-committees to meet goals.
- Continue 5Essentials Survey of students and parents.

LONG TERM PROJECTS

- Center Community building
- Increase PAPER usage
- Strategic Plan
- School Improvement Plan work for 2023-2024 school year
- Student Leadership Team

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: March 2024

ACTIVITIES COMPLETED THIS MONTH

- Our Group Interpretation team won the IHSA State Championship in Sterling this past weekend, with multiple cast members receiving All-State accolades. Additionally, our Contest Play, won the Sectional Championship the previous weekend in Danville.
- We hosted a Black History Musical Showcase in our auditorium as a community event. The showcase was led by TFN alum and acclaimed musician Jenetta Goines and featured both current and former North Students.
- Approximately ten students took part in the August Wilson New Voices competition. Out of 300 entries, four North students advanced to the finals and John McBeth III and Keniyah Stephenson finished 1st and 2nd, respectively. They will take part in the National Finals in Pittsburgh towards the end of April.
- North hosted our 18th annual Selective College Social last Wednesday March 20th. Students had the opportunity to meet with representatives from Ivy League, HBCU, State and National schools.

ACTIVITIES IN PROGRESS

- As part of State testing, our PPS office is working hard to ensure a smooth transition to the fully digital version of the SAT.
- Our PPS office partnered with Elyssa's Mission and screened 125 students in the area of mental health. 27 students were deemed high risk and processed with an adult that day.
- We had 431 students earn Honor Roll recognition for the 3rd Quarter.

NEXT ACTION

- We have set aside Professional Development time for our staff to learn how to proctor the exam, and we are implementing a plan to prepare our students.
- We are using our partnerships with Be Well, Aunt Martha's, and Hartgrove to support the growing needs of our students.
- Students will receive an Honor Roll Certificate and be recognized in various ways.

ACTIVITIES TO BE STARTED NEXT MONTH

- Preparing for Prom (May 18th), Six Flags Grad Night, Senior Sunset, and Graduation (May 22nd)

LONG TERM PROJECTS

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

**Regular Board of Education Meeting
February 27, 2024
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call
2. Pledge

Motion made by Member Newman, seconded by Member Townsend to amend the agenda to remove action item 6.D.

Upon Roll Call Vote:

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

3. Communication/Informational

A. Public Comments

- Kisha Wells—TFS parent raised concerns that traffic safety in the South parking lot is very chaotic and concerned for students crossing Burnham. Asked if there could be safety interventions put in place.
- Melanie Jongsman—invited the Board and staff to the Lansing Journal McJournal night. It is a community night open house and fun event; Thursday 4-7 p.m.
- Evelin Ulloa, Valeria Meraz—Sophomores at TF North and would like the district to consider adding AP calculus B-C to course options. They know other students who would also request it.
- Andrea Martinez, Ruben Canchola, Evelin Ulloa—Students presented a petition to make AP Calculus A.B. a dual credit course for the 2024-25 school year. Purdue has pulled the dual credit option but students feel this is a great opportunity and would help families with college expenses.

B. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
1/23/24	Bo Kim UnionBids.com	I am looking for Bid Results/Tabulations or Award for: 01/10/2024 Thornton Fractional Township High School District No. 215 - Roofing Replacement, Renovation, and Related Work at Thornton Fractional North High School Thornton Fractional South High School Project (Cook County) Project Number: 23-215-01 This information is being requested for Commercial purposes.	1/26/2024
2/1/2024	Joe Stephan, President AFT Local 683	Personnel reports from the board packets for the following months: <ul style="list-style-type: none"> • August 2003 through June 2004 • July 2008 through June 2009. • If there were addendums made to the personnel reports requested, please include them as well. • Minutes would be fine 	2/6/2024
2/5/2024	Michael Smith	A copy of any and all letters and or emails and or all anonymous letters sent to your superintendent of schools that you received bearing my name Michael A Smith an employee of Echo Joint agreement.	2/12/24-Extended 5 days per district legal counsel; withdrawn by requestor

C. Monthly Suspension Reports—in packets

- D. Future Meetings--March 13, 2024 Committee of the Whole; March 26, 2024 Regular Meeting
- E. Building Reports-- Reports were presented by Ray Williams for T.F. Center., Brian Rucinski for T.F. North, and Jake Gourley for T.F. South.
- F. Superintendent's Report
 State of Department report--IT Department—Chief Technology Officer Paul Wakefield highlighted the tireless work his team undertakes to provide the tools and infrastructure to assist district teachers. He added the team is appreciative of the Board’s support. Christian Hooper, Systems & Support Manager shared with the Board the softwares that are utilized throughout the district. He gave recognition to the seven student interns-- two are planning to study computer services. He added the IT department works directly with teachers to determine different technologies to assist in the classroom. Miguel Gutierrez, Director of Technology Operations, shared how the district has moved from chalkboards to interactive systems adding the internet and network infrastructure is critical. Those systems have been updated and network reliability is the best it has ever been. Initiatives are underway to upgrade speeds next school year. Data security is crucial in TFD 215 and the district has 24/7 response; phishing responses have been great. The team is working on improving accuracy of data services for state reporting—improvement is a constant focus for themselves and services.

Mr. Robinzine added the team has a combined 66 years at TFD215 and works 24/7. With the leadership of Mr. Wakefield and his team’s efforts, the district made it through the pandemic and they are appreciated.

4. Closed Session—not convened

5. Consent

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

- A. Approve Minutes from the January 23 Open and Closed Sessions, February 14, 2024 Committee of the Whole and February 14, 2024 Special Meeting
- B. Approve Personnel Report
 - 1) It is recommended that the Board of Education accept the report of the resignation of Lucia Villegas, Cafeteria Aide at T.F. South, effective February 23, 2024.
 - 2) It is recommended that the Board of Education approve the employment of Raymond Smith, Sr. as a Custodian at T.F. North, effective February 28, 2024.
 - 3) It is recommended that the Board of Education approve the temporary, part-time employment of Timothy Bales as a Music Program Clinician at T.F. North, effective February 28, 2024 through June 1, 2024 (\$1,500).
 - 4) It is recommended that the Board of Education approve the following sixth assignments for the spring 2024 semester:
 - a. Kimberly Bywater, English at T.F. South, February 26, 2024 through June 4, 2024
 - b. Jean Flynn Rozner, English at T.F. South, February 26, 2024 through June 4, 2024
 - c. Jaimie Metoyer, English at T.F. South, February 26, 2024 through June 4, 2024
 - d. Anthony Paulauski, English at T.F. South, February 26, 2024 through June 4, 2024.
 - 5) It is recommended that the Board of Education approve FMLA leave for Gloria Kijewski, English Teacher at T.F. South, effective February 5, 2024 through May 3, 2024.

- 6) It is recommended that the Board of Education approve intermittent FMLA leave for Tamika McMillian, Business Manager, effective March 19, 2024 through April 30, 2024.
- 7) It is recommended that the Board of Education approve the following Healthy Meals Incentives Grant-Funded After School Student Nutrition Program staff for the Spring 2024 semester:
 - i. Terri Bartlett, Shane Parker.
- 8) It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments for the 2023-2024 school term:
 - i. Releases:
 - ii. Alexander Zielinski, *Assistant Band Director*, T.F. North
 - iii. Resignations:
 - iv. Kia Giddings, *Girls' Bowling Assistant Coach*, T.F. North
 - v. Appointments:
 - vi. Jordan Oliva, *Girls' Soccer Assistant Coach*, T.F. United.
- 9) It is recommended that the Board of Education approve the following Substitute Teacher for the Spring 2024 semester: Berta Salazar.
- 10) It is recommended that the Board of Education approve the following Student Tutors at T.F. South for the spring 2024 semester:
 - i. Aalisha Hendrix, Jameson Onayo, Sierah Shelby, Maxine Yepdjeu.

C. Approve/Accept the following Financial Items

1. Accept January 2024 FTD Monthly Financial Statements
2. Approve January 2024/February 2024 Payables, \$1,795,185.72

Accounts Payable - List of Bills - Jan 2024/Feb 2024

Fund	Amount
Educational	1,183,763.27
Special Education	-
Operations and Maintenance	262,022.30
Debt Service	11,677.02
Transportation	329,142.63
Capital Projects	-
Tort Liability	8,580.50
Total	\$ 1,795,185.72

3. Approve January 2024/February 2024 Activities Bills, \$62,985.12

Student Activities - List of Bills - Jan 2024/Feb 2024

Fund	Amount
TF North Activities	14,298.58
TF South Activities	47,598.92
Admin/TF Center Activities	1,087.62
Total	\$ 62,985.12

4. Approve January 2024 Payroll, \$3,023,386.66

Payroll Report - January 2024

Fund	Amount
Education	2,824,509.74
Operations and Maintenance	197,633.24

Transportation		1,243.68
Grand Total	\$	3,023,386.66

5. Approve Imprest January 2024/February 2024, \$19,361.21

Imprest - List of Bills - Jan 2024/Feb 2024

Fund	Amount
Educational	13,947.11
Special Education	-
Operations and Maintenance	479.10
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	4,935.00
Total	\$ 19,361.21

- D. Approve Vendor Contract for Anthony Jude for \$1,500
- E. Approval of School Maintenance Grant
- F. Approve annual Building Usage Fee Schedule as required by policy 8:20
- G. Approve destruction of closed session recordings for August 10, 2022 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. Commence bid process--TF North athletic field
I move to approve the commencement of the athletic field bid process for TF North. This motion, made by Member Jackson and seconded by Member Newman, passed.

Upon Roll Call Vote:

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

- B. Commence bid process--Special Education Transportation Services
I move to approve the commencement of the bid process for Special Education Transportation Services. 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

- C. Commence bid process--TFN Electrical Vault project
I move to approve the commencement of the bid process for the TF North electrical vault relocation. This motion, made by Member Newman and seconded by Member Jackson, passed.

Upon Roll Call Vote:

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

D. ~~Commence bid process--Administrative Center offices-Removed~~

E. Commence RFP process--Audit services

I move to approve the commencement of the RFP process for audit services. 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

F. Approve TFS HVAC pool area bid

I move to approve the base bid from Amber Mechanical Contractors in the amount of \$1,427,000 for the TFS Natatorium HVAC Renovation. This motion, made by Member Jackson and seconded by Member Newman, passed.

Upon Roll Call Vote:

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

G. Approve Elevator Modernization Bid

I move to approve the Elevator Modernization bids for TF North Elevator 1 and TF South Elevator 1 to Chicago Heights Construction Company in the amount of \$833,000 as presented. This motion, made by Newman and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

H. Approve 2024-25 Student Fees

I move to approve the 2024-25 student fees as presented. This motion, made by Member Townsend and seconded by Member Wilson, passed.

Upon Roll Call Vote:

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

I. Adopt resolution providing for Abatement 2023-2024 Taxes in Order to Obtain Fiscal Year 2024 Property Tax Relief Grant

I move to adopt the resolution to abate an additional \$1,751,067 in property taxes against the 2023 levy, and \$1,751,067 in property taxes against the 2024 levy as presented. This motion, made by Member Newman and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

J. Adopt resolution authorizing permanent Interfund transfers for Capital Projects purposes

I move to approve the Resolution Authorizing Permanent Inter-Fund Transfers from the Education and Working Cash Funds to the Capital Projects Fund, in the amount of \$3,500,000 and \$500,000, respectively 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

7. Adjourn

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

President

Secretary

Recording Secretary

Committee of the Whole
Wednesday, March 13, 2024
Thornton Fractional Center for Academics & Technology, 1605
Wentworth Ave., Calumet City, IL 60409
MINUTES



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

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

2. Communication/Public Comment--none

3. Buildings Grounds/Safety Committee--Member Townsend

3.A. Administrative Center Offices—Mr. Robinzine shared administration wanted to revisit the pricing and look at other options for students to be involved in helping build. He has talked with the architect and the work has to be done by certified contractors, however, he will waive his fees providing a savings of \$12,000. It will be brought forward for approval at the March meeting. Discussion was if there is available space at other buildings—administration has looked and there is none.

3.B. Building Usage Report—continuing to collect fees.

4. Finance Committee--Member Jackson

4.A. Summer Camps 2024—Ms. Bishop shared administration will be seeking approval at the March meeting with no change from last year adding the cost change is only \$2,000 for coaches. There were no additional requests for camps, and she will review procedures if others were requested what the process would be.

5. Curriculum Committee--Member Ballard

5.A. Freshmen Orientation 2024—Mr. Robinzine introduced teacher Cynthia Benson who has worked on this project. She shared that most conference high schools do a freshmen orientation and that when it was previously done it was a designated ½ day. This committee determined it would be more impactful to provide a full day. She reviewed the goals and the program noting the goal is to create a positive learning environment on the first day. Discussion included when book distribution is--July 29-30.

6. IT Committee--Member Wilson

6.A. Classroom Technology Initiative—Mr. Wakefield shared that there have been discussions with the board about developing a plan for about a year. He added the age of classroom interactive devices is becoming an issue and while every need cannot be addressed, what was heard from teachers more than anything is they do not want to be tethered to the front of the classroom. They want technology that allows them to move around the room and interact with students and technology. This initiative adds a lot to the classroom and guiding principles are to make sure it is sustainable, that it is equitable depending on the classroom and what is available. Funding will come through a portion of ESSER funds, the technology budget and local funds. He added that he appreciated all the work and the pilot which was done. Teachers were surveyed and the plan is a good solution working within the resources the district has.

6.B. Student Chromebook Purchase—This request represents the annual purchase for incoming students with a few extra being purchased.

6.C. Enhanced District Wide Network Connectivity—Mr. Wakefield shared the current system has been adequate. However, more and more work in the district requires internet access. The state rolled out E-rate for 100% of cost by joining consortium which the district has always been a part of it. The goal for the district is to take away the single carrier issue and single path and single building. This represents a good value because it is cost neutral and there is no risk of disruption to services while being set up.

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

7.A. 2024-25 Student Handbook—The handbook was re-presented to obtain approval at the March board meeting. Discussion included by some members that the dress code policy needs to be re-addressed; that they are very uncomfortable with the existing dress code especially rules about headwear and crop tops. Questions included if it is disruptive to the learning environment and are deans focused on dress code violations instead of other behaviors. All shared a focus on student safety with some voicing concern that some headwear can be a safety risk by covering up faces on cameras. Further discussion was that if it is changed now, a delay in registration will be created. The Crown Act was discussed as well as observations of a visit at District 228 who issues district headwear if it is wanted by the students. The consensus was to vote at the March board meeting as it is and if it doesn't pass, then re-visit it.

8. **Adjourn**

I move to adjourn the meeting at 7:11 p.m.

This motion, made by Member Townsend and seconded by Member Newman, passed on voice vote.

President

Secretary

Recording Secretary

PERSONNEL REPORT
MARCH 26, 2024

1. It is recommended that the Board of Education accept the report of the **resignation** of **Walter Thomas**, Custodian at T.F. South, effective March 28, 2024.
2. It is recommended that the Board of Education accept the report of the **retirement** of **Dana Phillips**, Principal's Secretary at T.F. North, effective September 30, 2026.
3. It is recommended that the Board of Education approve the **dismissal** of **Randolph Jeffries**, Custodian at T.F. North, effective March 26, 2024.
4. It is recommended that the Board of Education adopt the **resolution for dismissal and non-renewal** of **Tonya Martin-Hicks**, third-year probationary Cosmetology Teacher at T.F. North, effective the last day of the 2023-2024 school term.
5. It is recommended that the Board of Education approve the **2024-2025 employment contract** of **Phylicia Burford** as Director of Food Services.
6. It is recommended that the Board of Education approve the **2024-2025 employment contract** of **DeVale Stubbs** as Athletic Director at T.F. North.
7. It is recommended that the Board of Education approve the **2024-2025 employment contract** of **Ta'Shara Tate** as Student Services Coordinator.
8. It is recommended that the Board of Education approve the **2024-2025 employment contract** of **Mychael Webb** as Assistant Principal of Instruction at T.F. North.
9. It is recommended that the Board of Education approve the **employment** of **Krista Elkins** as Payroll Coordinator, effective April 8, 2024.
10. It is recommended that the Board of Education approve the **employment** of **Zachary Gifford** as a Custodian at T.F. North, effective April 1, 2024.
11. It is recommended that the Board of Education approve the **employment** of **Manuel Lira** as a Cafeteria Aide at T.F. South, effective April 8, 2024.
12. It is recommended that the Board of Education approve the **employment** of **Marlin Terrell** as a Custodian at T.F. North, effective April 1, 2024.
13. It is recommended that the Board of Education approve the following **sixth assignment** for the spring 2024 semester:
 - a. **Kimberly Praser**, English at T.F. South, March 15, 2024 through June 4, 2024.
14. It is recommended that the Board of Education approve **formal discipline** for **Bianca Beard**, Deans' Assistant at T.F. Center, as discussed in closed session.
15. It is recommended that the Board of Education approve **formal discipline** for **Jamaal Brooks**, Cafeteria Aide at T.F. South, as discussed in closed session.
16. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jesse Anderson**, Custodial Supervisor at T.F. South, effective March 4, 2024 through April 26, 2024.
17. It is recommended that the Board of Education approve **FMLA leave** for **Daniel Cieslak**, Maintenance Worker at T.F. South, effective March 6, 2024 through April 17, 2024.
18. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jennifer Donovan**, Business Teacher at T.F. North, effective March 18, 2024 through June 4, 2024.
19. It is recommended that the Board of Education approve **FMLA leave** for **Cassandra Dorsey**, Executive Assistant for Career Development at T.F. North, effective March 21, 2024 through May 8, 2024.

**PERSONNEL REPORT
MARCH 26, 2024**

20. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Marcia James**, School Counselor at T.F. South, effective March 13, 2024 through June 4, 2024.
21. It is recommended that the Board of Education approve **FMLA leave** for **Teresa Jones**, Cafeteria Aide at T.F. North, effective March 1, 2024 through March 29, 2024.
22. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Ryan Richardson**, Deans' Assistant at T.F. South, effective March 1, 2024 through June 4, 2024.
23. It is recommended that the Board of Education approve additional **intermittent FMLA leave** for **Thomasina Robinson-Torres**, Special Education Paraprofessional at T.F. North, effective April 15, 2024 through June 4, 2024.
24. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Judith Wengren**, School Receptionist at T.F. South, effective February 1, 2024 through June 30, 2024.
25. It is recommended that the Board of Education approve the following **Division Leader** appointments at **T.F. North**, effective for the 2024-2025 school term:
Jennifer Donovan – *Career & Technical Education*
Catherine Hood – *English*
Michelle Jones – *Math*
Karla McDaniel – *Science*
Ann Pittman – *Physical Education/Health Education/Driver Education/Art/Music*
Kerry Schuldes – *Social Studies/World Languages*
26. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments** for the 2023-2024 school term:
Resignations:
Terri Bartlett, *Girls' Bowling Head Coach*, T.F. South
Emani James, *Cheerleading Head Coach*, T.F. North
Elizabeth Noonan, *Badminton Assistant Coach*, T.F. South
Appointments:
Terri Bartlett, *Girls' Bowling Assistant Coach*, T.F. North
Josiah Luttjeboer, *Boys' Track Assistant Coach*, T.F. North
Mary Reid-Kujawa, *Badminton Assistant Coach*, T.F. South
Kenneth Reynolds, *Baseball Volunteer Assistant Coach*, T.F. South
Rebekah Sanders, *Boys' & Girls' Track Volunteer Assistant Coach*, T.F. North
Natalie Webb, *Cheerleading Head Coach*, T.F. North.
27. It is recommended that the Board of Education approve the following **Future Teacher Summer 2024 Academy Coordinators**: Wendy Bivins, Susan Lessner-Diversey.
28. It is recommended that the Board of Education approve the following **Substitute Teacher** for the Spring 2024 semester: **Mary Kratochwill**.
29. It is recommended that the Board of Education approve the following **Healthy Meals Incentives Grant-Funded Student Workers** for the Spring 2024 semester:
Ja'Lisa Adigun, Jackeline Hall, Serenity Howard, Elijah Mitchell, Manuel Naja.
30. It is recommended that the Board of Education approve the following **Volunteers** for the Spring 2024 semester: **Kimberly Jackson, Regina Titsworth-Davis.**



MEMORANDUM

Date: March 26, 2024

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

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

Subject: February 29, 2024 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 Education, O&M, Transportation, IMRF/SS and Working Cash Funds
 - **Expenditures exceed revenues** in the Debt Service, Capital Projects & Tort Immunity Funds.
 - **Expenditures** – we are 66.7% of the way through the fiscal year and actual expenditures are less than 66.7% of the budgeted amount except for:
 - **Capital Projects fund expenditures** are at 75% due to the summer projects in 2023 and related progress billings. The budgeted deficit in this fund for FY 23/24 is \$3,818,534; there is cash in the Capital Projects Fund that covers this deficit.
 - **Debt Service fund expenditures** are at 85% due to the timing and amount of bond payments due (12/1 and 6/1), with the largest portion due on 12/1. It is expected that revenues will exceed expenditures in this fund at June 30, 2024.
 - **Tort Immunity fund expenditures** are at 89% due to the timing and amount of SSCIP and SELF annual insurance premiums (due September 1 and December 23). It is expected that revenues will exceed expenditures in this fund at June 30, 2024.



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

- **Cash Balances by Fund report**

- All funds have positive cash balances except the Debt Service & Tort Funds, due to the timing and amount of Bond payments and annual insurance premiums due. All Funds are expected to have a positive cash balance at June 30, 2024.
- The cash transfer from Education (\$3,500,000) and Working Cash (\$500,000) to Capital Projects (\$4,000,000), approved at the February 27, 2024 board meeting, is reflected in the cash balances.

Funding source: N/A

Attachments: Revenues & Expenditures report 2/29/24
Cash Balances by Fund report 2/29/24

TFD 215
BUDGET VS. ACTUAL
AS OF FEBRUARY 29, 2024 - (Based on transactions posted as of 03/12/24)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	33,392,355.67	31,544,601.39	1,847,754.28
O&M	6,891,098.36	5,188,016.54	1,703,081.82
Debt Service	1,049,142.22	1,427,244.27	(378,102.05)
Transportation	2,774,318.88	2,069,529.02	704,789.86
IMRF/SS	1,156,518.31	969,883.21	186,635.10
Capital Projects	1,724,627.09	5,065,032.23	(3,340,405.14)
Working Cash	103,200.78	-	103,200.78
Tort Immunity	434,654.77	607,107.02	(172,452.25)
Grand Totals	47,525,916.08	46,871,413.68	654,502.40

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	57,743,767.00	33,392,355.67	(24,351,411.33)	58%
O&M	8,449,703.00	6,891,098.36	(1,558,604.64)	82%
Debt Service	1,676,516.00	1,049,142.22	(627,373.78)	63%
Transportation	4,237,044.00	2,774,318.88	(1,462,725.12)	65%
IMRF/SS	1,739,741.00	1,156,518.31	(583,222.69)	66%
Capital Projects	2,978,464.00	1,724,627.09	(1,253,836.91)	58%
Working Cash	219,704.00	103,200.78	(116,503.22)	47%
Tort Immunity	678,937.00	434,654.77	(244,282.23)	64%
Grand Totals	77,723,876.00	47,525,916.08	(30,197,959.92)	61%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	57,737,761.00	31,544,601.39	(26,193,159.61)	55%
O&M	9,652,783.00	5,188,016.54	(4,464,766.46)	54%
Debt Service	1,674,470.00	1,427,244.27	(247,225.73)	85%
Transportation	4,234,835.00	2,069,529.02	(2,165,305.98)	49%
IMRF/SS	1,711,868.00	969,883.21	(741,984.79)	57%
Capital Projects	6,796,998.00	5,065,032.23	(1,731,965.77)	75%
Tort Immunity	678,807.00	607,107.02	(71,699.98)	89%
Grand Totals	82,487,522.00	46,871,413.68	(35,616,108.32)	57%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
2/29/2024

Fund Type	Beg Bal 7/1/23	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	25,235,017.37	33,392,355.67	31,544,601.39	(3,500,000.00)	23,582,771.65
Operations & Maintenance	3,792,489.48	6,891,098.36	5,188,016.54	-	5,495,571.30
Debt Service	179,954.60	1,049,142.22	1,427,244.27	-	(198,147.45)
Transportation	1,088,047.06	2,774,318.88	2,069,529.02	-	1,792,836.92
IMRF/SS	287,733.69	1,156,518.31	969,883.21	-	474,368.79
Capital Projects	5,771,376.38	1,724,627.09	5,065,032.23	4,000,000.00	6,430,971.24
Working Cash	5,891,940.51	103,200.78	-	(500,000.00)	5,495,141.29
Tort	126,521.23	434,654.77	607,107.02	-	(45,931.02)
Grand Totals	42,373,080.32	47,525,916.08	46,871,413.68	-	43,027,582.72

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1426

02/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	240069	MARCH 2024 2/26/2024	10.2.0489.072.0000.00.000	\$637,328.10
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	240069	MARCH 2024 2/26/2024	10.2.0489.072.0000.00.000	\$2,094.75
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	240069	MARCH 2024 2/26/2024	10.2.0489.072.0000.00.000	\$220.50

Check #: 0

PO/InvoiceTotal:	\$639,643.35
Vendor Total:	\$639,643.35
Grand Total:	\$639,643.35

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Cylinder Monthly Rental Invoice		1	242781	5505281598 2/9/2024	10.5.1400.410.0000.30.086	\$200.22
				Check #: 0		
					PO/InvoiceTotal:	\$200.22
					Vendor Total:	\$200.22
AMAZON CAPITAL SERVICES						
Check Group:						
life skills for teens		1	242469	161G-PMCD-JKW L 2/21/2024	10.5.1100.430.3800.10.000	\$15.95
every single lie		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$16.60
shattering glass		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$25.46
life skills for teens		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.95
shoot your shot		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$25.54
growth mindset for teens		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$14.05
house woman		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$20.60
rootless		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$14.99
call and response		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.27

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
relations: anthology of african and diaspora voices		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$18.06
river spirit		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$14.61
welcome home		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$11.99
whiteout		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$12.79
whiteout		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.19
girl squad 3		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$11.99
girl squad 2		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$12.99
girl squad 1		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$8.99
nigeria jones		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$18.72
harlem shuffle		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.16
crook manifesto		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$14.50
zyla and kai		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$31.22

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
now that i've found you		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.38
neighbor favor		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$14.79
life i'm in		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$23.78
we all fall down		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$11.99
my forbidden face		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$29.06
truth detector		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$11.99
like switch		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$13.49
invisible son		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$18.98
naturals 1		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$19.78
dazzling		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$23.51
spell of good things		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$16.69
daughter in exile		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$13.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
middle daughter		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$21.99
you made a fool of death with your beauty		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$24.10
death of vivek oji		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$12.19
evil eye		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.00
wishing game		2	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$47.44
poverty, by america		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$17.69
holly		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$16.19
god of high school 1		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$15.18
ordinary girls		1	242469	1W1Q-C669-CVD H 2/21/2024	10.5.1100.430.3800.10.000	\$13.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$746.83
Check Group:						
STRANGE FRUIT V. 2		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$16.72
AGGRETSUKO METAL		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$1.39

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGRETSUKO STRESS		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$2.49
STRANGE FRUIT V1		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$13.39
NEVER LIE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$12.33
BRITISH GIRLS GUIDE TO HURRICANES		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.99
PRINCESS AND THE GRILLED CHEESE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.39
AVATAR RIFT		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$13.99
CAUGHT IN A BAD FAUXMANCE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.74
LONG TIME COMING		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$17.00
ALL YOU HAVE TO DO		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$17.00
ALL THE FIGHTING PARTS		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$13.94
LAST TALE OF THE FLOWER BRIDE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.30
FACING THE MOUNTAIN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$16.73

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FANTASTIC VEGAN RECIPES		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.31
SINNERS ISLE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.26
WIN LOSE KILL DIE		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$19.48
STARTER VILLAIN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$24.09
HARD PARTS A MEMOIR		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.00
BAD CREE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.30
NEARER MY FREEDOM		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.60
AMERICA REDUX		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$12.49
SPIRIT BEARS ITS TEETH		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.98
LONG RUN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.49
ANDER AND SANTI		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.49
ONLY THIS BEAUTIFUL MOMENT		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATWOMAN SOULSTEALER		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$24.44
WONDER WOMAN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$7.68
HARLEY QUINN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$11.39
SUPERMAN		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$11.99
NO ACCIDENT		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.16
TAKE / BRADBURY		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$14.89
JUMPER / CROWDER		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.19
FAST PITCH		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$25.90
OVERDRIVE / WALTERS		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$10.95
STREETBALL IS LIFE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$30.00
ALL THE THINGS WE NEVER KNEW		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$10.99
GIFT / MOSELEY		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$13.85

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOKER / MOSELEY		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$23.90
WRONG SIDE OF THE COURT		2	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$21.78
RED PALACE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$17.99
JUST DO THIS ONE THING		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$19.99
MY ALMOST FLAWLESS TOKYO		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$7.79
MY FLAWLESS LIFE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.99
SHARP EDGE OF SILENCE		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$9.99
STAR SPLITTER		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$12.59
WHAT HAPPENED TO YOU		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$15.75
COUNSELORS		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$10.70
TRIALS OF APOLLO		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$39.99
FIGHTS ONE BOY'S TRIUMPH		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$16.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	\$11.67
SHIPPING DISCOUNT		1	242639	17HP-LNTW-NRG D 2/12/2024	10.5.2222.430.0000.20.001	(\$2.99)
Check #: 0						
PO/InvoiceTotal:						\$761.05
Check Group:						
Porta-Circle Shot Put Weight Throw		1	242654	1KFH-6XXJ-LFYK 2/13/2024	10.5.1500.410.0000.10.057	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Check Group:						
Ecation 38 pcs black history month party favors		1	242661	16LT-WVXJ-GYY F 2/22/2024	10.5.1400.410.0000.30.086	\$22.99
Engrowth 32 pcs black history month rubber bracelets & pencil sets		1	242661	1KM7-1WCV-TYP Y 2/16/2024	10.5.1400.410.0000.30.086	\$9.99
Magopera A-Z Alphabet posters with famous people & quotes 26 packs		1	242661	1KM7-1WCV-TYP Y 2/16/2024	10.5.1400.410.0000.30.086	\$12.69
VAYNEIOJOY 40 pcs black history month silicone bracelets party favors		1	242661	1KM7-1WCV-TYP Y 2/16/2024	10.5.1400.410.0000.30.086	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$55.66
Check Group:						
BENFEI 4K DISPLAY/PORT TO HDMI ADAPTER, UNI-DIRECTIONAL DP 1.2 COMPUTER TO HDMI 1.4 SCREEN GOLD PLATED DP DISPLAY PORT TO HDMI ADAPTER (MALE TO FEMALE) COMPATIBLE WITH LENOVO DELL AND OTHER PASSIVE		20	242696	1KT3-9XDN-96W Y 2/13/2024	10.5.2220.410.0000.60.096	\$142.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$142.00
Check Group:						
ErGear Mobile Standing Desk		1	242710	1DJJ-CRM1-J1X4 2/12/2024	10.5.2110.410.0000.20.088	\$94.99
EasyPAG Wall File Organizer 5 Tier Vertical Hanging File		1	242710	1DJJ-CRM1-J1X4 2/12/2024	10.5.2110.410.0000.20.088	\$18.89
LUCYCAZ Magnetic Pen Holder - 2 Pack		1	242710	1DJJ-CRM1-J1X4 2/12/2024	10.5.2110.410.0000.20.088	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$123.87
Check Group:						
Sintuff 50 pack Electric Fence Posts		1	242716	19XC-3HF4-Q9D7 2/16/2024	10.5.1500.410.0000.10.052	\$115.79
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$115.79
Check Group:						
VCE 6PACK GOLD PLATED RCA FEMALE TO RCA FEMALE COUPLER		1	242717	1CNW-4TDX-KW 2/12/2024	20.5.2549.410.0000.10.000	\$6.99
J7D 3.5 MM DUAL RCA AUDIO CABLE . HEAVY DUTY 3.5MM MAKE TO 2 RCA FEMALE GOLD PLATED COPPER SHELL STERIO AUDIO		1	242717	1CNW-4TDX-KW 2/12/2024	20.5.2549.410.0000.10.000	\$12.95
CUSTOM CABLE CONNECTION 200 FOOT STEREO RCA PLENUM CL3P SUDIO CABLE		1	242717	1CNW-4TDX-KW 2/12/2024	20.5.2549.410.0000.10.000	\$95.00
SHIPPING AND HANDLING		1	242717	1CNW-4TDX-KW 2/12/2024	20.5.2549.410.0000.10.000	\$12.38
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$127.32
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER 114-0145996-4580262 GATES BX81 TRI-POWER BELT,BX SECTION,BX81 SIZE 21/32" WIDTHE 13"32 HEIGHT 84" OUTSIDE CIRCUMFERENCE		2	242756	1MPP-CXTT-YTG 3 2/12/2024	20.5.2549.410.0000.20.000	\$61.70
Check #: 0						
PO/InvoiceTotal:						\$61.70
Check Group:						
PYLE 2 -PC 1U SERVER RACK SHELF, VENTED SHELVES FOR GOOD AIR CIRCULATION, CANTILEVER MOUNT, WALL MOUNT RACK UNIVERSAL DEVICE, CABINET SHELF, CONMPUTER CASE MOUNTING TRAY, BLACK-PYLE PLRSTN14UX2		3	242773	114P-Y6QC-PW6 W 2/12/2024	10.5.2220.410.0000.60.096	\$126.87
Check #: 0						
PO/InvoiceTotal:						\$126.87
Check Group:						
114-0474362-5977847 EXIT DO NOT ENTER SIGN		2	242780	1674-4N9J-DCRH 2/22/2024	20.5.2549.410.0000.10.000	\$17.46
PROMOTION DISCOUNT		1	242780	1674-4N9J-DCRH 2/22/2024	20.5.2549.410.0000.10.000	(\$0.87)
114-3402847-3049044 SMART SIGN EMERGENCT EXIT ONLY		4	242780	1674-4N9J-DCRH 2/22/2024	20.5.2549.410.0000.10.000	\$35.76
Check #: 0						
PO/InvoiceTotal:						\$52.35
Check Group:						
Holt McDougal Library, High School with Connections: Student Text Kaffir Boy 1997 Hardcover – Student Edition		7	242788	1M1L-JVKQ-RCP 9 2/14/2024	10.5.1130.420.4300.60.000	\$88.06
Check #: 0						
PO/InvoiceTotal:						\$88.06
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Inexplicable Logic of My Life		10	242789	1WT3-R1CG-WV 4C 2/14/2024	10.5.1130.420.4300.60.000	\$108.80
				Check #: 0		
					PO/InvoiceTotal:	\$108.80
Check Group:						
Ring Pop 20 Count		14	242798	1PHH-3T1P-WLT M 2/22/2024	10.5.2110.410.0000.20.088	\$85.54
				Check #: 0		
					PO/InvoiceTotal:	\$85.54
Check Group:						
DIXIE ULTRA DISPOSABLE PAPER BOWLS, 20OZ, DINNER OR LUNCH SIZE PRINTED DISPOSABLE BOWLS, PACKAGING AND DESIGN MAY VARY, 26 COUNT (PACK OF 6)		1	242823	1KC4-CRCR-GJD N 2/16/2024	10.5.2320.410.0000.40.086	\$23.94
				Check #: 0		
					PO/InvoiceTotal:	\$23.94
Check Group:						
LOGITECH C920E HD 1080P MIC-ENABLES WEBCAM, CERTIFIED FOR ZOOM, MICROSOFT TEAMS COMPATIBLE, TAA COMPLIANT LITRA GLOW PREMIUM LED STREAMING LIGHT WITH TRUE SOFT, ADJUSTABLE MONITOR MOUNT		3	242846	1CDF-61JW-6GV J 2/23/2024	10.5.2220.410.0000.60.096	\$197.97
				Check #: 0		
					PO/InvoiceTotal:	\$197.97
Check Group:						
fiskars blades		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$11.99
sky blue ink pad		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$12.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8" scissors		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$3.97
12 ct glue sticks		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$5.94
white-out		2	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$3.08
adventure bookmarks "for men"		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$12.99
flower feather bookmarks		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$8.99
tissue		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$29.64
scented bookmarks		4	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.410.0000.20.001	\$31.96
chronicles of narnia set		1	242864	13YY-WPQY-C36 G 2/26/2024	10.5.2222.430.0000.20.001	\$29.98
Check #: 0						
						PO/InvoiceTotal: \$151.29
Check Group:						
Shipping and Handling		1	242877	16WH-TTXXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$2.99
Promotion		1	242877	16WH-TTXXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	(\$2.99)
Swingline 3 Hole Punch, 10 Sheet Capacity Three Hole Puncher 3 Ring, Adjustable 2-3 Hole Paper Punch, Precision Pro, Black & Silver (74037)		1	242877	16WH-TTXXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$13.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE 3 Ring Binder 1 Inch 4 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Neutral Aesthetic Binder Sold by: Sunee Merchants (seller profile) CATION S-ATHLETIC DIRECTOR SUPPLIES		1	242877	16WH-TTXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$20.99
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437) Sold by: Amazon (seller profile)		3	242877	16WH-TTXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$38.97
3500Pcs Paper Bracelets for Events, Waterproof Colored Wristbands Paper Wristbands Neon Party Wristbands Identification Wristbands for Events Music Festivals Concerts Exhibitions(7 Colors)		1	242877	16WH-TTXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$56.88
Rubbermaid Commercial Products Food Service Utility Scoop, 64-Ounce, White, for Ice/Bar and Ingredient Use in Restaurant/Kitchen Sold by: Amazon.com		1	242877	16WH-TTXC-7QD K 2/23/2024	10.5.1500.410.0000.20.059	\$8.85
Check #: 0						
PO/InvoiceTotal:						\$138.69
Vendor Total:						\$3,306.73
AMERICAN LIBRARY ASSN	2293					
Check Group:						
ALA membership renewal		1	242878	1122987 MEMBERSHIP 2/21/2024	10.5.1130.440.0000.20.001	\$289.00
Check #: 0						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 831-000-7813816 - 7/1/23 - 6/30/24		1	240011	0532756808 2/22/2024	20.5.2549.340.0000.60.000	\$827.49

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 831-000-7823240 - 7/1/23 - 6/30/24		1	240011	0542756806 2/22/2024	20.5.2549.340.0000.60.000	\$1,732.51
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 - 1/1/24 - 6/30/24		1	240011	6386207807 2/21/2024	20.5.2549.340.0000.60.000	\$399.90
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 12/30/23 - 6/30/24		1	240011	7622527800 2/21/2024	20.5.2549.340.0000.60.000	\$784.48
Check #: 0						
PO/InvoiceTotal:						\$3,744.38
Vendor Total:						\$3,744.38
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/23 - 6/30/24		1	241806	708418037702 2/12/2024	20.5.2549.340.0000.60.000	\$779.75
Check #: 0						
PO/InvoiceTotal:						\$779.75
Vendor Total:						\$779.75
BEWELL TOOLS, LLC						
Check Group:						
2023/2024-RESTORATIVE COACHING SERVICES-24 HRS. 4 HRS. PER DAY -TF NORTH - 1/8, 1/15, 1/19, 1/22, 1/26, 1/29		24	242909	224 2/23/2024	10.5.2120.310.4998.60.003	\$2,160.00
2023/2024-CLINICAL GROUPS (LGBTQ And Substance Abuse Groups)1/10, 1/24, 1/31-1 hr each		3	242909	224 2/23/2024	10.5.2120.310.4998.60.003	\$420.00
2023/2024-RESTORATIVE COACHING SERVICE-TECH CENTERS-1/10(3HRS.),1/12,(5HRS.), 1/19(4 HRS.), 1/24(3 HRS.), 1/31(3 HRS.)- TF SOUTH-1/18(4 HRS.), 1/25 (4HRS.)		26	242909	224 2/23/2024	10.5.2120.310.4998.60.003	\$2,340.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,920.00
						Vendor Total: \$4,920.00
BLOOM TRAIL HIGH SCHOOL						
Check Group:						
BRASS FLUTE CLARINET HAND BELL PERCUSSION OR WOODWIND CHOIRS		1	242836	FEB 2024 ENTRY FEES 2/20/2024	10.5.1130.640.0000.10.012	\$20.00
ENSEMBLES		11	242836	FEB 2024 ENTRY FEES 2/20/2024	10.5.1130.640.0000.10.012	\$165.00
SOLOIST		27	242836	FEB 2024 ENTRY FEES 2/20/2024	10.5.1130.640.0000.10.012	\$270.00
SOLO NOT INCLUDING PIANO		1	242836	FEB 2024 ENTRY FEES 2/20/2024	10.5.1130.640.0000.10.012	\$10.00
						Check #: 0
						PO/InvoiceTotal: \$465.00
						Vendor Total: \$465.00
BURRIS EQUIPMENT						
Check Group:						
PREVENTATIVE MAINTENANCE FOR SMITHCO RAKE		1	241571	SW3005690-1 2/12/2024	20.5.2543.323.0000.20.000	\$897.19
						Check #: 0
						PO/InvoiceTotal: \$897.19
						Vendor Total: \$897.19
CALUMET CITY PLUMBING CO., INC. 2467						
Check Group:						
INVOICE # 61743 SERVICE CALL FOR BASEMENT DRAINS BACKING UP		1	242914	61743 2/23/2024	20.5.2542.323.0000.40.000	\$627.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$627.00</u>	
						Vendor Total: <u>\$627.00</u>	
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	240025	1500-01 MARCH 2024 2/26/2024	20.5.2542.321.0000.10.082	\$1,013.49	
TFN WATER METER ACCOUNT # 700-00		1	240025	1700-00 MARCH 2024 2/26/2024	20.5.2542.321.0000.10.082	\$925.01	
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	240025	1800-00 MARCH 2024 2/26/2024	20.5.2542.321.0000.10.082	\$9.28	
CAT WATER ACCOUNT # 2950-00		1	240025	2950-00 MARCH 2024 2/26/2024	20.5.2542.321.0000.30.082	\$380.48	
TFC WATER ACCOUNT # 5010-00		1	240025	5010-00 MARCH 2024 2/26/2024	20.5.2542.321.0000.30.082	\$9.28	
Check #: 0							
						PO/InvoiceTotal: <u>\$2,337.54</u>	
						Vendor Total: <u>\$2,337.54</u>	
CDW GOVERNMENT INC.	2882						
Check Group:							
23/24-CDW HEADPHONES - QUOTE#NSKM372- KENSINGTON USB HI-FI HEADPHONES WITH MIC-HEADSET-5151290-MFG. PART#K97601WW		15	242718	PR41570 2/26/2024	10.5.1200.410.4620.60.000	\$300.00	
SHIPPING & HANDLING		1	242718	PR41570 2/26/2024	10.5.1200.410.4620.60.000	\$17.24	
Check #: 0							
						PO/InvoiceTotal: <u>\$317.24</u>	
						Vendor Total: <u>\$317.24</u>	

CHICAGO TRIBUNE

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DRIVER ED PUBLIC HEARING		1	242618	087456976000- 2/12/2024	10.5.2320.350.0000.40.086	\$51.00
					Check #: 0	
					PO/InvoiceTotal:	\$51.00
Check Group:						
NOTICE FOR BIDDERS- NATATORIUM HVAC RENOVATION AT TF SOUTH.		1	242653	087456976000 2/12/2024	10.5.2320.350.0000.40.086	\$130.50
					Check #: 0	
					PO/InvoiceTotal:	\$130.50
					Vendor Total:	\$181.50
CITY OF CALUMET CITY _10059	10059					
Check Group:						
SCHOOL RESOURCE OFFICER FOR THE MONTH OF JANUARY 2024 PER INTERGOVERNMENTAL AGREEMENT		1	242930	2/20/2024 POLICE SER 2/23/2024	10.5.2900.390.1999.60.000	\$5,793.60
					Check #: 0	
					PO/InvoiceTotal:	\$5,793.60
Check Group:						
Genova 8.25 hours		8.25	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$577.50
C Siatta 7 hours		7	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$490.00
Zieminski 21.25		21.25	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$1,487.50
Zikovich 27.75 hours		27.75	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$1,942.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laster 12.25 hours		12.25	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$857.50
Mitchell 4.25 hours		4.25	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$297.50
Serrano 5 hours		5	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$350.00
B Smith 3HRS		3	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$210.00
Martinez 9 hours		9	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$630.00
Bello 4 hours		4	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$280.00
Begeske 4 hours		4	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$280.00
Bustos 4.25 hours		4.25	242931	1/13-2/9 POLICE SER 2/26/2024	80.5.2365.310.0000.60.099	\$297.50
Bello 4 hours		4	242931	12/30-1/12 POLICE SE 2/26/2024	80.5.2365.310.0000.60.099	\$280.00
Zivkovich 4 hours		4	242931	12/30-1/12 POLICE SE 2/26/2024	80.5.2365.310.0000.60.099	\$280.00

Check #: 0

PO/InvoiceTotal:	\$8,260.00
Vendor Total:	\$14,053.60

CONSTELLATION NEW ENERGY, INC.

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	240039	67651693401 2/14/2024	20.5.2542.321.0000.20.083	\$29,320.15
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	240039	67651729701 2/14/2024	20.5.2542.321.0000.20.083	\$1,274.80
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	240039	67723216901 2/26/2024	20.5.2542.321.0000.30.083	\$9,061.78
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	240039	67736730101 2/26/2024	20.5.2542.321.0000.10.083	\$31,904.13
Check #: 0						
PO/InvoiceTotal:						\$71,560.86
Vendor Total:						\$71,560.86

CONTINUUM PEDIATRIC NURSING

Check Group:

JAN. 23/24 PRIVATE NURSING SERVICES 5.75 HRS. 1/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$287.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 1/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$362.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 1/22 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$362.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 1/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$350.00
JAN. 23/24 PRIVATE NURSING SERVICES 5.75 HRS. 1/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$287.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 1/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$362.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 1/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$362.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 1/29 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$375.00
JAN. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 1/30 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$362.50
JAN. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 1/31 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	242892	10110-08 2/23/2024	10.5.1200.310.0000.60.029	\$350.00

Check #: 0

PO/InvoiceTotal: \$3,462.50

Vendor Total: \$3,462.50

Cravens, Samantha S

Check Group:

MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/10/24 FROM CENTER TO SOUTH		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/10/24 FROM SOUTH TO CENTER		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/17/24 FROM CENTER TO SOUTH		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/17/24 FROM SOUTH TO CENTER		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/10/24 FROM CENTER TO SOUTH		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/10/24 FROM SOUTH TO CENTER		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/10/24 FROM SOUTH TO CENTER		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.67 ON 1/22/24 FROM TFCENTER TO TFNORTH		2.6	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.73
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/26/24 FROM CENTER TO SOUTH		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/26/24 FROM SOUTH TO CENTER		2.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$1.81
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR .7 MILES@.67 ON 1/30/24 TFNORTH TO POST OFFICE		0.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$0.47
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR .7 MILES@.67 ON 1/30/24 FROM POST OFFICE TO TFNORTH		0.7	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$0.47
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.67 ON 1/31/24 FROM CENTER TO ISC4		11	242902	FEB 2024 MILEAGE RE 2/23/2024	10.5.1200.333.0000.60.029	\$7.37

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$26.33
Vendor Total:						\$26.33
CUMMINS INC						
Check Group:						
QUOTE # 192789 5 YEAR TERMS . PER YEAR CAT CENTER		1	240136	F2-40072 2/13/2024	20.5.2542.323.0000.40.000	\$450.93
QUOTE # 192789 5 YEAR TERMS . YEAR ONE		1	240136	F2-40075 2/13/2024	20.5.2542.323.0000.30.000	\$399.07
QUOYE # 192789 5 YEAR TERMS. YEAR ONE		1	240136	F2-40448 2/16/2024	20.5.2542.323.0000.10.000	\$388.72
QUOTE # 192789 5 YEAR TERM . YEAR ONE		1	240136	F2-40452 2/16/2024	20.5.2542.323.0000.10.000	\$458.22
QOUTE # 192789 5 YEAR TERMS . YEAR ONE.		1	240136	F2-40714 2/16/2024	20.5.2542.323.0000.20.000	\$467.74
Check #: 0						
PO/InvoiceTotal:						\$2,164.68
Vendor Total:						\$2,164.68
CURRICULUM MANAGEMENT SOLUTIONS, INC.						
Check Group:						
2 YEAR CONTRACT WITH CMSI 22-23 AND 23-24 TOTALING \$46,000.00 TO BE PAID - \$23,000 for 23-24		1	240038	2238 2/13/2024	10.5.2210.310.4932.60.000	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
DE JONG EQUIPMENT COMPANY, INC.	1204					
Check Group:						
PREVENTATIVE MAINTENANCE WORK DONE TO FORD 2210-TL TRACTOR		1	242824	RO43641 2/15/2024	20.5.2544.323.0000.10.000	\$3,851.68

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,851.68
Vendor Total:						\$3,851.68
DELANEY QUALITY CONSULTANTS						
Check Group:						
23/24-WT2 Edge Translation Earbuds by Timekettle-4 AI translator earbuds @299.99 with 10% discount	1	242719	INV-0010104	10.5.1250.410.4909.60.000		\$1,079.96
				2/23/2024		
23/24 Fluentalk T1 Handheld Translator Device-2 real time electronic handheld translator device	1	242719	INV-0010104	10.5.1250.410.4909.60.000		\$539.98
				2/23/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,619.94
Vendor Total:						\$1,619.94
DOLLAMUR SPORT SURFACES						
	7234					
Check Group:						
FLEXI-CONNECT HOME MAT	12	241060	225582	10.5.1500.540.0000.20.059		\$5,820.00
				2/16/2024		
		8	241060	225582	10.5.1500.540.0000.20.059	\$600.00
				2/16/2024		
FLEXI-CONNECT	1	241060	225582	10.5.1500.540.0000.20.059		\$1,675.00
				2/16/2024		
DIG-LOGO	1	241060	225582	10.5.1500.540.0000.20.059		\$400.00
				2/16/2024		
Freight	1	241060	225582	10.5.1500.540.0000.20.059		\$1,000.00
				2/16/2024		
Check #: 0						
PO/InvoiceTotal:						\$9,495.00
Vendor Total:						\$9,495.00
ECO LAB						
	5075					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - 23/24 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	240091	6343562895 2/14/2024	10.5.2560.410.0000.30.092	\$335.33
				Check #: 0		
					PO/InvoiceTotal:	\$335.33
					Vendor Total:	\$335.33
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
JANUARY 23/24 TUITION FOR L.K		17	242886	1008409-INV 2/23/2024	10.5.1200.600.0000.60.029	\$8,981.10
JANUARY 23/24 TUITION FOR G.V		17	242886	1008409-INV 2/23/2024	10.5.1200.600.0000.60.029	\$8,981.10
JANUARY 23/24 TRANSPORTATION FOR G.V.V		12	242886	1008409-INV 2/23/2024	40.5.2550.331.0000.60.029	\$1,620.00
JANUARY 23/24 LUNCH FOR G.V		12	242886	1008409-INV 2/23/2024	10.5.1200.600.0000.60.029	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$19,678.20
					Vendor Total:	\$19,678.20
FIRST STUDENT, INC	9116					
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - JANUARY 2024		1	242871	JAN 2024 BUS SERVICE 2/21/2024	40.5.2550.331.0000.10.000	\$23,795.80
TFS REGULARY MONTHLY BUS SERVICE - JANUARY 2024		1	242871	JAN 2024 BUS SERVICE 2/21/2024	40.5.2550.331.0000.20.000	\$37,118.30
TFC REGULARY MONTHLY BUS SERVICE - JANUARY 2024		1	242871	JAN 2024 BUS SERVICE 2/21/2024	40.5.2550.331.0000.30.000	\$17,109.38
				Check #: 0		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$78,023.48
Check Group:						
TFN BOYS BASKETBALL - CARVER HS - 1/2/24		1	242876	400936 2/22/2024	40.5.2550.339.0000.10.048	\$353.91
TFN BOYS BASKETBALL - CARVER HS - 1/4/24		1	242876	400941 2/22/2024	40.5.2550.339.0000.10.048	\$308.31
TFN WRESTLING - REAVIS HS - 1/5/24		1	242876	400943 2/22/2024	40.5.2550.339.0000.10.048	\$413.80
TFS CHEER - STATE HOUSE INN - SPRINGFIELD, IL - 1/5/24		1	242876	400945 2/22/2024	40.5.2550.339.0000.20.048	\$624.11
TFN BOYS BASKETBALL - CARVER HS - 1/5/24		1	242876	400946 2/22/2024	40.5.2550.339.0000.10.048	\$561.50
TFN BOYS BASKETBALL - CARVER HS - 1/5/24		1	242876	400949 2/22/2024	40.5.2550.339.0000.10.048	\$340.30
TFN DANCE - LOCKPORT HS - 1/6/24		1	242876	400952 2/22/2024	40.5.2550.339.0000.10.048	\$669.03
TFN WRESTLING - BREMEN HS - 1/6/24		1	242876	400954 2/22/2024	40.5.2550.339.0000.10.048	\$666.99
TFS CHEER - BANK OF SPRINGFIELD - 1/6/24		1	242876	400955 2/22/2024	40.5.2550.339.0000.20.048	\$629.56
TFS DANCE - MAINE EAST HS - 1/7/24		1	242876	400960 2/22/2024	40.5.2550.339.0000.20.048	\$703.06
TFS CHEER - BANK OF SPRINGFIELD - 1/7/24		1	242876	400962 2/22/2024	40.5.2550.339.0000.20.048	\$763.63
TFN WRESTLING - HILLCREST HS - 1/8/24		1	242876	401070 2/22/2024	40.5.2550.339.0000.10.048	\$198.74
TFN BOYS BASKETBALL - EISENHOWER HS - 1/9/24		1	242876	401074 2/22/2024	40.5.2550.339.0000.10.048	\$294.70
TFS GIRLS BASKETBALL - LEMONT HS - 1/9/24		1	242876	401076 2/22/2024	40.5.2550.339.0000.20.048	\$389.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN BOYS BASKETBALL - EISENHOWER HS - 1/9/24		1	242876	401077 2/22/2024	40.5.2550.339.0000.10.048	\$317.84
TFN SCHOLASTIC BOWL - TF SOUTH HS - 1/10/24		1	242876	401089 2/22/2024	40.5.2550.339.0000.10.048	\$239.57
TFN BOYS BASKETBALL - TINLEY PARK HS - 1/11/24		1	242876	401115 2/22/2024	40.5.2550.339.0000.10.048	\$355.27
TFS BOYS BASKETBALL - OAK FOREST HS - 1/11/24		1	242876	401116 2/22/2024	40.5.2550.339.0000.20.048	\$326.69
TFN BOYS BASKETBALL - TINLEY PARK HS - 1/11/24		1	242876	405787 2/22/2024	40.5.2550.339.0000.10.048	\$328.73
TFN WRESTLING - RICH SOUTH HS - 1/11/24		1	242876	405789 2/22/2024	40.5.2550.339.0000.10.048	\$318.52
TFS BOYS BOWLING - LYNWOOD BOWL - 1/15/24		1	242876	405791 2/22/2024	40.5.2550.339.0000.20.048	\$658.14
TFS BOYS BASKETBALL - STERLING HS - 1/15/24		1	242876	405792 2/22/2024	40.5.2550.339.0000.20.048	\$787.45
TFS DANCE - EVERGREEN PARK HS - 1/15/24		1	242876	405808 2/22/2024	40.5.2550.339.0000.20.048	\$402.92
TFN DANCE - EVERGREEN PARK HS - 1/15/24		1	242876	405810 2/22/2024	40.5.2550.339.0000.10.048	\$408.36
TFN SCHOLASTIC BOWL - ARGO HS - 1/17/24		1	242876	405821 2/22/2024	40.5.2550.339.0000.10.048	\$300.83
TFS BOYS BASKETBALL - EVERGREEN PARK HS - 1/18/24		1	242876	405824 2/22/2024	40.5.2550.339.0000.20.048	\$340.30
TFN GIRLS BASKETBALL - BREMEN HS - 1/18/24		1	242876	405829 2/22/2024	40.5.2550.339.0000.10.048	\$334.86
TFS FIELD TRIP - MUSEUM OF CONT ART CHICAGO - 1/18/24		1	242876	405831 2/22/2024	40.5.2550.339.0000.20.000	\$311.71
TFN BAND - PURDUE UNIVERSITY - 1/20/24		1	242876	405846 2/22/2024	40.5.2550.339.0000.10.048	\$1,075.35

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN WRESTLING - SHEPARD HS - 1/20/24		1	242876	405847 2/22/2024	40.5.2550.339.0000.10.048	\$726.20
TFS DANCE - JOLIET WEST HS - 1/20/24		1	242876	405851 2/22/2024	40.5.2550.339.0000.20.048	\$510.45
TFN DANCE - JOLIET WEST HS - 1/20/24		1	242876	405857 2/22/2024	40.5.2550.339.0000.10.048	\$566.94
TFN SPEECH - BOLINGBROOK HS - 1/20/24		1	242876	405858 2/22/2024	40.5.2550.339.0000.10.048	\$898.39
TFS WRESTLING - SHEPARD HS - 1/20/24		1	242876	405866 2/22/2024	40.5.2550.339.0000.20.048	\$799.70
TFS DANCE - PHOENIX MILITARY ACADEMY - 1/21/24		1	242876	405952 2/22/2024	40.5.2550.339.0000.20.048	\$669.03
TFN DANCE - PHOENIX MILITARY ACADEMY - 1/21/24		1	242876	405953 2/22/2024	40.5.2550.339.0000.10.048	\$624.11
TFN BOYS BASKETBALL - EVERGREEN PARK HS - 1/23/24		1	242876	405983 2/22/2024	40.5.2550.339.0000.10.048	\$319.88
TFS GIRLS BASKETBALL - OAK LAWN HS - 1/23/24		1	242876	405988 2/22/2024	40.5.2550.339.0000.20.048	\$330.09
TFN BOYS BASKETBALL - EVERGREEN PARK HS - 1/23/24		1	242876	405990 2/22/2024	40.5.2550.339.0000.10.048	\$340.30
TFN GIRLS BASKETBALL - LEMONT HS - 1/30/24		1	242876	408949 2/22/2024	40.5.2550.339.0000.10.048	\$379.77
TFS GIRLS BASKETBALL - REAVIS HS - 1/30/24		1	242876	408950 2/22/2024	40.5.2550.339.0000.20.048	\$349.15
TFN FIELD TRIP - LYRIC OPERA OF CHICAGO - 1/31/24		1	242876	408954 2/22/2024	40.5.2550.339.0000.10.048	\$1,105.98
TFS BOYS BASKETBALL - LINCOLN WAY WEST HS - 1/31/24		1	242876	408957 2/22/2024	40.5.2550.339.0000.20.048	\$330.09
TFS SCHOLASTIC BOWL - OAK LAWN HS - 1/31/24		1	242876	408960 2/22/2024	40.5.2550.339.0000.20.048	\$255.22

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN GIRLS BASKETBALL - RICHARDS HS - 1/25/24		1	242876	408968 2/22/2024	40.5.2550.339.0000.10.048	\$362.08
TFS FIELD TRIP - LYNWOOD BOWL - 1/26/24		1	242876	408969 2/22/2024	40.5.2550.339.0000.20.048	\$138.16
TFN FIELD TRIP - PHIL'S FRIENDS INDIANA CENTER - 1/26/24		1	242876	408970 2/22/2024	40.5.2550.339.0000.10.000	\$209.62
TFS BOYS BASKETBALL - BREMEN HS - 1/26/24		1	242876	408972 2/22/2024	40.5.2550.339.0000.20.048	\$328.73
TFN SPEECH - EISENHOWER HS - 1/27/24		1	242876	408979 2/22/2024	40.5.2550.339.0000.10.048	\$884.78
TFN ESPORTS - EVERGREEN PARK HS - 1/27/24		1	242876	409000 2/22/2024	40.5.2550.339.0000.10.048	\$535.63
TFS CHEER - HINSDALE SOUTH HS - 1/27/24		1	242876	409007 2/22/2024	40.5.2550.339.0000.20.048	\$487.99
TFS ESPORTS - EVERGREEN PARK HS - 1/27/24		1	242876	409016 2/22/2024	40.5.2550.339.0000.20.048	\$646.57
TFS BOYS BASKETBALL - THORNWOOD HS - 1/28/24		1	242876	409026 2/22/2024	40.5.2550.339.0000.20.048	\$283.81
TFN BAND - NAPERVILLE NORTH HS - 1/28/24		1	242876	409027 2/22/2024	40.5.2550.339.0000.10.048	\$442.39
Check #: 0						
						PO/InvoiceTotal: <u>\$25,949.22</u>
Check Group:						
23/24 JAN. AFL ROUTE		1	242915	11953199 2/23/2024	40.5.2550.331.0000.60.029	\$18,312.00
23/24 JAN. SPED ROUTE-INV.11953199		1	242915	11953199 2/23/2024	40.5.2550.331.0000.60.029	\$23,653.00
23/24 JAN. SPEED ROUTE		1	242915	11953199 2/23/2024	40.5.2550.331.0000.60.029	\$6,104.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 JAN. MONITORS		1	242915	11953199 2/23/2024	40.5.2550.331.0000.60.029	\$14,396.76
23/24 JAN. ECHO ROUTE-INV 11954097		1	242915	11954097 2/23/2024	40.5.2550.331.0000.60.029	\$25,805.21
23/24 JAN. MONITORS		1	242915	11954097 2/23/2024	40.5.2550.331.0000.60.029	\$7,464.93
Check #: 0						
PO/InvoiceTotal:						\$95,735.90
Check Group:						
TFN ACTIVITY BUS - JANUARY 2024		1	242940	11953198 2/26/2024	40.5.2550.331.0000.10.000	\$1,134.63
TFS ACTIVITY BUS- JANUARY 2024		1	242940	11953198 2/26/2024	40.5.2550.331.0000.20.000	\$3,908.17
TFS HOMEWORK BUS- JANUARY 2024		1	242940	11953198 2/26/2024	40.5.2550.331.0000.20.000	\$1,638.91
TECH ACTIVITY BUS - JANUARY 2024		1	242940	11953198 2/26/2024	40.5.2550.331.0000.30.000	\$1,512.84
Check #: 0						
PO/InvoiceTotal:						\$8,194.55
Vendor Total:						\$207,903.15
FLAKES, SAVANNA						
Check Group:						
JANUARY 23,2024-COGNITIVE COACHING PLANNING METING-MATH DIRECTOR OF TEACHING AND LEARNING-2 HRS.		1	242899	19498 2/23/2024	10.5.2210.310.4620.60.000	\$800.00
JANUARY 29 & 30, 2024 NORTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATE & PROVIDE FEEDBACK.-FULL DAY		1	242899	19498 2/23/2024	10.5.2210.310.4620.60.000	\$3,500.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY 29 & 30, 2024 SOUTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATE & PROVIDE FEEDBACK.-FULL DAY		1	242899	19498 2/23/2024	10.5.2210.310.4620.60.000	\$3,500.00
FLAT TRAVEL FEE		1	242899	19498 2/23/2024	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:						
TIMETAPE RAINBOW PACK		1	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$125.10
11.25X .5 ALUMINUM DISSECTION PAN		9	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$166.77
BERAL PIPET GRADUATED PKG. 500		2	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$66.60
TOTE TRAY, 19" X 9" X 4 1/2		4	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$84.28
TOTE TRAY, 19" X 12 3/4" X 4 3/8"		4	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$106.20
PLASTIC UTILITY BIN		12	242777	2970934 2/21/2024	10.5.1130.410.0000.20.014	\$60.00
3B SCIENTIFIC MINI SKELETON "SHORTY"		1	242777	2973095 2/21/2024	10.5.1130.410.0000.20.014	\$258.02
Check #: 0						
PO/InvoiceTotal:						\$866.97
Vendor Total:						\$866.97
FRANCZEK P.C.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 Franczek P.C. Invoice 227336 legal services - Professional Services Rendered Through October 31, 2023, General Training		1	242952	227336 2/26/2024	10.5.2410.333.0000.10.086	\$750.00
					Check #: 0	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
GORDON FOOD SERVICE	3593					
Check Group:						
Food 2-05-24		1	242814	766239704 2/14/2024	10.5.2560.453.0000.20.092	\$289.79
Food 2-01-24		1	242814	9006449329 2/14/2024	10.5.2560.453.0000.20.092	\$5,228.83
Supplies 2-01-24		1	242814	9006449336 2/14/2024	10.5.2560.410.0000.20.092	\$144.90
Food 2-05-24		1	242814	9006528985 2/14/2024	10.5.2560.453.0000.20.092	\$2,173.72
Supplies 2-05-24		1	242814	9006528991 2/14/2024	10.5.2560.410.0000.20.092	\$794.15
Food 2-08-24		1	242814	9006624290 2/14/2024	10.5.2560.453.0000.20.092	\$4,902.83
Supplies 2-08-24		1	242814	9006624299 2/14/2024	10.5.2560.410.0000.20.092	\$555.45
Supplies 2-08-24		1	242814	9006624303 2/14/2024	10.5.2560.410.0000.20.092	\$61.46
Food 2-12-24		1	242814	9006711251 2/14/2024	10.5.2560.453.0000.20.092	\$3,043.76
Food 2-12-24		1	242814	9006711255 2/14/2024	10.5.2560.453.0000.20.092	\$246.52
Supplies 2-12-24		1	242814	9006711256 2/14/2024	10.5.2560.410.0000.20.092	\$256.84
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17,698.25</u>
Check Group:						
SUPPLIES 11/14/23		1	242840	9004579236 2/20/2024	10.5.2560.410.0000.30.092	\$146.68
						Check #: 0
						PO/InvoiceTotal: <u>\$146.68</u>
Check Group:						
credit 2/9/24		1	242841	2000931961 2/20/2024	10.5.2560.453.0000.10.092	(\$28.74)
food 2/08/24		1	242841	766239805 2/20/2024	10.5.2560.453.0000.10.092	\$225.07
supply 2/8/24		1	242841	766239806 2/20/2024	10.5.2560.410.0000.10.092	\$78.34
food 2/13/24		1	242841	766239923 2/20/2024	10.5.2560.453.0000.10.092	\$260.63
food 2/08/24		1	242841	9006624338 2/20/2024	10.5.2560.453.0000.10.092	\$2,608.58
Supply 2/8/24		1	242841	9006624342 2/20/2024	10.5.2560.410.0000.10.092	\$442.08
food 2/12/24		1	242841	9006711303 2/20/2024	10.5.2560.453.0000.10.092	\$3,007.77
Food 2/12/24		1	242841	9006711310 2/20/2024	10.5.2560.453.0000.10.092	\$158.55
supplies 2/12/24		1	242841	9006711311 2/20/2024	10.5.2560.410.0000.10.092	\$368.28
						Check #: 0
						PO/InvoiceTotal: <u>\$7,120.56</u>
Check Group:						
Groceries and Food Supplies for Culinary Inv #766239758		1	242842	766239758 2/20/2024	10.5.1130.410.4745.30.000	\$17.34

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and Food Supplies for Culinary Inv #768205231		1	242842	768205231 2/20/2024	10.5.1130.410.4745.30.000	\$181.26
Groceries and Food Supplies for Culinary Inv #9006711481		1	242842	9006711481 2/20/2024	10.5.1130.410.4745.30.000	\$134.79
Check #: 0						
PO/InvoiceTotal:						\$333.39
Check Group:						
FOOD/CREDIT 2/6/24		1	242843	2000923364 2/20/2024	10.5.2560.453.0000.30.092	(\$128.40)
FOOD 2/8/24		1	242843	766239790 2/20/2024	10.5.2560.453.0000.30.092	\$76.24
FOOD 2/14/24		1	242843	766239948 2/20/2024	10.5.2560.453.0000.30.092	\$41.46
FOOD 2/2/24		1	242843	820362613 2/20/2024	10.5.2560.453.0000.30.092	\$162.24
FOOD 2/1/24		1	242843	9006449485 2/20/2024	10.5.2560.453.0000.30.092	\$1,402.99
SUPPLIES 2/1/24		1	242843	9006449492 2/20/2024	10.5.2560.410.0000.30.092	\$235.64
FOOD 2/8/24		1	242843	9006624381 2/20/2024	10.5.2560.453.0000.30.092	\$1,599.76
EVENT 2/8/24		1	242843	9006624390 2/20/2024	10.5.2560.451.0000.30.092	\$277.15
SUPPLIES 2/8/24		1	242843	9006624392 2/20/2024	10.5.2560.410.0000.30.092	\$83.84
Check #: 0						
PO/InvoiceTotal:						\$3,750.92
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase GFS INV 766239913 - Sosa - baking		1	242848	766239913 2/21/2024	10.5.1130.410.4745.30.000	\$238.10
Check #: 0						
PO/InvoiceTotal:						\$238.10
Check Group:						
TFS Culinary Arts - classroom food purchase GFS INV# 766240186 - Chef Parker/ international cuisine		1	242932	766240186 2/26/2024	10.5.1130.410.4745.30.000	\$255.57
Check #: 0						
PO/InvoiceTotal:						\$255.57
Check Group:						
Groceries and Food Supplies for Culinary Arts		1	242933	766240145 2/26/2024	10.5.1130.410.4745.30.000	\$84.51
Groceries and Food Supplies for Culinary Arts		1	242933	766240166 2/26/2024	10.5.1130.410.4745.30.000	\$42.44
Check #: 0						
PO/InvoiceTotal:						\$126.95
Vendor Total:						\$29,670.42
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398308 2/12/2024	20.5.2549.410.0000.10.000	\$29.65
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398317 2/12/2024	20.5.2549.410.0000.20.000	\$97.78
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398333 2/12/2024	20.5.2549.410.0000.10.000	\$5.37
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398393 2/13/2024	20.5.2549.410.0000.10.000	\$12.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398407 2/14/2024	20.5.2549.410.0000.20.000	\$30.19
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398409 2/14/2024	20.5.2549.410.0000.20.000	\$5.03
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398412 2/14/2024	20.5.2549.410.0000.10.000	\$41.37
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398421 2/14/2024	20.5.2549.410.0000.20.000	\$132.74
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398429 2/21/2024	20.5.2549.410.0000.30.000	\$32.36
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398445 2/15/2024	20.5.2549.410.0000.20.000	\$17.98
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398480 2/16/2024	20.5.2549.410.0000.20.000	\$12.59
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398489 2/16/2024	20.5.2549.410.0000.10.000	\$8.62
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398493 2/21/2024	20.5.2549.410.0000.30.000	\$24.24
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398543 2/20/2024	20.5.2549.410.0000.20.000	\$18.87
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398570 2/21/2024	20.5.2549.410.0000.30.000	\$6.81

Check #: 0

PO/InvoiceTotal: \$476.16

Vendor Total: \$476.16

HANEY, JOHN

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD REIMBURSEMENT DURING WORKSHOP CONF.		1	242828	FEB 2024 CONF REIM 2/15/2024	10.5.1130.332.0000.20.086	\$88.10
MILEAGE REIMBURSEMENT 318 MILES @ .67		1	242828	FEB 2024 CONF REIM 2/15/2024	10.5.1130.332.0000.20.086	\$213.06
LODGING REIMBURSEMENT (HANEY, POTSIC, TRAVERSA)		1	242828	FEB 2024 CONF REIM 2/15/2024	10.5.1130.332.0000.20.086	\$1,997.55
Check #: 0						
PO/InvoiceTotal:						\$2,298.71
Vendor Total:						\$2,298.71
HEARTLAND SCHOOL SOLUTIONS						
Check Group:						
SAAS: MOSAIC CLOUD FRONT OF THE HOUSE		1	240977	2542121 2/15/2024	10.5.2560.310.0000.10.092	\$1,150.00
SAAS: MOSAIC CLOUD FRONT OF THE HOUSE		1	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	\$1,150.00
SAAS: MOSAIC CLOUD FRONT OF THE HOUSE		0.869565 217	240977	2542121 2/15/2024	10.5.2560.310.0000.30.092	\$1,000.00
SAAS: MOSAIC CLOUD FRONT OF THE HOUSE		0.130434 783	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	\$150.00
SAAS: DISCOUNT IN FAMILY FOH		0.333976 834	240977	2542121 2/15/2024	10.5.2560.310.0000.10.092	(\$173.00)
SAAS: DISCOUNT IN FAMILY FOH		0.332046 332	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	(\$172.00)
SAAS: DISCOUNT IN FAMILY FOH		0.333976 834	240977	2542121 2/15/2024	10.5.2560.310.0000.30.092	(\$173.00)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAAS: MYSCHOOLAPPS ONLINE 0-500 SUBSCRIPTION		0.5	240977	2542121 2/15/2024	10.5.2560.310.0000.10.092	\$375.00
SAAS: MYSCHOOLAPPS ONLINE 0-500 SUBSCRIPTION		0.5	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	\$375.00
PSV: MOSAIC FOH GROUP REMOTE IMPLEMENTATION		0.270112 547	240977	2542121 2/15/2024	10.5.2560.310.0000.10.092	\$648.00
PSV: MOSAIC FOH GROUP REMOTE IMPLEMENTATION		0.072113 381	240977	2542121 2/15/2024	10.5.2560.310.0000.30.092	\$173.00
PSV: MOSAIC FOH GROUP REMOTE IMPLEMENTATION		0.657774 072	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	\$1,578.00
PSV: INSTALL/SETUP MYSCHOOLAPPS		1	240977	2542121 2/15/2024	10.5.2560.310.0000.20.092	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$6,480.00
Vendor Total:						\$6,480.00
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
invoice 49496		1	242815	49496 2/14/2024	10.5.2369.310.0000.60.073	\$2,646.00
Check #: 0						
PO/InvoiceTotal:						\$2,646.00
Vendor Total:						\$2,646.00
HINCKLEY SPRINGS	4492					
Check Group:						
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	240019	12382470 021024 2/12/2024	10.5.2110.410.0000.20.088	\$50.46
Check #: 0						
PO/InvoiceTotal:						\$50.46

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$50.46</u>
HORN STASH						
Check Group:						
ARMSTRONG 104 FLUTE REPAIRS - TICKET 107524		1	242386	M107519 2/23/2024	10.5.1130.323.0000.10.012	\$151.90
ARTLEY 18-O FLUTE REPAIRS - TICKET 107527		1	242386	M107519 2/23/2024	10.5.1130.323.0000.10.012	\$186.60
ARTLEY FLUTE REPAIRS - TICKET 107530		1	242386	M107519 2/23/2024	10.5.1130.323.0000.10.012	\$193.80
Check #: 0						
						PO/InvoiceTotal: <u>\$532.30</u>
						Vendor Total: <u>\$532.30</u>
HUBERT COMPANY 8722						
Check Group:						
49841 OVEN, SMOKER, COOK-N-HOLD		1	242425	458767 2/20/2024	10.5.2560.540.4299.00.000	\$6,359.00
SHIPPING		1	242425	458767 2/20/2024	10.5.2560.540.4299.00.000	\$199.95
Check #: 0						
						PO/InvoiceTotal: <u>\$6,558.95</u>
						Vendor Total: <u>\$6,558.95</u>
IACTE						
Check Group:						
94th Annual IACTE Confernce - Preparing Tomorrow's Workforce Today		1	242850	7767 2/21/2024	10.5.2330.333.0000.70.000	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
ICAN DREAM CENTER						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JAN. 23/24-17 DAYS TUITION FOR A,R		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR C,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR O,O		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR G,G		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR G,K		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR G,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR H,C		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR M,M		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR G,L		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR S,A		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR R,D		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR C,B		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24-17 DAYS TUITION FOR S,A		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR S,E		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR S,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR M,O		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR F,T		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR G,E		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR L,N		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR M,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR S,C		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR P,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR P,J		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR P,N		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24-17 DAYS TUITION FOR W,C		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR H,M		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
JAN. 23/24-17 DAYS TUITION FOR J,I		1	242889	JAN 2024 TUITION 2/23/2024	10.5.1200.600.0000.60.029	\$2,654.55
Check #: 0						
						PO/InvoiceTotal: <u>\$71,672.85</u>
						Vendor Total: <u>\$71,672.85</u>
ICREATE SOLUTIONS						
Check Group:						
DEC. 23/24-15 DAYS TUITION FOR J.I.		1	242890	DEC 2023 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,275.00
JAN. 23/24-17 DAYS TUITION FOR A,R		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR C,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR O,O		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR G,G		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR G,K		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR G,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR H,C		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR M,M		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24-17 DAYS TUITION FOR G,L		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR S,A		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR R,D		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR C,B		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR S,A		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR S,E		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR S,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR M,O		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR F,T		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR G,E		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR L,N		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR M,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR S,C		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR P,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR P,J		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24-17 DAYS TUITION FOR P,N		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR W,C		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR H,M		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
JAN. 23/24-17 DAYS TUITION FOR J.I.		1	242890	JAN 2024 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$1,445.00
NOV. 23/24-9 DAYS TUITION FOR J.I.		1	242890	NOV 2023 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$765.00
Check #: 0						
						PO/InvoiceTotal: <u>\$41,055.00</u>
						Vendor Total: <u>\$41,055.00</u>
ILLINOIS PRINCIPAL ASSOCIATION	3365					
Check Group:						
Membership renewal (dues) for John O'Rourke to the Illinois Principals Association 2023-2024		1	242944	FEB 2024 MEM RENEWAL 2/26/2024	10.5.2120.640.0000.20.090	\$429.00
Check #: 0						
						PO/InvoiceTotal: <u>\$429.00</u>
						Vendor Total: <u>\$429.00</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
23/24-JAN.-STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		2	242888	1/5 - 1/28 TRANS 2/23/2024	40.5.2550.331.0000.60.029	\$172.00
Check #: 0						
						PO/InvoiceTotal: <u>\$172.00</u>
						Vendor Total: <u>\$172.00</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts - Classroom food purchase - Sosa		1	242778	00503340 2/9/2024	10.5.1130.410.4745.30.000	\$537.69
Check #: 0						
PO/InvoiceTotal:						\$537.69
Check Group:						
TFS Culinary Arts classroom food purchase - Sosa - baking		1	242849	00319477 2/21/2024	10.5.1130.410.4745.30.000	\$9.37
Check #: 0						
PO/InvoiceTotal:						\$9.37
Check Group:						
WATER, NAPKINS, PAPER TOWELS, POP, UTENSILS, AND COOKIES FOR PARENT/TEACHER CONF. DINNER ON FEB. 15, 2024		1	242863	00495162 2/21/2024	10.5.2410.410.0000.20.086	\$143.27
Check #: 0						
PO/InvoiceTotal:						\$143.27
Check Group:						
2023/2024-Purchase of refreshments & servingware (juice,water) for Student Handbook Committee meeting at TFC on 1/31/24 Parents, students and admins.		1	242885	00504757 2/23/2024	10.5.3000.410.4909.60.000	\$31.60
Check #: 0						
PO/InvoiceTotal:						\$31.60
Check Group:						
TFS Culinary Arts classroom food purchase - Sosa		1	242934	00321532 2/26/2024	10.5.1130.410.4745.30.000	\$199.22
Check #: 0						
PO/InvoiceTotal:						\$199.22
Check Group:						
2/21/2024 FEEDER SCHOOL ARTICULATION WATER		1	242935	00510044 2/26/2024	10.5.2212.410.0000.60.084	\$11.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11.00
Vendor Total:						\$932.15
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers	1	240082	07017737	07017737 2/20/2024	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers	1	240082	07018930	07018930 2/26/2024	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JJ KELLEY'S						
10447						
Check Group:						
DA lunch--13 people	1	242799	837243	837243 2/12/2024	10.5.2320.410.0000.40.086	\$182.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
K & S TIRE RECYCLING, INC.						
Check Group:						
Tire disposal Environmental Fee	1	242783	167847A	167847A 2/9/2024	10.5.1400.410.0000.30.086	\$7.00
2.39 passenger/LT SUV dispos of tires	109	242783	167847A	167847A 2/9/2024	10.5.1400.410.0000.30.086	\$260.51
Tax	1	242783	167847A	167847A 2/9/2024	10.5.1400.410.0000.30.086	\$36.60
Check #: 0						
PO/InvoiceTotal:						\$304.11

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$304.11
KRYSTAL DAIRY	7425					
Check Group:						
Copper Mugger 2-02-24		1	242816	267909 2/14/2024	10.5.2560.451.0000.20.092	\$44.00
Milk 2-02-24		1	242816	267909 2/14/2024	10.5.2560.453.0000.20.092	\$57.20
Milk 2-01-24		1	242816	267925 2/14/2024	10.5.2560.453.0000.20.092	\$384.00
Milk 2-06-24		1	242816	268046 2/14/2024	10.5.2560.453.0000.20.092	\$622.73
Milk 2-08-24		1	242816	268164 2/14/2024	10.5.2560.453.0000.20.092	\$469.60
Check #: 0						
PO/InvoiceTotal:						\$1,577.53
Check Group:						
milk 2/08/2024		1	242844	268163 2/20/2024	10.5.2560.453.0000.10.092	\$489.40
milk 2/13/2024		1	242844	268258 2/20/2024	10.5.2560.453.0000.10.092	\$473.20
milk 2/20/2024		1	242844	268482 2/20/2024	10.5.2560.453.0000.10.092	\$354.00
Check #: 0						
PO/InvoiceTotal:						\$1,316.60
Check Group:						
MILK/FOOD 2/1/2024		1	242845	267920 2/20/2024	10.5.2560.453.0000.30.092	\$159.90
Milk/ FOOD 2/8/2024		1	242845	268159 2/20/2024	10.5.2560.453.0000.30.092	\$202.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK/ FOOD 2/15/2024		1	242845	268361 2/20/2024	10.5.2560.453.0000.30.092	\$133.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$496.36</u>
						Vendor Total: <u>\$3,390.49</u>
LAN OAK LANES	7069					
Check Group:						
Practice/Game fees for girls' bowling		1	242946	596181 2/26/2024	10.5.1500.640.0000.20.059	\$1,810.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,810.00</u>
						Vendor Total: <u>\$1,810.00</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
Next Level Black Tee Shirts		50	242387	168931 2/26/2024	10.5.1500.410.0000.10.050	\$650.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$650.00</u>
Check Group:						
TF North PE Sweatpants w/1-color logo printed on left leg in Purple(various sizes)		200	242532	168930 2/16/2024	10.5.2570.410.0000.10.091	\$3,800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,800.00</u>
Check Group:						
Pennant Hoodie with printed logos		5	242874	169002 2/21/2024	10.5.1500.410.0000.20.059	\$225.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$4,675.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNWELL						
Check Group:						
23/24-INVOICE 172158 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/16 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV172158 2/23/2024	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 172158 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/17 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV172158 2/23/2024	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 172158 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/18 FOR 1.995 HRS @ \$59.25 A TFS STUDENT		1	242910	INV172158 2/23/2024	10.5.1200.600.0000.60.029	\$118.20
23/24-INVOICE 172158 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/19 FOR 1.33 HRS @ \$59.25 A TFS STUDENT		1	242910	INV172158 2/23/2024	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 174650 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/26 FOR 1.33 HRS @ \$59.25 A TFS STUDENT		1	242910	INV174650 2/23/2024	10.5.1200.600.0000.60.029	\$78.80
23/24-INVOICE 174650 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/29 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV174650 2/23/2024	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 174650 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/30 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV174650 2/23/2024	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 174650 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 1/31 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV174650 2/23/2024	10.5.1200.600.0000.60.029	\$157.61
23/24-INVOICE 176670 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 2/1 FOR 2.66 HRS @ \$59.25 A TFS STUDENT		1	242910	INV176670 2/23/2024	10.5.1200.600.0000.60.029	\$157.61

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-INVOICE 176670 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 2/2 FOR 1.33 HRS @ \$59.25 A TFS STUDENT		1	242910	INV176670 2/23/2024	10.5.1200.600.0000.60.029	\$78.80
Check #: 0						
PO/InvoiceTotal:						\$1,300.26
Vendor Total:						\$1,300.26
LITHOGRAPHIC COMMUNICATIONS	3887					
Check Group:						
5000 FULL COLOR TF SOUTH WINDOW ENVELOPES, #10, DELIVERY INCLUDED		1	242742	167297 2/26/2024	10.5.1130.360.0000.20.086	\$629.00
Check #: 0						
PO/InvoiceTotal:						\$629.00
Vendor Total:						\$629.00
MAXIM HEALTHCARE SERVICES INC	603					
Check Group:						
23/24 NOV. 7.33 HRS. ON 11/1 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$549.75
23/24 NOV. 9.20 HRS. ON 11/2 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$690.00
23/24 NOV. 9.33 HRS. ON 11/6 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$699.75
23/24 NOV. 9.11 HRS. ON 11/7 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$683.25
23/24 NOV. 7.18 HRS. ON 11/8 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$538.50
23/24 NOV. 9.10 HRS. ON 11/9 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$682.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 NOV 10.08 HRS. ON 11/13 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$756.00
23/24 NOV. 9.13 HRS. ON 11/14 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$684.75
23/24 NOV. 7.55HRS. ON 11/15 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$566.25
23/24 NOV. 9.11 HRS. ON 11/16 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$683.25
23/24 NOV. 8.41 HRS. ON 11/20 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$630.75
23/24 NOV. 9.08 HRS. ON 11/21 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$681.00
23/24 NOV. 8.96 HRS. ON 11/28 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$672.00
23/24 NOV. 7.16 HRS. ON 11/29 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$537.00
23/24 NOV. 9.15 HRS. ON 11/30 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21498002 2/23/2024	10.5.1200.310.0000.60.029	\$686.25
23/24 DEC. 9.65 HRS. ON 12/4 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$723.75
23/24 DEC.9.08 HRS. ON 12/5 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$681.00
23/24 DEC. 7.38 HRS. ON 12/6 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$553.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 DEC. 9.20 HRS. ON 12/7 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$690.00
23/24 DEC. 9.18 HRS. ON 12/8 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$780.30
23/24 DEC. 9.05 HRS. ON 12/11 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$678.75
23/24 DEC 10.03 HRS. ON 12/12 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$752.25
23/24 DEC. 7.33 HRS. ON 12/13 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$549.75
23/24 DEC. 9.10 HRS. ON 12/14 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$682.50
23/24 DEC. 9.28 HRS. ON 12/15 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$788.80
23/24 DEC.9.28 HRS. ON 12/18 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$752.25
23/24 DEC. 10.03 HRS. ON 12/19 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$687.00
23/24 DEC. 4.38 HRS. ON 12/20 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$328.50
23/24 DEC. 5.91 HRS. ON 12/21 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$443.25
23/24 DEC. 5.43 HRS. ON 12/22 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V21830319 2/23/2024	10.5.1200.310.0000.60.029	\$461.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 JAN. 9.11 HRS. ON 1/9 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$683.25
23/24 JAN. 7.25 HRS. ON 1/10 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$543.75
23/24 JAN. 9.36 HRS. ON 1/11 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$702.00
23/24 JAN. 7.33 HRS. ON 1/17 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$549.75
23/24 JAN. 9.16 HRS. ON 1/18 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$687.00
23/24 JAN. 9.43 HRS. ON 1/19 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$801.55
23/24 JAN. 9.00 HRS. ON 1/22 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$675.00
23/24 JAN. 9.16 HRS. ON 1/23 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$687.00
23/24 JAN. 7.40 HRS. ON 1/24 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$555.00
23/24 JAN. 9.11 HRS. ON 1/25 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$683.25
23/24 JAN. 9.25 HRS. ON 1/26 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$786.25
23/24 JAN. 9.11 HRS. ON 1/29 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$683.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 JAN. 9.00 HRS. ON 1/30 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$675.00
23/24 JAN. 7.21 HRS. ON 1/31 LPN NURSE FOR TFS STUDENT E.G.		1	242906	V22139810 2/23/2024	10.5.1200.310.0000.60.029	\$540.75
Check #: 0						
PO/InvoiceTotal:						\$28,546.95
Vendor Total:						\$28,546.95
MENARDS	2518					
Check Group:						
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	99381 2/16/2024	20.5.2549.410.0000.30.000	\$94.54
Check #: 0						
PO/InvoiceTotal:						\$94.54
Vendor Total:						\$94.54
MIDWEST OFFICE INTERIORS						
Check Group:						
10500 SERIES 66WX30DX291/2H SGL PED DSKRH B/B/FRECTTOP GRD L 1 STANDARD LAMINATES SHAKER CHERRY		3	240463	264801 2/12/2024	10.5.2220.540.0000.60.096	\$2,047.95
FIELD INSTALL DRW/DOOR KITS LINEAR BLK 3 PACK		3	240463	264801 2/12/2024	10.5.2220.410.0000.60.096	\$118.80
WIRE SHELVING STRTER UNIT, 24 X 48"		6	240463	264801 2/12/2024	10.5.2220.410.0000.60.096	\$1,872.00
CASTER KIT FOR WIRE SHELVDH		6	240463	264801 2/12/2024	10.5.2220.410.0000.60.096	\$732.00
DELIVERY AND INSTALLATION DUIRNG STANDARD BUSINESS HOURS MONDAY-FRIDAY		1	240463	264801 2/12/2024	10.5.2220.410.0000.60.096	\$745.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,515.75
						Vendor Total: \$5,515.75
MILESTONE THERAPY						
Check Group:						
JAN 23/24 PT 6.50 HRS. OF P.T. WITH TFS STUDENT BY DEB SANCHEZ		1	242916	2024-0192 2/23/2024	10.5.1200.310.0000.60.029	\$572.00
JAN. 23/24 OT ASSISTANT 16.00 HRS. OF SERVICES PROVIDED BY CALLIE DAMAZO FOR TF NORTH & TF SOUTH STUDENT/STAFF		1	242916	2024-0192 2/23/2024	10.5.1200.310.0000.60.029	\$1,408.00
JAN. 23/24 ABA THERAPY 12.50 HRS. & 4.50 HRS. OF SERVICES PROVIDED BY BRIANNA BARRERA & CAITLIN SANTILLO FOR TF NORTH STUDENT/STAFF		1	242916	2024-0192 2/23/2024	10.5.1200.310.0000.60.029	\$1,496.00
Check #: 0						PO/InvoiceTotal: \$3,476.00
						Vendor Total: \$3,476.00
MILNE SUPPLY COMPANY, INC. 247						
Check Group:						
TFN - MISC. PLUMBING SUPPLIES FY 2023/2024 OPEN PURCHASE ORDER		1	240072	S100058158.001 2/26/2024	20.5.2549.410.0000.10.000	\$14.18
Check #: 0						PO/InvoiceTotal: \$14.18
						Vendor Total: \$14.18
MULTI-HEALTH SYSTEMS INC.						
Check Group:						
23/24-ASR035-AUTISM SPECTRUM RATING SCALES(ASRS) 6-18 YRS PARENT ONLINE FORM SPANISH - QTY 20 - QUOTE 404037-L2Y5F6-		1	242927	ORD-392867-R5D 4V9 2/26/2024	10.5.1200.410.4620.60.000	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-ASR037-AUTISM SPECTRUM RATING SCALES(ASRS) SHORT 6-18 YRS ONLINE FORM SPANISH - QTY 20 QUOTE 404037-L2Y5F6-		1	242927	ORD-392867-R5D 4V9 2/26/2024	10.5.1200.410.4620.60.000	\$95.00
23/24-CD2013-CHILDREN'S DEPRESSION INVENTORY 2(CDI) PARENT ONLINE FORM SPANISH - QTY 20 QUOTE 404037-L2Y5F6-		1	242927	ORD-392867-R5D 4V9 2/26/2024	10.5.1200.410.4620.60.000	\$95.00
23/24-CEF917-COMPREHENSION EXECUTIVE FUNCTION INVENTORY (CEFI) PARENT ONLINE FORM SPANISH - QTY 20 QUOTE 404037-L2Y5F6-		1	242927	ORD-392867-R5D 4V9 2/26/2024	10.5.1200.410.4620.60.000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
Nardi, Paula						
Check Group:						
REIMBURSEMENT FOR PARKING DURING WORKSHOP CONF. ON FEB. 12-15, 2024		1	242913	FEB 2024 REIM 2/23/2024	10.5.2210.310.4932.60.000	\$60.00
REIMBURSEMENT FOR LYFT DURING WORKSHOP CONF. ON FEB. 12-15, 2024		1	242913	FEB 2024 REIM 2/23/2024	10.5.2210.310.4932.60.000	\$54.49
REIMBURSEMENT FOR FOOD DURING WORKSHOP CONF. ON FEB. 12-15, 2024		1	242913	FEB 2024 REIM 2/23/2024	10.5.2210.310.4932.60.000	\$141.71
Check #: 0						
PO/InvoiceTotal:						\$256.20
Vendor Total:						\$256.20
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	240020	5417283 FEB 2024 2/13/2024	20.5.2542.321.0000.30.081	\$159.09
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$159.09</u>
						Vendor Total: <u>\$159.09</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D077768 2/12/2024	20.5.2542.410.0000.20.000	\$648.90
MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	D084113 2/15/2024	20.5.2542.410.0000.30.000	\$232.70
MAINTENANCE SUPPLIES FOR TF NORTH		1	240081	D084114 2/15/2024	20.5.2542.410.0000.10.000	\$491.88
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D084115 2/15/2024	20.5.2542.410.0000.20.000	\$2,474.30
Check #: 0						
						PO/InvoiceTotal: <u>\$3,847.78</u>
						Vendor Total: <u>\$3,847.78</u>
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
23/24 JAN.-TUITION FOR STUDENT D.D. TFS 15 DAYS		1	242903	IVC00000000031 720 2/23/2024	10.5.1922.670.0000.60.029	\$850.00
23/24 JAN.-TUITION FOR STUDENT D.D. TFS 15 DAYS		1	242903	IVC00000000031 720 2/23/2024	10.5.1922.670.0000.60.029	\$850.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,700.00</u>
						Vendor Total: <u>\$1,700.00</u>
PARKLAND PREPARATORY ACADEMY SOUTH,INC.						
Check Group:						
JAN. 23/24- 16 DAYS TUITION FOR Z.B-W		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24- 16 DAYS TUITION FOR T.C		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYSTUITION FOR I. J		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR J. K		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR K. L		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR E.M		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR A.P		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR L. T		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84
JAN. 23/24- 16 DAYS TUITION FOR A. T		1	242896	3182 2/23/2024	10.5.1200.600.0000.60.029	\$3,511.84

Check #: 0

PO/InvoiceTotal: \$31,606.56

Vendor Total: \$31,606.56

PENTEGRA SYSTEMS

863

Check Group:

PROCUREMENT, INSTALLATION AND COMMISSIONING OF NEW TV STUDIO COMPONENTS		1	241834	67374 2/12/2024	10.5.2330.540.0000.70.000	\$2,943.09
PROCUREMENT, INSTALLATION AND COMMISSIONING OF NEW TV STUDIO COMPONENTS		1	241834	67603 2/12/2024	10.5.2330.540.0000.70.000	\$1,866.91
PROCUREMENT, INSTALLATION AND COMMISSIONING OF NEW TV STUDIO COMPONENTS		1	241834	67603 2/12/2024	10.5.2410.540.0000.20.086	\$4,019.27
PROCUREMENT, INSTALLATION AND COMMISSIONING OF NEW TV STUDIO COMPONENTS		1	241834	67853 2/12/2024	10.5.2410.540.0000.20.086	\$981.03

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$9,810.30</u>
						Vendor Total: <u>\$9,810.30</u>
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
school law 35055 LEGAL		1	242837	35055 2/20/2024	10.5.2369.310.0000.60.073	\$3,100.00
LEGAL TAX 35056APPEALS		1	242837	35056 2/20/2024	10.5.2369.310.0000.60.073	\$2,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,100.00</u>
						Vendor Total: <u>\$5,100.00</u>
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
JAN. 23/24 12 DAYS TRANSPORTATION TO ELIM-L. K		12	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$2,346.72
JAN. 23/24 12 AIDE FOR ELIM STUDENT		12	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$1,344.84
JAN. 23/24 12 TOLLS @6. TO ELIM FOR L.K		12	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$72.00
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND-K.L		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 TOLLS FOR K.L TO PARKLAND		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$84.00
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND L.T		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND A.T		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND J.K		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND I.J		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND E.M		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND A.P		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND Z.BW		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 14 DAYS TRANSPORTATION TO PARKLAND T.C		14	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$3,061.94
JAN. 23/24 1 DAYS TRANSPORTATION TO UCAN-C.R		1	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$218.71
JAN. 23/24 11 DAYS TRANSPORTATION TO UCAN-T.W.		11	242900	1936 2/23/2024	40.5.2550.331.0000.60.029	\$2,405.81

Check #: 0

PO/InvoiceTotal: \$34,029.54

Vendor Total: \$34,029.54

PITNEY BOWES BANK INC - RESERVE ACCOUNT 2734

Check Group:

ADD FUNDS TO RESERVE ACCOUNT		1	242831	45512381 2/16/2024	10.5.2640.340.0000.40.079	\$250.00
ADD FUNDS TO RESERVE ACCOUNT		1	242831	45512381 2/16/2024	10.5.1200.340.0000.60.029	\$500.00
ADD FUNDS TO RESERVE ACCOUNT		1	242831	45512381 2/16/2024	10.5.2520.340.0000.40.095	\$1,200.00

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,950.00</u>
						Vendor Total: <u>\$1,950.00</u>
POWERSCHOOL GROUP, LLC						
Check Group:						
PS-SIS-O-PSUO: POWERSCHOOL UNIVERSITY SPRING CONFERENCE	1	242807	INV385528	10.5.2660.333.0000.60.096	2/13/2024	\$2,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
PROCARE THERAPY						
Check Group:						
23/24-TFN-ECHO STUDENT-1/26 40.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST	1	242893	20869088	10.5.1200.310.0000.60.029	2/23/2024	\$2,737.20
23/24-TFN-ECHO STUDENT-1/26 OVERTIME 1.00 HRS.@102.65 PROVIDED BY LPN HUBBARD, TEMPEST	1	242893	20869088	10.5.1200.310.0000.60.029	2/23/2024	\$102.65
23/24-TFN-ECHO STUDENT-1/19 34.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST	1	242893	20869198	10.5.1200.310.0000.60.029	2/23/2024	\$2,326.62
23/24-TFN-ECHO STUDENT-2/2 40.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST	1	242893	20878895	10.5.1200.310.0000.60.029	2/23/2024	\$2,737.20
23/24-TFN-ECHO STUDENT-2/2 OVERTIME 2.50 HRS.@102.65 PROVIDED BY LPN HUBBARD, TEMPEST	1	242893	20878895	10.5.1200.310.0000.60.029	2/23/2024	\$256.63
						Check #: 0
						PO/InvoiceTotal: <u>\$8,160.30</u>
						Vendor Total: <u>\$8,160.30</u>
QUALITY MECHANICAL INCORPORATED						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 42643 CONTRACTOR WORKING WITH PLUMBERS TO DIAGNOSE PROBLEM AT TFN		1	242873	42643 2/21/2024	20.5.2542.323.0000.10.000	\$809.00
INVOICE # 42644 SERVICE CALLS TO REPAIR HANGING HEATERS IN OLD BOILER ROOM - TFN		1	242873	42644 2/21/2024	20.5.2542.323.0000.10.000	\$2,302.09
Check #: 0						PO/InvoiceTotal: \$3,111.09
Check Group: LABOR		3	242908	42546 2/23/2024	10.5.2560.323.0000.20.092	\$528.00
FLEER MAINTENANCE		1	242908	42546 2/23/2024	10.5.2560.323.0000.20.092	\$85.00
FUEL SURCHARGE		1	242908	42546 2/23/2024	10.5.2560.323.0000.20.092	\$20.00
Check #: 0						PO/InvoiceTotal: \$633.00
Check Group: INVOICE # 42648 SERVICE CALL AND REPAIRS TO VAV BOX IN ROOM 505		1	242917	42648 2/23/2024	20.5.2542.323.0000.20.000	\$457.00
INVOICE # 42657 SERVICE CALL AND REPAIRS FOR UNIVENT IN ROOM 122		1	242917	42657 2/23/2024	20.5.2542.323.0000.20.000	\$1,864.42
INVOICE # 42658 SERVICE CALL AND REPAIR FOR CAFE AON UNITS		1	242917	42658 2/23/2024	20.5.2542.323.0000.20.000	\$2,825.14
Check #: 0						PO/InvoiceTotal: \$5,146.56
Vendor Total:						\$8,890.65
ROEDA SIGNS & SCREEN TECH	8882					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assorrtd Red Cut Vinyl Years for Record Board, Qty 3 - 2023, Qty 4 - 2024		1	242875	152152 2/21/2024	10.5.1500.410.0000.20.059	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$65.00
Check Group:						
EXTERIOR SIGNAGE		40	242962	152227 2/27/2024	20.5.2543.410.0000.10.000	\$760.00
EXTERIOR SIGNAGE		40	242962	152227 2/27/2024	20.5.2543.410.0000.20.000	\$760.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,520.00
						Vendor Total: <u> </u>
						\$1,585.00
SAFETY TRANSPORTATION, INC						
Check Group:						
23/24 JAN. TRANSPORT TO MENTA FOR Y.KF.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$4,200.00
23/24 JAN. TRANSPORT TO MENTA FOR E.C.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$350.00
23/24 JAN. RISE TRANSPORT FOR D.J.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$2,800.00
23/24-JAN. MENTA TRANSPORT FOR A.M.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$1,050.00
23/24-JAN. TRANSPORT TO MENTA FOR T.S.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$4,200.00
23/24- JAN. ICRE TRANSPORT FOR K.J.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$1,000.00
23/24-JAN. SPEED TRANSPORT FOR E.D.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$1,600.00
23/24-JAN. SPEED TRANSPORT FOR A.D.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$1,600.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-JAN CCH INTAKE TRANSPORT FOR J.B.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$300.00
23/24-JAN. ICANDREAM TRANSPORT FOR M.H.		1	242911	151 2/26/2024	40.5.2550.331.0000.60.029	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$17,400.00
Check Group:						
S.J TRANSPORTATION (JANUARY 2024 - 56 MILES)		1	242941	151- 2/26/2024	40.5.2550.331.0000.30.000	\$1,400.00
S.K TRANSPORTATION (JANUARY 2024 - 130 MILES)		1	242941	151- 2/26/2024	40.5.2550.331.0000.20.000	\$2,600.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$21,400.00
SCHOOL DISTRICT #215-IMPREST FUND	10					
Check Group:						
Imprest - FEBRUARY 2024		1	242964	IMPREST - FEB 2024 2/27/2024	10.2.0430.000.0000.00.000	\$10,783.50
Imprest - FEBRUARY 2024		1	242964	IMPREST - FEB 2024 2/27/2024	20.2.0430.000.0000.00.000	\$479.10
Imprest - FEBRUARY 2024		1	242964	IMPREST - FEB 2024 2/27/2024	80.2.0430.000.0000.00.000	\$3,727.50
Check #: 0						
PO/InvoiceTotal:						\$14,990.10
Vendor Total:						\$14,990.10
SCHULDES, KERRY	1289					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McDonald's Meal Reimbursement for K. Schuldes 2024 History Symposium February 2, 2024		1	242904	FEB 2024 REIM 2/23/2024	10.5.1130.332.0000.10.086	\$9.54
IL State University Dining		1	242904	FEB 2024 REIM 2/23/2024	10.5.1130.332.0000.10.086	\$16.36
McDonalds		1	242904	FEB 2024 REIM 2/23/2024	10.5.1130.332.0000.10.086	\$3.78
Mileage Reimbursement (126 each way)		1	242904	FEB 2024 REIM 2/23/2024	10.5.1130.332.0000.10.086	\$168.84
Check #: 0						
PO/InvoiceTotal:						\$198.52
Vendor Total:						\$198.52
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
Business cards for new counselor, Lilliana Riordan. Finished size: 3.5 x 2; 16 pt white tango C1S cover-digital ; colors on font: 4; colors on back:4; .30 preflight; 1.00 pdf proof; cartons, UV coat. 1 set = 250 cards.		1	242507	144677 2/12/2024	10.5.2120.410.0000.20.090	\$80.98
shipping		1	242507	144677 2/12/2024	10.5.2120.410.0000.20.090	\$15.42
Check #: 0						
PO/InvoiceTotal:						\$96.40
Check Group:						
23/24-ESTIMATE#:151263-MAGNETS-COMBO RUN 1,000 TF SOUTH -FINISHED SIZE 3.5 X 2-MAGNETCOTE SERIES HP MANGNET COVER-COLORS ON FONT 4-ART 50-PREFLIGHT-PREPRESS 1.00-PDF PROOF-FEATURES CARTONS COPY CHANGES		1	242805	144744 2/26/2024	10.5.1200.410.0000.60.029	\$160.74

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-ESTIMATE#:151263-MAGNETS-COMBO RUN 1,000 TF NORTH -FINISHED SIZE 3.5 X 2-MAGNETCOTE SERIES HP MANGNET COVER-COLORS ON FONT 4-ART 50-PREFLIGHT-PREPRESS 1.00-PDF PROOF-FEATURES CARTONS COPY CHANGES		1	242805	144744 2/26/2024	10.5.1200.410.0000.60.029	\$160.74
23/24-ESTIMATE#:151263-MAGNETS-COMBO RUN 200 TF CENTER-FINISHED SIZE 3.5 X 2-MAGNETCOTE SERIES HP MANGNET COVER-COLORS ON FONT 4-ART 50-PREFLIGHT-PREPRESS 1.00-PDF PROOF-FEATURES CARTONS COPY CHANGES		1	242805	144744 2/26/2024	10.5.1200.410.0000.60.029	\$32.14
FREIGHT		1	242805	144744 2/26/2024	10.5.1200.410.0000.60.029	\$15.42
Check #: 0						
PO/InvoiceTotal:						\$369.04
Vendor Total:						\$465.44
SOUTH COOK ISC #4	297					
Check Group:						
23/24-3RD QTR. FY TUITION R.I.S.E.-CH-D.J.		1	242884	318RB24 2/23/2024	10.5.1922.670.0000.60.029	\$2,767.00
Check #: 0						
PO/InvoiceTotal:						\$2,767.00
Vendor Total:						\$2,767.00
SOUTH SUBURBAN COLLEGE_10732	10732					
Check Group:						
TFN FALL 23 TUITION (ADDITIONAL TESTING FEES)		1	242868	TF NORTH FALL 2023 2/21/2024	10.5.4270.670.0000.60.084	\$55.00
TFS FALL 23TUITION (ADDITIONAL TESTING FEES)		1	242868	TF SOUTH FALL 2023 2/21/2024	10.5.4270.670.0000.60.084	\$10.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
SPECIAL EDUCATION SERVICES	7167					
Check Group:						
JAN. 23/24-17 DAYS TUIT. FOR E.C.		1	242895	SESINV-034501 2/23/2024	10.5.1200.600.0000.60.029	\$3,650.58
JAN. 23/24-17 DAYS TUIT. FOR A.R.		1	242895	SESINV-034501 2/23/2024	10.5.1200.600.0000.60.029	\$3,650.58
Check #: 0						
						PO/InvoiceTotal: <u>\$7,301.16</u>
						Vendor Total: <u>\$7,301.16</u>
SPECIAL EDUCATION SERVICES .						
Check Group:						
JAN. 23/24-17 DAYS TUIT. FOR C,E		1	242901	SESINV-034769 2/23/2024	10.5.1200.600.0000.60.029	\$3,766.69
JAN. 23/24-6 DAYS TUIT. FOR M, A		1	242901	SESINV-034769 2/23/2024	10.5.1200.600.0000.60.029	\$1,329.42
JAN. 23/24-17 DAYS TUIT. FOR S,T		1	242901	SESINV-034769 2/23/2024	10.5.1200.600.0000.60.029	\$3,766.69
JAN. 23/24-17 DAYS TUIT. FOR K,G,Y		1	242901	SESINV-034770 2/23/2024	10.5.1200.600.0000.60.029	\$6,539.90
Check #: 0						
						PO/InvoiceTotal: <u>\$15,402.70</u>
						Vendor Total: <u>\$15,402.70</u>
SPECIAL EDUCATION SERVICES ..						
Check Group:						
23/24-JAN. 17 DAYS INT. TUIT. FOR J,J		1	242897	SESINV-034656 2/23/2024	10.5.1200.600.0000.60.029	\$7,062.65
23/24-JAN. 17 DAYS INT. TUIT. FOR R,A		1	242897	SESINV-034656 2/23/2024	10.5.1200.600.0000.60.029	\$7,062.65

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-JAN. 17 DAYS INT.TUIT. FOR J,J		1	242897	SESINV-034658 2/23/2024	10.5.1200.600.0000.60.029	\$6,763.45
23/24-JAN. 7 DAYS TUIT.. FOR B,J		1	242897	SESINV-034659 2/23/2024	10.5.1200.600.0000.60.029	\$1,576.96
23/24-JAN. 16 DAYS TUIT.. FOR H,J		1	242897	SESINV-034659 2/23/2024	10.5.1200.600.0000.60.029	\$3,604.48
23/24-JAN. 17 DAYS TUIT.FOR H-S,D		1	242897	SESINV-034659 2/23/2024	10.5.1200.600.0000.60.029	\$3,829.76
23/24-JAN. 4 DAYS TUIT. FOR W,T		1	242897	SESINV-034659 2/23/2024	10.5.1200.600.0000.60.029	\$901.12
23/24-JAN 14 DAYS TUIT. FOR W,T		1	242897	SESINV-034659 2/23/2024	10.5.1200.600.0000.60.029	\$3,153.92
23/24 JAN. 17 DAYS TUIT. FOR L,J		1	242897	SESINV-034660 2/23/2024	10.5.1200.600.0000.60.029	\$4,128.96
23/24-JAN. 17 DAYS GEN. ED. TUIT. FOR S,S		1	242897	SESINV-034662 2/23/2024	10.5.1922.670.0000.60.029	\$3,829.76

Check #: 0

PO/InvoiceTotal: \$41,913.71

Vendor Total: \$41,913.71

SPECIAL EDUCATION SYSTEMS, INC

Check Group:

23/24-JAN. 17 DAYS Trans. FOR L,J		1	242898	SYSINV-014020 2/23/2024	40.5.2550.331.0000.60.029	\$1,318.86
23/24-JAN.16 DAYS Trans. FOR H,J		1	242898	SYSINV-014021 2/23/2024	40.5.2550.331.0000.60.029	\$1,241.28
23/24 JAN. 17 DAYS Trans.FOR H-S,D		1	242898	SYSINV-014021 2/23/2024	40.5.2550.331.0000.60.029	\$1,318.86
23/24-JAN. 4 DAYS Trans. FOR W,T		1	242898	SYSINV-014021 2/23/2024	40.5.2550.331.0000.60.029	\$310.32
23/24-JAN. 14 DAYS Trans. FOR W,T		1	242898	SYSINV-014021 2/23/2024	40.5.2550.331.0000.60.029	\$1,086.12

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-JAN 17 DAYS Trans. FOR R,A		1	242898	SYSINV-014022 2/23/2024	40.5.2550.331.0000.60.029	\$1,392.64
23/24-JAN. 17 DAYS.Trans. FOR J,J		1	242898	SYSINV-014023 2/23/2024	40.5.2550.331.0000.60.029	\$1,318.86
Check #: 0						
PO/InvoiceTotal:						\$7,986.94
Vendor Total:						\$7,986.94
SPEED S.E.J.A. - DISTRICT 802	712					
Check Group:						
23/24 DECEMBER-PAL PROGRAM THREE STUDENTS		1	242894	FY24-215-05 2/23/2024	10.5.1200.600.0000.60.029	\$10,636.32
23/24 DECEMBER- ALL PROGRAM FOR ONE STUDENT		1	242894	FY24-215-05 2/23/2024	10.5.1200.600.0000.60.029	\$3,835.20
23/24 DECEMBER- OCCUPATIONAL THERAPY SERVICES FOR TWO STUDENTS		1	242894	FY24-215-05 2/23/2024	10.5.1200.600.0000.60.029	\$624.44
Check #: 0						
PO/InvoiceTotal:						\$15,095.96
Vendor Total:						\$15,095.96
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
23/24 JAN. TUITION 17 DAYS TUITION FOR E.S		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63
23/24 JAN. TUITION 17 DAYS TUITION FOR J.J		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63
23/24 JAN. TUITION 17 DAYS TUITION FOR K.C		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63
23/24 JAN. TUITION 17 DAYS TUITION FOR B.R		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63
23/24 JAN. TUITION 17 DAYS TUITION FOR J. H		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24 JAN. TUITION 17 DAYS TUITION FOR J. S		17	242905	31110 2/23/2024	10.5.1200.600.0000.60.029	\$2,777.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$16,665.78</u>
						Vendor Total: <u>\$16,665.78</u>
STAGG HIGH SCHOOL	4014					
Check Group:						
4.6.24 GIRLS VARSITY TRACK & FIELD INVITE		1	242768	4-6-24 G V TRACK 2/9/2024	10.5.1500.640.0000.20.059	\$350.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
STAPLES						
Check Group:						
BIC ROUND STIC XTRA LIFE BALLPOINT PEN, RED INK		5	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$9.20
TRUE TANK HIGHLIGHTER WITH GRIP, YELLOW, DOZEN		17	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$39.95
STAPLES NOTEPADS, 8.5" X 11.75", WIDE RULED, WHITE, 50 SHEETS		1	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$5.95
NEENAH BRIGHT WHITE CARDSTOCK, 8.5" X 11", 250 SHEETS		5	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$50.30
EXPO DRY ERASE MARKERS, CHISEL TIP, BLUE, 12/PK		50	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$516.00
SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK		5	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$27.80

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT SUPER STICKY POP-UP NOTES DISPENSER FOR 3" X 3" NOTES		4	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$55.12
STAPLES DESKTOP DISPENSER, BLACK		5	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	\$4.30
EXCLUSIVE SAVINGS		1	242647	3559683109 2/16/2024	10.5.1130.410.0000.20.086	(\$21.26)
TRU DURABLE DRY ERASE ERASER, BLACK		100	242647	3559683111 2/16/2024	10.5.1130.410.0000.20.086	\$125.00
EXCLUSIVE SAVINGS		1	242647	3559683111 2/16/2024	10.5.1130.410.0000.20.086	(\$3.75)
STAPLES 3"X5" LINE RULED WHITE INDEX CARDS, 100/PACK		1	242647	3559683112 2/16/2024	10.5.1130.410.0000.20.086	\$84.08
EXCLUSIVE SAVINGS		1	242647	3559683112 2/16/2024	10.5.1130.410.0000.20.086	(\$2.52)
Check #: 0						
PO/InvoiceTotal:						\$890.17
Check Group:						
AVERY TRUEBLOCK LASER/INKJET FILE FOLDER LABELS, 2/3" X 3 7/16", WHITE, 1500 LABELS PER PACK		1	242804	3559683113 2/16/2024	10.5.2520.410.0000.40.095	\$23.56
STAPLES 30% RECYCLED FILE fOLDERS, 1/3- CUT TAB, LETTER SIE, MANILLA, 100/BOX		1	242804	3559683113 2/16/2024	10.5.2520.410.0000.40.095	\$9.84
Check #: 0						
PO/InvoiceTotal:						\$33.40
Check Group:						
Staples Standard Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (10524) Item #: 040713 MFR Item #: ST10524CC CIN #: 040713		2	242812	3559683114 2/20/2024	10.5.1200.410.0000.10.029	\$5.14

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513) Item #: OXF57513 MFR Item #: OXF57513		1	242812	3559683114 2/20/2024	10.5.1200.410.0000.10.029	\$6.23
Staples Binder Clips, Assorted, Black, 60/Pack (15339) Item #: 378813 MFR Item #: ST15339CC CIN #: 378813		1	242812	3559683114 2/20/2024	10.5.1200.410.0000.10.029	\$4.02
Check #: 0						
PO/InvoiceTotal:						\$15.39
Vendor Total:						\$938.96
T.F. NORTH CAFETERIA	704					
Check Group:						
2 cases of water		2	242834	21424 2/20/2024	10.5.1500.410.0000.10.059	\$15.82
Check #: 0						
PO/InvoiceTotal:						\$15.82
Check Group:						
2 cases of water		2	242907	22024 2/23/2024	10.5.1500.410.0000.10.059	\$15.82
Check #: 0						
PO/InvoiceTotal:						\$15.82
Check Group:						
INVOICE: 1019 PAB MEETING MEALS FOR PARENTS AT ADVISORY MEETING 10/19/2023 AT TFN		1	242936	1019 2/26/2024	10.5.2410.410.0000.10.086	\$192.50
INVOICE: 1116 FOR PAB MEETIN 11/16/2023 AT TFN		1	242936	1116 2/26/2024	10.5.2410.410.0000.10.086	\$211.24
INVOICE: 921 PAB MEETING AT TFN 9/21/2023		1	242936	921 2/26/2024	10.5.2410.410.0000.10.086	\$197.00
Check #: 0						
PO/InvoiceTotal:						\$600.74
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fried Chicken Sliders		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$52.50
Pasta		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$52.50
Chicken Bacon Ranch Quesadillas		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$60.00
House Salad		1	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$30.00
Lemonade		1	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$19.00
Cups		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$5.10
Plates		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$7.50
Napkins		30	242938	1221 2/26/2024	10.5.2410.410.0000.10.086	\$3.60
Check #: 0						
						PO/InvoiceTotal: <u>\$230.20</u>
						Vendor Total: <u>\$862.58</u>
T.F. SOUTH CAFETERIA	3723					
Check Group:						
COFFEE 60 PEOPLE DURING PARENT/TEACHER CONF. DINNER		1	242945	618 2/26/2024	10.5.2410.410.0000.20.086	\$45.00
Check #: 0						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
GREAT GATSBY (SIMON) FITZGERALD		291	242191	SI0966309 2/12/2024	10.5.1130.420.4300.60.000	\$2,939.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE INVENTION OF WINGS: A NOVEL		83	242191	SI0966309 2/12/2024	10.5.1130.420.4300.60.000	\$911.34
OTHELLO (FOLG) SHAKESPEARE		220	242191	SI0966309 2/12/2024	10.5.1130.420.4300.60.000	\$939.40
A LONG WAY GONE: MEMOIRS		40	242191	SI0966309 2/12/2024	10.5.1130.420.4300.60.000	\$366.00
ENRIQUE'S JOURNEY		10	242191	SI0966309 2/12/2024	10.5.1130.420.4300.60.000	\$109.80
GREAT GATSBY (SIMON) FITZGERALD		39	242191	SI0968494 2/12/2024	10.5.1130.420.4300.60.000	\$393.90
THE INVENTION OF WINGS: A NOVEL		17	242191	SI0968494 2/12/2024	10.5.1130.420.4300.60.000	\$186.66
THE INEXPLICABLE LOGIC OF MY LIFE		49	242191	SI0970782 2/12/2024	10.5.1130.420.4300.60.000	\$328.79
Check #: 0						
PO/InvoiceTotal:						\$6,174.99
Check Group:						
TO KILL A MOCKINGBIRD		300	242592	SI0971362 2/12/2024	10.5.1130.420.4300.60.000	\$2,355.00
Check #: 0						
PO/InvoiceTotal:						\$2,355.00
Vendor Total:						\$8,529.99
THE FITNESS MECHANIC, INC.						
Check Group:						
REPAIR OF PREVENT MAINT. PMA		1	242872	N24-02-61944-1 2/21/2024	10.5.1130.323.0000.20.008	\$915.00
INCOME- FUEL SURCHARGE		1	242872	N24-02-61944-1 2/21/2024	10.5.1130.323.0000.20.008	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$920.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$920.00
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/23 - 6/30/24		1	240037	4667235824 2/23/2024	10.2.0489.072.0000.00.000	\$14,879.73
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/23- 6/30/24		1	240037	4667236133 2/23/2024	10.2.0489.072.0000.00.000	\$8,156.34
Check #: 0						
PO/InvoiceTotal:						\$23,036.07
Check Group:						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 -1/1/22- 6/30/24		1	242259	4671425300 2/23/2024	10.2.0489.072.0000.00.000	\$647.33
Check #: 0						
PO/InvoiceTotal:						\$647.33
Vendor Total:						\$23,683.40
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	168 2/12/2024	10.5.1500.310.0000.20.059	\$2,554.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	168 2/12/2024	10.5.1500.310.0000.10.059	\$3,646.50
Check #: 0						
PO/InvoiceTotal:						\$6,201.00
Vendor Total:						\$6,201.00
TRAINING CONCEPTS INC. 4374						
Check Group:						
Heartsaver FA/CPR/AED Certification		1	242869	58387 2/21/2024	10.5.1500.410.0000.20.059	\$199.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heartsaver FA/CPR/AED Certification		1	242869	58937 2/21/2024	10.5.1500.410.0000.20.059	\$29.50
Check #: 0						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
TYMPANI LLC DBA MINDSIGHT						
Check Group:						
NEXUS 93180YC-EX BUNDLE PID		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$943.82
LAN ENTERPRISE LICENSE FOR NEXUS 9300 PLATFORM		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$697.20
NEXUS 93180YC-EX BUNDLE PID		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$943.82
LAN ENTERPRISE LICENSE FOR NEXUS 9300 PLATFORM		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$697.21
CATALYST 9500 24X1/1025G SND 4 PORT 40/100, K12		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
CATALYST 9500 24X1/1025G SND 4 PORT 40/100, K12		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
CATALYST 9500 24X1/1025G SND 4 PORT 40/100, K12		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
CATALYST 4500X-16 PORT 10G IP BASE FRONT TO BACK		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
CATALYST 4500X-16 PORT 10G IP BASE FRONT TO BACK		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
CATALYST 4500X-16 PORT 10G IP BASE FRONT TO BACK		1	242340	INV12376 2/14/2024	10.5.2220.411.0000.60.096	\$1,320.20
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,203.25
						Vendor Total: \$11,203.25
TYPING.COM LLC DBA EDUTYPING						
Check Group:						
Student Web-based Keyboarding Software	140	242851		49763990000457 05027 2/22/2024	10.5.1400.310.3220.30.000	\$1,258.60
						Check #: 0
						PO/InvoiceTotal: \$1,258.60
						Vendor Total: \$1,258.60
UCAN						
Check Group:						
JAN. 23/24- 17 DAYS TUITION FOR J.M.F	1	242891		215-05FY24 2/23/2024	10.5.1200.600.0000.60.029	\$4,550.22
JAN. 23/24-15 DAYS TUITION FOR T.W.	1	242891		215-05FY24 2/23/2024	10.5.1200.600.0000.60.029	\$4,014.90
						Check #: 0
						PO/InvoiceTotal: \$8,565.12
						Vendor Total: \$8,565.12
ULINE SHIPPING SUPPLY SPECIALISTS 8661						
Check Group:						
DELUXE MESH TASK CHAIR	1	242802		174352043 2/14/2024	10.5.2520.410.0000.40.095	\$235.00
SHIPPING AND HANDLING	1	242802		174352043 2/14/2024	10.5.2520.410.0000.40.095	\$31.71
						Check #: 0
						PO/InvoiceTotal: \$266.71
						Vendor Total: \$266.71
UNLIMITED SERVICE AUTOMOTIVE 8948						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 61903 OIL CHANGE FOR EQUINOX		1	242835	61903 2/20/2024	10.5.1700.323.0000.10.021	\$45.92
INVOICE #61905 OIL CHANGE FOR MALIBU		1	242835	61905 2/20/2024	10.5.1700.323.0000.10.021	\$45.92
Check #: 0						
PO/InvoiceTotal:						\$91.84
Vendor Total:						\$91.84
VANGUARD ENERGY SERVICES, LLC	938					
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	240033	G400673020824 2/12/2024	20.5.2542.321.0000.10.081	\$32,135.31
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	240033	G400673020824 2/12/2024	20.5.2542.321.0000.20.081	\$26,010.50
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	240033	G400673020824 2/12/2024	20.5.2542.321.0000.30.081	\$4,719.12
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	240033	G400673020824 2/12/2024	20.5.2542.321.0000.40.081	\$1,088.49
Check #: 0						
PO/InvoiceTotal:						\$63,953.42
Vendor Total:						\$63,953.42
VANROOSEDAAL, MARY	7165					
Check Group:						
Dues for Student participation in the National French Contest for Vanroosendaal's classroom student at TFN		46	242947	FEB 2024 DUES 2/26/2024	10.5.1130.640.0000.10.086	\$230.00
Chapter Fee		1	242947	FEB 2024 DUES 2/26/2024	10.5.1130.640.0000.10.086	\$84.00
Dues for remaining student participants in French Contest		10	242947	FEB 2024 DUES 2/26/2024	10.5.1130.640.0000.10.086	\$50.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$364.00</u>
						Vendor Total: <u>\$364.00</u>
Wyatt, Patrick M						
Check Group:						
REIMBURSEMENT FOR RELIANCE SAFETY LANE CHECK . PCARD WAS DENIED	1		242929	FEB 2024 REIM 2/23/2024	20.5.2545.323.0000.10.000	\$32.50
Check #: 0						
						PO/InvoiceTotal: <u>\$32.50</u>
						Vendor Total: <u>\$32.50</u>
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
23/24-JAN TRANSPORT 8 DAYS TO TF CENTER FOR K.H.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,275.00
23/24-JAN TRANSPORT 9 DAYS TO TF CENTER FOR C.H.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,360.00
23/24-JAN TRANSPORT 13 DAYS TO TF CENTER FOR M.B.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,955.00
23/24-JAN TRANSPORT 12 DAYS TO TF CAL FOR A.O	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,360.00
23/24-JAN TRANSPORT 8 DAYS TO TF CENTER FOR M.C.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,190.00
23/24-JAN TRANSPORT 10 DAYS TO TF- CAL FOR M.W.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$1,700.00
23/24-JAN TRANSPORT 2 DAYS TO TF- CAL FOR S.K.	1		242741	4- 2/23/2024	40.5.2550.331.0000.30.000	\$340.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,180.00
Check Group:						
23/24-JAN. TRANSPORT A.M. 14 DAYS TO TF NORTH FOR T.B.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,190.00
23/24-JAN. TRANSPORT P.M. 13 DAYS TO TF NORTH FOR T.B.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. MCKV TRANSPORT A.M. 13 DAYS TO TFNORTH FOR C.K.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. MCKV TRANSPORT P.M. 13 DAYS TO TFNORTH FOR C.K.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. MCKV TRANSPORT A.M. 14 DAYS TO TFNORTH FOR L.L.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,190.00
23/24-JAN. MCKV TRANSPORT P.M. 13 DAYS TO TFNORTH FOR L.L.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. TRANSPORT 15 DAYS TO CCH FOR J.J.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$2,250.00
23/24-JAN. TRANSPORT 13 DAYS TO CCH FOR J.J.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,950.00
23/24-JAN. TRANSPORT 15 DAYS TO CCH WITH AIDE		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$450.00
23/24-JAN. TRANSPORT 15 DAYS TO CCH WITH AIDE		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$390.00
23/24-JAN. TRANSPORT 13 DAYS TO TF NORTH FOR M.P.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. TRANSPORT 13 DAYS TO TF NORTH FOR M.P.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23/24-JAN. TRANSPORT 13 DAYS TO TF NORTH FOR S.H.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. TRANSPORT 13 DAYS TO TF NORTH FOR S.H.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,105.00
23/24-JAN. TRANSPORT 12 DAYS TO TF NORTH FOR D.S.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,020.00
23/24-JAN. TRANSPORT 8 DAYS TO TF NORTH FOR D.S.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$680.00
23/24-JAN. MCKV TRANSPORT 14 DAYS TO ICANDREAM FOR N.L.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$2,100.00
23/24-JAN. MCKV TRANSPORT 13 DAYS TO ICANDREAM FOR N.L.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,950.00
23/24 -JAN. TRANSPORT 15 DAYS TO OMBUDSMAN FOR D.D.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,875.00
23/24 -JAN. TRANSPORT 13 DAYS TO OMBUDSMAN FOR D.D.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,625.00
23/24 -JAN. TRANSPORT 15 DAYS TO OMBUDSMAN FOR D.D.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,875.00
23/24-JAN. TRANSPORT 12 DAYS TO OMBUDSMAN FOR D.D.		1	242912	4 2/23/2024	40.5.2550.331.0000.60.029	\$1,500.00

Check #: 0

PO/InvoiceTotal:	\$28,885.00
Vendor Total:	\$38,065.00
Grand Total:	\$996,914.17

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Rental Invoice 5505992738		1	243083	5505992738 3/7/2024	10.5.1400.410.0000.30.086	\$203.02
					Check #: 0	
						PO/InvoiceTotal: <u>\$203.02</u>
						Vendor Total: <u>\$203.02</u>
AMAZON CAPITAL SERVICES						
Check Group:						
fullmetal alchemist set		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$198.99
wash day diaries		4	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$61.96
kaiju preservation society		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$38.98
dead silence		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$31.98
stay with my my heart		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$31.98
daphne		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$31.14
betwixt		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$25.00
there goes the neighborhood		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$18.66
check & mate		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$18.62

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
true biz		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$15.30
great gatsby graphic novel		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$11.99
dead girls can't tell secrets		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$11.98
nubia real one		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$10.39
percy jackson graphic novel set		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$68.26
ay mija		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$49.98
american fever		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$33.98
something like home		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$32.38
fine a comic about gender		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$32.38
chosen one		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$28.00
daughter of doctor moreau		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$26.98
tell us no secrets		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$26.78

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
only ones left		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$25.98
tahlwood secrets in the woods		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$23.98
dreadful splendor		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$23.78
divine melody 1		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$21.99
boy of shadows		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$17.99
stone of shadows		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$12.99
divine melody 3		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$11.00
colin kaepernick graphic novel		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$9.84
divine melody 4		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$11.91
wotakoi box set		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$54.78
daisy darker		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$26.98
five nights at freddy's box set		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$25.76

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hacienda		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$25.48
that's not my name		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$21.58
tag you're dead		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$19.18
destroy the day defy the night 3)		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$16.79
great gatsby (hardcover)		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$15.99
uglies graphic novel		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$15.00
conversations with people who hate me		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$14.99
giver graphic novel		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$9.75
tomorrow and tomorrow and tomorrow		2	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$29.42
heartstopper 5		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$11.98
divine melody 2		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$14.95
divine melody 5		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$1.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uglies cutter graphic novel		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$18.76
ORDER DISCOUNT		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	(\$103.37)
SHIPPING AND HANDLING		1	242787	19KC-RR14-FWP 9 3/11/2024	10.5.2222.430.0000.10.001	\$13.67
wall		2	242787	1H3C-XQJQ-PC4 C 3/11/2024	10.5.2222.430.0000.10.001	\$53.90
jujutsu kaisen set		1	242787	1H3C-XQJQ-PC4 C 3/11/2024	10.5.2222.430.0000.10.001	\$179.99
forever is now		2	242787	1H3C-XQJQ-PC4 C 3/11/2024	10.5.2222.430.0000.10.001	\$33.10
SHIPPING AND HANDLING		1	242787	1H3C-XQJQ-PC4 C 3/11/2024	10.5.2222.430.0000.10.001	\$7.98
Check #: 0						
						PO/InvoiceTotal: <u>\$1,473.38</u>
Check Group:						
KITCHEN CONFIDENTIAL		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$9.39
CAN'T HURT ME		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$17.99
THE STRANGER		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$10.99
LONG DAY'S JOURNEY INTO NIGHT		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$9.89

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IF ONLY I HAD TOLD HER		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$9.74
MOST ARDENTLY		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$17.99
PERCY JACKSON'S GREEK GOD		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$11.69
COLLECTED POEMS/PLATH		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$14.69
THEY BOTH DIE AT THE END		2	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$19.98
SOS POEMS		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$13.59
DEATH IN THE FAMILY		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$13.69
STARGIRL		3	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$24.48
PERCY JACKSON GREEK HEROES		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	\$16.16
SHIPPING AND HANDLING		1	242797	16KK-VDXF-YLG W 2/28/2024	10.5.2222.430.0000.20.001	(\$21.81)

Check #: 0

PO/InvoiceTotal: \$168.46

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLESEN Fake Cigarettes,3.25 Inch Fake Puff Cigarettes(Pack of 6), Faux Cigs with a Realistic Look Durable/Realistic - Ideal for Themed Parties/Theatrical Performances		1	242822	1LM3-MGCN-ND DF 3/5/2024	10.5.1502.410.0000.10.024	\$3.88
FTCayanz Women's Linen Tops Shirts Summer Casual Jacquard Tunic Blouse Medium Red		13	242822	1WQ1-JHQH-X6G Q 2/29/2024	10.5.1502.410.0000.10.024	\$389.74
Check #: 0						
PO/InvoiceTotal:						\$393.62
Check Group:						
Open Reel Tape Measure 330 Feet, Fiberglass Tape Measure, Yard Measuring Tape Fit for Sports Field, Outdoor, Engineer, Track, Durable Dual-Sided Measuring Reel with Feet and Meters (1/2')		2	242839	16LF-HC1T-RC9F 3/6/2024	10.5.1501.410.0000.10.065	\$39.96
Order Discount		1	242839	16LF-HC1T-RC9F 3/6/2024	10.5.1501.410.0000.10.065	(\$2.40)
LEAP Stopwatch Professional Timer 3 RAW 60 Lap Memory with Digital Extra Large Screen for Stopwatches Sports Game Timer Count up Down Water Resistant - A \$2.40 discount was placed on this item at the conclusion of the transaction. Proof of that document is attached.		2	242839	1FQF-GPPK-Y3Y N 2/29/2024	10.5.1501.410.0000.10.065	\$53.98
JULMELON 120PCS 1/4inch Stainless Steel Track and Cross Country Spikes Golf Shoe Spikes with Spike Wrench, Replacement Spikes for Sprint Sports Short Running Track Shoes(Gold, Silver, Black)		1	242839	1FQF-GPPK-Y3Y N 2/29/2024	10.5.1501.410.0000.10.065	\$9.79
Nelco Indoor Shot, 5.44Kg		1	242839	1FQF-GPPK-Y3Y N 2/29/2024	10.5.1501.410.0000.10.065	\$71.48
Check #: 0						
PO/InvoiceTotal:						\$172.81
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
105ft Pennant Banner Flags		2	242921	1FVH-DTHN-16N D 3/5/2024	10.5.1501.410.0000.10.067	\$51.98
EchoSmile Wagon		1	242921	1FVH-DTHN-16N D 3/5/2024	10.5.1501.410.0000.10.067	\$109.99
4ft folding table		1	242921	1FVH-DTHN-16N D 3/5/2024	10.5.1501.410.0000.10.067	\$59.99
Soccer Corner Flags		1	242921	1FVH-DTHN-16N D 3/5/2024	10.5.1501.410.0000.10.067	\$36.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$258.95
Check Group:						
Wrapables Soft Jersey Knit Infinity Scarf, Silver Grey Sold by: Wrapables®		8	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$79.92
Shipping and Handling		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$39.92
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 28W x 30L Sold by: Amazon.com		3	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$71.10
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 35W x 34L Sold by: Amazon.com		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$19.90
JEMYGINS Burgundy Suspender and Silk Skinny Tie Sets for Men Slim Necktie (6) Sold by: WONGZI NECKTIE FACTORY STORE		8	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$71.92
DB MOON Women Casual Long Sleeve Dresses Empire Waist Knee Length Loose Dress with Pockets (Wine Red, M) Sold by: DB MOON		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$37.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promotion applied		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	(\$3.56)
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 38W x 32L Sold by: Amazon.com		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$23.70
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 36W x 32L Sold by: Amazon.com		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$23.70
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 36W x 30L Sold by: Amazon.com		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$23.70
Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big & Tall), Black, 30W x 30L Sold by: Amazon.com		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$23.70
DB MOON Women Casual Long Sleeve Dresses Empire Waist Knee Length Loose Dress with Pockets (Wine Red, XL) Sold by: DB MOON		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$37.99
DB MOON Women Casual Long Sleeve Dresses Empire Waist Knee Length Loose Dress with Pockets (Wine Red, L) Sold by: DB MOON		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$37.99
Shipping and Handling		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$2.99
Promotion applied		1	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	(\$2.99)
DB MOON Women Casual Long Sleeve Dresses Empire Waist Knee Length Loose Dress with Pockets (Wine Red, S) Sold by: DB MOON		5	242948	11F9-VWFC-CD7 K 3/6/2024	10.5.1502.410.0000.20.024	\$189.95

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$677.92
Check Group:						
CULTIVATING GENIUS: AN EQUITY FRAMEWORK FOR CULTURALLY AND HISTORICALLY RESPONSIVE LITERACY, MUHAMMAD, GHOLDY		3	242967	1TM6-4F3M-FRD Q 2/29/2024	10.5.2210.410.4932.60.000	\$59.37
						Check #: 0
						PO/InvoiceTotal: \$59.37
Check Group:						
STREBITO ELECTRONICS PRECISION SCREWDRIVER SETS 142-PIECE WITH 120 BITS MAGNETIC TOOL KIT FOR IPHONE, MACBOOK, COMPUTER, LAPTOP, PC, TABLET, PS4,XBOX, NINTENDO, GAME CONSOLE		2	242978	1KH1-NDHX-1PV Y 2/29/2024	10.5.2220.410.0000.60.096	\$54.98
						Check #: 0
						PO/InvoiceTotal: \$54.98
Check Group:						
Water Shoes for Women Men Quick-Dry Aqua Socks Swim Beach Barefoot Yoga Exercise Wear Sport Accessories Pool Camping Must Haves Adult Youth Size 10-11 Women/9-10		2	242979	17DR-VKNN-1MD 9 3/11/2024	10.5.1502.410.0000.10.024	\$19.98
Steel Tongue Drum - HOPWELL 15 Note 14 Inch Tongue Drum - Hand Pan Drums with Music Book, Steel Handpan Drum Mallets and Carry Bag, D Major (Black)		1	242979	17DR-VKNN-1MD 9 3/11/2024	10.5.1502.410.0000.10.024	\$69.99
trilece Brown Suspenders for Men - Adjustable Size Elastic 1 inch Wide Y Shape Womens Suspenders - Heavy Duty Clips - 1920s Costume (Brown, 1)		1	242979	17DR-VKNN-1MD 9 3/11/2024	10.5.1502.410.0000.10.024	\$9.90
						Check #: 0
						PO/InvoiceTotal: \$99.87
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEEFUN USB C EXTENSION CABLE 6.6 FT, USB C 3.1 MALE TO USB C FEMALE EXTENSION CABLE, 10 GPBS DATA & 4K VISEO SYNC		3	242980	1PD1-QWXX-63Q W 3/5/2024	10.5.2220.410.0000.60.096	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$29.97
Check Group:						
DYMO Authentic LW Standard Shipping Labels for LabelWriter Label Printers, White, 2-1/8" x 4", 6 Rolls of 220 (1320 Total)		1	242981	1DK4-CYWR-4QT 4 3/11/2024	10.5.1130.410.0000.10.086	\$51.32
Check #: 0						
PO/InvoiceTotal:						\$51.32
Check Group:						
VEVOR Podium Stand 47' Hostess Stand with 4 Rolling Wheels Pulpits for Churches with Storage Shelves and Slant Desktop Lecterns & Podiums for Church Office School Home Brown		1	243032	1VMH-KCYH-9G MW 3/12/2024	10.5.1200.410.0000.10.029	\$107.99
Konohan 60 Pack Earbuds Bulk Kids Headphones Earphones 6 Colors Ear Buds Bulk with Wire Individually Bagged for Students for Classroom School		1	243032	1VMH-KCYH-9G MW 3/12/2024	10.5.1200.410.0000.10.029	\$29.39
32 Pack Headphones Student Headphone Adjustable on Ear Headphone Library Headphone Wire Classroom Headphone with 3.5 mm Headphone Plug for Boys Girls Adults School (Light Blue, Orange, Blue, Black)		1	243032	1VMH-KCYH-9G MW 3/12/2024	10.5.1200.410.0000.10.029	\$42.79
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)		1	243032	1VMH-KCYH-9G MW 3/12/2024	10.5.1130.410.0000.10.005	\$84.99
Check #: 0						
PO/InvoiceTotal:						\$265.16
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOYOGO 12 PACK CRUISE LANYARD WITH WATERPROOF ID CARD HOLDER		1	243068	1NQ7-YK3F-6L31 3/11/2024	10.5.2220.410.0000.60.096	\$10.99
					Check #: 0	
					PO/InvoiceTotal:	\$10.99
					Vendor Total:	\$3,716.80
ARCTIC ENGINEERING CO INC						
Check Group:						
QUOTE # 5-10904 RTU9S REMOVE AND DEFECTIVE E-BUSCABLES AND OA SENSOR		1	242830	69715 2/28/2024	20.5.2542.323.0000.20.000	\$1,270.00
QUOTE @ 5-10903 ROOM 003 UNIVENT REMOVE AND REPLACE OQ ACTUATOR		1	242830	69736 2/29/2024	20.5.2542.323.0000.20.000	\$1,095.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,365.00
Check Group:						
INVOICE # 69716 VARIOUS SERVICE CALLS AND REPAIRS TO MULTIPLE UNIT HEATERS		1	242988	69716 2/28/2024	20.5.2542.323.0000.10.000	\$3,389.53
					Check #: 0	
					PO/InvoiceTotal:	\$3,389.53
Check Group:						
INVOICE # 69745 SERVICE CALL AND REPIARS TO CIRCULATING PUMP # 1		1	243023	69745 3/6/2024	20.5.2542.323.0000.10.000	\$3,549.07
					Check #: 0	
					PO/InvoiceTotal:	\$3,549.07
Check Group:						
INVOICE # 69942 SERVICE CALLS FOR GUIDANCE OFFICE VAV'S		1	243119	69942 3/13/2024	20.5.2542.323.0000.10.000	\$2,251.96
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$2,251.96</u>	
						Vendor Total: <u>\$11,555.56</u>	
BESSE SHIRT LETTERING	5953						
Check Group:							
Polo Shirts-Short Sleeve (Small) Polo e/embroidered		2	242882	49091 2/29/2024	10.5.2110.410.0000.20.088	\$56.00	
Long Sleeve Polo (Extra Small) same logo		1	242882	49091 2/29/2024	10.5.2110.410.0000.20.088	\$38.50	
1/4 Zip (Extra Small) w/same logos		2	242882	49091 2/29/2024	10.5.2110.410.0000.20.088	\$111.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$205.50</u>	
						Vendor Total: <u>\$205.50</u>	
BEWELL TOOLS, LLC							
Check Group:							
2023/2024-RESTORATIVE COACHING SERVICES-24 HRS. 4 HRS. PER DAY -TF NORTH - 2/2, 2/5, 2/9, 2/12, 2/26		20	243118	227 3/13/2024	10.5.2120.310.4998.60.003	\$1,800.00	
2023/2024-CLINICAL GROUPS (LGBTQ And Substance Abuse Groups)2/6, 2/7, 2/13, 2/14, 2/20, 2/21, 2/27, 2/28-1 hr each		8	243118	227 3/13/2024	10.5.2120.310.4998.60.003	\$1,120.00	
2023/2024-RESTORATIVE COACHING SERVICE-TECH CENTERS-2/2(5HRS.),2/7,(3HRS.), 2/9(5 HRS.), 2/14(3 HRS.), 2/21(3 HRS.), 2/23(3HRS.), 2/28(3HRS.)- TF SOUTH-2/1(4 HRS.), 2/6 (4HRS.), 2/8(4HRS.), 2/13(4HRS.), 2/20(4HRS.), 2/22(4HRS.), 2/27(4HRS.)		55	243118	227 3/13/2024	10.5.2120.310.4998.60.003	\$4,950.00	
2023/2024-SUBSTANCE ABUSE COUNSELING-TFN-2/7, 2/14, 2/21, 2/28(3HRS. EACH)-TFS-2/8, 2/15, 2/22, 2/29(3HRS. EACH)-TFC-2/9, 2/23(4HRS. EACH)		32	243118	227 3/13/2024	10.5.2120.310.4998.60.003	\$5,600.00	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023/2024-CLINICAL GROUPS-TFC 2/6, 2/13, 2/20(1 HR. EACH DAY) - TFN 2/22, 2/29(3HRS. EACH) -TFS 2/7, 2/14, 2/21, 2/28(10 HRS. TOTAL)		19	243118	227 3/13/2024	10.5.2120.310.4998.60.003	\$2,660.00
Check #: 0						
PO/InvoiceTotal:						\$16,130.00
Vendor Total:						\$16,130.00
BLICK ART MATERIALS	544					
Check Group:						
PRISMACOLOR CLR PNCL 935 BLACK		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 938 WHITE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 916 CANARY YELLOW		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 922 LT AQUA		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 1004 ELLW CHARTRUSE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 939 PEACH		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL CLRLSS BLENDR EA		24	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$30.00
PRISMACOLOR CLR PNCL 901 INDIGO BLUE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 909 GRASS GREEN		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 918 ORANGE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 915 LEMON YELLOW		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR CLR PNCL 922 POPPY		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 1007 IMPRL LVT		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 941 LT UMBER		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 944 TERACOTTA BROWN		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 910 TRU GREEN		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$14.88
PRISMACOLOR CLR PNCL 1024 BLUE SLATE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 1030 RASPBERRY		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
PRISMACOLOR CLR PNCL 926 CARMINE		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$14.88
SHARPE S-GEL PEN BLK 1.0 MM 36 CT		2	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$65.98
HYBRID TECHNICA PEN BLK 0.5 MM		48	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$116.16
PILOT V BALL PEN BLK FN		48	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$73.44
GELLY ROLL MED POINT WHITE 3 PC SET		6	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$25.08
MONO ZERO ERASER AND REFILL		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$14.52
INTERTAPE MASK TAPE 24MMX60YD IN.		40	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$99.60
CANSON MI TEINTES BRT 19X25 10PK		3	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$79.86

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANSON MI TEINTES FINE ART 19X25 10 PK		3	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$79.86
CANSON MI TEINTES PORTRAIT 19X25 10PK		3	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$79.86
CNSN MI TIENTES PAPER !3 BLK 19X25 EA		15	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$40.80
CRESENT MATBOARD !3 CHINES RED 20X32		20	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$91.80
CRESENT MATBOARD !3 RAVEN BLK 32X40		50	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$427.50
CRESENT MATBOARD !3 LAPIS BLUE 32X40		25	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$213.75
CRESENT MATBOARD !3 VLT 32X40		25	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$213.75
CRESENT MATBOARD !3 MDGSCR PINK 32X40		25	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$213.75
CRESENT MATBOARD !3 GRASS GREEN 20X32		15	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$68.85
CRESENT MATBOARD !3O BLUE BISCAY 32X40		25	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$213.75
CRESENT MATBOARD !3 AZURE BLUE 20X32		12	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$55.08
GEN CHARCOAL PENCIL WHITE		120	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$122.40
GEN CHARCOAL PENCIL BLK 2B		100	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$102.00
CRESENT MATBOARD !3 SAFFRON YLW 20X32		15	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$68.85
CRESENT MATBOARD !3O MAROON 32X40		15	242422	2328475 3/12/2024	10.5.1130.410.0000.20.002	\$128.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR CLR PNCL 913 SPRING GREEN		12	242422	2532556 3/12/2024	10.5.1130.410.0000.20.002	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$2,909.65
Check Group:						
VELVET UNDERGLAZE WHT PINT		2	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$42.88
VELVET UNDERGLAZE RADIANT RED 16OZ		1	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$47.02
VELVET UNDERGLAZE CORAL PT		1	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$22.17
VELVET UNDERGLAZE CINNAMON PT		1	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$21.44
SIO2 PA WH LW FR CLY 27.6 LB		12	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$343.08
CLAY ROLLER COMBO CLSSPK		1	242699	2441253 2/29/2024	10.5.1130.410.0000.10.002	\$55.50
Check #: 0						
PO/InvoiceTotal:						\$532.09
Check Group:						
scratch brite bd silver 8.5x11 50 sjeet		2	243073	2641676 3/12/2024	10.5.1130.410.0000.10.002	\$86.92
Check #: 0						
PO/InvoiceTotal:						\$86.92
Vendor Total:						\$3,528.66
BLOOM TRAIL HIGH SCHOOL						
Check Group:						
STUDENT IHSA VOCAL SOLO- KORINTHIAN BATTLE		1	243003	MAR 2024 ENTRY FEE 2/29/2024	10.5.1130.640.0000.20.007	\$10.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT IHSA VOCAL SOLO- MORGAN WAITES		1	243003	MAR 2024 ENTRY FEE 2/29/2024	10.5.1130.640.0000.20.007	\$10.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
BUGAJSKI, AARON A						
Check Group:						
Tuition Reimbursement - Spring 2024 - American College of Education - ED5303--Principles of Human Learning		1	242969	MAR 2024 TUITION RE 2/27/2024	10.5.1130.230.0000.60.087	\$789.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$789.75</u>
						Vendor Total: <u>\$789.75</u>
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	240195	63165 3/1/2024	10.5.2220.411.0000.60.096	\$540.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$540.15</u>
						Vendor Total: <u>\$540.15</u>
CENTRAL RESTAURANTS PRODUCT	7360					
Check Group:						
692-060-NAT RANGE 48', 8 BURNER 2 SPACE SAVER OVEN NAT GAS		1	242390	12129892 3/11/2024	10.5.2560.540.4299.00.000	\$7,739.10
W692-CASTER CASTE SET IN LIUE OF LEGS 2 LOCKING 2 STANDARD		1	242390	12129892 3/11/2024	10.5.2560.540.4299.00.000	\$486.55
692-LG1 LIFTGATE FOR SOUTHBEND SHIPMENT		1	242390	12129892 3/11/2024	10.5.2560.540.4299.00.000	\$175.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
515-B40 ES CNVTN OVN, NAT GAS W/CASTERS DOUBLE STACKS PRICE INCLUDES CASTERS		1	242390	12129892 3/11/2024	10.5.2560.540.4299.00.000	\$11,821.50
Check #: 0						
						PO/InvoiceTotal: <u>\$20,222.15</u>
Check Group:						
515-211-NAT-CONV RANGE, 72', 6BRNRS, 36' MAN GRDL 1 STD OVEN, 1 CONV OVEN, NAT GAS IGNITION TYPE MANUAL IGNITION BASE TYPE NATURAL BASE TYPE REGULAR/CONVECTION OVEN BASE		1	242391	12126934 3/5/2024	10.5.2560.540.4299.00.000	\$19,664.45
515-LG1 LIFTGATE FOR VULCAN/WOLF PRODUCTS		1	242391	12126934 3/5/2024	10.5.2560.540.4299.00.000	\$160.00
69K-774 KRATOS 2 DOOR REACH-IN FREEZER, 49 CU. FT		1	242391	12126934 3/5/2024	10.5.2560.540.4299.00.000	\$2,599.00
69K-888 KRATOS PREMIUM REFRIGERATOR TWO DOOR		1	242391	12126934 3/5/2024	10.5.2560.540.4299.00.000	\$2,710.00
Check #: 0						
						PO/InvoiceTotal: <u>\$25,133.45</u>
						Vendor Total: <u>\$45,355.60</u>
CHICAGO TRIBUNE						
Check Group:						
SPECIAL EDUCATION TRANSPORTATION SERVICES BID		1	243017	089015295000 3/11/2024	10.5.2320.350.0000.40.086	\$118.50
Check #: 0						
						PO/InvoiceTotal: <u>\$118.50</u>
						Vendor Total: <u>\$118.50</u>
CITY OF CALUMET CITY _10059	10059					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pagan 4 hours		4	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$280.00
C Siatta 3 hours		3	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$210.00
Zieminski 4 hours		4	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$280.00
Gavin 7 hours		7	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$490.00
Hatchett 3 hours		3	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$210.00
Miro 4 hours		4	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$280.00
Zivkovich 7 hours		7	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$490.00
Govert 4 hours		4	243033	2/10-2/23 POLICE SER 3/6/2024	80.5.2365.310.0000.60.099	\$280.00

Check #: 0

PO/InvoiceTotal: \$2,520.00

Vendor Total: \$2,520.00

CONSERV FS 1544

Check Group:

30 - CHALK PIQUA 60/50 ILBS		1	242880	66057740 3/6/2024	20.5.2543.410.0000.20.000	\$208.50
-----------------------------	--	---	--------	----------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$208.50

Vendor Total: \$208.50

CONSTELLATION NEW ENERGY, INC.

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	240039	67748250401 3/11/2024	20.5.2542.321.0000.40.083	\$1,270.47
Check #: 0						
PO/InvoiceTotal:						\$1,270.47
Vendor Total:						\$1,270.47
CYBOR FIRE PROTECTION COMPANY	1177					
Check Group:						
INVOICE #97121 INSPECTION OF FURE SPRINKLER SYSTEM		1	243104	97121 3/11/2024	20.5.2542.323.0000.10.000	\$382.00
INVOICE # 97122 INSPECTION OF FIRE SPRINKLER SYSTEM		1	243104	97122 3/11/2024	20.5.2542.323.0000.20.000	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$764.00
Vendor Total:						\$764.00
D C RACQUET SPORTS INC.						
Check Group:						
Yonex Mavis 350 White Plastic birdies per dozen		10	243018	4-2061 3/12/2024	10.5.1500.410.0000.20.059	\$295.00
Yonex ACL30 Feather Birdies		5	243018	4-2061 3/12/2024	10.5.1501.410.0000.20.060	\$190.00
Yonex ACL30 Feather Birdies		15	243018	4-2061 3/12/2024	10.5.1500.410.0000.20.059	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$1,055.00
Check Group:						
HL International Badminton Racquet G3		15	243077	4-2060 3/12/2024	10.5.1500.410.0000.20.059	\$675.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$1,730.00
DANVILLE HIGH SCHOOL	4931					
Check Group:						
IHSA SECTIONAL DRAMA AND GROUP INTERPRETATION CONTEST ON MARCH 16, 2024		1	243114	MAR 2024 IHSA TFS 3/13/2024	10.5.1502.640.0000.20.024	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
Check Group: 1						
IHSA SECTIONALS 2024 AT DANVILLE HS FOR TFN GROUP INTERP		1	243115	MAR 2024 IHSA TFN 3/13/2024	10.5.1130.640.0000.10.086	\$100.00
IHSA SECTIONALS 2024 FOR CONTEST PLAY FOR TFN HS		1	243115	MAR 2024 IHSA TFN 3/13/2024	10.5.1502.410.0000.10.020	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$400.00
DELL INC.						
Check Group:						
DELL USB-C 65 W AC ADAPTER WITH 1 METER OWER CORD		60	242800	10733019401 3/11/2024	10.5.2212.410.0000.60.084	\$1,979.40
						Check #: 0
						PO/InvoiceTotal: \$1,979.40
Check Group:						
DELL USB-C 65 W AC ADAPTER WITH 1 METER OWER CORD		190	242883	10733546224 2/28/2024	10.5.2212.410.0000.60.084	\$4,664.50
						Check #: 0
						PO/InvoiceTotal: \$4,664.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL USB-C 65 W AC ADAPTER WITH 1 METER OWER CORD		100	242920	10733408301 2/28/2024	10.5.2220.410.0000.60.096	\$2,455.00
Check #: 0						
PO/InvoiceTotal:						\$2,455.00
Vendor Total:						\$9,098.90
DEMCO, INC.	542					
Check Group:						
paper spine labels		1	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	\$49.99
Avery 5260 labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	\$39.98
orange labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	\$39.38
blue labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	\$39.38
3x circextender 10"x400		8	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	\$219.92
18% Discount Applied - paper spine labels		1	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	(\$9.00)
18% Discount Applied - Avery 5260 labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	(\$7.20)
18% Discount Applied - orange labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	(\$7.09)
18% Discount Applied - blue labels		2	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	(\$7.09)
18% Discount Applied - 3x circextender 10"x400		8	242924	7444222 2/28/2024	10.5.2222.410.0000.20.001	(\$39.59)
Check #: 0						
PO/InvoiceTotal:						\$318.68

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$318.68
EAST AURORA HIGH SCHOOL						
Check Group:						
3.23.24 VARSITY GIRLS BADMINTON INVIRE- TOMCAT OPEN INVITE		1	243052	3/23/24 V BADMINTON 3/7/2024	10.5.1500.640.0000.20.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ECO LAB						
Check Group:						
TFN - 23/24 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK	5075		1	240091	6343578098 3/11/2024	10.5.2560.410.0000.10.092 \$76.50
Check #: 0						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$76.50
ELK GROVE HIGH SCHOOL						
Check Group:						
4.13.24 GIRLS VARSITY BADMINTON INVITE	4224		1	242986	4-13-24 G BADMINTON 2/28/2024	10.5.1500.640.0000.20.059 \$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED						
Check Group:						
FY 23/24 MONTHLY VISION INSURANCE (EYEMED VISION CARE)	6648		1	240057	166188936 3/5/2024	10.2.0489.072.0000.00.000 \$3,186.43

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY23/24 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	240057	166197830 3/5/2024	10.2.0489.072.0000.00.000	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$3,218.83
Vendor Total:						\$3,218.83
FLINN SCIENTIFIC INC	6454					
Check Group:						
TEST TUBES 16X150. 20ML		72	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$50.40
TEST TUBES 18X150 27ML		72	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$51.12
BEAKERS HEAVY DUTY 150ML		24	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$183.60
BEAKERS HEAVY DUTY 250ML		24	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$184.32
BEAKERS HEAVY DUTY 400ML		12	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$123.96
TUBE CAPILLARY MELTING POINT		2	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$22.20
REPLACEMENT LAMP FOR SE1000		2	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$140.40
BRASS SHOT 100G		2	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$31.06
SPECIFIC HEAT SET		6	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$256.62
SEP PAK C18 CARTRIDGE		6	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$63.36
FILTER PAPER QUANTITATIVE		2	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$50.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENTHOL 100G		2	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$96.62
CULTURE PETRI DISH 90X15MM		10	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$84.20
SPLINTS WOOD PKG1000		3	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$22.53
CALORIMETER FOAM		12	242925	2975419 3/12/2024	10.5.1130.410.0000.10.014	\$141.60
HAPPY ATOMS COMPLETE SET		6	242925	2979532 3/12/2024	10.5.1130.410.0000.10.014	\$917.76

Check #: 0

PO/InvoiceTotal:	\$2,420.19
Vendor Total:	\$2,420.19

FOLLETT CONTENT SOLUTIONS 196

Check Group:

CARRY MY SECRET TO YOUR GRAVE		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$12.34
DIDN'T SEE THAT COMING		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$18.06
DREAM CARS 7 ITEMS		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$111.80
MONSTROUS		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$17.16
A PLACE FOR VANISHING		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$18.96
STRESS LESS		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$16.99
WALLS AND WELCOME MATS		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$28.04
WHERE THERE'S SMOKE		1	242420	323137F 2/28/2024	10.5.2222.430.0000.20.001	\$18.06

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$241.41
						Vendor Total: <u> </u>
						\$241.41
FOUR POINT O, INC.	7353					
Check Group:						
Replacement netting to go on existing poles, delivered and installed		1	242734	13446 3/6/2024	10.5.1500.410.0000.20.059	\$1,995.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,995.00
						Vendor Total: <u> </u>
						\$1,995.00
GIVENS, KALLIE B						
Check Group:						
Tuition Reimbursement - Spring 2024 - American College of Education - LIT5083-New Literacies in Curriculum Intergration		1	242972	MAR 2024 TUICTION RE 2/27/2024	10.5.1130.230.0000.60.087	\$220.45
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$220.45
						Vendor Total: <u> </u>
						\$220.45
GLENBROOK NORTH HIGH SCHOOL						
Check Group:						
4.13.24 GIRLS JV BADMINTON INVITE		1	243120	4/13/24 G BADMINTON 3/13/2024	10.5.1500.640.0000.20.059	\$175.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$175.00
						Vendor Total: <u> </u>
						\$175.00
GOPHER SPORT	6878					
Check Group:						
HEXELITE RUBBER DUMBELL 10 LB.		4	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$119.80

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEXELITE RUBBER DUMBELL 15 LB.		4	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$179.80
ULTRAFIRMAT		24	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$958.80
MOLTEN L2 SERIES		6	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$269.70
DEBEER GLINCHER GYMBALL		3	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$74.85
ULTRANET PORTABLE NET SYSTEM		1	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$189.00
PORTABLE WAIST PINNIE		40	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$198.00
S&H		1	242990	IN354014 3/11/2024	10.5.1130.410.0000.20.008	\$238.79

Check #: 0

PO/InvoiceTotal: \$2,228.74

Vendor Total: \$2,228.74

GORDON FOOD SERVICE 3593

Check Group:

TFS Culinary Arts classroom food purchase, soup INV 766240135 - Parker		1	242985	766240135 2/28/2024	10.5.1130.410.4745.30.000	\$205.05
---	--	---	--------	------------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$205.05

Check Group:

Bag reclosable freezer 1 gall		1	243048	9007139021 3/7/2024	10.5.1400.410.0000.30.045	\$28.82
-------------------------------	--	---	--------	------------------------	---------------------------	---------

Check #: 0

PO/InvoiceTotal: \$28.82

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 2/20/24		1	243049	766240110 3/7/2024	10.5.2560.453.0000.30.092	\$110.89
FOOD 2/26/24		1	243049	766240286 3/7/2024	10.5.2560.453.0000.30.092	\$81.72
FOOD 2/16/24		1	243049	9006870911 3/7/2024	10.5.2560.453.0000.30.092	\$93.84
FOOD 2/22/24		1	243049	9006980289 3/7/2024	10.5.2560.453.0000.30.092	\$1,694.03
SUPPLIES 2/22/24		1	243049	9006980293 3/7/2024	10.5.2560.410.0000.30.092	\$198.17
FOOD 2/29/24		1	243049	9007186794 3/7/2024	10.5.2560.453.0000.30.092	\$1,298.79
SUPPLIES 2/29/24		1	243049	9007186804 3/7/2024	10.5.2560.410.0000.30.092	\$294.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,771.68</u>
Check Group:						
Food Credit 2-14-24		1	243078	2000942569 3/7/2024	10.5.2560.453.0000.20.092	(\$31.27)
Supplies Credit 2-16-24		1	243078	2000947935 3/7/2024	10.5.2560.410.0000.20.092	(\$23.44)
Food Credit 3-1-24		1	243078	2000986123 3/7/2024	10.5.2560.453.0000.20.092	(\$36.04)
Food 2-13-24		1	243078	766239937 3/7/2024	10.5.2560.453.0000.20.092	\$74.83
Food 2-27-24		1	243078	766240319 3/7/2024	10.5.2560.453.0000.20.092	\$171.53
Food 2-15-24		1	243078	9006807399 3/7/2024	10.5.2560.453.0000.20.092	\$2,126.66
Supplies 2-15-24		1	243078	9006807410 3/7/2024	10.5.2560.410.0000.20.092	\$597.18

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies 2-15-24		1	243078	9006836411 3/7/2024	10.5.2560.410.0000.20.092	\$63.14
Food 2-22-24		1	243078	9006980136 3/7/2024	10.5.2560.453.0000.20.092	\$5,882.30
Supplies 2-22-24		1	243078	9006980144 3/7/2024	10.5.2560.410.0000.20.092	\$254.19
Food 2-26-24		1	243078	9007059858 3/7/2024	10.5.2560.453.0000.20.092	\$1,837.52
Supplies 2-25-24		1	243078	9007059861 3/7/2024	10.5.2560.410.0000.20.092	\$58.39
Food 2-29-24		1	243078	9007186579 3/7/2024	10.5.2560.453.0000.20.092	\$6,135.47
Food 2-29-24		1	243078	9007186591 3/7/2024	10.5.2560.453.0000.20.092	\$254.70
Supplies 2-29-24		1	243078	9007186597 3/7/2024	10.5.2560.410.0000.20.092	\$269.59
Supplies 2-29-24		1	243078	9007186601 3/7/2024	10.5.2560.410.0000.20.092	\$578.85
Supplies 2-29-24		1	243078	9007227480 3/7/2024	10.5.2560.410.0000.20.092	\$21.40
Check #: 0						
PO/InvoiceTotal:						\$18,235.00
Check Group:						
TFS Culinary Arts classroom food purchase - Chef Parker, INV 964101406		1	243084	964101406 3/7/2024	10.5.1400.410.0000.30.045	\$274.24
Check #: 0						
PO/InvoiceTotal:						\$274.24
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts - classroom food purchase 766240501 - Parker	GFS INV	1	243097	766240501 3/11/2024	10.5.1400.410.0000.30.045	\$446.39
Check #: 0						
PO/InvoiceTotal:						\$446.39
Vendor Total:						\$22,961.18
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	450340 3/11/2024	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	450348 2/27/2024	20.5.2542.323.0000.20.000	\$544.50
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	455949 2/27/2024	20.5.2542.323.0000.30.000	\$324.50
Check #: 0						
PO/InvoiceTotal:						\$1,413.50
Check Group:						
MOLE TREATMENT		1	242827	465909 2/28/2024	20.5.2543.323.0000.10.000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$1,863.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398665 2/28/2024	20.5.2549.410.0000.30.000	\$17.59
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398672 2/28/2024	20.5.2549.410.0000.10.000	\$5.39

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398677 2/28/2024	20.5.2549.410.0000.20.000	\$5.38
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398683 2/28/2024	20.5.2549.410.0000.10.000	\$30.33
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398701 2/29/2024	20.5.2549.410.0000.10.000	\$54.83
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398710 2/29/2024	20.5.2549.410.0000.30.000	\$8.08
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398713 3/1/2024	20.5.2549.410.0000.10.000	\$46.70
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398727 3/5/2024	20.5.2549.410.0000.30.000	\$11.69
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398773 3/5/2024	20.5.2549.410.0000.30.000	\$48.56
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398799 3/6/2024	20.5.2549.410.0000.20.000	\$31.48
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398821 3/7/2024	20.5.2549.410.0000.20.000	\$26.91
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398832 3/11/2024	20.5.2549.410.0000.20.000	\$309.99
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	398836 3/11/2024	20.5.2549.410.0000.30.000	\$30.58
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398841 3/11/2024	20.5.2549.410.0000.10.000	\$40.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	398849 3/11/2024	20.5.2549.410.0000.10.000	\$5.93
Check #: 0						
PO/InvoiceTotal:						\$673.69
Check Group: POWER STRIP 12 OL 28" SILVER		250	243013	398682 3/1/2024	10.5.2212.410.0000.60.084	\$7,000.00
Check #: 0						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,673.69
HINCKLEY SPRINGS	4492					
Check Group:						
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	240019	12382470 030924 3/11/2024	10.5.2110.410.0000.20.088	\$62.95
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	240019	14126848 022324 2/27/2024	10.5.2120.410.0000.20.090	\$75.44
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	240019	16896406 022424 2/27/2024	20.5.2542.321.0000.40.082	\$145.88
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	240019	9034276 022324 2/27/2024	10.5.2410.410.0000.20.086	\$74.45
Check #: 0						
PO/InvoiceTotal:						\$358.72
Vendor Total:						\$358.72
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8703788 3/6/2024	20.5.2542.410.0000.10.000	\$378.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8743531 3/6/2024	20.5.2542.410.0000.20.000	\$1,311.44
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8743608 3/6/2024	20.5.2542.410.0000.10.000	\$1,270.88
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8743609 3/6/2024	20.5.2542.410.0000.30.000	\$227.76
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8744708 3/6/2024	20.5.2542.410.0000.40.000	\$148.20
Check #: 0						
PO/InvoiceTotal:						\$3,336.48
Vendor Total:						\$3,336.48
 HORN STASH						
Check Group:						
BUNDY SELMER FLUTE REPAIRS - TICKET 107520		1	242386	M107520 2/29/2024	10.5.1130.323.0000.10.012	\$433.60
ARTLEY FLUTE REPAIRS - TICKET 107525		1	242386	M107520 2/29/2024	10.5.1130.323.0000.10.012	\$598.60
BUNDY SELMER FLUTE REPAIRS - TICKET 107526		1	242386	M107520 2/29/2024	10.5.1130.323.0000.10.012	\$433.60
REYNOLDS FLUTE REPAIRS - TICKET 107528		1	242386	M107520 2/29/2024	10.5.1130.323.0000.10.012	\$467.15
Check #: 0						
PO/InvoiceTotal:						\$1,932.95
Vendor Total:						\$1,932.95
 ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
Boys Basketball 3A Regional Financial Report Invoice	2311					
		1	243092	34346 3/8/2024	10.5.1501.310.0000.10.059	\$2,592.90
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,592.90</u>
						Vendor Total: <u>\$2,592.90</u>
ILLINOIS STATE POLICE	546					
Check Group:						
Illinois State Police Background Check Services.		1	242966	20240103915 2/27/2024	10.5.2640.310.0000.40.079	\$423.75
						PO/InvoiceTotal: <u>\$423.75</u>
						Vendor Total: <u>\$423.75</u>
Check #: 0						
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	240082	07019536 3/5/2024	10.5.2220.410.0000.60.096	\$200.00
To provide new batteries (not under warranty) for up to 20 computers		1	240082	07020209 3/11/2024	10.5.2220.410.0000.60.096	\$50.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Check #: 0						
J.W. PEPPER & SON, INC.	7959					
Check Group:						
Blue Ridge Reel EPRINT Brian Balmages Band Set & Score		1	242591	366102420 2/29/2024	10.5.1130.410.0000.10.012	\$65.00
SHIPPING/HANDLING		1	242591	366102420 2/29/2024	10.5.1130.410.0000.10.012	\$22.99
The Scorpion Snare Drum Solo Danny Raymond Snare Drum Solo Unaccompanied		1	242591	366106956 2/29/2024	10.5.1130.410.0000.10.012	\$14.00
RUBANK ADVANCED METHOD #2 FLUTE VOXMAN/ GLOVER Flute Method		1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$9.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cricket Xylophone Solo with opt. Piano Xylophone Solo with opt. piano	Brian Slawson	1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$11.00
Paradiddle Riddle Snare Drum Solo Snare Drum Solo Unaccompanied	Danny Raymond	1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$14.00
Solo Performance Collection Flute Arcari Flute Solo Collection with Piano	Larry Clark & Tyler	1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$14.99
EDfor Clarinet Duet P.O.D. DuetUCATION N-MUSIC SUPPLIES	Felix Mendelssohn	1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$9.00
MOUNT EVEREST GALANTE, R Band Set & Score		1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$80.00
MOUNT EVEREST SCORE GALANTE, R Additional Score		3	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$33.00
Cyclone Michael Oare Band Set & Score		1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$65.00
INTO THE STORM SMITH, R Band Set & Score		1	242591	366138981 2/29/2024	10.5.1130.410.0000.10.012	\$75.00
Nola P.O.D. Felix Arndt Saxophone Quintet		1	242591	366141753 2/29/2024	10.5.1130.410.0000.10.012	\$13.00
ADAGIO AND ALLEGRO FLUTE SOLO PLATTI with Piano	Flute Solo	1	242591	366150553 2/29/2024	10.5.1130.410.0000.10.012	\$3.50
Hall of Ghosts - Piccolo Solo Solo Unaccompanied	Amanda Harberg	1	242591	366161632 2/29/2024	10.5.1130.410.0000.10.012	\$9.99
Faded Lines Snare Drum Duet Duet	Andrea Venet	1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$27.00
Constructive Interference Multi Percussion Keown Multiple Percussion Solo	Alan	1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$16.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grooves & Chops O'Plenty Percussion Solo Brian Perez Percussion Solo		1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$11.00
OVERTURE FOR TIMPANI SOLO GAY, K Timpani Solo		1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$15.00
Rockin' Pauken Timpani Solo Darin Kamstra Timpani Solo		1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$15.00
Drum Solo John Willmarth Snare Drum Solo		1	242591	366193507 2/29/2024	10.5.1130.410.0000.10.012	\$12.00
Oil and Water Clarinet and Vibraphone Duet Josh Gottry Mixed Duet clarinet and vibraphone		1	242591	366205763 2/29/2024	10.5.1130.410.0000.10.012	\$12.00
Blue Ridge Reel Score Brian Balmages Additional Score		3	242591	366235494 2/29/2024	10.5.1130.410.0000.10.012	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$578.46
Vendor Total:						\$578.46
JOHNSON CONTROLS, INC.	99					
Check Group:						
QUOTE # 1-1OI7HAKK RTU 18 & RTU 5N		1	242293	1-132269679439 3/1/2024	20.5.2542.310.4998.60.003	\$1,173.00
Check #: 0						
PO/InvoiceTotal:						\$1,173.00
Check Group:						
QUOTE # 1-1OI1BRY6 YORK CAFE UNIT CRANKCASE HEATERS		1	242301	1-132135577471 3/5/2024	20.5.2542.310.4998.60.003	\$613.00
Check #: 0						
PO/InvoiceTotal:						\$613.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 1-10LUI012 REPAIR BROKEN CONDENSATE DRAIN ON EAST TRANE UNIT		1	242550	1-132023877424 3/1/2024	20.5.2542.323.0000.10.000	\$664.54
Check #: 0						PO/InvoiceTotal: <u> </u> \$664.54
Check Group:						
INVOICE # 132265776288 SERVICE CALL FOR FIRE ALARM PANEL ISSUES		1	243019	1-132265776288 3/6/2024	20.5.2542.323.0000.20.000	\$626.75
Check #: 0						PO/InvoiceTotal: <u> </u> \$626.75
Check Group:						
INVOICE # 1-131976169317 SERVICE CALL FOR FIRE ALARM PANEL ISSUES		1	243020	1-131976169317 3/6/2024	20.5.2542.323.0000.10.000	\$1,383.83
Check #: 0						PO/InvoiceTotal: <u> </u> \$1,383.83
Vendor Total: <u> </u> \$4,461.12						
KRYSTAL DAIRY	7425					
Check Group:						
FOOD/MILK 2/22/24		1	243050	268527 3/7/2024	10.5.2560.453.0000.30.092	\$133.90
FOOD/MILK 2/29/24		1	243050	268855 3/7/2024	10.5.2560.453.0000.30.092	\$143.40
Check #: 0						PO/InvoiceTotal: <u> </u> \$277.30
Check Group:						
Milk 2-15-24		1	243063	268374 3/7/2024	10.5.2560.453.0000.20.092	\$502.00
Milk 2-22-24		1	243063	268531 3/7/2024	10.5.2560.453.0000.20.092	\$577.40

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk 2-27-24		1	243063	268677 3/7/2024	10.5.2560.453.0000.20.092	\$266.40
Milk 2-29-24		1	243063	268860 3/7/2024	10.5.2560.453.0000.20.092	\$601.80
Check #: 0						
PO/InvoiceTotal:						\$1,947.60
Check Group:						
Krystal Dairy 2/22/2024		1	243098	268519 3/11/2024	10.5.2560.453.0000.10.092	\$354.00
Krystal Dairy 2/27/2024		1	243098	268676 3/11/2024	10.5.2560.453.0000.10.092	\$119.20
Krystal Dairy 2/29/2024		1	243098	268859 3/11/2024	10.5.2560.453.0000.10.092	\$413.60
Krystal Dairy 3/5/2024		1	243098	268920 3/11/2024	10.5.2560.453.0000.10.092	\$444.60
Krystal Dairy 3/7/2024		1	243098	269021 3/11/2024	10.5.2560.453.0000.10.092	\$542.40
Check #: 0						
PO/InvoiceTotal:						\$1,873.80
Vendor Total:						\$4,098.70
LANSING FLORAL SHOP, INC.	333					
Check Group:						
FLORAL ARRANGEMENT FOR EVELYN FOSTER, MOTHER INLAW OF TFN STAFF TIM BANKSTON		1	242984	020847 2/28/2024	10.5.2410.410.0000.10.086	\$70.23
FLORAL ARRANGEMENT FOR SISTER OF PAT WYATT AT TFN		1	242984	020848 2/28/2024	10.5.2410.410.0000.10.086	\$70.23
Check #: 0						
PO/InvoiceTotal:						\$140.46
Vendor Total:						\$140.46

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANSING SPORT SHOP, INC.	134					
Check Group:						
Richardson Custom Flex Fix Hats		30	242387	169117 3/5/2024	10.5.1500.410.0000.10.050	\$840.00
Pro Feet Purple Socks		30	242387	169117 3/5/2024	10.5.1500.410.0000.10.050	\$180.00
TAG Purple Belts		30	242387	169117 3/5/2024	10.5.1500.410.0000.10.050	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
Check Group:						
Wilson Softballs (dozen)		7	242501	168929 3/5/2024	10.5.1501.410.0000.20.063	\$770.00
TAG Light Flight Softballs (dozen)50.00		2	242501	168929 3/5/2024	10.5.1501.410.0000.20.063	\$100.00
TAG Pitching Machine Softballs (dozen)		2	242501	168929 3/5/2024	10.5.1501.410.0000.20.063	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,020.00
					Vendor Total:	\$2,220.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY23/24 \$2,933.02 x 12 = \$97,727.76		1	240068	16095967 2/27/2024	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	16128404 2/27/2024	30.5.5400.325.0000.00.000	\$8,640.64

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$8,640.64</u>
						Vendor Total: <u>\$11,677.02</u>
LITHOGRAPHIC COMMUNICATIONS	3887					
Check Group:						
Victor E. Wolf Stand up signs. Approximately 48" x 72" 4mm coroplast. Full color on one side only. Diecut standing figure with easel back. 1 set = 2 signs.		1	242867	167453 3/7/2024	10.5.2120.410.0000.20.090	\$361.00
Check #: 0						
						PO/InvoiceTotal: <u>\$361.00</u>
						Vendor Total: <u>\$361.00</u>
MCCOURT MANUFACTURING	4001					
Check Group:						
6 X 30 COMMERCIALITE TABLE		12	243005	34906 3/12/2024	20.5.2543.410.0000.20.000	\$1,851.00
SHIPPING		1	243005	34906 3/12/2024	20.5.2543.410.0000.20.000	\$255.56
6 X 30 COMMERCIALITE TABLE		12	243005	34906 3/12/2024	20.5.2543.410.0000.10.000	\$1,851.00
SHIPPING		1	243005	34906 3/12/2024	20.5.2543.410.0000.10.000	\$255.56
Check #: 0						
						PO/InvoiceTotal: <u>\$4,213.12</u>
						Vendor Total: <u>\$4,213.12</u>
MEDCO COMPANY	5300					
Check Group:						
Cramer Foam Underwrap Purple		2	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$118.76
Cramer 950 Porous Tape		6	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$318.96

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cramer Heel & Lace Pads		1	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$22.50
Jaylastic 4500 Athletic Stretch Tape		3	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$176.76
Crutch Accessory Kit		3	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$14.34
Aluminum Crutches Young		2	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$22.02
Flexi-Wrap, six replacement rolls		3	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$127.41
Sani-Cloth Germicidal Disposable Wipe, XL		3	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$31.71
Cramer Digit Covers		3	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$86.51
Aluminum Crutches Adult		2	242989	IN97377692 3/6/2024	10.5.1500.410.0000.10.059	\$56.16

Check #: 0

PO/InvoiceTotal: \$975.13

Vendor Total: \$975.13

MENARDS 2518

Check Group:

OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	664 3/11/2024	20.5.2549.410.0000.30.000	\$102.60
--	--	---	--------	------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$102.60

Vendor Total: \$102.60

MIDWEST OFFICE INTERIORS

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEXY, HIGHBACK, MESH BACK, SWIVEL TILT, HEIGHT/ADJUSTABLE ARMS		1	242926	265260 3/12/2024	10.5.1130.410.0000.20.086	\$302.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$302.68</u>
						Vendor Total: <u>\$302.68</u>
MIDWEST TRANSIT EQUIPMENT, INC.	1179					
Check Group:						
ESTIMATE FOR BUS 3 BODY DAMAGE REPAIR		1	240153	R102022856:01 3/13/2024	20.5.2545.323.0000.20.000	\$3,849.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,849.35</u>
						Vendor Total: <u>\$3,849.35</u>
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFC - MISC. PLUMBING SUPPLIES FY 2023/2024 OPEN PURCHASE ORDER		1	240072	S100059069.001 2/28/2024	20.5.2549.410.0000.30.000	\$273.64
TFC - MISC. PLUMBING SUPPLIES FY 2023/2024 OPEN PURCHASE ORDER		1	240072	S100059481.001 2/29/2024	20.5.2549.410.0000.30.000	(\$68.41)
					Check #: 0	
						PO/InvoiceTotal: <u>\$205.23</u>
						Vendor Total: <u>\$205.23</u>
MURPHY MUSIC PRESS, LLC						
Check Group:						
ORGIN BY- CAIT NISHIMURA		1	242431	242431 2/29/2024	10.5.1130.410.0000.20.012	\$100.00
S&H		1	242431	242431 2/29/2024	10.5.1130.410.0000.20.012	\$11.75
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$111.75</u>
						Vendor Total: <u>\$111.75</u>
NATIONAL EDUCATION EQUITY LAB, INC						
Check Group:						
TFS HIGH SCHOOL/POETRY IN AMERICA: FOUNDATIONS OF AMERICAN LITERATURE	15	243038		EDEQUITYLAB-S 24-TFD 3/6/2024	10.5.1130.310.4400.60.000	\$3,750.00
TFN HIGH SCHOOL/INTRODUCTION TO CLOUD COMPUTING	15	243038		EDEQUITYLAB-S 24-TFD 3/6/2024	10.5.1130.310.4400.60.000	\$3,750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
NATIONAL INVESTIGATIONS, INC.						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2023-2024	1	240036		23-092J 3/5/2024	10.5.2369.310.0000.60.073	\$1,515.15
Check #: 0						
						PO/InvoiceTotal: <u>\$1,515.15</u>
						Vendor Total: <u>\$1,515.15</u>
NICOR GAS						
Check Group:						
24-94-56-1000-4 TF NORTH	1	240020		2833178 MAR 2024 3/6/2024	20.5.2542.321.0000.10.081	\$298.26
Check #: 0						
						PO/InvoiceTotal: <u>\$298.26</u>
						Vendor Total: <u>\$298.26</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D108453 2/28/2024	20.5.2542.410.0000.20.000	\$3,971.26
MAINTENANCE SUPPLIES FOR TF NORTH		1	240081	D135160 3/11/2024	20.5.2542.410.0000.10.000	\$2,574.50
MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	D136860 3/11/2024	20.5.2542.410.0000.30.000	\$167.97
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D136861 3/11/2024	20.5.2542.410.0000.20.000	\$167.97
MAINTENANCE SUPPLIES FOR TF NORTH		1	240081	D136862 3/11/2024	20.5.2542.410.0000.10.000	\$767.70
Check #: 0						
PO/InvoiceTotal:						\$7,649.40
Check Group:						
SUPERNOP CHARCOAL 6FT X 16FT NOSE ALL FOUR		1	242245	D098124 3/12/2024	20.5.2542.410.0000.30.000	\$772.80
Check #: 0						
PO/InvoiceTotal:						\$772.80
Vendor Total:						\$8,422.20
PIGNATIELLO, ANTHONY						
Check Group:						
MEAL REIMBURSEMENT FOF ANTHONY PIGNATIELLO FOR APPROVED CONFERENCE ON 3/1/24 - FOOTBALL CLINIC IN OAK BROOK, IL		1	243065	MAR 2024 MEAL REIM 3/7/2024	10.5.1130.332.0000.10.086	\$19.81
Check #: 0						
PO/InvoiceTotal:						\$19.81
Vendor Total:						\$19.81
PLANERA ARCHITECTS INC.	11381					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE NO. 2121505 -3 AUDITORIUM RENOVATION FOR TFN		1	242977	2121505-3 2/28/2024	60.5.2537.520.0000.60.000	\$49,341.25
INVOICE NO. 2121505 -TFS 2 AUDITORIUM RENOVATION FOR TFS		1	242977	2121505-TFS 2 2/28/2024	60.5.2537.520.0000.60.000	\$57,674.90
Check #: 0						
PO/InvoiceTotal:						\$107,016.15
Check Group:						
INVOICE NO. 2321502-1 ELEVATOR MODERNIZATION FOR TFN & TFS PROJECT NO.23-215-02		1	243021	2321502-1 3/6/2024	60.5.2537.520.0000.60.000	\$18,742.50
INVOICE NO. 2321503-1 NATATORIUM HVAC RENOVATION TFS PROJECT NO. 23-215-03		1	243021	2321503-1 3/6/2024	60.5.2537.520.0000.60.000	\$32,107.50
Check #: 0						
PO/InvoiceTotal:						\$50,850.00
Vendor Total:						\$157,866.15
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137327 3/5/2024	20.5.2549.410.0000.10.000	\$2.48
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137329 3/5/2024	20.5.2549.410.0000.10.000	\$333.80
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137335 3/5/2024	20.5.2549.410.0000.10.000	\$112.53
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137359 3/5/2024	20.5.2549.410.0000.10.000	\$89.64
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137398 3/5/2024	20.5.2549.410.0000.10.000	\$89.64

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137430 3/5/2024	20.5.2549.410.0000.10.000	\$210.36
TFC - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137439 3/5/2024	20.5.2549.410.0000.30.000	\$24.85
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137532 3/5/2024	20.5.2549.410.0000.10.000	\$71.28
Check #: 0						
PO/InvoiceTotal:						\$934.58
Vendor Total:						\$934.58
PROVISO EAST HIGH SCHOOL	4345					
Check Group:						
B Track Invite 5.4.24		1	243053	5/4/24 B TRACK 3/7/2024	10.5.1500.640.0000.10.059	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
REPLACE AND UPGRADE TO 460V INDUCER MOTOR ASSEMBLY		1	241628	42167 3/5/2024	20.5.2542.323.0000.20.000	\$3,595.00
Check #: 0						
PO/InvoiceTotal:						\$3,595.00
Check Group:						
INVOICE # 42064 SERVICE CALL FOR UNIVENT IN ROOM 353		1	243035	42064 3/6/2024	20.5.2542.323.0000.20.000	\$721.00
INVOICE # 42399 EMERGENCY REPAIR FOR PIPE BREAK IN AUDITORIUM WASHROOM		1	243035	42399 3/6/2024	20.5.2542.323.0000.20.000	\$2,242.27

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,963.27
Check Group:						
INVOICE # 42416 AFTER HOURS SERVICE CALL FOR DOMESTIC HOT WATER HEATER	1		243036	42416 3/6/2024	20.5.2542.323.0000.10.000	\$4,065.00
Check #: 0						
PO/InvoiceTotal:						\$4,065.00
Check Group:						
INVOICE # 42161 UPGRADE THE FAILED DX9100 #1 AND REPROGRAM	1		243037	42161 3/6/2024	20.5.2542.323.0000.30.000	\$11,000.00
Check #: 0						
PO/InvoiceTotal:						\$11,000.00
Check Group:						
JOB# C -47112 - DISHWASHER MOTOR AND PUMP ASSEMBLY	1		243055	42752 3/7/2024	10.5.2560.323.0000.20.092	\$3,950.00
Check #: 0						
PO/InvoiceTotal:						\$3,950.00
Check Group:						
JOB# C- 47167 - TF NORTH WALK-IN COOLER CONVERSION AS PER QUOTE- INVOICE 42789	1		243088	42789 3/7/2024	10.5.2560.323.0000.10.092	\$10,800.00
Check #: 0						
PO/InvoiceTotal:						\$10,800.00
Check Group:						
INVOICE # 42834 INTSALL FOUR NEW THERMOSTATS AND WALL PLATES	1		243101	42834 3/11/2024	20.5.2542.323.0000.10.000	\$1,560.00
Check #: 0						
PO/InvoiceTotal:						\$1,560.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 42824 SERVICE CALL FOR ICE MACHINE IN TRAINER ROOM		1	243102	42824 3/11/2024	20.5.2542.323.0000.10.000	\$369.00
					Check #: 0	
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$38,302.27
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
23/24 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	240688	15282021 2/28/2024	10.5.1130.323.0000.20.012	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
RESCOR	9790					
Check Group:						
HOURLY WAREWASHING EQPT SERVICE		1.5	243064	11087 3/7/2024	10.5.2560.323.0000.10.092	\$187.50
TRAVEL J. REDIEHS		1	243064	11087 3/7/2024	10.5.2560.323.0000.10.092	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$322.50
					Vendor Total:	\$322.50
ROCCO Z MUSIC, LLC						
Check Group:						
SNARE DRUM REPAIR		2	243058	3083 3/7/2024	10.5.1130.410.0000.20.012	\$200.00
LABOR FOR CONCERT BASS DRUM		1	243058	3083 3/7/2024	10.5.1130.410.0000.20.012	\$50.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMPANI REPAIR		1	243058	3083 3/7/2024	10.5.1130.410.0000.20.012	\$350.00
LABOR DRUM SET TUNING		1	243058	3083 3/7/2024	10.5.1130.410.0000.20.012	\$50.00
MUSSER XYLOPHONE REPAIR		1	243058	3083 3/7/2024	10.5.1130.410.0000.20.012	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
SAFE FOOD HANDLERS	8474					
Check Group:						
VANESSA GONZALEZ ONE DAY FOOD MANAGER COURSE AND EXAM MARCH 26,2024 ORLAND PARK		1	243105	ORDER NO 6384 3/11/2024	10.5.2560.390.0000.20.092	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
SAGE PUBLICATIONS INC						
Check Group:						
QUOTE NUMBER-Q-27022492843558-PRODUCT-978154433981 8-THE TEACHER CLARITY PLAYBOOK, GRADES K-12-QTY 10 BOOKS		1	243025	972747KI 3/11/2024	10.5.2210.410.4998.60.005	\$181.65
SHIPPING & HANDLING		1	243025	972747KI 3/11/2024	10.5.2210.410.4998.60.005	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$196.60
Vendor Total:						\$196.60
SENTINEL TECHNOLOGIES INC						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL SERVICES BETWEEN SENTINEL TECHNOLOGIES AND DISTRICT 215 FY 23-24 - MONTHLY RECURRING PROVISIONED MINIMUM COMMIT (MRC)		1	241989	INV5282 3/6/2024	10.5.2220.310.0000.60.096	\$5,463.34
					Check #: 0	
					PO/InvoiceTotal:	\$5,463.34
					Vendor Total:	\$5,463.34
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 8802983 SERVICE PERIOD 3/1/24- 3/28/24		1	243117	8802983 3/13/2024	20.5.2543.323.0000.10.000	\$380.61
INVOICE # 8802988 SERVICE PERIOD 3/1/24-3/28/24		1	243117	8802988 3/13/2024	20.5.2543.323.0000.20.000	\$380.61
					Check #: 0	
					PO/InvoiceTotal:	\$761.22
					Vendor Total:	\$761.22
SHERWIN-WILLIAMS	769					
Check Group:						
TF NORTH - OPEN PURCHASE ORDER PAINT & SUPPLIES 2023/2024 - PURCHASE ORDER NOT TO EXCEED		1	240078	9823-2 3/7/2024	20.5.2549.410.0000.10.000	\$29.45
					Check #: 0	
					PO/InvoiceTotal:	\$29.45
					Vendor Total:	\$29.45
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
business cards		1	242818	144840 2/28/2024	10.5.2320.360.0000.40.086	\$80.98
freight		1	242818	144840 2/28/2024	10.5.2320.360.0000.40.086	\$15.42

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$96.40
Vendor Total:						\$96.40
SOUTH SHORE ARTS	4274					
Check Group:						
ENTRY FEE FOR TFN FOR SOUTH SHORE ART EXHIBIT		1	243116	MAR 2024 ENTRY FEE 3/13/2024	10.5.1130.640.0000.10.086	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
JAN 2024 TRANSPORTATION FOR S.S. OUTPLACED BY TFS		1	242975	SYSINV-014024 2/28/2024	40.5.2550.331.0000.20.000	\$1,318.86
Check #: 0						
PO/InvoiceTotal:						\$1,318.86
Vendor Total:						\$1,318.86
STAPLES						
Check Group:						
Flipside General Learning Dry-Erase Answer Paddle Set with Erasers and Pens, Multi-Grade (10041) Item #: 24473900 MFR Item #: 10041		1	242812	3560698966 3/1/2024	10.5.1200.410.0000.10.029	\$78.68
Check #: 0						
PO/InvoiceTotal:						\$78.68
Check Group:						
scotch permanent double sided tape refill 3/4 clear 2 /pack		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$28.62
scotch double sided tape, wide width, 1/roll		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$16.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
staples glue stick, 18/pack		2	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$10.40
scotch magic greener invisible tape refill, 3/4' x 25 yds, 10 rolls/pack		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$17.52
scotch magic invisible tape with dispenser, 4 rolls=pk		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$10.97
Pilot G2 Mini retractable gel pen, fine, 0.7mm, black 4/pack		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$8.13
Pilot G2 retractable gel pens, fine point, black, dozen		6	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$65.52
Pilot G-knock BeGreen retractable gel pens, fine, blue ink, dozen		2	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$37.04
staples retractable ballpoint pen, medium, red ink dozen		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$3.78
Astrobrights 65lb cardstock paper, 8x5, re-entry red, 250 sheets/pack		2	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$20.50
sharpie tank highlighter, chisel tip, assorted		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$15.84
TRU RED tank highlighter with grip, chisel tip, yellow dozen		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$7.05
2024 House of Doolittle Coastlines 22"x17" monthly desk pad calendar		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$29.54
Falcon Dust off XL cleaner 10 oz		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$20.85
Read right keykleen keyboard swabs 24/box		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$23.07
Staples notepad, 8.5 x 11.75, wide ruled canary 50 sheets/pad, dozen pads/pack		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$27.72

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples notepads, 8.5 x 11.75, wide ruled, white, 50/sheets pad, dozen pads/pack		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$17.85
Staples 67lb cover stock paper, 8x5, white		3	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$17.34
Neenah Bright White cardstock, 8.5 x 11, 65lb, 250 sheets/pack		2	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$20.12
Tombow MONO Hybrid style correction tape, white, 10/pack		4	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	\$88.20
EXCLUSIVE SAVINGS		1	242866	3560698971 3/1/2024	10.5.2120.410.0000.20.090	(\$14.60)
Check #: 0						
PO/InvoiceTotal:						\$471.46
Check Group:						
Staples Binder Clips, Assorted, Black, 60/Pack (15339) Item #: 378813 MFR Item #: ST15339CC CIN #: 378813		1	242923	3560698997 3/1/2024	10.5.1130.410.0000.10.014	\$4.02
Check #: 0						
PO/InvoiceTotal:						\$4.02
Vendor Total:						\$554.16
STATE LUMBER CO., INC.	300					
Check Group:						
10 INCH 2X4 WOOD		1	243061	329071 3/7/2024	10.5.1502.410.0000.20.024	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
T-MOBILE						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

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 FEB 2024 3/1/2024	20.5.2549.340.0000.60.000	\$2,589.33
Check #: 0						
PO/InvoiceTotal:						\$2,589.33
Check Group: HOTSPOTS - MONTHLY BILL		1	240095	140868 FEB 2024 2/28/2024	10.5.2220.340.0000.60.096	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$2,689.33
T.F. CAT CAFETERIA	4366					
Check Group:						
Peach Cobbler - P/T staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$35.00
Bottle Water - P/T staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$10.00
Soda - P/T staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$10.00
Cups/Plates/Carry outs		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$5.00
Chicken Marsala - P/T Staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$85.00
Roasted Potatoes - P/T staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$40.00
Brussel Sprouts - P/T staff dinner		1	242970	102 2/16/2024 2/27/2024	10.5.2410.410.0000.30.086	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
T.F. NORTH CAFETERIA	704					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
30 Egg Rolls		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$52.50
30 Mac & cheese balls		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$52.50
30 Quesadillas		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$60.00
House Salad		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$30.00
Punch		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$19.00
Cups		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$5.10
Plates		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$7.50
Napkins		1	242937	1221 12/21/2023 2/27/2024	10.5.2410.410.0000.10.086	\$3.60

Check #: 0

PO/InvoiceTotal: \$230.20

Vendor Total: \$230.20

TEXTBOOK WAREHOUSE, LLC

Check Group:

THE INEXPLICABLE LOGIC OF MY LIFE		1	242191	SI0973737 2/28/2024	10.5.1130.420.4300.60.000	\$6.71
-----------------------------------	--	---	--------	------------------------	---------------------------	--------

Check #: 0

PO/InvoiceTotal: \$6.71

Vendor Total: \$6.71

THE ARMORY PRO SHOP

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
B/G Track Invitational 3.19 3.20.24		1	243034	3/19-3/20 B/G TRACK 3/6/2024	10.5.1500.640.0000.10.059	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	169 2/27/2024	10.5.1500.310.0000.20.059	\$2,564.25
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	169 2/27/2024	10.5.1500.310.0000.10.059	\$3,432.00
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	170 3/7/2024	10.5.1500.310.0000.20.059	\$1,950.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	170 3/7/2024	10.5.1500.310.0000.10.059	\$2,730.00
Check #: 0						
PO/InvoiceTotal:						\$10,676.25
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	121- 2/28/2024	10.5.1500.310.0000.10.059	\$1,390.74
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	121- 2/28/2024	10.5.1500.310.0000.20.059	\$1,355.25
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	122- 3/7/2024	10.5.1500.310.0000.10.059	\$475.02
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	122- 3/7/2024	10.5.1500.310.0000.20.059	\$1,092.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,313.01
						Vendor Total: \$14,989.26
VANDERWEIDE'S GLASS & MIRROR	46					
Check Group:						
REMOVE AND REPLACE THREE METAL SASH WINDOWS WITH OBSCURE GLASS		1	242870	7355 2/28/2024	20.5.2542.323.0000.10.000	\$975.00
						Check #: 0
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$975.00
VANGUARD ENERGY SERVICES, LLC	938					
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	240033	G400673031124 3/12/2024	20.5.2542.321.0000.10.081	\$20,363.10
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	240033	G400673031124 3/12/2024	20.5.2542.321.0000.20.081	\$22,962.75
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	240033	G400673031124 3/12/2024	20.5.2542.321.0000.30.081	\$3,278.70
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	240033	G400673031124 3/12/2024	20.5.2542.321.0000.40.081	\$748.17
						Check #: 0
						PO/InvoiceTotal: \$47,352.72
						Vendor Total: \$47,352.72
WEX BANK.						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	10.5.1130.331.0000.10.086	\$794.94

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	10.5.1130.331.0000.20.086	\$498.29
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	10.5.1700.410.0000.10.021	\$66.41
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	10.5.1700.410.0000.20.021	\$203.70
TFN MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	20.5.2545.410.0000.10.000	\$34.27
TFS MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	20.5.2545.410.0000.20.000	\$80.86
CAT MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	95590038 3/6/2024	20.5.2545.410.0000.30.000	\$109.36
CREDIT - REBATES		1	240034	95590038 3/6/2024	10.5.1130.331.0000.10.086	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	10.5.1130.331.0000.20.086	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	10.5.1700.410.0000.10.021	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	10.5.1700.410.0000.20.021	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	20.5.2545.410.0000.10.000	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	20.5.2545.410.0000.20.000	(\$3.27)
CREDIT - REBATES		1	240034	95590038 3/6/2024	20.5.2545.410.0000.30.000	(\$3.27)

Check #: 0

PO/Invoice Total: \$1,764.94

Vendor Total: \$1,764.94

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1452

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZENTZ, LANA C						
Check Group:						
MILEAGE REIMBURSEMENT WORKSHOP CONF 87.8 MILES @ .670		1	243057	MAR 2024 MILEAGE RE 3/7/2024	10.5.2560.333.0000.20.092	\$58.83
TOLL REIMBURSEMENT		1	243057	MAR 2024 MILEAGE RE 3/7/2024	10.5.2560.333.0000.20.092	\$6.05

Check #: 0

PO/InvoiceTotal:	\$64.88
Vendor Total:	\$64.88
Grand Total:	\$479,541.63

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
M.BREWE P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	243108	3/5/2024 3/11/2024	10.5.4000.690.0000.40.086	\$293.71
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	243108	3/5/2024 3/11/2024	10.5.4000.690.0000.40.086	\$1,076.40
B. RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	243108	3/5/2024 3/11/2024	10.5.4000.690.0000.40.086	\$140.75
Check #: 0						
PO/InvoiceTotal:						\$1,510.86
Vendor Total:						\$1,510.86
BMO P-CARD - ANITA HOWARD						
Check Group:						
Tinys Flowers		1	242997	3/5/2024 3/11/2024	10.5.2320.410.0000.40.086	\$250.00
SP newskeepsake		1	242997	3/5/2024 3/11/2024	10.5.2320.410.0000.40.086	\$460.82
Tribune		1	242997	3/5/2024 3/11/2024	10.5.2320.440.0000.40.086	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$744.82
Vendor Total:						\$744.82
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
WALGREENS- GIFT CARDS FOR PARAPRO APPRECIATION DAY AT TFN		1	242953	3/5/2024 3/11/2024	10.5.2410.410.0000.10.086	\$98.69
EVENT IDEACON 2024- CONFERENCE FEES FOR JULIAN LAGUNAS AT TFN		1	242953	3/5/2024 3/11/2024	10.5.1130.332.0000.10.086	\$349.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 SOCIAL THINKING- REGISTRATION FEES FOR EMILY BIEGEL AT TFN		1	242953	3/5/2024 3/11/2024	10.5.1130.332.0000.10.086	\$80.08
KUYOERS CONSULTING - REGISTRATION FEES FOR EMILY BIEGEL, TFN		1	242953	3/5/2024 3/11/2024	10.5.1130.332.0000.10.086	\$110.00
PIZZA FOR PRINCIPALS ADVISORY BOARD MEMBERS-MEETING AT TFN MEAL		1	242953	3/5/2024 3/11/2024	10.5.2410.410.0000.10.086	\$58.30
WENDYS- SCHOLASTIC BOWL TOURNEY MEALS FOR ATHLETES		1	242953	3/5/2024 3/11/2024	10.5.1130.331.0000.10.086	\$81.22
UTA HONORS COLLEGE REGISTRATION FOR AP TRAINING FOR SARA MCCARTHY		1	242953	3/5/2024 3/11/2024	10.5.2210.310.4932.60.000	\$575.00
EB SCIENCE REFRESH CONFERENCE FEES FOR JENNIFER BIGGS AT TFN		1	242953	3/5/2024 3/11/2024	10.5.1130.332.0000.10.086	\$200.00
WALDO COONEYS- MEAL FOR PARENT TEACHER CONFERENCE STAFF AT TFN		1	242953	3/5/2024 3/11/2024	10.5.2410.410.0000.10.086	\$487.49
Check #: 0						
						PO/InvoiceTotal: <u>\$2,039.78</u>
						Vendor Total: <u>\$2,039.78</u>
BMO P-CARD - DEVALE STUBBS						
Check Group:						
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$213.76
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$213.76
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$213.76
PayPal KatyArnold		1	243022	3/5/2024 3/11/2024	10.5.1500.640.0000.10.059	\$100.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$203.53
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$203.53
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$203.53
State House Inn		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$203.53
Best Western		1	243022	3/5/2024 3/11/2024	10.5.1500.331.0000.10.059	\$917.18
Check #: 0						
PO/InvoiceTotal:						\$2,472.58
Vendor Total:						\$2,472.58
 BMO P-CARD - ED VANEK						
Check Group:						
RELiance SAFETY LANE CHECK FOR MINI BUS		1	242956	3/5/2024 3/11/2024	20.5.2545.323.0000.30.000	\$32.50
Check #: 0						
PO/InvoiceTotal:						\$32.50
Vendor Total:						\$32.50
 BMO P-CARD - JAKE GOURLEY						
Check Group:						
FIELD TRIP TO RICHARD III		1	242971	3/5/2024 3/11/2024	10.4.0000.000.1999.20.004	\$1,487.00
FLIGHT FOR J. GOURLEY WORKSHOP CONF.		1	242971	3/5/2024 3/11/2024	10.5.2410.333.0000.20.086	\$366.20
NASSP J. GOURLEY MEMBER CONF. REGISTRATION		1	242971	3/5/2024 3/11/2024	10.5.2410.333.0000.20.086	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$2,623.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,623.20
BMO P-CARD - JOHN ROBINZINE						
Check Group:						
Mancinos - 5 people		1	242998	3/5/2024 3/11/2024	10.5.2320.410.0000.40.086	\$77.09
Check #: 0						
PO/InvoiceTotal:						\$77.09
Vendor Total:						\$77.09
BMO P-CARD - KURT RIGSBY						
Check Group:						
SAFELITE INVOICE # 06010-346984 REPLACEMENT OF WINDOW ON MINI BUS		1	243012	3/5/2024 3/11/2024	20.5.2545.323.0000.20.000	\$854.54
Check #: 0						
PO/InvoiceTotal:						\$854.54
Vendor Total:						\$854.54
BMO P-CARD - MARC BREWE						
Check Group:						
CULVERS FOOD FOR IHSA GIRLS' BOWLING STATE FINALS		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$87.26
FRESCA MEXICAN GRILL FOOD FOR IHSA GIRLS' BOWLING STATE FINALS		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$48.70
THE CHERRY BOWL FOOD FOR IHSA GIRLS' BOWLING STATE FINALS		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$46.50
STEAK N SHAKE FOOD FOR IHSA GIRLS' BOWLING STATE FINALS		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$42.36
HAMPTON INN- LODGING FOR IHSA GIRLS' BOWLING STATE		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$251.40

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN- LODGING FOR IHSA GIRLS' BOWLING STATE		1	242963	3/5/2024 3/11/2024	10.5.1130.331.0000.20.086	\$284.29
Check #: 0						
PO/InvoiceTotal:						\$760.51
Check Group:						
1.23.24 WALMART- INK FOR SWIM PRINTER		1	242994	3/5/2024- 3/11/2024	10.5.1500.410.0000.20.059	\$59.00
2.5.24 ARENA GEAR- GIRLS TRACK TIME MODULE		1	242994	3/5/2024- 3/11/2024	10.5.1501.410.0000.20.065	\$82.00
2.5.24 PAYPAL- DANCE IDTA COMPETITION FEE		1	242994	3/5/2024- 3/11/2024	10.5.1500.640.0000.20.059	\$206.10
2.9.24 PALOS LANES- PRACTICE LANE FEE FOR GIRLS BOWLING SECTIONALS		1	242994	3/5/2024- 3/11/2024	10.5.1500.640.0000.20.059	\$42.00
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 2 STUDENTS		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 2 STUDENTS		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 2 STUDENTS		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 2 STUDENTS		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 2 ADULTS		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.10.24 HOLIDAY INN- LODGING FOR GIRLS WRESTLING SECTIONAL- 1 ADULT		1	242994	3/5/2024- 3/11/2024	10.5.1500.331.0000.20.059	\$166.55
2.15.24 CHERRY BOWL- PRACTICE LANE FEE FOR GIRLS BOWLING STATE FINALS		1	242994	3/5/2024- 3/11/2024	10.5.1500.640.0000.20.059	\$25.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1451

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,413.40</u>
						Vendor Total: <u>\$2,173.91</u>
BMO P-CARD - RAYMOND WILLIAMS						
Check Group:						
Sam's Club		1	243090	3/5/2024 3/11/2024	10.5.1130.490.0000.30.086	\$95.85
Wal-Mart		1	243090	3/5/2024 3/11/2024	10.5.1130.490.0000.30.086	\$43.05
Sam's Club		1	243090	3/5/2024 3/11/2024	10.5.1130.490.0000.30.086	\$112.03
Tropic Island Jerk Chicken		1	243090	3/5/2024 3/11/2024	10.5.2410.410.0000.30.086	\$64.35
Check #: 0						
						PO/InvoiceTotal: <u>\$315.28</u>
						Vendor Total: <u>\$315.28</u>
						Grand Total: <u>\$12,844.56</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

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	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$2,821.22
TFN - P-CARD EXPENSES FOR TFN ATHLETICS ON TFN ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$433.74
TFS - P-CARD EXPENSES FOR TFS ACTIVITIES ON TFS ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$9,433.66
TFS - P-CARD EXPENSES FOR TFS ATHLETICS ON TFS ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$1,402.87
TFS - P-CARD EXPENSES FOR TFS HIGH SCHOOL ON TFS ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$464.00
TFC - P-CARD EXPENSES FOR TF CENTER ON TFC ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$588.34
C. PASSARELLI - P-CARD EXPENSES FOR TFN ON TFN ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$184.82
L. BOULER DANIELS - P-CARD EXPENSES FOR TFN ON TFN ACTIVITY ACCOUNT		1	243134	3/5/2024- 3/14/2024	10.5.4000.690.0000.40.086	\$67.96
Check #: 0						
PO/InvoiceTotal:						\$15,396.61
Vendor Total:						\$15,396.61
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
T&J MEAT PACKING 1/24/24		1	243024	3/5/2024 3/14/2024	10.5.2560.453.4185.60.000	\$1,526.21
T&J MEAT PACKING 1/25/24		1	243024	3/5/2024 3/14/2024	10.5.2560.453.4185.60.000	\$289.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T&J MEAT PACKING 2/6/24		1	243024	3/5/2024 3/14/2024	10.5.2560.453.4185.60.000	\$2,619.85
T&J MEAT PACKING 2/8/24		1	243024	3/5/2024 3/14/2024	10.5.2560.453.4185.60.000	\$1,195.20
Check #: 0						
PO/InvoiceTotal:						\$5,630.26
Vendor Total:						\$5,630.26
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
American Airlines		1	242957	3/5/2024 3/14/2024	10.5.2410.333.0000.20.086	\$147.20
Up Your Alley Tickets for 3rd Qtr Perfect Attendance		1	242957	3/5/2024 3/14/2024	10.5.2110.410.0000.20.088	\$500.00
Walgreens - Valentine Candy		1	242957	3/5/2024 3/14/2024	10.5.2110.410.0000.20.088	\$28.74
Gordon - Valentine Candy		1	242957	3/5/2024 3/14/2024	10.5.2110.410.0000.20.088	\$39.98
Walgreens - VALENTINE CANDY		1	242957	3/5/2024 3/14/2024	10.5.2110.410.0000.20.088	\$77.85
Check #: 0						
PO/InvoiceTotal:						\$793.77
Vendor Total:						\$793.77
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$12.50
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$12.50
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$1.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$7.50
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$9.36
EDUCATION N-GUIDANCE SUPPLIES		1	243001	3/5/2024 3/14/2024	10.5.2120.410.0000.10.090	\$8.75
Check #: 0						
PO/InvoiceTotal:						\$51.86
Vendor Total:						\$51.86
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
SkillsUSA		1	243113	3/5/2024 3/14/2024	10.5.1400.331.0000.30.086	\$212.00
Rancho Grande Tacos		1	243113	3/5/2024 3/14/2024	10.5.1130.490.0000.30.086	\$539.99
Staples - Munster		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.086	\$102.66
Nothing Bundt Cakes		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.086	\$21.14
Michaels		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.076	\$92.06
Target		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.076	\$13.58
Michaels		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.076	\$18.89
Strack & Van Tils		1	243113	3/5/2024 3/14/2024	10.5.2410.410.0000.30.076	\$31.95
SkillsUSA		1	243113	3/5/2024 3/14/2024	10.5.1400.331.0000.30.086	\$100.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,132.27
						Vendor Total: \$1,132.27
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
McDonald's		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$33.82
Little Caesars		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$81.08
McDonald's		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$125.13
Wendy's		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$100.35
Wendy's		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$7.25
Wendy's		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$11.11
Buffalo Wild Wings		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$134.46
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$188.70
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$188.70
Ramada		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$233.10
Chilis		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$35.84
State House Inn		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$213.76
Shell		1	243046	3/5/2024 3/14/2024	10.5.1130.331.0000.10.086	\$98.45
Chilis		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$199.77
Portillos		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$120.54
Jet's Pizza *please take from 10.5.1130.331.0000.10.086*		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$67.06
Bob Evans *please take from 10.5.1130.331.0000.10.086*		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$106.50
Best Western *please take from 10.5.1130.331.0000.10.086*		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$917.18
Texas Roadhouse *please take from 10.5.1130.331.0000.10.086*		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$208.90
Five Guys *please take from 10.5.1130.331.0000.10.086*		1	243046	3/5/2024 3/14/2024	10.5.1500.331.0000.10.059	\$118.32
Sam's Club		1	243046	3/5/2024 3/14/2024	10.5.1500.410.0000.10.059	\$117.38
Lansing Sport Shop		1	243046	3/5/2024 3/14/2024	10.5.1500.410.0000.10.059	\$270.00

Check #: 0

PO/InvoiceTotal: \$4,742.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,742.90
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
DRAMA SUPPLIES FOR SPRING PLAY AT TFN, MENARDS IN DOLTON, IL		1	242958	3/5/2024 3/14/2024	10.5.1502.410.0000.10.024	\$713.85
CASTAWAY BOWL WELLNESS WEDNESDAYS AT TFN FOR FACULTY/STAFF		1	242958	3/5/2024 3/14/2024	10.5.2410.410.0000.10.086	\$140.75
Check #: 0						
PO/InvoiceTotal:						\$854.60
Vendor Total:						\$854.60
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
1.23.24 AGC EDUCATION- POSTER MAKER SUPPLIES- INK		1	242996	3/5/2024 3/14/2024	10.5.1502.410.0000.20.020	\$406.85
2.15.24 CHICAGO CHESS CENTER- CHESS TOURNAMENT ENTRY FEE		1	242996	3/5/2024 3/14/2024	10.5.1502.640.0000.20.020	\$418.86
1.29.24 AATSP- SPANISH HONOR SOCIETY INDUCTION FEE		1	242996	3/5/2024 3/14/2024	10.5.1502.640.0000.20.020	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$975.71
Vendor Total:						\$975.71
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
2.9.24 WALMART- SNACKS FOR IHSA SECIONAL WRESTLING- 8 WRESTLERS		1	242995	3/5/2024 3/14/2024	10.5.1500.331.0000.20.059	\$70.89
2.10.24 STEAK N SHAKE- FOOD FOR IHSA SECTIONAL WRESTLING- 6 WRESTLERS		1	242995	3/5/2024 3/14/2024	10.5.1500.331.0000.20.059	\$74.45

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.10.24 OLIVE GARDEN- FOOD FOR IHSA SECTIONAL WRESTLING- 2 COACHES		1	242995	3/5/2024 3/14/2024	10.5.1500.331.0000.20.059	\$49.46
2.13.24 BESSE SHIRT LETTERING- STATE BOUND TSHIRTS		1	242995	3/5/2024 3/14/2024	10.5.1500.410.0000.20.059	\$407.00
Check #: 0						
PO/InvoiceTotal:						\$601.80
Vendor Total:						\$601.80
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
HOLIDAY INN LODGING FOR C. TAYLOR FOR WORKSHOP CONF.		1	243094	3/5/2024 3/14/2024	10.5.1130.332.0000.20.086	\$186.18
HOLIDAY INN LODGING FOR C. SIMICH FOR WORKSHOP CONF.		1	243094	3/5/2024 3/14/2024	10.5.1130.332.0000.20.086	\$177.15
GUARD CLOSET COLOR GUARD FLAGS		1	243094	3/5/2024 3/14/2024	10.5.1130.410.0000.20.012	\$175.36
TINYS FLOWERS FOR R. DUST FUNERAL		1	243094	3/5/2024 3/14/2024	10.5.2410.410.0000.20.086	\$165.00
INNOVATIVE SCHOOL SUMMIT REGISTRAION FOR C. BRACKENRIDGE		1	243094	3/5/2024 3/14/2024	10.5.2410.333.0000.20.086	\$752.00
DAL SANTOS 2ND SEMESTER P/T CONF. DINNER ON 2/15/24		1	243094	3/5/2024 3/14/2024	10.5.2410.410.0000.20.086	\$850.00
APPLE BEHAVIOR OBSERVATION APP		1	243094	3/5/2024 3/14/2024	10.5.2140.410.0000.20.094	\$65.69
CHICAGO SHAKESPEAR FIELD TRIP BALANCE		1	243094	3/5/2024 3/14/2024	10.5.1130.410.0000.20.086	\$577.00
SPRINGHILL SUITES LODGING AND DRINK FOR P. NARDI WORKSHOP CONF. PAID BY DISTRICT		1	243094	3/5/2024 3/14/2024	10.5.1130.410.0000.20.086	\$937.95

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,886.33</u>
						Vendor Total: <u>\$3,886.33</u>
BMO P-CARD - TFHSD BUILDING & GROUNDS						
Check Group:						
SAFETY LANE CHECK		1	242919	3/5/2024 3/14/2024	20.5.2545.323.0000.10.000	\$32.50
SAFETY LANE CHECK		1	242919	3/5/2024 3/14/2024	20.5.2545.323.0000.10.000	\$32.50
						Check #: 0
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST BUSINESS INVOICE NO. 901709720 - MONTHLY BILL FOR JANUARY 2024		1	242976	3/5/2024 3/14/2024	10.5.2220.411.0000.60.096	\$11,394.13
COMCAST BUSINESS INVOICE NO. 901709720 - MONTHLY BILL FOR JANUARY 2024		1	242976	3/5/2024 3/14/2024	20.5.2549.340.0000.60.000	\$1,266.02
PSN CALUMET CITY WATER DEPARTMENT ONFIRMATION NUMBER 97704167		1	242976	3/5/2024 3/14/2024	20.5.2542.321.0000.10.082	\$1,309.50
PSN CALUMET CITY WATER DEPARTMENT CONFIRMATION NUMBER 10263772		1	242976	3/5/2024 3/14/2024	20.5.2542.321.0000.10.082	\$3,230.74
E.G. PLANE TICKET FOR A CONFERENCE		1	242976	3/5/2024 3/14/2024	10.5.2660.333.0000.60.096	\$413.20
						Check #: 0
						PO/InvoiceTotal: <u>\$17,613.59</u>
						Vendor Total: <u>\$17,613.59</u>
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IACTE Professional Membership-C. Brooks		1	243010	3/5/2024 3/14/2024	10.5.2330.640.0000.70.000	\$130.00
IACTE Professional Membership-W. Bivins		1	243010	3/5/2024 3/14/2024	10.5.2330.640.0000.70.000	\$210.00
Supplies for Automotive Students		1	243010	3/5/2024 3/14/2024	10.5.1400.410.3220.30.000	\$4,475.28
CTE Work Luncheon		1	243010	3/5/2024 3/14/2024	10.5.1400.410.0000.70.000	\$148.82
Gift cards for student raffle and CTE Teacher Supplies		1	243010	3/5/2024 3/14/2024	10.5.1400.410.0000.70.000	\$137.13
Future Teacher Field Trip		1	243010	3/5/2024 3/14/2024	10.5.2120.310.3220.30.001	\$437.75
Graphic Design Photo Paper		1	243010	3/5/2024 3/14/2024	10.5.1400.410.3220.30.000	\$374.58
Graphic Design Photo Paper		1	243010	3/5/2024 3/14/2024	10.5.1400.410.3220.30.000	(\$374.58)
Graphic Design Photo Paper		1	243010	3/5/2024 3/14/2024	10.5.1400.410.3220.30.000	\$435.10

Check #: 0

PO/InvoiceTotal: \$5,974.08

Vendor Total: \$5,974.08

BMO P-CARD - TFHSD HUMAN RESOURCES

Check Group:

Chicago-Kent College of Law All About Accommodations Legal Conference 3/22/2024 registration		1	242968	3/5/2024 3/14/2024	10.5.2640.640.0000.40.079	\$100.00
---	--	---	--------	-----------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

BMO P-CARD - TFHSD SPECIAL SERVICES

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA 00622063090084 DELTA.COM CA AUTH#039672		1	243095	3/5/2024 3/14/2024	10.5.2210.310.4620.60.000	\$212.60
DELTA 00622065576941 DELTA.COM CA AUTH#61705		1	243095	3/5/2024 3/14/2024	10.5.2210.310.4620.60.000	\$208.10
SOUTHWEST 5262250099515 AUTH#042728		1	243095	3/5/2024 3/14/2024	10.5.2210.310.4620.60.000	\$440.96
IATE 1 JOLIET IL		1	243095	3/5/2024 3/14/2024	10.5.1200.310.0000.60.029	\$85.00
ADOBE INC. 4085366000 CA		1	243095	3/5/2024 3/14/2024	10.5.1200.410.0000.60.029	\$21.39
MUNSTER DONUTS MUNSTER IN.		1	243095	3/5/2024 3/14/2024	10.5.2210.410.4620.60.000	\$28.08
WALDO COONEYS PIZZA - LANSING, IL		1	243095	3/5/2024 3/14/2024	10.5.2210.410.4620.60.000	\$193.85
WALGREENS #5126 LANSING, IL		1	243095	3/5/2024 3/14/2024	10.5.1900.410.0000.30.076	\$150.00
ESL LIBRARY WINNIPEG MB		1	243095	3/5/2024 3/14/2024	10.5.1250.410.4909.60.000	\$45.00

Check #: 0

PO/InvoiceTotal: \$1,384.98

Vendor Total: \$1,384.98

BMO P-CARD - TFHSD TEACHING & LEARNING

Check Group:

BEGGERS PIZZA ARTICULATION MEETING WITH FEEDER SCHOOLS 2/6/2024		1	242959	3/5/2024 3/14/2024	10.5.2212.410.0000.60.084	\$201.25
--	--	---	--------	-----------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$201.25

Vendor Total: \$201.25

BMO P-CARD - TFHSD TECHNOLOGY

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1455

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANERA BREAD IT MEETING FOOD		1	242918	3/5/2024 3/14/2024	10.5.2220.410.0000.60.096	\$50.92
DUNKIN DONUTS IT MEETING FOOD		1	242918	3/5/2024 3/14/2024	10.5.2220.410.0000.60.096	\$59.91

Check #: 0

PO/InvoiceTotal:	\$110.83
Vendor Total:	\$110.83
Grand Total:	\$59,515.84

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1429

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINCKLEY SPRINGS	4492					
Check Group:						
INVOICE NO. 13331521 020824		1	242965	13331621 020824 2/28/2024	01.5.1999.600.0000.31.303	\$188.37

Check #: 0

PO/InvoiceTotal:	\$188.37
Vendor Total:	\$188.37
Grand Total:	\$188.37

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1456

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Chicago Auto Tech tickets for collision Repair & Auto Tech		1	243051	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.31.400	\$588.34
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
					Check #: 0	
PO/InvoiceTotal:						\$588.34
Vendor Total:						\$588.34
Grand Total:						\$588.34

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1431

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Albanese World's Best Gummi Snack Packs		1	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$9.07
Black and Gold Balloons Garland Arch Kit		1	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$15.99
Movie Night Rubber Bracelets		2	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$23.98
Nabisco Sweet Treats Variety Pack		1	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$11.98
Zugar Land Gold Award Trophies		1	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$9.99
Hollywood Clapboard Keychains		4	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$54.84
Movie Night Party Bags		2	242922	1YPT-Q7MK-3RX V 2/28/2024	01.5.1999.600.0000.11.360	\$29.58
Check #: 0						
PO/InvoiceTotal:						\$155.43
Vendor Total:						\$155.43
SIEVERT ELECTRIC SVS & SALES						
	1866					
Check Group:						
MX-1 Mobile Scoring		1	242309	I0003281 2/28/2024	01.5.1999.600.0000.11.306	\$515.00
30% Discount Applied - MX-1 Mobile Scoring		1	242309	I0003281 2/28/2024	01.5.1999.600.0000.11.306	(\$148.50)
Check #: 0						
PO/InvoiceTotal:						\$366.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1431

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$366.50
T.F. NORTH CAFETERIA	704					
Check Group:						
Mostaccioli Pasta		40	242939	127 2/28/2024	01.5.1999.600.0000.11.306	\$40.00
Mostaccioli Pasta		40	242939	127 2/28/2024	01.5.1999.600.0000.11.306	\$40.00
Mostaccioli Pasta - No cheese		40	242939	127 2/28/2024	01.5.1999.600.0000.11.306	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
THORNTON FRACTIONAL DISTRICT #215	82					
Check Group:						
Baseball Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.314	\$120.12
Basketball Camp - Boys		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.316	\$720.18
Cheerleading Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.325	\$93.16
Drama Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.341	\$473.52
Football Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.346	\$10.61
Soccer Camp - Boys		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.381	\$130.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1431

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer Camp - Girls		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.382	\$196.69
Tennis Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.388	\$156.94
Volleyball Camp		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.393	\$385.21
TRACK/FIELD CAMP		1	242887	2/6/2024 ANNUAL FUND 2/28/2024	01.5.1999.600.0000.11.404	\$115.70

Check #: 0

PO/InvoiceTotal:	\$2,402.13
Vendor Total:	\$2,402.13
Grand Total:	\$3,040.06

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1453

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Prom Court Sash set of 2		6	242982	1TKP-RFTH-7FN N 3/14/2024	01.5.1999.600.0000.11.332	\$59.94
4 PCs Prom King and Queen 80s Decor		2	242982	1TKP-RFTH-7FN N 3/14/2024	01.5.1999.600.0000.11.332	\$41.58
Check #: 0						PO/InvoiceTotal: \$101.52
Check Group:						
HTVRONT Tie Dye Kit		1	243069	17YF-7QH7-7YFL 3/14/2024	01.5.1999.600.0000.11.392	\$22.98
Check #: 0						PO/InvoiceTotal: \$22.98
Vendor Total:						\$124.50
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
TRANSPORTATION FOR MIGUEL GONZALEZ STUDENT RECIPIENT OF POSSE SCHOLARSHIP - TRANSPORTATION FEES PAID BY ADMINISTRATION FOR SOUTH SHORE RAILROAD TO LEADERSHIP MEETINGS		1	242954	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.375	\$140.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						PO/InvoiceTotal: \$140.75
Vendor Total:						\$140.75
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
STARS Girls Club		1	243000	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.409	\$124.82
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Day		1	243000	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.419	\$10.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1453

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Senior Signing Day		1	243000	BMO 3/5/2024	01.5.1999.600.0000.11.419	\$50.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$184.82
					Vendor Total:	\$184.82
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Golf Team Products		1	243014	BMO 3/5/2024	01.5.1999.600.0000.11.306	\$1,076.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,076.40
					Vendor Total:	\$1,076.40
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
5-\$10 MCDONALDS GIFT CARDS FOR STUDENT OF THE MONTH - DEANS OFFICE AT TFN		1	242999	BMO 3/5/2024	01.5.1999.600.0000.11.375	\$50.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
WALGREENS PHOTOS FOR STUDENTS OF THE MONTH AT TFN		1	242999	BMO 3/5/2024	01.5.1999.600.0000.11.375	\$17.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$67.96
					Vendor Total:	\$67.96
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Hampton Inn		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.386	\$154.70
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
TGI Fridays		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.386	\$105.02
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
Hampton Inn		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.386	\$123.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1453

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hampton Inn P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.386	\$123.76
Hampton Inn P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.386	\$123.76
Far Out Awards P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.387	\$173.00
Dominos P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.301	\$852.83
Amazon P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.421	\$29.88
Amazon P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.421	\$84.98
Amazon P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.421	\$104.31
Amazon P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.421	\$4.99
Beggars P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.326	\$66.90
Beggars P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.318	\$72.39
McDonald's P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.379	\$44.25
Sam's Club P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.387	\$87.12
Dominos P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.414	\$209.13
Pete's Fresh Market P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.343	\$4.08
Sam's Club P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	243112	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.11.414	\$149.13

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1453

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pete's Fresh Market		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.414	\$55.77
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Pete's Fresh Market		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.343	\$172.38
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Wendy's		1	243112	BMO 3/5/2024	01.5.1999.600.0000.11.379	\$79.08
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		

Check #: 0

PO/InvoiceTotal: \$2,821.22

Vendor Total: \$2,821.22

BMO P-CARD - TF NORTH ATHLETICS

Check Group:

Sharks Fish and Chicken		1	243093	BMO 3/5/2024	01.5.1999.600.0000.11.306	\$99.99
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Dunkin		1	243093	BMO 3/5/2024	01.5.1999.600.0000.11.306	\$119.72
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Dunkin		1	243093	BMO 3/5/2024	01.5.1999.600.0000.11.306	\$114.88
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Dunkin return		1	243093	BMO 3/5/2024	01.5.1999.600.0000.11.306	(\$119.72)
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Dominos		1	243093	BMO 3/5/2024	01.5.1999.600.0000.11.306	\$218.87
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		

Check #: 0

PO/InvoiceTotal: \$433.74

Vendor Total: \$433.74

BSN SPORTS

7359

Check Group:

Reliant trophy case		1	242383	924884432	01.5.1999.600.0000.11.306	\$4,065.00
				3/14/2024		

Check #: 0

PO/InvoiceTotal: \$4,065.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1453

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,065.00
CASTAWAYS BOWL	1438					
Check Group:						
TF North Bowling Tournament 70 bowlers @ 24/bowler		1	243047	1620 3/14/2024	01.5.1999.600.0000.11.306	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Check Group:						
B/G Bowling 23-24 season *remaining balance will be taken from a different account*		1	243132	3201 3/14/2024	01.5.1999.600.0000.11.306	\$2,860.20
Check #: 0						
PO/InvoiceTotal:						\$2,860.20
Vendor Total:						\$4,540.20
Grand Total:						\$13,454.59

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1454

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - MARC BREWE						
Check Group:						
1.26.24 LYNWOOD BOWL- SOAR FIELDTRIP FOOD- 29 STUDENTS		1	242955	BMO 3/5/2024	01.5.1999.600.0000.21.420	\$235.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
2.10.24 MCDONALDS- FOOD FOR IHSA GIRLS BOWLING SECTIONAL- 8 STUDENTS		1	242955	BMO 3/5/2024	01.5.1999.600.0000.21.306	\$58.71
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
Check #: 0						
PO/InvoiceTotal:						\$293.71
Vendor Total:						\$293.71
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
1.18.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$97.96
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.19.24 TRANSFER EXPRESS- SOAR TSHIRT TRANSFERS		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.420	\$163.08
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.20.24 SAMS CLUB- NHS INDUCTION CEREMONY- 85 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.364	\$146.76
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.23.24 CITY EXPERIENCES- DEPOSTI FOR SENIOR CLASS LUNCH CRUISE		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.331	\$2,893.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.23.24 SCENE 75- DEPOSIT FOR SENIOR CLASS LOCK IN		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.331	\$1,000.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.23.24 COLUMBIAN CLUB OF LANSING- NHS INDUCTION DINNER- 85 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.364	\$2,019.40
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.25.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$391.76
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		
1.26.24 LYNWOOD BOWL- BEST BUDDIES OUTING- 29 STUDENTS		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.318	\$203.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			3/14/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1454

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.26.24 KDULCE CAFE- SNOWFLAKE SHUFFLE EVENT (FOR TOP TEN STUDENTS- 60 ATTENDEES)		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.301	\$552.35
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.26.24 KDULCE CAFE- REFUND FOR ADDITIONAL TIP ADDED BY MISTAKE		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.301	(\$85.00)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.26.24 SAMS CLUB- CHESS SECTIONAL SNACKS- 10 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.326	\$97.03
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.27.24 JETS PIZZA- CHESS SECTIONAL DINNER- 10 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.326	\$72.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.27.24 MCDONALDS- CHESS SECTIONAL BREAKFAST - 10 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.326	\$52.29
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.30.24 SAMS CLUB- VENDING MACHINE REFILL		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.301	\$88.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.30.24 LITTLE CESARS PIZZA- CHESS FOOD FOR COMPETITION- 10 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.326	\$44.87
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.31.24 GRUBHUB/BEGGARS PIZZA- FR/SO BOARD MEETING SNACKS- 9 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.329	\$185.14
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.1.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$442.19
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.6.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$148.90
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.6.24 ITS MY PARTY- BALLOONS FOR WINTER DANCE		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.387	\$533.69
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.6.24 DOMINOS- ESPORTS PRACTICE SNACKS- 7 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.421	\$52.48
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.7.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$93.56
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1454

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.8.24 MICHAELS- MEETING ACTIVITY SUPPLIES- 20 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.318	\$67.66
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.8.24 WALMART- MEETING ACTIVITY SUPPLIES- 20 ATTENDEES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.318	\$19.72
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.13.24 SAMS CLUB- CONCESSION SUPPLIES		1	242974	BMO 3/5/2024	01.5.1999.600.0000.21.336	\$153.04
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		

Check #: 0

PO/InvoiceTotal:	\$9,433.66
Vendor Total:	\$9,433.66

BMO P-CARD - TF SOUTH ATHLETICS

Check Group:

1.22.24 TARGET- SNACKS FOR COMPETITION-15 STUDENTS		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.421	\$36.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
1.26.24 BURR OAK BOWL- FOOD FOR SSC CONFERENCE BOWLERS- 11 STUDENTS		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.306	\$110.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.1.24 TINYS FLOWERS- SENIOR NIGHT FLOWERS FOR BOYS SWIM, BOY BBALL, GIRLS BBALL		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.306	\$167.79
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.5.24 GRAND CAYMAN RESORT-MB BASEBALL TRIP LODGING FOR BUS DRIVER		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.407	\$742.32
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.12.24 SAMS CLUB- CONCESSION STAND SUPPLIES		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.336	\$264.54
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.13.24 STRAK & VANTIL- SPRING COACH MEETING DRINKS/CUPS- 10 COACHES		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.306	\$6.16
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		
2.14.24 DUNKIN DONUTS- SPRING COACHES MEETING FOOD- 10 COACHES		1	242961	BMO 3/14/2024	01.5.1999.600.0000.21.306	\$75.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/14/2024		

Check #: 0

PO/InvoiceTotal:	\$1,402.87
------------------	------------

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1454

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,402.87
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
CAMO DESIGN PRINT GUIDANCE OFFICE SHIRTS		1	242960	BMO 3/5/2024 3/14/2024	01.5.1999.600.0000.21.376	\$464.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
PO/InvoiceTotal:						\$464.00
Vendor Total:						\$464.00
CHERRY, MATT						
4623						
Check Group:						
3.4.24 REIMBURSEMENT REQUEST FOR PURCHASED PIZZA FJOR SCHOLASTIC BOWL REGIONALS- 9 STUDENTS- NO ACCESS TO PCARD		1	243062	3/4/24 REIM 3/14/2024	01.5.1999.600.0000.21.379	\$45.94
Check #: 0						
PO/InvoiceTotal:						\$45.94
Vendor Total:						\$45.94
STUCKEY SR., CALVIN						
Check Group:						
Baseball Trip Refund		1	243131	MAR 2024 REFUND 3/14/2024	01.5.1999.600.0000.21.407	\$875.00
Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
Grand Total:						\$12,515.18

End of Report

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



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

FEBRUARY 29, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC
 Jacks 27164

Ending Date: 2/29/2024

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$219,071.97
Less Checks Cleared This Period:	-\$8,932.87
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$10,361.71
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	-\$165.60
Computed Ending Bank Statement Balance:	<u>\$220,335.21</u>
Less Outstanding Checks:	\$4,136.88
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	<u>\$216,198.33</u>
Beginning General Ledger Balance:	\$193,568.05
Transactions Through Ending Date:	\$22,630.28
Ending Balance Per General Ledger:	<u>\$216,198.33</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: 2/29/2024

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4072	12/21/2023	SOCCER COMMAND	\$417.98	\$417.98	\$0.00	02/29/2024
4077	01/29/2024	HINCKLEY SPRINGS	\$194.86	\$194.86	\$0.00	02/29/2024
4079	01/29/2024	AMAZON CAPITAL SERVICES	\$139.45	\$139.45	\$0.00	02/29/2024
4082	02/15/2024	THORNTON FRACTIONAL DISTRICT #215	\$550.00	\$550.00	\$0.00	02/29/2024
4083	02/15/2024	ALL STAR CUSTOM AWARDS	\$230.00	\$230.00	\$0.00	02/29/2024
4084	02/15/2024	AMAZON CAPITAL SERVICES	\$1,107.31	\$1,107.31	\$0.00	02/29/2024
4085	02/15/2024	COOPER, LARNALL	\$425.00	\$425.00	\$0.00	02/29/2024
4086	02/15/2024	JOHN T. AMBROSE	\$995.00	\$995.00	\$0.00	02/29/2024
4087	02/15/2024	LANSING SPORT SHOP, INC.	\$240.00	\$240.00	\$0.00	02/29/2024
4088	02/15/2024	LITANIA SPORTS GROUP	\$1,202.00	\$1,202.00	\$0.00	02/29/2024
4090	02/15/2024	THORNTON FRACTIONAL DISTRICT #215	\$3,431.27	\$3,431.27	\$0.00	02/29/2024
Total Checks:			11	\$8,932.87	\$8,932.87	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1567	02/12/2024	2/12/2024 - TFN ACTIVITY DEPOSIT	\$338.90	\$338.90	\$0.00	02/29/2024
1568	02/13/2024	2/13/2024 - TFN ACTIVITY DEPOSIT	\$2,179.00	\$2,179.00	\$0.00	02/29/2024
1569	02/22/2024	2/22/2024 - TFN ACTIVITY DEPOSIT	\$3,668.20	\$3,668.20	\$0.00	02/29/2024
1570	02/27/2024	2/27/2024 - TFN ACTIVITY DEPOSIT	\$2,360.83	\$2,360.83	\$0.00	02/29/2024
1571	02/28/2024	2/28/2024 - TFN ACTIVITY DEPOSIT	\$683.00	\$683.00	\$0.00	02/29/2024
1572	02/29/2024	2/29/2024 - TFN ACTIVITY DEPOSIT	\$70.00	\$70.00	\$0.00	02/29/2024
1573	02/23/2024	2/23/2024 - TFC ACTIVITY DEPOSIT	\$642.03	\$642.03	\$0.00	02/29/2024
1574	02/28/2024	2/28/2024 - TFC ACTIVITY DEPOSIT	\$59.75	\$59.75	\$0.00	02/29/2024
1575	02/23/2024	2/23/2024 - TF ADMIN ACTIVITY DEPOSIT	\$320.00	\$320.00	\$0.00	02/29/2024
1576	02/23/2024	2/23/2024 - TFN ACTIVITY DEPOSIT	\$40.00	\$40.00	\$0.00	02/29/2024
Total Deposits:			10	\$10,361.71	\$10,361.71	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0
		\$0.00

Adjustment Transactions:

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: 2/29/2024

Cash Account: ??1.0110.000.0000.11.000

Adjustment Date	Description	Adjustment Amount
02/29/2024	Check returned by bank	-\$165.60
Total		1 -\$165.60

Other Disbursement Transactions:

Transaction Date	Description	Amount
Total		0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$219,071.97
Less Checks:	-\$8,932.87
Less Other Disbursements:	\$0.00
Plus Deposits:	\$10,361.71
Plus Other Receipts:	\$0.00
Total Adjustments:	-\$165.60
Ending Balance Per Statement:	\$220,335.21
Ending Balance Per Bank:	\$220,335.21
Variance:	\$0.00

End of Report

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: 2/29/2024

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF North Activities at AC Jacks

Account: 27164

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4080	01/29/2024	BAND MANS COMPANY	\$298.45	1371	Printed	Expense	<input type="checkbox"/>		
4089	02/15/2024	SOCCER MASTER TEAM SALES	\$610.00	1405	Printed	Expense	<input type="checkbox"/>		
4091	02/29/2024	HINCKLEY SPRINGS	\$188.37	1429	Printed	Expense	<input type="checkbox"/>		
4092	02/29/2024	AMAZON CAPITAL SERVICES	\$155.43	1431	Printed	Expense	<input type="checkbox"/>		
4093	02/29/2024	SIEVERT ELECTRIC SVS & SALES	\$366.50	1431	Printed	Expense	<input type="checkbox"/>		
4094	02/29/2024	T.F. NORTH CAFETERIA	\$116.00	1431	Printed	Expense	<input type="checkbox"/>		
4095	02/29/2024	THORNTON FRACTIONAL DISTRICT #215	\$2,402.13	1431	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank:

7

Total Amount:

\$4,136.88

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF NORTH ACTIVITIES AC Ending Date: 2/29/2024
 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:	\$20.00
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$20.00
Beginning General Ledger Balance:	\$20.00
Transactions Through Ending Date:	\$0.00
Ending Balance Per General Ledger:	\$20.00
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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	\$80.59	(\$80.59)	\$0.00	(\$80.59)	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$3,844.77)	(\$7,283.82)	\$7,283.82	\$0.00	\$7,283.82	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$0.00	\$6,114.23	(\$6,114.23)	\$0.00	(\$6,114.23)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$3,844.77)	(\$1,089.00)	\$1,089.00	\$0.00	\$1,089.00	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	\$0.00	(\$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	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.3.0000.000.0000.11.306	Athletics	\$0.00	\$0.00	(\$34,986.21)	\$34,986.21	\$0.00	\$34,986.21	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	\$0.00	(\$13,513.84)	\$13,513.84	\$0.00	\$13,513.84	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$2,992.45	\$10,132.41	(\$10,132.41)	\$13,086.25	(\$23,218.66)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$2,992.45	(\$38,367.64)	\$38,367.64	\$13,086.25	\$25,281.39	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	\$0.00	(\$2,236.00)	\$2,236.00	\$0.00	\$2,236.00	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$240.00	\$2,412.45	(\$2,412.45)	\$0.00	(\$2,412.45)	0.00%
	PROGRAM: Band - 309	\$0.00	\$240.00	(\$52.55)	\$52.55	\$0.00	\$52.55	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	\$0.00	\$1,001.48	(\$1,001.48)	\$0.00	(\$1,001.48)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$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	\$120.12	\$234.12	(\$234.12)	\$0.00	(\$234.12)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$120.12	\$0.00	\$0.00	\$0.00	\$0.00	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	\$720.18	\$1,195.18	(\$1,195.18)	\$0.00	(\$1,195.18)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$720.18	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.5.1999.600.0000.11.318	Best Buddies	\$0.00	\$0.00	\$480.09	(\$480.09)	\$0.00	(\$480.09)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$958.31)	\$958.31	\$0.00	\$958.31	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	\$93.16	\$644.70	(\$644.70)	\$0.00	(\$644.70)	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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: Cheerleading Camp - 325	\$0.00	\$93.16	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$974.31)	\$974.31	\$0.00	\$974.31	0.00%
01.4.0000.000.1799.11.326	Chess	\$0.00	(\$35.00)	(\$35.00)	\$35.00	\$0.00	\$35.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$0.00	\$418.68	(\$418.68)	\$0.00	(\$418.68)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	(\$35.00)	(\$590.63)	\$590.63	\$0.00	\$590.63	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	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	\$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%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$540.00	(\$540.00)	\$0.00	(\$540.00)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	(\$6,731.93)	\$6,731.93	\$0.00	\$6,731.93	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	(\$188.90)	(\$1,517.74)	\$1,517.74	\$0.00	\$1,517.74	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$50.00	\$631.40	(\$631.40)	\$1,814.02	(\$2,445.42)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$138.90)	(\$3,782.37)	\$3,782.37	\$1,814.02	\$1,968.35	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	\$0.00	\$203.46	(\$203.46)	\$0.00	(\$203.46)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$0.00	(\$401.54)	\$401.54	\$0.00	\$401.54	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%
01.5.1999.600.0000.11.338	Cultural Diversity Club	\$0.00	\$1,348.94	\$1,348.94	(\$1,348.94)	\$0.00	(\$1,348.94)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$1,348.94	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.339	Distributive Ed	\$0.00	\$0.00	(\$250.38)	\$250.38	\$0.00	\$250.38	0.00%
	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%
01.4.0000.000.1799.11.340	Drama	\$0.00	\$0.00	(\$371.30)	\$371.30	\$0.00	\$371.30	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$758.58)	\$758.58	\$0.00	\$758.58	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%
01.5.1999.600.0000.11.341	Drama Camp	\$0.00	\$473.52	\$473.52	(\$473.52)	\$0.00	(\$473.52)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$473.52	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.343	Environmental Club	\$0.00	(\$215.00)	(\$215.00)	\$215.00	\$0.00	\$215.00	0.00%
01.5.1999.600.0000.11.343	Environmental Club	\$0.00	\$40.00	\$40.00	(\$40.00)	\$0.00	(\$40.00)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	(\$175.00)	(\$604.37)	\$604.37	\$0.00	\$604.37	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.11.344	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%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$10.61	\$567.61	(\$567.61)	\$0.00	(\$567.61)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$10.61	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.11.349	History Club	\$0.00	(\$400.00)	(\$429.50)	\$429.50	\$0.00	\$429.50	0.00%
01.5.1999.600.0000.11.349	History Club	\$0.00	\$0.00	\$110.00	(\$110.00)	\$0.00	(\$110.00)	0.00%
	PROGRAM: History Club - 349	\$0.00	(\$400.00)	(\$812.57)	\$812.57	\$0.00	\$812.57	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	(\$402.25)	\$402.25	\$0.00	\$402.25	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$180.89	(\$180.89)	\$0.00	(\$180.89)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$508.05)	\$508.05	\$0.00	\$508.05	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$558.87)	\$558.87	\$0.00	\$558.87	0.00%
01.5.1999.600.0000.11.359	Mathletes	\$0.00	\$0.00	\$184.50	(\$184.50)	\$0.00	(\$184.50)	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$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%
01.5.1999.600.0000.11.360	Meteor Broadcasting	\$0.00	\$195.43	\$195.43	(\$195.43)	\$0.00	(\$195.43)	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$195.43	(\$1,202.76)	\$1,202.76	\$0.00	\$1,202.76	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	\$925.00	\$1,348.74	(\$1,348.74)	\$0.00	(\$1,348.74)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$925.00	(\$3,211.21)	\$3,211.21	\$0.00	\$3,211.21	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	\$0.00	(\$2,377.00)	\$2,377.00	\$0.00	\$2,377.00	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$425.00	\$663.80	(\$663.80)	\$0.00	(\$663.80)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$425.00	(\$1,780.20)	\$1,780.20	\$0.00	\$1,780.20	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	\$911.14	\$1,606.16	(\$1,606.16)	\$0.00	(\$1,606.16)	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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: Natl Honor Society - 364	\$0.00	\$911.14	(\$1,418.07)	\$1,418.07	\$0.00	\$1,418.07	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	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$2,340.15)	\$2,340.15	\$0.00	\$2,340.15	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%
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	\$0.00	(\$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	\$1,309.04	(\$1,309.04)	\$0.00	(\$1,309.04)	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,232.11)	\$8,232.11	\$0.00	\$8,232.11	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	\$0.00	(\$2,803.02)	\$2,803.02	\$0.00	\$2,803.02	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$40.00	\$1,090.00	(\$1,090.00)	\$208.71	(\$1,298.71)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$40.00	(\$9,945.13)	\$9,945.13	\$208.71	\$9,736.42	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	(\$160.00)	(\$766.00)	\$766.00	\$0.00	\$766.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$60.62	\$227.57	(\$227.57)	\$0.00	(\$227.57)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	(\$99.38)	(\$898.90)	\$898.90	\$0.00	\$898.90	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	\$740.00	\$6,291.02	(\$6,291.02)	\$0.00	(\$6,291.02)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$740.00	\$0.00	\$0.00	\$0.00	\$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%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	\$0.00	\$196.69	\$196.69	(\$196.69)	\$0.00	(\$196.69)	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$196.69	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.384	Special Ed	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
	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%
01.4.0000.000.1799.11.386	Speech Club	\$0.00	(\$3,293.20)	(\$3,293.20)	\$3,293.20	\$0.00	\$3,293.20	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$1,524.03	\$1,524.03	(\$1,524.03)	\$0.00	(\$1,524.03)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	(\$1,769.17)	(\$3,908.01)	\$3,908.01	\$0.00	\$3,908.01	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	(\$333.00)	(\$8,872.00)	\$8,872.00	\$0.00	\$8,872.00	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$588.58	\$6,748.49	(\$6,748.49)	\$0.00	(\$6,748.49)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$255.58	(\$8,910.08)	\$8,910.08	\$0.00	\$8,910.08	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.11.388	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	\$156.94	\$822.94	(\$822.94)	\$0.00	(\$822.94)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$156.94	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$50.00)	(\$185.84)	\$185.84	\$0.00	\$185.84	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	\$0.00	\$0.00	\$79.84	(\$79.84)	\$0.00	(\$79.84)	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	(\$50.00)	(\$1,132.88)	\$1,132.88	\$0.00	\$1,132.88	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	\$385.21	\$1,167.01	(\$1,167.01)	\$0.00	(\$1,167.01)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$385.21	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
	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	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$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	\$115.70	\$177.32	(\$177.32)	\$0.00	(\$177.32)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$115.70	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$250.00)	(\$4,639.00)	\$4,639.00	\$0.00	\$4,639.00	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$0.00	\$3,042.74	(\$3,042.74)	\$0.00	(\$3,042.74)	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	(\$250.00)	(\$2,399.32)	\$2,399.32	\$0.00	\$2,399.32	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%
01.5.1999.600.0000.11.409	STARS Girls Club	\$0.00	\$75.30	\$336.32	(\$336.32)	\$124.82	(\$461.14)	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$75.30	(\$480.15)	\$480.15	\$124.82	\$355.33	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	\$0.00	(\$3,615.00)	\$3,615.00	\$0.00	\$3,615.00	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	(\$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	(\$2,179.00)	(\$10,149.00)	\$10,149.00	\$0.00	\$10,149.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$0.00	\$4,316.77	(\$4,316.77)	\$0.00	(\$4,316.77)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$2,179.00)	(\$8,751.42)	\$8,751.42	\$0.00	\$8,751.42	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.11.415	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	(\$313.00)	\$313.00	\$0.00	\$313.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	\$0.00	\$0.00	\$217.35	(\$217.35)	\$0.00	(\$217.35)	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$275.65)	\$275.65	\$0.00	\$275.65	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%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$22,895.92)	\$22,895.92	\$0.00	\$22,895.92	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%
01.4.0000.000.1799.11.419	Senior Signing Day	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$523.79	\$523.79	(\$523.79)	\$60.00	(\$583.79)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$523.79	(\$693.84)	\$693.84	\$60.00	\$633.84	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%
01.4.0000.000.1799.11.421	E-Sports	\$0.00	(\$70.00)	(\$70.00)	\$70.00	\$0.00	\$70.00	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$1,429.00	(\$1,429.00)	\$0.00	(\$1,429.00)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$70.00)	(\$505.00)	\$505.00	\$0.00	\$505.00	0.00%
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%
01.5.1999.600.0000.11.422	P.R.I.D.E	\$0.00	\$47.17	\$47.17	(\$47.17)	\$0.00	(\$47.17)	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$47.17	(\$147.75)	\$147.75	\$0.00	\$147.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
	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	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
Grand Total:		\$0.00	\$1,980.71	(\$172,204.50)	\$172,204.50	\$15,293.80	\$156,910.70	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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	(\$113.43)	(\$696.12)	\$696.12	\$0.00	\$696.12	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$188.37	\$1,223.30	(\$1,223.30)	\$0.00	(\$1,223.30)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$74.94	(\$71.24)	\$71.24	\$0.00	\$71.24	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	\$0.00	(\$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	\$0.00	(\$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	(\$588.35)	(\$588.35)	\$588.35	\$0.00	\$588.35	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	(\$588.35)	(\$13,821.45)	\$13,821.45	\$0.00	\$13,821.45	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	\$165.60	\$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	\$165.60	(\$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	\$0.00	(\$7,500.00)	\$7,500.00	\$0.00	\$7,500.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	\$0.00	\$550.00	\$2,987.88	(\$2,987.88)	\$0.00	(\$2,987.88)	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	\$550.00	(\$4,512.12)	\$4,512.12	\$0.00	\$4,512.12	0.00%
Grand Total:		\$0.00	\$202.19	(\$21,196.22)	\$21,196.22	\$0.00	\$21,196.22	0.00%

End of Report

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



**REPORT OF
T.F. SOUTH ACTIVITY FUNDS
FEBRUARY 29, 2024**

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Ending Date: 2/29/2024
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$190,397.24
Less Checks Cleared This Period:	-\$37,321.19
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$10,851.79
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	-\$1,576.00
Computed Ending Bank Statement Balance:	<u>\$162,351.84</u>
Less Outstanding Checks:	\$221.93
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	<u>\$162,129.91</u>
Beginning General Ledger Balance:	\$153,136.66
Transactions Through Ending Date:	\$8,993.25
Ending Balance Per General Ledger:	<u>\$162,129.91</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: 2/29/2024
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3088	01/29/2024	AMAZON CAPITAL SERVICES	\$63.62	\$63.62	\$0.00	02/29/2024
3090	01/29/2024	LANSING SPORT SHOP, INC.	\$1,690.00	\$1,690.00	\$0.00	02/29/2024
3091	01/29/2024	TINLEY PARK CONVENTION	\$6,000.00	\$6,000.00	\$0.00	02/29/2024
3093	02/14/2024	AMAZON CAPITAL SERVICES	\$1,089.13	\$1,089.13	\$0.00	02/29/2024
3094	02/14/2024	BSN SPORTS	\$1,980.00	\$1,980.00	\$0.00	02/29/2024
3095	02/14/2024	JUDE, ANTHONY	\$1,500.00	\$1,500.00	\$0.00	02/29/2024
3096	02/14/2024	ORTIZ, RINDI M	\$575.00	\$575.00	\$0.00	02/29/2024
3097	02/14/2024	THORNTON FRACTIONAL DISTRICT #215	\$14,425.70	\$14,425.70	\$0.00	02/29/2024
3098	02/14/2024	WALSWORTH PUBLISHING COMPANY	\$5,319.10	\$5,319.10	\$0.00	02/29/2024
3099	02/14/2024	THORNTON FRACTIONAL DISTRICT #215	\$4,678.64	\$4,678.64	\$0.00	02/29/2024
Total Checks:			10	\$37,321.19	\$37,321.19	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1817	02/01/2024	2/1/2024 - TFS ACTIVITY DEPOSIT	\$327.00	\$327.00	\$0.00	02/29/2024
1818	02/02/2024	2/2/2024 - TFS ACTIVITY DEPOSIT	\$10.00	\$10.00	\$0.00	02/29/2024
1819	02/05/2024	2/5/2024 - TFS ACTIVITY DEPOSIT	\$14.00	\$14.00	\$0.00	02/29/2024
1820	02/06/2024	2/6/2024 - TFS ACTIVITY DEPOSIT	\$65.50	\$65.50	\$0.00	02/29/2024
1821	02/08/2024	2/8/2024 - TFS ACTIVITY DEPOSIT	\$922.00	\$922.00	\$0.00	02/29/2024
1822	02/09/2024	2/9/2024 - TFS ACTIVITY DEPOSIT	\$21.00	\$21.00	\$0.00	02/29/2024
1823	02/12/2024	2/12/2024 - TFS ACTIVITY DEPOSIT	\$86.75	\$86.75	\$0.00	02/29/2024
1824	02/14/2024	2/14/2024 - TFS ACTIVITY DEPOSIT	\$240.00	\$240.00	\$0.00	02/29/2024
1825	02/16/2024	2/16/2024 - TFS ACTIVITY DEPOSIT	\$10.00	\$10.00	\$0.00	02/29/2024
1826	02/20/2024	2/20/2024 - TFS ACTIVITY DEPOSIT	\$1,224.00	\$1,224.00	\$0.00	02/29/2024
1827	02/21/2024	2/21/2024 - TFS ACTIVITY DEPOSIT	\$2,456.59	\$2,456.59	\$0.00	02/29/2024
1828	02/22/2024	2/22/2024 - TFS ACTIVITY DEPOSIT	\$5.00	\$5.00	\$0.00	02/29/2024
1829	02/22/2024	2/22/2024 - TFS ACTIVITY DEPOSIT	\$15.00	\$15.00	\$0.00	02/29/2024
1830	02/26/2024	2/26/2024 - TFS ACTIVITY DEPOSIT	\$270.00	\$270.00	\$0.00	02/29/2024
1831	02/26/2024	2/26/2024 - TFS ACTIVITY DEPOSIT	\$44.80	\$44.80	\$0.00	02/29/2024
1832	02/15/2024	2/15/2024 - TFS ACTIVITY DEPOSIT	\$4,983.70	\$4,983.70	\$0.00	02/29/2024
1833	02/27/2024	2/27/2024 - TFS ACTIVITY DEPOSIT	\$156.45	\$156.45	\$0.00	02/29/2024
Total Deposits:			17	\$10,851.79	\$10,851.79	\$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: 2/29/2024
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Other Receipts:

Transaction Date	Description	Amount
	Total	0 \$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
02/29/2024	Check returned by bank	-\$328.00
02/29/2024	Check returned by bank	-\$278.00
02/29/2024	Check returned by bank	-\$346.00
02/29/2024	Check returned by bank	-\$624.00
	Total	4 -\$1,576.00

Other Disbursement Transactions:

Transaction Date	Description	Amount
	Total	0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$190,397.24
Less Checks:	-\$37,321.19
Less Other Disbursements:	\$0.00
Plus Deposits:	\$10,851.79
Plus Other Receipts:	\$0.00
Total Adjustments:	-\$1,576.00
Ending Balance Per Statement:	<u>\$162,351.84</u>
Ending Balance Per Bank:	\$162,351.84
Variance:	<u>\$0.00</u>

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: 2/29/2024

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF South Activities at Chase Checking

Account: 851697003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3023	03/30/2023	ORTIZ, RINDI M	\$132.05	1476	Printed	Expense	<input type="checkbox"/>		
3089	01/29/2024	DEGRAUWE, TAMI L.	\$89.88	1372	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		2	Total Amount:		\$221.93				
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: 2/29/2024

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,248.73
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>\$74,248.73</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>\$74,248.73</u>
Beginning General Ledger Balance:	\$73,968.81
Transactions Through Ending Date:	\$279.92
Ending Balance Per General Ledger:	<u>\$74,248.73</u>
Variance:	<u>\$0.00</u>

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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	(\$966.64)	(\$20,871.91)	\$20,871.91	\$0.00	\$20,871.91	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$796.71	\$2,689.69	(\$2,689.69)	\$556.13	(\$3,245.82)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$169.93)	(\$36,275.71)	\$36,275.71	\$556.13	\$35,719.58	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%
01.4.0000.000.1799.21.305	Art Club	\$0.00	(\$80.75)	(\$80.75)	\$80.75	\$0.00	\$80.75	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$78.82	(\$78.82)	\$0.00	(\$78.82)	0.00%
	PROGRAM: Art Club - 305	\$0.00	(\$80.75)	(\$731.06)	\$731.06	\$0.00	\$731.06	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	\$0.00	(\$14,915.46)	\$14,915.46	\$0.00	\$14,915.46	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$2,776.71	\$11,611.15	(\$11,611.15)	\$418.64	(\$12,029.79)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$2,776.71	(\$6,782.40)	\$6,782.40	\$418.64	\$6,363.76	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	(\$27.99)	\$264.33	(\$264.33)	\$0.00	(\$264.33)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	(\$27.99)	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.5.1999.600.0000.21.313	Band Camp	\$0.00	\$4,568.83	\$4,568.83	(\$4,568.83)	\$0.00	(\$4,568.83)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$4,568.83	\$0.00	\$0.00	\$0.00	\$0.00	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	\$1,804.13	\$1,996.13	(\$1,996.13)	\$0.00	(\$1,996.13)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$1,804.13	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$1,003.00	\$1,003.00	(\$1,003.00)	\$0.00	(\$1,003.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$1,003.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$1,015.12	\$1,631.31	(\$1,631.31)	\$0.00	(\$1,631.31)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$1,015.12	\$0.00	\$0.00	\$0.00	\$0.00	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$0.00	\$561.51	(\$561.51)	\$290.38	(\$851.89)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$1,746.46)	\$1,746.46	\$290.38	\$1,456.08	0.00%
01.3.0000.000.0000.21.323	Cap & Gown	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
	PROGRAM: Cap & Gown - 323	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
01.3.0000.000.0000.21.326	Chess	\$0.00	\$0.00	(\$669.57)	\$669.57	\$0.00	\$669.57	0.00%
01.4.0000.000.1799.21.326	Chess	\$0.00	\$0.00	(\$2,007.50)	\$2,007.50	\$0.00	\$2,007.50	0.00%
01.5.1999.600.0000.21.326	Chess	\$0.00	\$575.00	\$961.32	(\$961.32)	\$266.19	(\$1,227.51)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$575.00	(\$1,715.75)	\$1,715.75	\$266.19	\$1,449.56	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%
01.4.0000.000.1799.21.327	Postscript	\$0.00	\$0.00	(\$70.00)	\$70.00	\$0.00	\$70.00	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$5,319.10	\$5,384.50	(\$5,384.50)	\$0.00	(\$5,384.50)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$5,319.10	\$4,167.33	(\$4,167.33)	\$0.00	(\$4,167.33)	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%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$0.00	\$389.38	(\$389.38)	\$185.14	(\$574.52)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$1,610.62)	\$1,610.62	\$185.14	\$1,425.48	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	\$0.00	(\$10,047.87)	\$10,047.87	\$0.00	\$10,047.87	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$8,204.20	(\$8,204.20)	\$3,893.00	(\$12,097.20)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	(\$9,152.52)	\$9,152.52	\$3,893.00	\$5,259.52	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	\$0.00	\$12,000.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$0.00	\$5,220.28	(\$5,220.28)	\$0.00	(\$5,220.28)	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	(\$1,429.00)	(\$4,606.50)	\$4,606.50	\$0.00	\$4,606.50	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$442.79	\$4,164.01	(\$4,164.01)	\$1,591.95	(\$5,755.96)	0.00%
	PROGRAM: Concessions - 336	\$0.00	(\$986.21)	(\$6,048.49)	\$6,048.49	\$1,591.95	\$4,456.54	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	(\$540.25)	(\$1,265.75)	\$1,265.75	\$0.00	\$1,265.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$1,183.43	(\$1,183.43)	\$0.00	(\$1,183.43)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	(\$540.25)	(\$3,686.31)	\$3,686.31	\$0.00	\$3,686.31	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%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$0.00	\$52.34	(\$52.34)	\$0.00	(\$52.34)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$4,987.67)	\$4,987.67	\$0.00	\$4,987.67	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%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$1,338.54	\$1,458.54	(\$1,458.54)	\$0.00	(\$1,458.54)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$1,338.54	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.21.343	Environmental Club	\$0.00	\$0.00	(\$206.50)	\$206.50	\$0.00	\$206.50	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$27.48	(\$27.48)	\$0.00	(\$27.48)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$632.95)	\$632.95	\$0.00	\$632.95	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	(\$156.45)	(\$593.90)	\$593.90	\$0.00	\$593.90	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$156.45)	(\$11,559.95)	\$11,559.95	\$0.00	\$11,559.95	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	\$447.40	\$1,797.40	(\$1,797.40)	\$0.00	(\$1,797.40)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$447.40	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$2,474.00)	\$2,474.00	\$0.00	\$2,474.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	\$3,375.70	(\$3,375.70)	\$0.00	(\$3,375.70)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$0.00	(\$1,082.17)	\$1,082.17	\$0.00	\$1,082.17	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	\$0.00	(\$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	\$0.00	(\$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	(\$279.92)	\$279.92	\$0.00	\$279.92	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	(\$21,444.99)	\$21,444.99	\$0.00	\$21,444.99	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	\$0.00	\$124.32	(\$124.32)	\$0.00	(\$124.32)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$0.00	(\$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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.21.359	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	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$0.00	\$1,439.50	(\$1,439.50)	\$0.00	(\$1,439.50)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$0.00	(\$4,814.41)	\$4,814.41	\$0.00	\$4,814.41	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	\$0.00	(\$4,459.00)	\$4,459.00	\$0.00	\$4,459.00	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$22.54	\$1,626.89	(\$1,626.89)	\$2,166.16	(\$3,793.05)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$22.54	(\$3,836.02)	\$3,836.02	\$2,166.16	\$1,669.86	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%
01.4.0000.000.1799.21.365	Needy Student	\$0.00	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$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%
01.5.1999.600.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$398.79	\$398.79	(\$398.79)	\$0.00	(\$398.79)	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$398.79	(\$540.24)	\$540.24	\$0.00	\$540.24	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	\$0.00	\$547.06	(\$547.06)	\$0.00	(\$547.06)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,632.28)	\$1,632.28	\$0.00	\$1,632.28	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	\$0.00	(\$90.00)	\$90.00	\$0.00	\$90.00	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$167.88	(\$167.88)	\$0.00	(\$167.88)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,554.40)	\$1,554.40	\$0.00	\$1,554.40	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	(\$2,231.00)	(\$7,167.22)	\$7,167.22	\$0.00	\$7,167.22	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$372.49	\$2,520.49	(\$2,520.49)	\$0.00	(\$2,520.49)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$1,858.51)	(\$35,239.70)	\$35,239.70	\$0.00	\$35,239.70	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	\$0.00	(\$25.65)	\$25.65	\$0.00	\$25.65	0.00%
01.5.1999.600.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	\$1,907.67	(\$1,907.67)	\$464.00	(\$2,371.67)	0.00%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	\$0.00	(\$2,458.89)	\$2,458.89	\$464.00	\$1,994.89	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%
01.4.0000.000.1799.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	(\$179.00)	\$179.00	\$0.00	\$179.00	0.00%
01.5.1999.600.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	\$295.65	(\$295.65)	\$0.00	(\$295.65)	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
01.3.0000.000.0000.21.378	SADD	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%
	PROGRAM: SADD - 378	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$582.38)	\$582.38	\$0.00	\$582.38	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$130.50)	\$130.50	\$0.00	\$130.50	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$712.88)	\$712.88	\$0.00	\$712.88	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	\$207.90	\$2,336.46	(\$2,336.46)	\$0.00	(\$2,336.46)	0.00%
	PROGRAM: Spec Progs - 385	\$0.00	\$207.90	\$157.90	(\$157.90)	\$0.00	(\$157.90)	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%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$0.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$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	\$1,500.00	\$13,538.22	(\$13,538.22)	\$533.69	(\$14,071.91)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$1,500.00	(\$19,812.47)	\$19,812.47	\$533.69	\$19,278.78	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	\$804.93	\$1,224.93	(\$1,224.93)	\$0.00	(\$1,224.93)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$804.93	\$0.00	\$0.00	\$0.00	\$0.00	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	\$2,199.35	\$2,199.60	(\$2,199.60)	\$0.00	(\$2,199.60)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$2,199.35	(\$641.00)	\$641.00	\$0.00	\$641.00	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	\$719.39	\$948.39	(\$948.39)	\$0.00	(\$948.39)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$719.39	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.3.0000.000.0000.21.398	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	\$0.00	\$29.96	(\$29.96)	\$0.00	(\$29.96)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$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%
01.5.1999.600.0000.21.403	Choir Camp	\$0.00	\$553.00	\$553.00	(\$553.00)	\$0.00	(\$553.00)	0.00%
	PROGRAM: Choir Camp - 403	\$0.00	\$553.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.21.407	Baseball Trip	\$0.00	(\$3,063.70)	(\$30,189.01)	\$30,189.01	\$0.00	\$30,189.01	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$1,914.14	\$7,502.56	(\$7,502.56)	\$742.32	(\$8,244.88)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	(\$1,149.56)	(\$26,891.47)	\$26,891.47	\$742.32	\$26,149.15	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%
01.5.1999.600.0000.21.411	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	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.4.0000.000.1799.21.413	Latin Dance Crew	\$0.00	(\$324.00)	(\$628.00)	\$628.00	\$0.00	\$628.00	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	(\$324.00)	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.11)	\$2,407.11	\$0.00	\$2,407.11	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$0.34)	\$0.34	\$0.00	\$0.34	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$0.00	(\$2,407.45)	\$2,407.45	\$0.00	\$2,407.45	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	(\$1,606.50)	\$1,606.50	\$0.00	\$1,606.50	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.3.0000.000.0000.21.417	Lori Potacki Memorial	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$1,174.99)	\$1,174.99	\$0.00	\$1,174.99	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2024

To Date: 2/29/2024

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
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	\$0.00	(\$360.00)	\$360.00	\$0.00	\$360.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$0.00	\$1,105.76	(\$1,105.76)	\$0.00	(\$1,105.76)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	(\$429.23)	\$429.23	\$0.00	\$429.23	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	\$0.00	(\$3,005.86)	\$3,005.86	\$0.00	\$3,005.86	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$0.00	\$3,280.25	(\$3,280.25)	\$398.08	(\$3,678.33)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$0.00	(\$2,408.52)	\$2,408.52	\$398.08	\$2,010.44	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%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	(\$484.00)	(\$1,495.00)	\$1,495.00	\$0.00	\$1,495.00	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$717.27	\$897.82	(\$897.82)	\$88.56	(\$986.38)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$233.27	(\$1,201.21)	\$1,201.21	\$88.56	\$1,112.65	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	\$98.43	\$156.87	(\$156.87)	\$0.00	(\$156.87)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$98.43	(\$343.13)	\$343.13	\$0.00	\$343.13	0.00%
Grand Total:		\$0.00	\$20,291.78	(\$241,622.64)	\$241,622.64	\$11,594.24	\$230,028.40	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1425

02/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOGAN, KIARA						
Check Group:						
2.19.24 POLICE PAY BOYS BASKETBALL VS LOCKPORT- 1.45 HRS (5:55pm - 7:40pm)		1	242847	2/19/24 B BASKETBALL 2/22/2024	80.5.2365.310.0000.60.099	\$122.50
					Check #: 0	
					PO/InvoiceTotal:	\$122.50
					Vendor Total:	\$122.50
CHANDLER, DWAYNE						
Check Group:						
2.12.24 OFFICIAL VARSITY BOYS BASKETBALL VS RICHARDS		1	242860	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HARRINGTON, RODNEY						
	6978					
Check Group:						
2.12.24 OFFICIAL FRESH BOYS BASKETBALL VS RICHARDS		1	242855	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
JACKSON, DANNY						
Check Group:						
2.12.24 OFFICIAL JV BOYS BASKETBALL VS RICHARDS		1	242856	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1425

02/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.13.24 JV BOYS BASKETBALL VS LAKE FOREST ACADEMY		1	242857	2/13/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$124.00
JONES, JASON	5539					
Check Group:						
2.12.24 OFFICIAL VARSITY BOYS BASKETBALL VS RICHARDS		1	242852	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
KNIGHT, AARON						
Check Group:						
student worker livestreaming basketball game 3 hours 1.23.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 1.28.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.2.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.3.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.6.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.8.24		1	242833	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1425

02/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$270.00
						Vendor Total: <u> </u>
						\$270.00
LEMONT HIGH SCHOOL BAND PARENTS						
Check Group:						
ENSEMBLES FOR MIDWEST MUISC FEST AT LEMONT HS, C/O DAVE NOMMENSEN & MATT DAUGHTERTY AT LEMONT HS , 800 PORTER STREET, LEMONT, IL 60439 FOR 2 TFN ENTRIES	2	242826		FEB 2024 ENSEMBLES	10.5.1130.640.0000.10.012	\$550.00
				2/14/2024		
				Check #: 0		
						PO/InvoiceTotal: <u> </u>
						\$550.00
						Vendor Total: <u> </u>
						\$550.00
PIERCE, MICHAEL						
6575						
Check Group:						
2.13.24 VARSITY BOYS BASKETBALL VS LAKE FOREST ACADEMY	1	242854		2/13/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
						PO/InvoiceTotal: <u> </u>
						\$79.00
						Vendor Total: <u> </u>
						\$79.00
ROJAS JR, MICHAEL W						
Check Group:						
2.13.24 VARSITY BOYS BASKETBALL VS LAKE FOREST ACADEMY	1	242862		2/13/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
						PO/InvoiceTotal: <u> </u>
						\$79.00
						Vendor Total: <u> </u>
						\$79.00
ROMERO, ROGELIO						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1425

02/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
student worker livestreaming basketball game 3 hours 1.23.24		1	242832	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 1.30.24		1	242832	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.1.24		1	242832	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
student worker livestreaming basketball game 3 hours 2.8.24		1	242832	1/23/24 - 2/8/24 BB 2/22/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
RUFFIN, DANIEL						
Check Group:						
2.12.24 OFFICIAL FRESH BOYS BASKETBALL VS RICHARDS		1	242861	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
SCOTT, LAMARIS						
Check Group:						
2.13.24 JV BOYS BASKETBALL VS LAKE FOREST ACADEMY		1	242858	2/13/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
SZYKOWNY, DANIEL						
6525						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1425

02/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.12.24 OFFICIAL JV BOYS BASKETBALL VS RICHARDS		1	242853	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
WARE JR., KENNETH						
Check Group:						
2.12.24 OFFICIAL VARSITY BOYS BASKETBALL VS RICHARDS		1	242859	2/12/24 B BASKETBALL 2/22/2024	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Grand Total:						\$1,889.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1432

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOGAN, KIARA						
Check Group:						
2.22.24 POLICE PAY WINTER DANCE- 3.5 HRS		1	242951	2/22/24 WINTER DANCE 3/1/2024	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
NSDA ILLINI DISTRICT						
Check Group:						
NSDA NATIONAL QUALIFIERS URGENT: Please make checks out to: NSDA Illini District EIN: 87-4109500. COACHES WILL NEED CHECK IN HAND BY FRIDAY, FEB 28, 2024.		1	243011	3/2/24 NSDA 3/1/2024	10.5.1130.640.0000.10.086	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
PORTER, STEVEN						
Check Group:						
2.13.24 VARSITY BOYS BASKETBALL VS LAKE FOREST ACADEMY		1	242987	2/13/24 B BASKETBALL 3/1/2024	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
RIVERS, DAVID						
Check Group:						
12.22.23 VARSITY GIRLS BASKETBALL VS MUNSTER HIGH SCHOOL- SCOREBOOK- 1GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1432

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12.27.23 VARSITY GIRLS BASKETBALL- HILLCREST HOLIDAY CLASSIC- SCOREBOOK- 2GAMES> 3HRS		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$98.00
12.28.23 VARSITY GIRLS BASKETBALL- HILLCREST HOLIDAY CLASSIC- SCOREBOOK 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
12.29.23 VARSITY GIRLS BASKETBALL HILLCREST HOLIDAY CLASSIC- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
1.9.24 VARSITY GIRLS BASKETBALL VS LEMONT HIGH SCHOOL- SCOREBOOK - 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
1.23.24 VARSITY GIRLS BASKETBALL VS OAK LAWN HIGH SCHOOL- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
1.30.24 VARSITY GIRLS BASKETBALL VS REAVIS HIGH SCHOOL- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
2.1.24 VARISTY GIRLS BASKETBALL VS TINLEY PARK HIGH SCHOOL- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
2.3.24 VARSITY GIRLS BASKETBALL VS RICHARDS HIGH SCHOOL- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00
2.13.24 VARISTY GIRLS BASKETBALL VS SANDBURG HIGH SCHOOL- SCOREBOOK- 1 GAME		1	242949	12/22 - 2/13/24 G BB 3/1/2024	10.5.1502.310.0000.20.059	\$65.00

Check #: 0

PO/InvoiceTotal:	\$683.00
Vendor Total:	\$683.00
Grand Total:	\$1,207.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAFIA PRODUCTION GROUP						
Check Group:						
REHEARSALS FOR ALEX AJISHEGIRL AT TFN FOR BHM PERFORMANCE		3	243089	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$570.00
PERFORMANCES AT TFN FOR BHM		2	243089	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$380.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
ALBRECHT, CODY						
Check Group:						
COLORGUARD CHOREOPGRAPHY FOR TFN SEMESTER II FOR PETE PISELLO - MUSIC		1	243091	COLORGUARD CHOREO 3/7/2024	10.5.1130.310.0000.10.012	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
GOINES, JANETTA S.						
Check Group:						
REHEARSALS FOR BHM PROGRAMS AT TFN FOR PERFORMER JANETTA GOINES		3	243054	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
PERFORMANCES AT TFN FOR BHM PROGRAMS		3	243054	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
HALL, JACQUELINE						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G basketball student worker 3 hours 11.21.23		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 11.25.23		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 11.29.23		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 12.1.23		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 12.26.23		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 1.1.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 1.6.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 1.18.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 1.25.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 1.30.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 2.6.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
G basketball student worker 3 hours 2.12.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G basketball student worker 3 hours 2.15.24		1	243041	11/25/23-2/15/24 BB 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
HARRINGTON-TURNER, ROYCE						
Check Group:						
REHEARSALS FOR BHM PROGRAMS AT TFN FOR PERFORMER ROYCE HARRINGTON-TURNER		3	243086	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
PERFORMANCES FOR BHM PROGRAM AT TFN		3	243086	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
JONES, JEREMY						
Check Group:						
REHEARSALS FOR BHM PROGRAM AT TFN FOR PERFORMER JEREMY JONES		3	243056	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
PERFORMANCES FOR BHM PROGRAM AT TFN		3	243056	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
KNIGHT, AARON						
Check Group:						
student worker filming basketball game 2.15.24 3 hours		1	243066	2/15/24 B BASKETBALL 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
LAWSON, PARIS						
Check Group:						
BHM REHEARSALSAT TFN PERFORMER PARIS LAWSON		3	243059	BHM 2024 3/7/2024	10.5.3000.410.0000.10.086	\$162.00
BHM PERFORMANCES AT TFN		3	243059	BHM 2024 3/7/2024	10.5.1130.310.0000.10.086	\$162.00
Check #: 0						
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
LOCK, DANYELLE						
Check Group:						
BHM REHEARSALS FOR DANNY LOCK AT TFN		3	243045	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES FOR BHM PROGRAM AT TFN		3	243045	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
Check #: 0						
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
MAXEY, HUGH						
Check Group:						
REHEARSALS FOR BHM PROGRAM AT TFN FOR HUGH MAXEY		3	243042	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES AT TFN		3	243042	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
Check #: 0						
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERRY, DARRYL						
Check Group:						
BHM REHEARSALS AT TFN FOR DARRYL PERRY PERFORMER		3	243044	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES AT TFN FOR BHM		3	243044	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
					Check #: 0	
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$324.00
RICE JR, TYVON						
Check Group:						
REHEARSALS FOR BHM PROGRAM AT TFN FOR PERFORMER TYVON RICE		3	243043	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES FOR BHM PROGRAM AT TFN		3	243043	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
					Check #: 0	
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$324.00
ROGERS, JAMIAH						
Check Group:						
REHEARSALS AT TFN FOR BLACK HISTORY PROGRAM FOR PERFORMER JAMIAH ROGERS		3	243039	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES AT TFN FOR BHM		3	243039	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
					Check #: 0	
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$324.00
STEWART, CINNAMON						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1449

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHEARSALS FOR BHM PROGRAM FOR PERFORMER CINNAMON STEWART		3	243060	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES AT TFN FOR BHM PROGRAM		3	243060	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
THORNTON, KOBY						
Check Group:						
student worker filming G Basketball games 1.11.24 3 hours		1	243087	1/11/24 G BASKETBALL 3/7/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
WILLIAMS, DEVONTE						
Check Group:						
REHEARSALS AT TFN FOR DEVONTE WILLIAMS FOR BHM PROGRAM AT TFN		3	243040	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES FOR TFN BHM PROGRAM		3	243040	BHM 2024 3/7/2024	10.5.3000.310.0000.10.086	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
Grand Total:						\$5,939.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1450

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIS-GLENN, LENI						
Check Group:						
REHEARSALS FOR LENI GLENN AT TFN FOR BHM PERFORMANCE		3	243096	BHM 2024 3/8/2024	10.5.3000.310.0000.10.086	\$162.00
PERFORMANCES FOR BHM PROGRAM AT TFN		3	243096	BHM 2024 3/8/2024	10.5.3000.310.0000.10.086	\$162.00

Check #: 0

PO/InvoiceTotal:	\$324.00
Vendor Total:	\$324.00
Grand Total:	\$324.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1457

03/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANS CITY AUTO BODY						
Check Group:						
INVOICE FOR DRIVERS ED EQUINOX REPAIRS		1	243151	3/13/2024 REPAIRS 3/14/2024	10.5.1700.323.0000.20.021	\$12,973.05
					Check #: 0	
PO/InvoiceTotal:						\$12,973.05
Vendor Total:						\$12,973.05
Grand Total:						\$12,973.05

End of Report



MEMORANDUM

Date: March 26, 2024

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

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Illinois Arts Council Foreign Language Grant

Recommended Action

The Department of Teaching and Learning is seeking approval for the acceptance of the Illinois Arts Council Foreign Language Education Planning Grant in the total of \$33,920.

Background

Information regarding this grant was sent earlier in March through a Friday update. This grant will allow us to initiate and expand foreign language programs as well as increase college credit and certification opportunities. The specific goals are as follows:

- To plan for an American Sign Language Program (levels I and II) for students
- To plan for offering AP French courses on both campuses
- To plan for dual credit opportunities in Spanish through Chicago State University
- To plan to offer the Avant STAMP (Standards-based measurement of Proficiency) for American Sign Language, French and Spanish. This would increase students' access to the State Seal of Biliteracy by giving them another assessment option to demonstrate dual language proficiency.

This grant runs from March-November as it is only a “planning” grant. We would then apply for the “implementation” grant if it is made available again by the State.

Funding source if applicable:

Attachment Award letter



March 7, 2024

District 215
Attn: John Robinzine
18601 Torrence Avenue
Lansing, Illinois 60438

RE: Grant # 2024-0038771

Arts and Foreign Language Education Grant Program - Planning- 2024

Dear John Robinzine,

It is our pleasure to inform you that the Illinois Arts Council (IAC) has awarded District 215 a grant of \$33,920.00 from State Funds for the Arts and Foreign Language Education Grant Program - Planning- 2024. This award is contingent upon submission of documents outlined in the enclosed memorandum no later than March 18, 2024. Failure to meet this deadline may jeopardize your organization's receipt of this award. Read carefully the instructions given in the memorandum and comply with the procedures outlined there. Terms of the award are fully described in the Grant Agreement.

In accepting this award from the IAC, grantees assume responsibility for complying with all Federal and State accessibility requirements. Grantees must credit public support in all promotional material and public notices in the following manner: *This program is partially supported by a grant from the Illinois Arts Council.* Use of the IAC logo is encouraged wherever possible and can be found on our website ([IAC Logo](#)). Recipients of an award of Federal funds must also acknowledge support from the National Endowment for the Arts in accordance with their guidelines available at the NEA website ([NEA Logo](#)). This recognition is essential to educating audiences on the importance of public support for the arts.

If you have any questions regarding the decision-making process, contact Jerome Grand, Program Director, at jerome.grand@illinois.gov. Questions regarding grant processing requirements should be directed to Pius Zacharias, Director of Grants Management at pius.zacharias@illinois.gov.

Sincerely,

A handwritten signature in cursive script, reading "Nora Daley". The signature is written in black ink on a light gray, textured background.

Nora Daley
Board Chair

A handwritten signature in cursive script, reading "Joshua Davis-Ruperto". The signature is written in black ink on a white background.

Joshua Davis-Ruperto
Executive Director

MEMORANDUM

To: District 215

From: Illinois Arts Council

Pius Zacharias, Director of Grants Management

Date: March 7, 2024

Re: Application Number 2024-0038771

For funds approved by the Illinois Arts Council to be released, the following items must be signed, dated, and RECEIVED no later than March 18, 2024. To expedite payment, return all requested materials with the appropriate grant number on each item.

IACA GRANT AGREEMENT DOCUMENTS SUBMISSION PROCESS

Please look for emails from *Illinois Arts Council* (IAC) for Award Letter and Grant Agreement documents. The process for the delivery and submission of the IAC Grant Agreement and corresponding documents is done in two steps.

Step 1

The Grantee will receive the award letter via the email address entered in the Application submitted in Salesforce. The grantee needs to upload the completed documents listed below using the grantee portal in Salesforce.

1. W9 Form– A link ([W9 Form](#)) to download the template form is also provided in the portal. Download the W9 Form Rev. October 2018 or later, fill it out, sign, save then upload it into the portal.
2. Legislative Letters -Organizations that receive an IAC award are required to notify by letter their State Representative, State Senator, and the Office of the Governor of the grant amount and the project or program it helps support.

To upload documents follow the steps below:

- Log into Salesforce ([Salesforce login](#))
- Click on 'Applications'
- Click on 'Closed'
- Click on the relevant application name under 'Application Name'
- Scroll down to 'Supporting documents' on the left
- Click on 'Supporting documents'
- Scroll down to W9 and Letter Copies on the on the pop up menu

- Upload the documents after clicking on upload files and files get saved automatically. Scan copies of the three legislative letters as one document and upload. The red tick mark on the left turns green if upload is successful. Do not click 'Submit' button.

THE GRANT AGREEMENT WILL NOT BE SENT FOR YOUR SIGNATURE IF THE ABOVE DOCUMENTS ARE NOT UPLOADED. FAILURE TO SUBMIT THE REQUIRED DOCUMENTS BEFORE THE DEADLINE MAY RESULT IN THE FORFEITURE OF THE GRANT.

The submitted documents are reviewed by the IAC Grants Office for completeness. After the documents are approved the Grant Agreement will be processed by the IAC grants office.

Step 2

The Grantee receives the Grant Agreement and Legal Status Disclosure Certificate through the IAC Formstack platform and delivered via email to the Authorizing Official listed in the Applicant information in Salesforce. The applicant reviews and electronically signs the Grant Agreement and Legal Status Disclosure Certificate and Federal Funds Addendum (for Federal Funds Grants) and submits the signed forms electronically.

The signed documents are received by the Director of Grants Management at the IAC electronically. The grant agreement is then executed by the Director of Grants Management on behalf of the Executive Director and processed for payment if all the required documents are received by IAC. Upon fully executing the grant agreement a copy is emailed to the authorizing official email.

GRANT NOTIFICATION LETTERS

Organizations that receive an IAC award are required to notify by letter their state representative, state senator, and the Office of the Governor of the grant amount and the project or program it helps support. Prior to mailing the letters to the legislators, make copies of the letters and submit them via the portal.

According to our records, your legislators and their addresses are as follows:

Hon. JB Pritzker
Governor
207 State Capitol
Springfield, IL 62706

Elgie R Sims Jr
State Senator
8233 S Princeton Ave
Chicago, IL 60620

Nicholas K Smith
State Representative
113 E 95th St, Suite A
Chicago, IL 60619

If you feel the above information is incorrect, notify the Grants Office.

W-9 FORM

Download the W-9 Form ([W9 Form](#)) and complete as below:

- Box 1 Name as registered with IRS
- Box 2 Leave blank.
- Box 3 If certified with IRS as 501(C)(3) Check 'Other' and enter '501(C)(3)'
- Box 4 Leave Blank: Exemption Box
- Box 5 Enter Street Address
- Box 6 Enter City, State and Zip
- Box 7 Leave Blank
- Requester's name and address: Sandra Velazquez, Illinois Arts Council Agency, Fax # 312-814-1471
- Record: Employer Identification Number
- Print, Sign, Date and Scan completed form
- Upload scanned W-9 forms in Salesforce

GRANT AGREEMENT

Terms of the award are fully described in the Grant Agreement. You will receive the Grant Agreement via e-mail for signature after the documents detailed above are submitted and verified. After careful review, sign electronically and submit.

LEGAL STATUS DISCLOSURE CERTIFICATE

The Legal Status Disclosure Certificate (LSDC) will be included with your Grant Agreement. Please complete and sign where indicated.

PAYMENTS

If you have any questions on payment processing, please contact Sandra Velazquez by email at sandra.velazquez@illinois.gov. IAC does not issue payments directly. Payments are issued by the Illinois State Comptroller. If grantees have received a payment from The Comptroller's Office within 24 months, they have the option to enroll in direct deposit by calling the Illinois State Comptroller at: (217) 557-0930. If new Grantees wish to enroll in Direct Deposit, they may do so after receiving one check from IAC. If Grantees enroll in Direct Deposit all State of Illinois funds will be paid via direct deposit moving forward. You can check the status of your payment through the Comptroller's vendor site. You can also sign up to be notified about the payment via email, text or both. Here is the website: [Vendor Payments](#).

FINAL REPORTS

Grant funds awarded in the current year will be held for payment until all final reports from the previous year are filed and approved. The final reports are submitted through Salesforce ([Salesforce login](#)). A final report that is filed late will cause the grantee to be penalized with a 25% reduction of all current fiscal year awards.

This award letter is emailed to the following emails listed in the application:

Contact Official Email:	bszuba@tfd215.org
Notification Official Email:	jrobinzine@tfd215.org
Authorizing Official Email:	jrobinzine@tfd215.org



MEMORANDUM

Date: March 26, 2024

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

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: School Calendar 2024-2025

Recommended Action

The Department of Teaching and Learning is seeking Board approval for the 2024-2025 school calendar.

Background

This calendar was reviewed with Local #683, shared with local feeder schools, and was discussed during the February Committee of the Whole meeting. Since the February Committee of the Whole, one change has been made to the draft. To better align with the feeder schools, Spring Break will begin Friday, April 18th and continue into the next week. On the original draft, Spring Break was a week earlier.

Funding source if applicable: N/A

Attachment Calendar



Thornton Fractional Township H.S. #215 SCHOOL CALENDAR Year 2024-2025 Draft

July, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				Total 0

August, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
				1	2	3	0
4	5	6	7	8	9	10	0
11	TI	TI	NIA	(15)	16	17	2
18	19	20	21	22	23	24	5
25	26	27	28	29	30	31	5
							Total 12

September, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1	X	3	4	5	6	7	4
8	9	10	11	12	13	14	5
15	16	17	18	19	20	21	5
22	23	24	25	FPT	NIA	28	3
29	30						1
							Total 18

New Licensed Staff Orientation: Aug. 6, 7, 8
2nd Year Licensed Staff Orientation: Aug. 7
Freshman Orientation/1st day: Aug. 14

Parent Teacher Conference: Sept. 26

October, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
		1	2	3	4	5	4
6	7	8	9	10	11	12	5
13	X	#15	16	17	18	19	4
20	21	22	23	24	25	26	5
27	28	29	30	31			4
							Total 22

November, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					1	2	1
3	4	X	6	7	8	9	4
10	X	12	13	14	15	16	4
17	18	19	20	21	22	23	5
24	25	26	NIA	X	NIA	30	2
							Total 16

December, 2024							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1	2	3	4	5	6	7	5
8	9	10	11	12	13	14	5
15	16	17	*18	*19	*#20	21	5
22	NIA	NIA	X	NIA	NIA	28	0
29	NIA	NIA					0
							Total 15

83 days in semester

January, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
			X	NIA	NIA	4	0
5	6	7	8	9	10	11	5
12	13	14	15	16	17	18	5
19	X	21	22	23	24	25	4
26	27	28	29	30	31		5
							Total 19

February, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
						1	0
2	3	4	5	6	7	8	5
9	10	11	12	FTP	NIA	15	3
16	NIA	18	19	20	21	22	4
23	24	25	26	27	28		5
							Total 17

March, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
						1	0
2	X	4	5	6	7	8	4
9	10	11	12	13	#14	15	5
16	17	18	19	20	21	22	5
23	24	25	26	27	28	29	5
30	31						1
							Total 20

Parent Teacher Conference: Feb. 13

April, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
		1	2	3	4	5	4
6	7	8	9	10	11	12	5
13	14	15	16	17	NIA	19	4
20	NIA	NIA	NIA	NIA	NIA	26	0
27	28	29	30				3
							Total 16

May, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
				1	2	3	2
4	5	6	7	8	9	10	5
11	12	13	14	15	16	17	5
18	19	20	21	22	23	24	5
25	X	27	*28	*29	*#30	31	4
							Total 21

June, 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1	2	3	4	5	6	7	0
8	9	10	11	12	13	14	0
15	16	17	18	X	20	21	0
22	23	24	25	26	27	28	0
29	30						0
							Total 0

Senior Exams: 5/12 and 5/13 Seniors Last Day: 5/13 93 days in semester

Graduation: TFN: 5/20 TFS: 5/21

School Opens.....	8.15.2024
School Closes.....	5.30.2024
Pupil Attendance Days (at least 176).....	176
Proposed Emergency Snow Days	5
Approved Inst./Parent Teacher Days (Limit of 4 Days)	4
TOTAL (185 days or more).....	185

CALENDAR LEGEND:	
Labor Day.....	September 2
Indigenous Peoples' Day.....	October 14
Election Day.....	November 5
Veterans' Day.....	November 11
Thanksgiving Day.....	November 28
Christmas Day.....	December 25
New Year's Day.....	January 1
M.L. King's Birthday.....	January 20
Presidents' Day.....	February 17
Casimir Pulaski.....	March 3
Memorial Day.....	May 26
Juneteenth	June 19

Legal School Holidays	X
Institutes	TI
Not in Attendance	NIA
School Begins	(
School Closes/w Snow Days))
Full-day PT Conference	FPT
Semester Exams	*
End of Grading Period	#



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Thornton Fractional North High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 26th, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Brian Rucinski 708-585-1001
Print Name and Phone Number

Patricia Stepp
Print Name and Phone Number

Thornton Fractional North High School Calumet City, Illinois

2024-25 Membership Renewal

PLAY SMART. PLAY HARD:

2715 McGraw Drive / Bloomington, IL 61704

Tel 309.663.6377 / Fax 309.663.7479 / www.ihsa.org



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Lansing Thornton Fractional South High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Jacob M. Gowley
Principal/Official Representative Signature

Board President or Board Secretary Signature

Jacob Gowley 708-585-2006
Print Name and Phone Number

Print Name and Phone Number

Thornton Fractional South High School

Lansing, Illinois

2024-25 Membership Renewal

PLAY SMART. PLAY HARD.



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of Summer Camps – Summer 2024

Recommended Action

It is recommended that the Board of Education approve the following Summer Camps for the summer of 2024:

TFN: Band, Baseball, Basketball (Boys), Basketball (Girls), Cheer, Drama, Football, Soccer (Boys), Soccer (Girls), Tennis (Girls), Volleyball, and Cross Country (Boys & Girls)

TFS: Badminton, Band, Baseball, Basketball (Boys), Basketball (Girls), Drama, Football, Tennis (Boys & Girls), Volleyball, and Wrestling

Background

Staff submit proposals to run each camp annually. The total number of camps per school does not increase from year to year, but a new camp may be substituted for an old one. Each camp is required to have a minimum number of registrants. Camps with a registration response lower than the minimum will be cancelled.

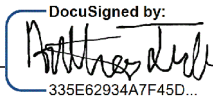
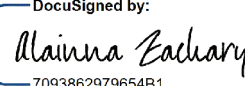
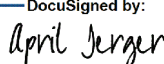
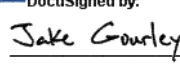
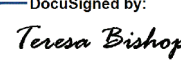

Attached is the chart of the 2024 Summer Camp proposals. Fees have been standardized across all camps at \$15 per student per camp. The fees collected from each camp will be used by that camp to purchase t-shirts and other supplies needed.

Funding source if applicable: Education Fund general funds, \$59,868; After School Programs grant, \$38,002.


Attachment: Proposed 2024 Summer Camps Schedule

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

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

Requested by: Alainna Zachary	Title/Department: Junior Class Club
Requisition Number: 0000	Campus: TF South
Vendor Name: Anthony Jude Address: 12557 S. union Ave Chicago, IL Phone: 773-418-7450 Email: ajude.aj@gmail.com	Name, phone and email of person(s) performing the service, if different than vendor:
<u>Service to be performed:</u> DJ at TF South Prom	
<u>Agreed length of service / estimated hours/rate of pay:</u> 6-10pm plus time for set up prior to event	
<u>Total contract amount (not to exceed):</u> 1800 .00	
IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)	
WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310. ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.	
<u>REQUIRED SIGNATURES:</u>	
ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Anthony Jude _____ CONSULTANT / VENDOR	DocuSigned by:  _____ VENDOR SIGNATURE
	03-12-2024 _____ DATE
DocuSigned by:  _____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ VENDOR SIGNATURE
	03-12-2024 _____ DATE
DocuSigned by:  _____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ CE SIGNATURE
	03-12-2024 _____ DATE
DocuSigned by:  _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL
	03-13-2024 _____ DATE

Your request has been Approved

DS
 03-13-2024



MEMORANDUM

Date: March 26, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, TFN Principal
Subject: Out of State Field Trip

Recommended Action

I would like to recommend that the Board of Education approve a field trip for two TF North students to attend the August Wilson New Voices finals in Pittsburgh, PA. Approximate dates of the trip would be April 26th to April 30th, 2024.

Background

Approximately 300 students in the Chicagoland area performed a monologue taken from an August Wilson play. TF North was able to advance four of our students to the Chicago finals held at the Goodman Theatre on Monday, March 18th. Of the 20 Chicago finalists, only 1st and 2nd place advance to the National Finals in Pittsburgh (August Wilson's hometown). I'm excited to report that TF North students were awarded both 1st and 2nd place and will be representing the entire Chicagoland area in Pittsburgh next month. At Nationals, our students will be able to participate in workshops and perform at the August Wilson Cultural Center.

Funding source if applicable: TF North Admin and Activities budgets will be used.

Attachment (if needed)



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: March 26, 2024

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

From: Paul Wakefield, Chief Technology Officer

Subject: District-Wide Copy Machine and Managed Printer Services RFP

Recommended Action

It is recommended that the Board approve the issuance of an RFP for District-Wide Copy Machine and Managed Print services at the March 26th meeting of the Board of Education.

Background

The current lease for the majority of copy machines in District 215 expires on July 20, 2024. At this time, the district will need to replace the machines as they are owned by the leasing company. District 215 is seeking the best overall value for district-wide consolidated copy machine and managed printer services through a competitive RFP process. The District-Wide Copy Machine and Managed Printer Services RFP that will be released is attached.

Funding source if applicable:

There is no cost to release and evaluate the RFP. It is anticipated that the district will select a proposal to supply copy machines and/or managed print services from responses to the RFP. Any selected proposal would be brought to the Board of Education for approval.

Attachment:

TFD 215 Copier and MPS RFP 2024.docx

*Thornton Fractional Township High School
District 215*



**Copier and Managed Printer
Services RFP**

March 2024

Request for Proposal

This information was developed in a format to facilitate the preparation of responses to this *Request for Proposals (RFP)* and the subsequent evaluation of those responses. There are several vendors who provide the type of equipment that the District desires to meet their future copier and printer needs through this competitive selection process. The requirements noted in this RFP are designed to assist in the selection of the vendor that best meets the District's needs. It is expected that all proposing vendors have carefully read and understood the RFP documents.

This document contains the equipment specifications and the requested format for vendor proposals. If additional features or equipment are believed to be appropriate for the school district, please quote them as options and include supporting justification and cost details.

The District reserves the right to the following:

- Accept the Proposal that is, in its judgment, the best and most favorable to the interests of the District,
- To reject the low price Proposal,
- To accept any item of any Proposal,
- To reject any and all Proposals,
- To waive irregularities and informalities in any Proposal submitted or in the *Request for Proposals* process.

General Proposal Instructions

Proposals Due: Please send proposals to Paul Wakefield at pwakefield@tfd215.org no later than 3:00 p.m. CST, April 18, 2024.

Only written communication from The District may be considered binding. The District reserves the right to terminate the selection process at any time and to reject any or all Proposals. The contract will be awarded to the vendor whose overall Proposal best meets the requirements of The District. The District shall not be liable for any pre-contract costs incurred by interested vendors participating in the selection process.

The contents of each vendor's Proposal to The District, including technical specifications for hardware and fees, shall remain valid for a minimum of 90 calendar days from the Proposal due date.

District 215 will require the vendor selected to agree to include the contents of this *Request for Proposals* and all representations, warranties, and commitments in the Proposal and related correspondences as contractual obligations when developing final written contracts for equipment and software.

The District may award a contract to a single or multiple vendors.

All proposals **MUST** include a completed response sheet – Exhibit A, attached.

Estimated Schedule

During the selection process, the District will review the submitted Proposals. The District will then pick a final preferred vendor(s) and negotiate final pricing and terms/conditions with the preferred vendor(s). The following is the estimated schedule, as defined by the District and can be changed at its discretion:

Selection Process Step	Estimated Date(s)
Request for Proposals Issued	March 28, 2024
Final Date for Questions	April 6, 2024
Publish Addendum (Q&A)	April 11, 2024
Proposals Due	April 18, 2024
Anticipated Final Vendor Selection	May 28, 2024
Contract Start Date	July 20, 2024

Purpose

The purpose of this Request for Proposal is to consolidate all copy and managed print services into a single 5-year agreement with a qualified vendor to provide copiers and managed print services. The agreement shall provide for turnkey installation, full maintenance and support, and vendor provided consumable materials/supplies within the defined scope of the agreement. It is anticipated that the contract shall be effective from July 20, 2024 through July 19, 2029.

Vendors are instructed to propose their most advantageous solution for District 215 in accordance with the requirements and scope of work specified.

All costs are to be fixed at proposed amounts for the duration of the five-year agreement. This includes but is not limited to lease payments, per-page printing costs, per-page copying costs (if applicable), and software/licensing costs. No escalation or annual price increase should be included in the proposal or any terms.

Specifications

The specifications of the proposal are contained herein. Proposers must indicate any exception to the specifications listed. Lack of exception constitutes acceptance. Any exceptions may result in reduced scoring in the “Completeness of Proposal and Exceptions” evaluation category.

Proposal Cost Specifications

All proposals must identify the following costs. These costs should be itemized on the response sheet in Exhibit A. The district may choose to select any, all or none of these costs from one or more vendors. Costs in one section must not be dependent on costs in any other section.

1. Hardware Replacement – District 215 is seeking a variety of options to replace existing copy machines. This may include replacing all of some of the machines currently in the district. The district may select from any of the options below. The costs below should only include costs for the turnkey cost of the installed hardware, including but not limited to applicable interest or finance charges, installation costs, removal, and haul away/return to lessor of old machines. There are to be no maintenance, service, or support costs included herein. Section 2 includes all copier maintenance and support costs.
 - A. The cost for 31 brand new copy machines **ALL** 31 copiers, as listed in Exhibit B, are to be replaced with brand new, equivalent feature, copy machines. The proposal should include the cost for replacement with:
 - i. Xerox brand copy machines
 - a. Annual cost for 60-month financing or lease with \$0 buyout
 - b. Annual cost for 60-month lease with Full Market Value Buyout
 - c. One-time cost to outright purchase the machines
 - ii. Canon brand copy machines
 - a. Annual cost for 60-month financing or lease with \$0 buyout
 - b. Annual cost for 60-month lease with Full Market Value Buyout
 - c. One time cost to outright purchase the machines
 - B. Vendor purchase of current District Hardware - 8 leased and 2 owned copiers
 - i. Amount paid to district, one time in dollars, for vendor to purchase and take ownership of the 8 copy machines currently under lease and the 2 copy machines owned outright. Machines would be sold from the district to vendor as a part of the agreements. These copy machines are indicated in Exhibit B as Lease Expiration 2027 or District Owned. District is responsible for any applicable lease buyout – lease buyout should not be taken into consideration when responding.
 - C. The cost to replace **ONLY** the 21 Xerox machines with a lease expiration occurring in 2024 **AND** the two machines currently owned outright by the district. These copy machines are indicated in Exhibit B as Lease Expiration 2024 or District Owned.
 - i. Xerox copy machines
 - a. Annual cost for 36-month lease or financing with \$0 buyout

- b. Annual cost for 36-month lease with Full Market Value Buyout
 - c. One-time cost to outright purchase the machines
 - ii. Canon copy machines.
 - a. Annual cost for 36-month lease or financing with \$0 buyout
 - b. Annual cost for 36-month lease with Full Market Value Buyout
 - c. One time cost to outright purchase the machines
 - D. All proposed machines should be the closest equivalent model available regarding features and throughput to the existing machines as listed in Exhibit B. Used and factory refurbished machines will not be considered.
2. For pages produced from a copy machine
- A. The number of pages, both color and black and white included annually in a fixed cost agreement (if entirely a cost per page proposal, this number should be 0).
 - B. The cost per page, both color and black and white, for each page exceeding the annual fixed cost number (overage).
 - C. The credit per page, both color and black and white, for each page under the annual fixed cost number (underage). This is applicable to all 31 copy machines regardless of the purchasing method selected in section 1.
3. For pages produced from a printer
- A. The number of pages, both color and black and white included annually in a fixed cost agreement (if entirely a cost per page proposal, this number should be 0).
 - B. The cost per page, both color and black and white, for each page exceeding the annual fixed cost number (overage).
 - C. The credit per page, both color and black and white, for each page under the annual fixed cost number (underage).
4. Papercut and Other Applicable Software/Licensing: The District plans to continue managing the fleet of copiers and printers with Papercut. Copiers include FollowMe and scan ID capabilities. Printer volume is all collected and managed in Papercut. The proposals should include software costs as well as who would support this software, upgrades, etc. Our preference is for Papercut to be managed by the proposing vendor as opposed to a 3rd party vendor. Vendor responsible for supporting Papercut must be registered as a Papercut Authorized Partner.
- A. The proposer must include ALL software and licensing costs to operate PaperCut annually. Costs must be fixed (no escalation) for a period of 5 years from the date of this agreement.
 - B. Name of Papercut Authorized Partner responsible for supporting Papercut.
 - C. List any costs, onetime or annual, to furnish a complete and total turnkey copy and print management system to District 215 in adherence to the specifications and requirements of this RFP.

Copier Hardware

Copy Machines: The district currently has 21 Xerox copy machines on a lease that expires on July 20, 2024, and 8 Xerox copy machines on a lease that expires in May of 2027. Additionally, the District owns 1 Xerox and 1 Toshiba copier outright. See Exhibit B (attached) for a list of existing copiers including their location and lease status. Copiers produce a pooled estimated (based on Papercut metering) 5,500,000 black and white pages and 250,000 color pages per year.

Printers: The district continues to decrease the printer fleet. The proposal should be for the existing models. See Exhibit C for the existing printers, which produce a pooled estimated 250,000 black pages and 60,000 color pages per year. The proposal does not seek to replace any printer hardware. The proposal must allow the district to add or remove printers from the proposal during the term of the agreement. Adding or removing a printer must not change the per page cost – which will be solely dictated by the number of color and black and white pages produced by the printers at the agreed rate. Any restrictions to printer models, types, etc., that can or cannot be added during the agreement must be specified as exceptions to these specifications.

Consumable Supplies

The successful vendor will be responsible for "just-in-time" inventory management of all consumable supplies (except throughput media) including end-user replaceable components for all output devices defined within this RFP.

- Covers all D215 copiers and printers specified in Exhibits B & C
- Vendor is responsible for the delivery of supplies to point of need.

District 215 is interested in environmental issues associated with consumable supplies that will be supplied in the performance of a contract resulting from this RFP.

Requirements for the consumable supplies required by this RFP.

- Black and White toner is strongly preferred to be OEM. We are open to alternatives, but they must have comparable performance to OEM toner. Toner that continually leaks, prints with additional marks on the page, or appears too light will be rejected and will be replaced at the vendor's cost.
- Color toner must be OEM.
- Consumable supplies must meet original equipment manufacturers' specifications.
- Consumable supplies must not exceed 0.5% failure rate.
- Vendor assumes all responsibility for hardware performance due to consumable supplies.
- Covers all multifunction devices and network printers included within this RFP.
- Vendor retains ownership of all consumables inventory.
- Downtime due to lack of consumable supplies will not be acceptable.
- Vendor is responsible for delivery of supplies to point of need or location determined by technology staff.

- District 215 does have a desire to have excess inventory on-hand at any location or device placement. A minimum of one excess cartridge must be available per building for EACH unique cartridge model used at that building. District 215 has 4 “Buildings”. Exhibits B & C list the copy machines and printers at each building.
- District 215 is interested in proactive device monitoring and just-in-time delivery of necessary consumable supplies.

Fix/Repair Maintenance: The successful vendor shall be responsible for all toner, fix/repair maintenance, and/or replacement of all output devices included in a contract resulting from this RFP.

- Covers all D215 copiers and printers.
- Hardware must meet specifications and minimum uptime requirements.
- Vendor will meet minimum service response requirements.

Requirements for the fix/repair maintenance required by this RFP

End-User Support: The successful vendor shall be responsible for end-user help-desk support for the entire District 215 organization.

- Provide end-user help desk support for all District 215 users on all printers covered by a contract resulting from this RFP.
- Provide a single point of contact for District 215 technology staff.

Management & Process Controls: The successful vendor shall be responsible for the management of the District 215 copier and printer fleet as described within this RFP including measurement and reporting of results. Papercut Software should be included in the proposal.

- Electronic monitoring of all output devices that are part of a resulting contract.
- Maintaining service records to report individual device performance.
- Ability to measure and manage output at a job, user or facility level.
- Ability to allocate cost by job, user and facility.
- Ability to manage user access and workflows.
- Manage fleet optimization.
- Additional features available that have been proven to reduce paper and print waste.

Please describe any guarantees you offer for device performance and uptime including penalties for non-performance if applicable:

1. Vendor shall respond to a request for maintenance within one (1) hour.
2. Vendor shall maintain on average on-site response time no more than four (4) hours after receiving the original request for maintenance.
3. Vendor shall maintain an average repair time of no longer than eight (24) hours after receiving the original request for maintenance.
4. District 215 may be interested in proactive device monitoring and automated service dispatch.

5. Service parts and components must meet original equipment manufacturers' specifications.
6. Vendor assumes all responsibility for hardware performance due to service parts and components.
7. Vendor retains ownership of all service parts and components until such time they are placed in an output device.
8. Vendor will assume responsibility for the disposal of and recycling of all service parts.
9. Vendor will supply District 215 with a call completion notification in either hard copy or electronic format.
10. Proposer must include, in writing, any exceptions taken to specifications within this proposal. Exceptions

References

District 215 requires a vendor who understands how copy and print services work in school districts and has a track record of building successful relationships and partnerships with customers. Proposals must include three unique references. Each reference should be from a public school district in Illinois that has (1) three or more school buildings (2) a minimum of 3000 students enrolled district-wide and (3) vendor has serviced copy and print management for a minimum of 2 years.

Evaluation Criteria

Criteria	Percentage
Price	40%
Completeness of Proposal and Exceptions	20%
Service, Support, and Supply Management	20%
References and Experience	20%

Exhibit A – Response Form

1. Hardware Replacement

1.A - Cost for 31 brand new copy machines

Option 1.A.i – Xerox brand hardware - annual cost for:

1.A.i.a - 60-month lease with \$0 buyout _____

1.A.i.b - 60-month fully financed purchase _____

1.A.i.c - Onetime upfront purchase _____

Option 1.A.ii – Canon brand hardware - annual cost for:

1.A.ii.a - 60-month lease with \$0 buyout _____

1.A.ii.b - 60-month fully financed purchase _____

1.A.ii.c - Onetime upfront purchase _____

1.B – Credit for vendor purchase of 8 leased and 2 owned copy machines

1.B - Credit to district in dollars _____

1.C - Cost for 21 brand new copy machines

Option 1.C.i – Xerox brand hardware - annual cost for:

1.C.i.a - 36-month lease with \$0 buyout _____

1.C.i.b - 36-month fully financed purchase _____

1.C.i.c - Onetime upfront purchase _____

Option 1.C.ii – Canon brand hardware - annual cost for:

1.C.ii.a - 36-month lease with \$0 buyout _____

1.C.ii.b - 36-month fully financed purchase _____

1.C.ii.c - Onetime upfront purchase _____

2. Maintenance, Support & Consumables – 31 Copy Machines

2.A - Number of pooled pages annually printed from all 31 copy machines included in lease/finance agreement (if applicable)

2.A.i - # Pages Black & White _____

2.A.ii - # Pages Color _____

2.B - Cost per page, in dollars, for pages printed from all 31 copy machines in excess (overage) of the numbers listed in response 2.A

2.B.i - Cost per Black & White page _____

2.B.ii - Cost per Color page _____

2.C - Credit per page, in dollars, for the number of pages printed form all 31 copy machines less than (underage) the included amount in 2.A, if applicable

2.C.i - Credit per Black & White page _____

2.C.ii - Credit per Color page _____

3. Maintenance, Support & Consumables – Printers

3.A - Number of pooled pages annually printed from any printer included in lease/finance agreement (if applicable)

3.A.i - # Pages Black & White _____

3.A.ii - # Pages Color _____

3.B - Cost per page, in dollars, for pages printed from any printer in excess (overage) of the numbers listed in response 2.A

3.B.i - Cost per Black & White page _____

3.B.ii - Cost per Color page _____

3.C - Credit per page, in dollars, for the number of pages printed form a copy machine less than (underage) the included amount in 3.A, if applicable

3.C.i - Credit per Black & White page _____

3.C.ii - Credit per Color page _____

4. Software, Licensing, and ANY other costs

4.A – Annual Papercut costs _____

4.B – Name of Papercut Authorized Partner _____

4.C – Any and all costs to district on an annual and or onetime basis not included in any of the above that are required to furnish a complete and total turnkey managed print and copier service in adherence with the specifications of this RFP. Please describe in detail below.

Exhibit B – Copy Machine Inventory

To be included upon publication of RFP.

Exhibit C – Printer Inventory

To be included upon publication of RFP.



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval to commence the bid process – Administrative Center offices

Recommended Action

It is recommended that the Board of Education approve commencement of the bid process for the construction of two Administrative Center offices.

Background

This project was discussed at the Committee of the Whole meeting on March 13, 2024 and would create two additional offices within the existing Administrative Center. Completion of the project is planned for the Summer of 2024.

Funding source: Capital Projects Fund

Attachment: N/A



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of contract for TF North Roofing Project

Recommended Action

It is recommended that the Board of Education approve the contract for roofing replacement, renovation and related work with Knickerbocker Roofing and Paving Co., Inc. in the amount of \$513,000.

Background

The Board accepted the bid of Knickerbocker Roofing and Paving Co., Inc. at its January 23, 2024 meeting for the base bid and alternate G-1 in the amount of \$513,000. The work will be completed in the summer of 2024.

Funding source if applicable: O&M Fund; \$513,000

Attachment: Contract



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty- Third day of January in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Contractor:
(Name, legal status, address and other information)

Knickerbocker Roofing and Paving Co., Inc.
16851 Lathrop Ave
Harvey, IL 60426

for the following Project:
(Name, location and detailed description)

Project No. 23-215-01
Roofing Replacement, Renovation and Related Work
Thornton Fractional North High School

The Architect:
(Name, legal status, address and other information)

Planera Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101@-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201@-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.
To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

Init.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: August 2, 2024

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Five Hundred Thirteenth Thousand and no/100 (\$ 513,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
G-1	\$8,000.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
-------------	--------------	----------------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$50,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner’s authorized representative may approve any expenditure from Owner’s Contingency without further Board of Education approval, unless required by applicable law. If the Owner’s Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Drain Assembly Replacement (Lump Sum Cost)	Ea	\$2,800.00
2. Gypsum Deck Repair	SF	\$40.00
3. Gypsum Deck Replacement	Per Panel	\$600.00
4. Wood Nailer Replacement	Ln Ft	\$10.00
5. Wet Insulation Replacement w/ 2" ISO	SF	\$10.00
6. Wet Insulation Replacement w/ 4" ISO	SF	\$12.00
7. BUR Replacement (Membrane Only)	SF	\$25.00

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; 2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraph deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Init.

[] Other (Specify)

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidation of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

Init.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017 Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

- .5 Drawings

	Title	Date
REFERENCE		
T-100	Title Sheet – Index of Drawings	
T-101	General Notes	
T-110	Reference Roof Plan – Thornton Fractional North High School	
T-111	Reference Roof Plan – Thornton Fractional South High School	

ARCHITECTURAL		
A-120	Roof Plan – Thornton Fractional North High School	
A-121	Roof Plan – Thornton Fractional South High School	
A-122	Roof Details	
A-200	Building Elevations	

(Row deleted)

- .6 Specifications

Section	Title	Date	Pages
0	BIDDING & CONTRACT REQUIREMENTS		
	00015	Drawing Index	
	00100	Notice to Bidders	
	00200	Instructions to Bidders	
	00400	Proposal Form	
	00430	Prevailing Wages	
	00450	Bidder Responsibility Criteria	
	00500	AIA201 General Conditions	
1	GENERAL REQUIREMENTS		
	01000	Supplementary General Conditions	
	01110	Summary of Work	
	01210	Allowances	
	01230	Alternate Bids	

Init.

01270	Unit Prices
01290	Payment Procedures
01330	Submittal Procedures
01500	Temporary Facilities and Controls
01524	Construction Waste Management
01600	Product Requirements
01700	Execution Requirements
01731	Cutting and Patching
01732	Selective Demolition
01770	Closeout Procedures
01781	Project Record Documents

7	THERMAL AND MOISTURE PROTECTION	
	07520	Gravel Restoration Roofing
	07550	Modified Bitumen Roofing
	07621	Sheet Metal Flashing & Trim
	07920	Sealants and Caulking
	09910	Painting

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	December 20, 2023	3

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR’S PROPOSAL OR BID

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

OWNER *(Signature)*

(Printed name and title)

Knickerbocker Roofing and Paving Co., Inc.

Mark Moran

CONTRACTOR *(Signature)*

Mark Moran, President

(Printed name and title)

Init.



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of contract for TF South Roofing Project

Recommended Action

It is recommended that the Board of Education approve the contract for roofing replacement, renovation, and related work with L. Marshall, Inc. in the amount of \$648,000.

Background

The Board accepted the bid of L Marshall Inc. at its January 23, 2024 meeting in the amount of \$648,000. The work will be completed in the summer of 2024.

Funding source if applicable: O&M Fund; \$648,000

Attachment: Contract



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty- Third day of January in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Contractor:
(Name, legal status, address and other information)

L Marshall Inc.
2100 Lehigh Avenue
Glenview, IL 60026

for the following Project:
(Name, location and detailed description)

Project No. 23-215-01
Roofing Replacement, Renovation and Related Work
Thornton Fractional South High School

The Architect:
(Name, legal status, address and other information)

Planera Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

Init.

/

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: August 2, 2024

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Six Hundred Forty-Eight Thousand and no/100 (\$ 648,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None.	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
-------------	--------------	----------------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$50,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner’s authorized representative may approve any expenditure from Owner’s Contingency without further Board of Education approval, unless required by applicable law. If the Owner’s Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Drain Assembly Replacement (Lump Sum Cost)	Ea	\$4,250.00
2. Gypsum Deck Repair	SF	\$45.00
3. Gypsum Deck Replacement	Per Panel	\$480.00
4. Wood Nailer Replacement	Ln Ft	\$10.00
5. Wet Insulation Replacement w/ 2" ISO	SF	\$8.00
6. Wet Insulation Replacement w/ 4" ISO	SF	\$10.00
7. BUR Replacement (Membrane Only)	SF	\$7.00

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified. to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

Init.

/

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;
2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;
- 3 a final Certificate for Payment has been issued by the Architect.; and
4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraph deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Init.

/

[] Other (*Specify*)
(*Paragraphs deleted*)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(*Paragraphs deleted*)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:
(*Name, address, email address, and other information*)

To be determined.

§ 8.3 The Contractor’s representative:
(*Name, address, email address, and other information*)

To be determined.

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(*If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.*)

Init.

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017 Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

- .5 Drawings

	Title	Date
REFERENCE		
T-100	Title Sheet – Index of Drawings	
T-101	General Notes	
T-110	Reference Roof Plan – Thornton Fractional North High School	
T-111	Reference Roof Plan – Thornton Fractional South High School	

ARCHITECTURAL

A-120	Roof Plan – Thornton Fractional North High School
A-121	Roof Plan – Thornton Fractional South High School
A-122	Roof Details
A-200	Building Elevations

(Row deleted)

- .6 Specifications

Section	Title	Date	Pages
0	BIDDING & CONTRACT REQUIREMENTS		
	00015	Drawing Index	
	00100	Notice to Bidders	
	00200	Instructions to Bidders	
	00400	Proposal Form	
	00430	Prevailing Wages	
	00450	Bidder Responsibility Criteria	
	00500	AIA201 General Conditions	
1	GENERAL REQUIREMENTS		
	01000	Supplementary General Conditions	
	01110	Summary of Work	
	01210	Allowances	
	01230	Alternate Bids	

Init.

/

User Notes:

01270	Unit Prices
01290	Payment Procedures
01330	Submittal Procedures
01500	Temporary Facilities and Controls
01524	Construction Waste Management
01600	Product Requirements
01700	Execution Requirements
01731	Cutting and Patching
01732	Selective Demolition
01770	Closeout Procedures
01781	Project Record Documents

7	THERMAL AND MOISTURE PROTECTION
07520	Gravel Restoration Roofing
07550	Modified Bitumen Roofing
07621	Sheet Metal Flashing & Trim
07920	Sealants and Caulking
09910	Painting

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	December 20, 2023	3

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR’S PROPOSAL OR BID

Init.

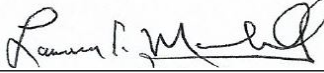
User Notes:

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

L Marshall Inc.

OWNER *(Signature)*



CONTRACTOR *(Signature)*

(Printed name and title)

Lawrence P. Marshall, President

(Printed name and title)

Init.

/



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of contract for TF South Natatorium Project

Recommended Action

It is recommended that the Board of Education approve the contract for Natatorium HVAC Renovation with Amber Mechanical Contractors, Inc. in the amount of \$1,427,000.

Background

The Board accepted the base bid of Amber Mechanical Contractors, Inc. at its February 27, 2024 meeting in the amount of \$1,427,000. The work will be completed in the summer of 2024.

Funding source if applicable: ESSER 3; \$914,762; Capital Projects Fund \$512,238

Attachment: Contract

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Seventh day of February in the year Two Thousand Twenty-Four
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

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

and the Contractor:
(*Name, legal status, address and other information*)

Amber Mechanical Contractors, Inc.
11950 South Central Ave.
Alsip, IL 60803-3402

for the following Project:
(*Name, location and detailed description*)

Project No. 23-215-03
Natorium HVAC Renovation
Thornton Fractional South High School

The Architect:
(*Name, legal status, address and other information*)

Planera Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: August 2, 2025

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be One Million Four Hundred Twenty-Seven Thousand and no/100 (\$ 1,427,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None.	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
General Construction	\$100,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure from Owner's Contingency without further Board of Education approval, unless required by applicable law. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None.		

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.



§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; 2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraphs deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will

require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:20:25 ET on 03/01/2024 under Order No.4104242341 which expires on 05/11/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiaccontracts.com.

User Notes:

(1249144149)

Init.

WJG

- .2 AIA Document A101™–2017 Insurance and Bonds
 - .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- (Paragraphs deleted)

.5 Drawings

	Title	Date
REFERENCE		
T-100	Title Sheet – Index of Drawings	
T-101	General Notes	
ARCHITECTURAL		
A-100	First Floor Demolition and Floor Plans	
A-101	Second Floor Demolition and Floor Plans	
A-110	First Floor Reflected Ceiling Demolition and Plans	
A-111	Second Floor Reflected Ceiling Demolition and Plans	
A-120	Roof Plan and Details	
A-500	Interior Elevations	
A-501	Interior Elevations	
STRUCTURAL		
S-100	Rood Framing Plan and Notes	
S-200	Framing Details	
MECHANICAL		
MD-011	Demolition First Floor Plan – Mechanical	
MD-012	Demolition Second Floor and Roof Plan – Mechanical	
M-110	Composite First Floor Plan – Mechanical	
M-111	First Floor Plan Mechanical	
M-112	Second Floor and Roof Plan – Mechanical	
M-200	Mechanical Schedules	
M-201	Mechanical Symbols and General Notes	
ELECTRICAL		
ED-011	Demolition First Floor Plan – Electrical	
ED-012	Demolition Second Floor and Roof Plan -Electrical	
E-110	Composite First Floor Plan – Electrical	
E-111	First Floor Plan – Electrical	
E-112	Second Floor and Roof Plan	
E-200	Electrical Details	
E-201	Electrical Details	

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
0	BIDDING & CONTRACT REQUIREMENTS		
	00015 Drawing Index		
	00100 Notice to Bidders		
	00200 Instructions to Bidders		
	00400 Proposal Form		
	00430 Prevailing Wages		
	00450 Bidder Responsibility Criteria		
	00500 AIA201 General Conditions		
1	GENERAL REQUIREMENTS		

Init.
WJG /

- 01000 Supplementary General Conditions
- 01110 Summary of Work
- 01210 Allowances
- 01230 Alternate Bids
- 01270 Unit Prices
- 01290 Payment Procedures
- 01330 Submittal Procedures
- 01500 Temporary Facilities and Controls
- 01524 Construction Waste Management
- 01600 Product Requirements
- 01700 Execution Requirements
- 01731 Cutting and Patching
- 01732 Selective Demolition
- 01770 Closeout Procedures
- 01781 Project Record Documents

4 MASONRY

- 04810 Unit Masonry Assemblies

7 THERMAL AND MOISTURE PROTECTION

- 07590 Existing Roof System Modifications
- 07920 Sealants and Caulking

9 FINISHES

- 09210 Gypsum Board and Metal Framing
- 09800 Acoustical Treatment
- 09910 Painting 18

23 HEATING, VENTILATING, AND AIR CONDITIONING

- 230500 Mechanical Materials and Methods
- 230593 Testing, Adjusting, and Balancing
- 230700 Mechanical Insulation
- 230923 Temperature Controls
- 231123 Natural Gas System Piping
- 232113 HVAC Piping
- 232133 HVAC Specialties
- 237415 RT DOAS Units
- 238421 Pool Dehumidification System
- 238800 Ductwork and Accessories

26 ELECTRICAL

- 260000 Electrical Work General Conditions
- 260500 Work in Existing Building
- 260529 Supporting Devices
- 260533 Raceways
- 262416 Panelboards
- 262725 Boxes
- 262726 Wiring Devices
- 262816 Disconnect Switches
- 265113 Lighting Fixtures

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	February 16, 2024	5

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract

WJB
Init.

Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID

This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
District 215**

Amber Mechanical Contractors, Inc.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

William J. Beukema Jr.

(Printed name and title)
President of Construction

WJD
Init.



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of contract for Elevator Modernization at TFN and TFS

Recommended Action

It is recommended that the Board of Education approve the contract for Elevator Modernization with Chicago Heights Construction Company in the amount of \$833,000.

Background

The Board accepted the base bid of Chicago Heights Construction Company at its February 27, 2024 meeting in the amount of \$833,000, for modernization of TF North & TF South Elevator 1. The work will be completed in the summer of 2024.

Funding source if applicable: Capital Projects Fund; \$233,000; O&M Fund \$600,000

Attachment: Contract

AIA[®] Document A101[®] – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-Seventh day of February in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Contractor:
(Name, legal status, address and other information)

Chicago Heights Construction Company
1535 Otto Blvd.
Chicago Heights, IL 60411

for the following Project:
(Name, location and detailed description)

Project No. 23-215-02
Elevator Modernization
Thornton Fractional North High School
Thornton Fractional South High School

The Architect:
(Name, legal status, address and other information)

Planera Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101[®]-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201[®]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

§1.1 The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), all sections of the Project Manual and Construction Documents Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. Any reference to Contract Documents or any documents included in the Contract Documents and/or supplemented for this Project, shall refer to the Contract Documents as amended for this Project.

"Construction Documents" means: all Drawings, specifications, submittals, transmittals, deliverables, instructions to Contractors, and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants and which set forth in detail the requirements for construction of the Project.

§1.2 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any revision, amendment, or modification to the Standard Form of this Agreement shall be valid, binding, and enforceable only if said revision, amendment or modification is made conspicuous by being underlined, lined-through, or highlighted in this Agreement signed by Contractor and the authorized representative of Owner's Board of Education. In the event of conflict, terms and conditions contained in the Agreement shall take precedence over terms and conditions contained in the General Conditions and the terms and conditions in the General Conditions shall take precedence over all other terms and conditions contained in the other Contract Documents. If the Request for Proposals and the Proposal are included in the Contract Documents, then the Request for Proposals shall take precedence over the Proposal, unless specifically agreed otherwise herein.

§1.3 The Board of Education, by majority vote, is the only representative of the Owner, a school district, having the power to enter into or amend a contract, to approve changes in the scope of the Work, to approve and execute a Change Order or Construction Change Directive modifying the Contract Sum, or to agree to an extension to the date of Substantial or Final Completion or to terminate a contract. The Owner designates the following as the individual authorized to sign documents on behalf of the Board of Education, following appropriate Board action: _____, or other Board designee.

To Be Determined.

§1.4 The Board designates the authorized representatives identified in Paragraph 8.2 to act on its behalf in other respects.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall diligently prosecute and achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.
- By the following date: August 10, 2024

Final Completion shall be 30 calendar days after the date of Substantial Completion, subject to adjustments of the Contract Time as provided in the Contract Documents.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Eight Hundred Thirty-Three Thousand and no/100 (\$ 833,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None.	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Elevator @ TFN	\$25,000.00
Elevator @ TFS	\$25,000.00
General Construction	\$100,000.00

This contingency allowance is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure from Owner's Contingency without further Board of Education approval, unless required by applicable law. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall be credited to the Owner in calculating final payment.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
None.		

(Row deleted)

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum, less any unused Owner's contingency, among the various portions of the Work. The schedule of values shall be prepared in

such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work; as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified, to the extent approved by the Owner in writing, as provided in Article 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; or amounts certified by the Architect and disputed by the Owner; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner shall withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

NONE

NONE

(Paragraphs deleted)

Init.

§ 5.1.9 Except with the Owner's prior written approval, or as otherwise provided in Section 9.3.2 of the AIA Document A201-2017 the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.1.10 If Owner is entitled to deduct liquidated damages, or any other damages or amounts provided in the Contract Documents, including clean-up fees, then Owner shall be entitled to deduct such liquidated damages, amounts and fees at any time.

§5.1.11 If Contractor fails or refuses to complete the Work, or has unsettled claims with Owner, any payment to Contractor shall be subject to deduction for such amounts as the Architect if applicable, shall determine as the cost for completing incomplete Work and the value of unsettled claim.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, minus disputed sums, authorized deductions and liquidated damages shall be made by the Owner to the Contractor after

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct nonconforming Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; 2. the Contractor has provided all documents required by Sections 3.5 et seq. and 9.10.2 et seq. of AIA Document A201-2017;

3 a final Certificate for Payment has been issued by the Architect.; and

4. Owner's Board of Education has voted to accept the Work and approve the Final Payment.

§ 5.2.2 The Owner's final payment of undisputed sums to the Contractor shall be made no later than 30 days after Owner's Board of Education's vote approving Final Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest pursuant to the Illinois Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraph deleted)

All disputes relating to this Agreement shall be resolved pursuant to the terms of Article 15 of the AIA Document A201-2017, as amended.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

To be determined.

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

None.

§8.7.1 The Agreement shall be governed by the laws of the State of Illinois and any litigation shall be conducted in state court. Mandatory and exclusive venue shall be in Cook County, Illinois.

§8.7.2 As a material consideration of the making of this Agreement, the modifications to this Agreement shall not be construed against the maker of said modifications.

§8.7.3 Notwithstanding anything to the contrary in this Agreement, or in any document forming a part hereof, there shall be no mandatory arbitration for any dispute arising hereunder.

§8.7.4 Section 1.5 of the AIA Document A201-2017 shall govern Contractor's use of the Construction Documents.

§8.7.5 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, subcontractors, and all other persons carrying out the Contract.

§8.7.6 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to wear identification tags on the front of their persons during all times that they are on Owner's property. Such identification tags shall contain a current photograph and the worker's full name in a typeface large enough to be seen from a reasonable distance.

§8.7.7 Contractor shall require all construction workers, whether Contractor's own forces or the forces of Contractor's subcontractors, to park their personal motor vehicles on Owner's property only in the parking places designated by the Owner's campus principal or the Owner's Authorized Representative designated in the Agreement. Any vehicles not parked in the appropriate locations shall be towed at the vehicle owner's sole expense.

§8.7.8 Contractor shall follow, and shall require all employees, agents or subcontractors to follow, applicable ordinances of the municipality in which the Project is located. In addition, if not covered by the municipality's tree ordinance, Contractor shall barricade and protect all trees and other landscaping on or new the Project.

§8.7.9 Contractor shall institute a theft deterrence program designed to restrict construction worker access to properties of Owner that are currently in use, to maintain supervision of Contractor's and Contractor's subcontractor's forces, and to reimburse the Owner or those persons suffering a theft loss which results from Contractor's forces or Contractor's subcontractor's forces' actions, omissions, or failure to secure the Work or connecting or adjacent property of Owner.

§8.7.10 The Contractor may not assign its responsibilities, duties, obligations and rights under this Agreement, without the express written consent of the Owner. This does not prevent Contractor from engaging subcontractors to perform various phases of the Project, but Contractor shall be fully responsible to Owner for the work, actions and omissions of all such subcontractors.

§8.7.11 This Agreement, in its entirety, shall be binding upon all the parties hereto, their respective successors, heirs, executors, administrators or assigns.

§8.7.12 Execution of this Agreement shall constitute approval and acceptance of all terms, covenants and conditions as modified and contained in the Contract Documents.

§8.7.13 This Agreement is subject to all applicable federal and state laws, rules and regulations. Invalidity of any portion of this Agreement under the laws of the State of Illinois or of the United States shall not affect the validity of the remainder of this Agreement.

§8.7.14 Unless otherwise noted, terms in this Agreement shall have the same meaning as those in the edition of AIA Document A201-2017, General Conditions of the Contract for Construction, as amended for the Project.

§8.7.15 No delay or omission by Owner in exercising any right or power accruing upon the noncompliance or failure of performance by Contractor of any of the provisions of this Agreement shall impair any such right or power or be construed to be a waiver thereof. A waiver by Owner of any of the covenants, conditions or agreements hereof to be performed by Contractor shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

§8.7.16 Contractor stipulates that Owner is a political subdivision of the State of Illinois, and, as such, enjoys immunities from suit and liability as provided by the constitution and laws of the State of Illinois. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except as otherwise specifically provided herein, and as specifically authorized by law.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017 Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

- .5 Drawings

	Title	Date
GENERAL		
G-1	General Notes	
ARCHITECTURAL		
A-1	Enlarged Plans Elevator 1 TF North High School	
A-2	Enlarged Plans Elevator 2 TF North High School	
A-3	Enlarged Plans Elevator 1 TF South High School	
A-4	Enlarged Plans Elevator 1 CAT Building	
ELECTRICAL		
ME-1	Enlarged Mechanical and Electrical Plan Elevator 1 TF North HS	
ME-2	Enlarged Mechanical and Electrical Plan Elevator 2 TF North HS	
ME-3	Enlarged Mechanical and Electrical Plan Elevator 1 TF South HS	
ME-4	Enlarged Mechanical and Electrical Plan Elevator 1 CAT Building	
ME-5	Mechanical and Electrical Details	
ME-6	Mechanical and Electrical Details	

(Row deleted)

- .6 Specifications

Section	Title	Date	Pages
0	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115 Drawing List		
	001100 Notice to Bidders		
	002100 Instructions to Bidders		
	004100 Proposal Form		
	004300 Prevailing Wages		
	004500 Bidder Responsibility Criteria		
	007200 AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.		
1	GENERAL REQUIREMENTS		

Init.

- 010000 Supplementary General Conditions
- 011100 Summary of Work
- 012100 Allowances
- 012600 Contract Modification Procedures
- 012900 Payment Procedures
- 013300 Submittal Procedures
- 015000 Temporary Facilities & Controls
- 016000 Product Requirements
- 017300 Cutting and Patching
- 017700 Closeout Procedures

- 2 EXISTING CONDITIONS
 - 024100 Selective Demolition

- 6 WOOD AND PLASTICS
 - 061000 Rough Carpentry

- 7 THERMAL AND MOISTURE PROTECTION
 - 079200 Sealants and Caulking

- 8 DOORS AND WINDOWS
 - 081113 Hollow Metal Doors and Frames
 - 087101 Door Hardware

- 9 FINISHES
 - 092100 Gypsum Board and Metal Framing
 - 096500 Resilient Flooring and Base
 - 099100 Painting

- 14 CONVEYING SYSTEMS
 - 142400 Hydraulic Elevator Modernization – TF North
 - 142401 Hydraulic Elevator Modernization – TF South
 - 142402 Hydraulic Elevator Modernization – CAT Center

- 22 PLUMBING
 - 220500 Plumbing General Conditions
 - 221300 Sanitary Distribution

- 23 HEATING, VENTILATING, AND AIR CONDITIONING
 - 230500 Mechanical Materials and Methods
 - 230593 Testing, Adjusting, Balancing (Air Only)
 - 230700 Mechanical Insulation
 - 233400 Exhaust Fans and Accessories
 - 238800 Ductwork and Accessories

- 26 ELECTRICAL
 - 260000 Electrical Work General Conditions
 - 260500 Work in Existing Building
 - 260529 Supporting Devices
 - 260533 Raceways
 - 262100 Wires and Cables
 - 262725 Boxes
 - 262726 Wiring Devices
 - 262816 Disconnect Switches

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
None.		

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

RFP/CONTRACTOR'S PROPOSAL OR BID

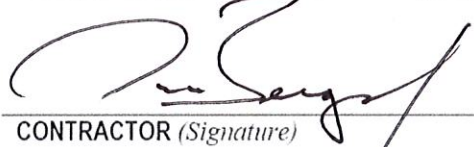
This Agreement entered into as of the day and year first written above.

**Thornton Fractional Township High School
 District 215**

 OWNER *(Signature)*

(Printed name and title)

Chicago Heights Construction Company



 CONTRACTOR *(Signature)*

Daniel J. Bergin, Jr., President

(Printed name and title)



MEMORANDUM

Date: March 26, 2024

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

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

Subject: Approval of RFP response for Audit Services FY 2024 – FY 2026

Recommended Action

It is recommended that the Board of Education approve the Request for Proposal response of WIPFLI, LLP for audit services for FY 2024 – FY 2026.

Background

The Audit RFP was released on February 28, 2024, with a due date of March 14. Four firms responded with proposals. The lowest apparent proposer was WIPFLI at \$38,800 for year one, \$40,800 for year two, and \$42,800 for year three.

John Kasperek Co, Inc., our auditor for many years, is the lowest on base fee alone (\$38,800, \$40,500 and \$42,300). For the last several years, District 215 has required testing for two major programs for the single audit. Adding this additional fee to the flat fee, John Kasperek proposed \$40,800 for year one, \$43,000 for year two, and \$45,300 for year three.

I have checked WIPFLI references with two other districts and both report positive results. Additionally, I worked with WIPFLI in a prior district and also experienced positive results.

Funding source if applicable: Education Fund

Attachment: RFP tab

**THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215
AUDIT SERVICES
3/14/2024 1:00:00 PM**

	WIP Fli	Baker Tilly	Kasperek	Lauterbauch
2023/2024				
	\$38,800.00	\$42,000.00	\$38,800.00	\$40,650.00
Addtl fee if more than 1				
maj progr- single audit	\$0.00	\$0.00	\$2,000.00	\$1,500.00

2024/2025				
	\$40,800.00	\$44,100.00	\$40,500.00	\$42,700.00
Addtl fee if more than 1				
maj progr- single audit	\$0.00	\$0.00	\$2,500.00	\$1,500.00

2025/2026				
	\$42,800.00	\$46,300.00	\$42,300.00	\$44,800.00
Addtl fee if more than 1				
maj progr- single audit	\$0.00	\$0.00	\$3,000.00	\$1,500.00

Present:
Tamika McMillian
Teresa Bishop



MEMORANDUM

Date: March 26, 2024

To: Mr. John Robinzine, Superintendent

From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity

Dr. RJW

Subject: Student Handbook

Recommended Action

Approval of the 2024/2025 Student Handbook.

Background

Changes were discussed at the February and March COW meeting.

Funding source if applicable: N/A

Attachment: Student Handbook



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

Student Handbook

~~2023-2024~~ 2024-
2025



Table of Contents

ACADEMIC POLICIES AND DEFINITIONS.....	1
ACTIVITIES AND CLUBS.....	7
ATHLETICS.....	8
CONCUSSION POLICY.....	15
RESIDENCY REQUIREMENTS.....	19
PUPIL PERSONNEL SERVICES (PPS).....	21
STUDENT BEHAVIOR CODE.....	28
GENERAL INFORMATION.....	37
STUDENT DRIVING AND PARKING OF MOTOR VEHICLES POLICY.....	39
INSTRUCTIONAL TECHNOLOGY ACCEPTABLE USE POLICY.....	40
BELL SCHEDULES.....	44
SCHOOL CALENDAR.....	45



STUDENT HANDBOOK ACCEPTANCE FORM

This is to acknowledge that a copy of the Student Handbook has been made available to my family, via the school website (www.tfd215.org). I understand that I can access general school information, policies, and the Student Behavior Code at any time and that, as a student, it is my responsibility to access and read this information. It is also necessary for my parents/guardians to familiarize themselves with the school regulations to eliminate misunderstandings and to join in the effort to maintain a quality educational program. I understand that at any time I may request a hard copy of the Student Handbook.

I understand that I will be held accountable for the behavior and consequences outlined in the District 215 Student Behavior Code and the Instructional Technology Acceptable Use Policy.

Student: _____ **Date:** _____ **Student Name:** _____
(Signature) (Print Name)

Student ID: _____

As the parent/guardian of _____, I will share the contents of this book with my child.

Parent/Guardian Signature: _____ **Date:** _____ **Parent/Guardian Name:** _____
(Signature) (Print Name)



MEDIA CONSENT AND RELEASE AGREEMENT FORM

INTRODUCTION

Students who attend school in Thornton Fractional Township High School District 215 are occasionally asked to be a part of school and/or school district publicity, publications and/or public relations activities. In order to guarantee student privacy and to ensure your permission for your student to participate, the school district asks that you sign this form.

The agreement below indicates approval for the student's name, picture, work, voice or verbal statement to appear in school publicity or school district publications and, videos or on the school district's website. For example, pictures of students and articles about school activities may appear in local newspapers or district publications. These pictures and articles may or may not personally identify the student, and the pictures and/or videos may be used by the school district in subsequent years.

Pictures of Students Taken By Non-School Agencies

While the school limits access to school buildings by outside photographers, it has no control over news media or other entities that may publish a picture of a named or unnamed student. School staff members will not, however, identify a student for an outside photographer.

Pictures of Unnamed Students

Students may occasionally appear in photographs and video recordings taken by school staff members, other students, or other individuals authorized by the Building Principal. The school may use these pictures, without identifying the student, in various publications, including the school yearbook, school newspaper, and school website. No consent or notice is needed or will be given before the school uses pictures of unnamed students taken while they are at school or a school-related activity.

Pictures of Named Students

Sometimes the school may want to identify a student in a school picture. For example, school officials want to acknowledge those students who participate in a school activity or who deserve special recognition.

In order for the school to publish a picture with a student identified by name, one of the student's parents or guardians must sign the consent below. Please complete and sign this form to allow the school to publish and otherwise use photographs and video recordings, with your child identified, while he or she is enrolled in this school.

AGREEMENT

I grant consent to the School District to identify a picture of my child, by full name and/or the school he or she attends, in any school sponsored material, publication, video recording, or website. This consent is valid for the entire time my child is enrolled in the District. I may revoke this consent at any time by notifying the Building Principal.

Student _____

Parent/Guardian Name *(please print)*

Parent/Guardian Signature

Date



Dear Thornton Fractional High School District 215 Students and Families,

I am excited and honored as we start the 2024-25 school year and my first year as your superintendent. My focus as well as our staff is students first to ensure success for all. However, we cannot do this on our own. I encourage all of you to be in control of your academic journey. You decide the path that you want to take but be assured the administration, teachers, and staff of TFD 215 are here to assist you in any way to be successful and achieve all your high school goals. This handbook serves as a guide to ensure that you know your rights, responsibilities, and the expectations of the school district. It is important that you become familiar with the entire handbook and especially the student code of conduct.

Making sure we provide a safe learning environment for all students/staff is our paramount focus. Please remember as you begin the school year that District 215 encourages use of the anonymous "See Something Say Something" Form on the website to report student safety and well-being concerns. I strongly encourage students and families to use caution with social media use, keeping in mind that threats, bullying and illegal activity on social media can result not only in disciplinary action, but legal ramifications. Many student conflicts are often traced back to social media comments.

Parents and guardians, the school district recognizes that parental and family involvement is essential to the success of every student in our school district. When your expectations of your student's behavior parallel those of the school, we know that our students achieve more and have a positive educational experience. Thus, we remain committed to creating a welcoming environment for all families. If you have a concern, it is always important to address that concern at the building level first. Please do not hesitate to reach out to your child's teachers and administrators and explore our district website (tfd215.org) to learn more about the great things occurring in Thornton Fractional High School District 215 and how you can engage in our school activities.

I am dedicated to continuing our partnership in achieving our mission of "providing diverse learning opportunities that inspire all students to become life-long learners who contribute to their community." Our school district thrives because of this collective effort, focus and commitment of our Thornton Fractional High School students, staff, board of education members, parents, and community partners. I look forward to the work we will accomplish this school year, and I am humbled and grateful to serve as superintendent of such an extraordinary district.

Sincerely,

A handwritten signature in black ink that reads "John M. Robinzine".

Mr. John M. Robinzine
Superintendent



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

STUDENT HANDBOOK, 87th 88th EDITION
2023-2024 2024-2025 SCHOOL YEAR

BOARD OF EDUCATION

EMAIL

Richard Dust	Patricia Stepp	President	rdust	pstepp@tfd215.org
Patricia Stepp	Marcie Wilson	Vice President	pstepp	mwilson@tfd215.org
Andrea Ballard		Secretary	aballard	@tfd215.org
Diana Jackson		Member	djackson	@tfd215.org
Marcie Wilson		Member	mwilson	@tfd215.org
Dominique Newman		Member	dnewman	@tfd215.org
Jacqueline Terrazas		Member	jterrazas	@tfd215.org
Charles Townsend		Member	ctownsend	@tfd215.org

The Board of Education of School District 215 holds regular monthly meetings the fourth Tuesday of the month. The dates, times, and locations are posted in *The Times of Northwest Indiana* and *Southtown Star*, on the web page and Quick Notes, and in each school. Correspondence to Board Members may be directed to the District 215 Administration Center, 18601 Torrence Ave., Lansing IL. 60438, or to the District 215 website: <http://www.tfd215.org>

DISTRICT APP: Download The District App (Thornton Fractional District 215) to receive daily push notifications and access to school information.

DISTRICT ADMINISTRATION

18601 Torrence Avenue
Lansing, IL. 60438

Superintendent	Dr. Sophia Jones Redmond	John Robinzine	585-2309
Assistant Superintendent of Teaching and Learning	Becky Szuba		585-2388
Assistant Superintendent of Student Services & Equity	Dr. Rena Whitten		585-2312
Assistant Superintendent of Career Development	John Robinzine		585-1116
Director of Career and Technical Education	Ricardo Johnson	Carol Brooks	585-1110
Director of Teaching and Learning	LaQuesha Martin-Dean		585-2394
Chief Technology Officer	Paul Wakefield		585-2377
Executive Director of Finance/CSBO	Teresa Bishop		585-2334
Executive Director of Human Resources	April Jerger		585-2310

CENTER FOR ACADEMICS AND TECHNOLOGY (CAT)

1605 Wentworth Avenue
Calumet City, IL. 60409

CENTER FOR ALTERNATIVE LEARNING (CAL)

1601 Wentworth Avenue
Calumet City, IL. 60409

Principal	Raymond Williams	585-2378
Assistant Principal	Lauren Gladu	585-2393
Assistant Principal	Dawn Walker	585-9402

IMPORTANT PHONE NUMBERS

Attendance	585-9401
Counselor	585-2346
Dean	585-2314
Main Office (CAT)	585-2378
Main Office (CAL)	585-9401
School Health Assistant	585-2355

THORNTON FRACTIONAL NORTH HIGH SCHOOL

755 Pulaski Road
Calumet City, IL 60409

Principal.....	Brian Rucinski.....	585-1001
Assistant Principal.....	Vermeisha Gair Mychael Webb.....	585-1002
Assistant Principal.....	Christin Passarelli.....	585-1003
Assistant Principal.....	Lisa Bouler Daniels.....	585-1004
Athletic Director	DeVale Stubbs.....	585-1027
Activities Director.....	Michael Kawa	585-1028

IMPORTANT PHONE NUMBERS

Attendance.....	585-1007
Counselors.....	585-1008
Dean.....	585-1013
Main Office	585-1000
Nurse	585-1011
Career Development.....	585-1132
Career Resources.....	585-1187

THORNTON FRACTIONAL SOUTH HIGH SCHOOL

18500 Burnham Avenue
Lansing, IL 60438

Principal.....	Jacob Gourley.....	585-2006
Assistant Principal.....	Paula Nardi.....	585-2008
Assistant Principal.....	John O'Rourke	585-2025
Assistant Principal.....	Cassandra Brackenridge.....	585-2039
Athletic Director	Marc Brewe	585-2063
Activities Director.....	Nicole Streit.....	585-2062

IMPORTANT PHONE NUMBERS

Attendance.....	585-2040
Counselors.....	585-2015
Deans' Office.....	585-2038
Main Office.....	585-2000
Nurse.....	585-2050

ACADEMIC POLICIES AND DEFINITIONS

The District 215 mission is to provide diverse learning opportunities that inspire all students to become life-long learners who contribute to their community. With this in mind, all students should select the most challenging program for their ability. Students will develop a Four-Year Academic Plan. The Four-Year Academic Plan should be developed through discussions among the student, parent/guardian, faculty and counselor. The student's Four-Year Academic Plan will serve several goals:

1. Students and their parent/guardians will engage in a process designed to identify and clarify post-high school aspirations.
2. Post-high school aspirations will be matched with a recommended Four-Year Academic Plan.
3. Ongoing exploration of post-high school interests and goals will occur throughout the student's high school career and, if needed, the Four-Year Academic Plan will be modified accordingly.

TITLE I PROGRAMS

District 215 pursues funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools. The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts. The Superintendent or designee shall develop a District-Level Parent and Family Engagement Compact according to Title I requirements.

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Compact according to Title I requirements. This School-Level Parent and Family Engagement Compact shall contain:

1. A process for continually involving parents/guardians in its development and implementation
2. How parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement
3. The means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and
4. Other provisions as required by federal law.

Each Building Principal or designee shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

ASSIGNMENT OF CREDIT

1. Frame of Reference:
 - A) All grading and credit shall be based upon a semester organization.
 - B) Students normally shall be enrolled in a year course for the entire year. To fulfill a graduation requirement, students must receive credit for each semester required.
2. Procedure for Regular Enrollment:
 - A) Students who successfully complete a semester course shall be awarded one half (.50) credit.
 - B) Students who must drop a year course at the end of the first semester, due to unforeseen circumstances, will be awarded one half (.50) credit if they have satisfactorily completed the semester's work.
 - C) Students who successfully complete both semesters of a full year course will be awarded one half (.50) credit at the end of each semester.
 - D) Students who pass the first semester, but fail the second semester of a year course will be awarded one half (.50) credit at the end of the first semester and no credit for the second semester, unless the student enrolls in and successfully completes a credit recovery option.
 - E) As a general rule If students fail the first semester of a year-long course, they will continue in the course second semester and have the opportunity to earn one half (.50) credit upon successful completion of coursework second semester.
3. Other Means to Earn Credit:
 - A) Credit Recovery
 - B) Summer School
 - C) Virtual Success Academy
 - D) Virtual Academic Recovery
 - E) Student who demonstrates proficiency according to District 215's academic criteria: High school credit earned at the junior high/middle school will be recorded on the District 215 transcript as pass with no letter grade.
 - F) High School Credit for Non-District Experiences
The student seeding credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which if any non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. This section does not govern the transfer of credits for students transferring into the District.

CURRICULUM & INSTRUCTION

Thornton Fractional Township High School requires students to successfully complete 23 credits:

English.....	4 credits
Social Studies.....	3 credits
Science.....	2 credits
Math.....	3 credits
P.E.....	3.5 credits
Health.....	0.5 credits
Electives.....	7 credits
Total Required	23 credits

Of the 23 minimum credits required for graduation, 19 credits must be in courses other than Physical Education and Driver Education. Students must enroll in P.E. each semester during the regular school year unless they are enrolled in Driver Education, Health, or received a valid P.E. waiver. PE waivers are awarded for specific courses in accordance with District 215 Board Policy # 6:310.

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified by State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Completion of the free financial aid application FAFSA.

DISTRICT ANNUAL REPORT CARD

District 215 disseminates an annual report card that includes information on the District as a whole and each school served by the District, with aggregate and disaggregated information for each required subgroup of students, including: (a) student achievement on academic assessments (designated by category), (b) graduation rates, district performance, teacher qualifications, and (c) other required information required by 20 U.S.C. §6311(h)(2)(C) of ESSA.

ACADEMIC ELIGIBILITY - ATHLETIC/ACTIVITIES

Academic Criteria for Participation: Selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. Students must take and pass a minimum of five courses during the time they participate in an athletic/extracurricular activity. Failure to pass five classes at the end of semester will make students ineligible for the whole next semester. Failure to comply with this rule during a semester will cause students to become ineligible for the whole next semester. Failure to comply with this rule during a semester will cause students to become ineligible to participate in any athletic/extracurricular activity program until they demonstrate that they are passing the five courses.

In addition, students must maintain a GPA of 2.0 at the end of the 1st, 2nd, 3rd and 4th nine week grading periods and at the conclusion of the 1st and 2nd semester in order to participate on an athletic team or extra-curricular club/organization. **Failure to achieve a 2.0 GPA at the end of the 1st and 3rd quarter will result in the student being ineligible until he/she has raised the cumulative GPA for the current semester has raised to a 2.0 GPA or higher. The student will be ineligible for a minimum of 1 week and must attend homework center. Failure to achieve a 2.0 GPA at the end of a semester will result in the student being ineligible for a minimum of 3 weeks. If after the three-week period, the student is achieving a cumulative GPA for the current semester of 2.0 or higher, the student will regain their eligibility.**

ACCELERATED PLACEMENT PROGRAM

The Accelerated Placement Program (APP) places qualified students in an educational setting that includes curriculum usually reserved for students who are older or in higher grades than the student. Parents/Guardians and students who are interested in this program should contact the students' Guidance Counselor.

Beginning with the ~~2023-2024~~ **2024-2025** school year and beyond, any student who meets or exceeds state standards in ELA, Math, or Science will be automatically enrolled in the next most rigorous level of coursework or will be given the option to enroll in coursework that better aligns with the students' post-secondary goals.

ADVANCED PLACEMENT PROGRAM

The Advanced Placement (AP) Program provides students with the opportunity to pursue college-level studies while still in high school and to receive advanced placement and/or credit when entering college. These courses provide students with an opportunity to take an AP exam. Exam fees are assessed per year. Advanced Placement (AP) Courses are offered by the Business, English Mathematics, Music, Science, Social Studies, and World Language Departments.

ALTERNATIVE LEARNING OPPORTUNITIES

District 215 has developed a program for students at risk of academic failure or dropping out of school. The program includes education and support services addressing individual learning styles, career development, and social needs. Some of the services and programs include, but are not limited to the following:

1. Parent-teacher conferences
2. Counseling services by social workers and/or guidance counselors
3. Counseling services by psychologists
4. Psychological testing
5. Alternative school placement

CHANGES IN COURSE SELECTION

~~Because of the complexities of balancing class sizes, staffing, room allocations, etc., the school reserves the right to adjust any student schedule to better meet overall needs. The master schedule of classes is determined by completed registration requests from students and is considered by the administration to be final. Communication about student course selections are sent out via the Pupil Personnel Services department. Students entering grade 10 should select a three-year sequence in a particular area of career and technical education. All programs and course selections should be discussed by the student, parent/guardians and home school counselors. Therefore, changes in course requests or class assignments will not be accepted for any reasons other than: (a) computer error; (b) rescheduling due to failures; (c) rescheduling to accommodate courses completed in summer school, and (d) Administrator approval.~~ Because of the complexities of balancing class sizes, staffing, room allocations, etc., the school reserves the right to adjust any student schedule to better meet overall needs. The master schedule of classes is determined by completed registration requests from students and is considered by the administration to be final. Communication about student course selections are sent out via the Pupil Personnel Services department. All programs and course selections should be discussed by the student, parent/guardians and home school counselors. Therefore, changes in course requests after the student selection window has closed will not be permitted unless it is for one of the following reasons: (a) rescheduling due to failures (b) rescheduling to accommodate courses completed in summer school (c) rescheduling due to selection for a specialized program (d) rescheduling due to a course that will not be offered or (e) administrator approval. Once the new school year begins, a student may drop a course and transfer to another course up to the 1st ten school days of the semester with parent/guardian permission, teacher consultation and approval by the Principal or designee pending availability in other courses. Administration may transfer a student after 10 days in extenuating circumstances. Level changes are typically done at semester, but can be made prior to the conclusion of the 1st quarter of the semester. All level changes are reviewed and require parent/guardian, teacher, and counselor input. In addition, seating capacity for level changes need to be considered. Building administrators must approve all level changes.

CREDIT CLASSIFICATION OF STUDENTS

Freshman: Student's classification upon entrance to 9th grade.
Sophomore: Completion of 5 academic credits. Students who have not earned 10 credits by the end of their Sophomore year will be enrolled in the Junior Academic Scholastic Institute (JASI) offered at the Center for Academics and Technology for the full academic year.
Junior: Completion of 12 academic credits. **Students who have not earned 16 credits by the end of their Junior year will be enrolled in the Virtual Success Academy (VSA) offered at the Center for Academics and Technology for the full academic year.**
Senior: Completion of 18 academic credits

FINAL EXAMS

Only under extenuating circumstances can final exams be taken at times other than the scheduled exam date. Requests to take a final exam at times other than the scheduled time must be made in writing to the principal and must be approved.

GRADE POINT AVERAGE (GPA)

All courses will be counted toward a student's grade point average except those courses that are "Pass/Fail."

GRADE SCALE **WEIGHTED** GRADE SCALE

Grade	AP	Honors	Regular
A	4.8	4.4	4.0
B	3.6	3.3	3.0
C	2.4	2.2	2.0
D	1.2	1.1	1.0
F	0.0	0.0	0.0

GRADING SYSTEM

Grading System

1. Grade Reports - Student grade reports are issued at the end of each nine-week period. The semester grade is the only grade recorded on student's permanent record. Semester grades are to be based on averaging 40% for each grading period and 20% for the final examination.

Grading Scale:

- 100 - 90% = A
- 89 - 80% = B
- 79 - 70 % = C
- 69 - 60% = D
- 59 - 0% = F

2. Grades

- 4 = A
- 3 = B
- 2 = C
- 1 = D
- 0 = F

Other grades that may be given include:

- Medical
- Withdrawn
- Pass
- Incomplete

3. Weighted Credit

A weighting multiplier is used in calculating rank-in-class (see E):

Advanced Placement Courses	1.2
Honors Courses	1.1
Regular Courses	1.0

Honor Roll with High Distinction

- A 4.00 grade point average or higher
- No failing course grades
- Enrolled in five or more academic credit courses

Honor Roll with Distinction

- A 3.50 - 3.99 grade point average
- No failing course grades
- Enrolled in five or more academic credit courses

Honor Roll

- 3.00 - 3.49 grade point average
- No failing course grades
- Enrolled in five or more academic credit courses.

~~Students who do not meet these criteria and have extenuating circumstances may appeal to the principal for consideration to be placed on one of the above honor rolls. Level changes are typically done at semester.~~

INCOMPLETE GRADES

Any incomplete grade must be made up during the succeeding two weeks after returning to school. **Any extension to this deadline due to extenuating circumstances must be approved by the building Principal and/or designee.** If the work is not completed during the specified time, a failing grade is given for the missing work. The semester grade is determined by the teacher and reported to the Guidance Office to be recorded.

LEARNING RESOURCE CENTER

The LRC is open during school hours and dependent on building and staff availability, may be open before/after school. Library policies and procedures may be obtained from the librarian upon request. Students will be charged a replacement fee based on the value of the book for materials not returned by the end of the school year. All library fees will be added to the student's account.

PLACEMENT OF STUDENTS

Student placement in courses and/or programs should be based upon criteria developed cooperatively with review by academic departments and administrators with review by the guidance department. The appropriate procedures should include the provision that, when a parent/guardian insists requests that a student take a particular course against the recommendations of a teacher and/or the counselor, such request shall be made in writing.. This request will be placed in the student's file. Every student will have a four-year educational plan which includes all courses required to prepare them for their selected post high school programs.

QUALIFYING FOR A THORNTON FRACTIONAL DIPLOMA

The following shall apply relative to students qualifying for a Thornton Fractional diploma:

1. All graduation requirements must be met
2. Minimum attendance defined as one semester prior to graduation.
3. Credits will be accepted for seniors who must transfer to another school provided arrangements are made through the counselor at Thornton Fractional and the new school.
4. To participate in commencement exercises, students must meet all requirements for a diploma.

RANK IN CLASS

~~Rank in class is determined by using the Honor Roll scale. The total number of quality points is the sum of quality points for academic subjects only. (Marching Band/Lunch, and Driver Education are excluded.) The total of points is divided by the number of credits attempted, (only academic subjects). The result is called the Grade Point Average (GPA). The highest GPA is ranked # 1, the second highest # 2, etc.~~

Students are ranked based on their weighted GPAs. Students are awarded grade points for each semester grade earned according to the weighted grading scale. Weighted GPA is the sum of all grade points divided by the total number of semester classes completed. Pass/Fail courses are not awarded grade points and are excluded from the calculation of class rank.

The highest GPA is ranked # 1, the second highest # 2, etc.

- The salutatorian of a graduating class will be the senior with the second highest cumulative grade point average(s) for eight semesters.
- The valedictorian of a graduating class will be the senior with the highest cumulative grade point average(s) for eight semesters.

REPEATING COURSES

1. Students who are at-risk of failing a course or who have failed a course are strongly encouraged to participate in one of the credit recovery programs offered during the school year or during a summer school session. (See "Assignment of Credit" Part 3B)
2. Failed Courses: If a student repeats and passes a previously failed course, the failing grade (F or WF) will be replaced by "R" (repeat) on the student's transcript and the failing grade will be dropped from the G.P.A. The course title and new grade will be recorded in the semester that the course is repeated and passed; and the student will receive appropriate credit and grade points in the G.P.A.
3. Passed Course for a Higher Grade: If a student repeats a course for which a passing grade and credit have been previously earned, the highest grade earned in that course is recorded in the semester earned. The lower grade(s) is replaced by "R" (repeat) on the student's transcript and the lower grade will be dropped from the G.P.A. The student will receive appropriate credit and grade points.

SEX OFFENDER REGISTRATION ACT

Public Act 94-0994, which was passed by the State of Illinois General Assembly, amends the **Sex Offender Registration Act** and requires school districts to notify parents/guardians that information about sex offenders is available to the public as provided for in the Act. The web site for the **Illinois Sex Offender Registry** is: <http://www.isp.state.il.us/sort/>. Click on "I Agree" at the bottom of the page to access the search page. To view a map of registered sex offenders, please go to: <http://www.familywatchdog.us/>

STUDENT INSURANCE

The school cannot be held responsible for accidents to students during the school year. In order to relieve the student and parent/guardians of financial burden, student insurance is available to all students through the bookstore. Every student is urged to take advantage of this program, especially athletes. In the event of an accident, claim forms may be secured at the bookstore. The insurance agency will then make the adjustment with the student and parent/guardians.

Again, students are urged to purchase this insurance as a protection against accidents that can result in medical, dental, and hospital bills. If an athlete declines purchase of the insurance, a waiver must be signed. Insurance fees are not refundable under any circumstances.

STUDENT LOAD

A full-time student is required to be enrolled in (6) courses per grade level each semester, plus lunch, unless a variation is requested in writing by his/her parent/guardians, subject to the approval of the principal in writing. A full-credit course is one which meets one class period per day, five days each week, for the semester and for which the student receives **one-half** credit.

SCHOOL FEES

The Board of Education has the right to establish and collect fees from students. Furthermore, the Board of Education has established that fees are payable by a student as a prerequisite of the student's participation in any curricular or extracurricular program operated by the District (i.e. sporting events, plays, prom, graduation, field trips)

While the Board of Education will waive and/ or reduce charges for instructional materials and other fees for children whose families are unable to afford them, including children eligible for the federal free lunch and breakfast program, and for any other extenuating circumstances for which the board will waive and/ or reduce fees as communicated in adopted policy, all fees not waived become the obligation of the student.

The District may refund relevant fees to a student in accordance with procedures associated with this policy

Fee Payments

Fees are assessed and payable upon registration to a grade.

Fee Refunds/Assessments

If a student withdraws from school, a student or parent/guardian may be entitled to apply for a refund of fees paid or a reduction of fees assessed. If a student withdraws from school before the start of school, or is a no-show, no fees will be assessed and the student may request a full refund of fees pre-paid. Once school begins and the student attends class, assessments or refunds will be prorated by semester.

SCHOOL WELLNESS

School wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. A district-wide school wellness plan will be created and assessed at various intervals. The community will be invited to make suggestions for improvement and enhancement of the school wellness plan.

INSTRUCTIONAL MATERIALS FEE

The following practices will be followed for instructional materials:

1. An instructional materials fee will be charged to each student. This fee will cover instructional resources including, but not limited to textbooks, e-books, novels, and other instructional materials.
2. Each student will continue to be responsible for paying all other fees.
3. The instructional materials fee will be waived for a student(s) who qualifies for the free/reduced lunch program.
4. The curriculum/general education fee and driver's education fee, excluding the Secretary of State permit fee, will be waived for a student who qualifies for the free lunch program.
5. A student must pay the replacement cost of the instructional material/book if ~~he/she loses the item~~ **it is lost**, severely damaged ~~it~~, or **if the student** defaces **the item** or removes the bar code label.
6. Each student must return all textbooks/instructional materials, to the appropriate school personnel prior to the end of the semester the course ends for the student. When the student returns in the fall, all charges must be cleared.
7. If student has not returned books/instructional materials, the student will be charged the replacement cost and be referred to the Collection System.
8. A student who obtains schedule changes during a term must return any books/instructional materials checked out to the dropped course before obtaining books for the added course.

TRANSCRIPTS

A fee will be charged for each transcript. Requests for official transcripts should be made using the online portal located on our website.

TRANSFERRING IN DURING THE YEAR

1. Students transferring in during the year are to be put in the same subjects, to the extent possible, that they were carrying at their former school. ~~Classes will be assigned, Even~~ if a student enrolls a week before the end of the semester, ~~he/she will be assigned to classes.~~
2. The semester grade of any transfer student should be determined by averaging the transferred grade in a subject with that earned at Thornton Fractional, using a weight for each equal to the fraction of the semester it represents.

TRANSPORTATION

Bus service is provided for the transportation of students living more than 1 ½ miles from school. Time schedules vary to meet current demands. Students should note the current schedules as announced by the school office. The yearly bus schedule is distributed on the first day of school. Bus schedules and passes are handled by the Dean's Office. Students must display a current I.D. card to board a bus.

Student parking areas are provided at all campuses. Students who drive to school must apply for vehicle registration in the Dean's Office.

WITHDRAWALS

Only parents or legal guardians may withdraw a student from a Thornton Fractional High School. The following procedure must be followed:

1. The withdrawal form is obtained from the Guidance Office. This form must be signed by a parent/guardian.
2. The withdrawal form must be signed by the attendance office, nurse, Learning Resource Center, bookstore, and dean indicating that all obligations have been cleared.

ACTIVITIES AND CLUBS

District 215 offers a wide range of extra-curricular activities. Listed below are clubs that are available. Please note that some clubs may be offered only at North (N), South (S), or the Center for Academics and Technology (C), Center for Alternative Learning (CAL).

ACTIVITIES OFFICE

The Activities Office is the center for all functions that pertain to students in different school organizations. Activity fundraising may not be promoted by any organization without the approval of the Activities Director and Building Administration.

Occasionally, student photos, and/or video image may be used for internal, and/or external publication purposes. Please complete and return the Media Release and Consent Agreement form provided at the front of the Student Handbook.

The student programs are divided into four areas:

Campus	Category I – Performance
N S	Scholastic Bowl # ●
N S	Chess # ●
N S	Drama
N S	Group Interpretation # ●
N S	Mathletes ●
N S	Speech # ●
N S	Band # ●
N S	Choir # ●
S	Contest Play # ●
S	Mock Trial Team #
N S	E-Sports Team # ●
Campus	Category II - Co-Curricular
N S	Newspaper # ●
N S	Yearbook # ●
C	CAD Club @ N
C	CWT @ S
C	Auto Mechanics @ N
C	Auto Collision @ N
Campus	Category III - Special Interest
N	Freshman Class
S	Freshman / Sophomore Class
N	Sophomore Class
N S	Junior Class
N S	Senior Class
S	Art Club ●
N	Brother 2 Brother
S	Drama Club
N S	Creative Arts / Literary Magazine ●
N S	Environmental / Science ●
N	STARS Girls Club
N S	TV Production
N	Power Lifting
N	Monogram
N S	Student Council ●
N S	NHS ●
S	Pep Club
N S	SADD
S	World Language / Cultural Exploration
N S	Best Buddies
N S	History Club
S	GSA Gay Straight Alliance
N	P.R.I.D.E.
N S	Peer Mediators
S	Senior Ambassadors
N S	Dreamers Club
S	Science/Forensics

N	Visual Arts ●
S	Girls Club
N	Student Action Team
N S	Future Teachers Club
N S	Student Equity Leadership Club
N	Connections
N S	E-Sports Club
S	Latin Dance Crew
Campus	Category IV – Non Paid -2 Year Probation
S	Anime Club-year 2

● SSC Conference Required # IHSA Competition @ N of S Bookkeeper REVISED 9.19.22

ATHLETICS

District 215 offers a wide variety of sports for both male and female athletes. Listed below are the sports that are available at each school. (Co-op - this sport is represented by a cooperative team that is comprised of players and coaches from Thornton Fractional North and Thornton Fractional South high schools.

Athletic Offerings (as recognized by the IHSA)

Boys'	Boys'	Girls'	Girls'
Baseball	Soccer (Co-op)	Badminton	Softball
Basketball	Swimming (Co-op)	Basketball	Swimming (Co-op)
Bowling	Tennis (Co-op)	Bowling	Softball
Cross-Country	Track	Cheerleading	Tennis
Football	Volleyball (Co-op)	Cross Country	Track
Golf	Wrestling	Dance	Volleyball
		Soccer (Co-op)	

ATHLETIC ELIGIBILITY REQUIREMENTS

AGE:

A student shall be eligible through age nineteen (19) unless the student shall become twenty (20) during a sport season, in which event eligibility shall terminate on the first day of such season.

ALL STAR PARTICIPATION:

No student at a member school shall participate on an all-star team in basketball, football, soccer or volleyball during the student's high school career until completing their interscholastic athletic eligibility in that particular sport. A student may participate in no more than three (3) all-star contests in a sport.

AMATEUR STATUS:

1. If you win or place in actual competition, you may accept a medal or trophy for that accomplishment, without limit to its cost.
2. For participation in competition in an interscholastic sport, or for athletic honors or recognition in a sport, you may receive any type of award (except cash, check or legal tender) that does not exceed \$75 fair market value. There is no limitation on the value of your school letter.
3. If you violate the amateur rule, you become ineligible in the sport in which you violate. You must be reinstated by the Executive Director before you may compete again.
4. Schools may provide an individual or teams that win an IHSA state championship, a ring/memento not to exceed \$200 in fair market value. Businesses, booster clubs or other organizations desiring to make contributions toward the purchase of a championship ring/memento must make those contributions to the school.

ATHLETIC ELIGIBILITY RULES:

When you become a member of an interscholastic athletic team at your high school, you will find that both your school and the IHSA will have rules you must follow in order to be eligible for interscholastic sports participation. The Illinois High School Association's rules have been adopted by the high schools, which are members of IHSA as part of the Associations constitution and by-laws. They must be followed as minimum standards for all interscholastic athletic competition in any member high school. Your high school may have additional requirements, but they may not be less stringent than these statewide minimums.

The principal of your school is responsible to see that only eligible students represent the school in interscholastic athletics. Any question concerning your athletic eligibility should be referred to your principal, who has a complete copy of all IHSA eligibility rules, including the Association's due process procedure. Only the IHSA Executive Director is authorized to make formal rulings on eligibility, so if your principal has questions or wishes assistance in answering your questions, contact should be made to the IHSA Office.

Information contained here highlights only the most important features of the IHSA by-laws regarding interscholastic athletic eligibility. It is designed to make you aware of major requirements you must meet to be eligible to compete in interscholastic athletics. The information here is only a general description of major by-law provisions and does not contain the statement of the by-laws in their entirety.

You will lose eligibility for interscholastic athletics if you violate IHSA by-laws. Therefore, it is extremely important that you review this material with your parent/guardians, your coaches, your athletic director and your principal to thoroughly understand the IHSA eligibility by-laws and how they relate to you.

ATTENDANCE:

1. You may represent only the school you attend. Participation on a cooperative team of which your school is a member is acceptable.
2. You must be enrolled and attending classes in your high school no later than the beginning of the 11th school day of the semester. If you have a lapse in school connection for ten (10) or more consecutive school days during a semester, you are subject to ineligibility for the rest of the semester. The specific terms of your extended absence must be reviewed by the Executive Director to determine if it is a "lapse in school connection" or not.

COACHING SCHOOLS:

1. A coaching school, camp or clinic is defined as "any program sponsored by an organization or individual which provides instruction in sports theory and/or skills; which does not culminate in competition, and which is attended by more than two (2) persons from the school which the student attends."
2. During any time of the calendar year, any number of students from a member school may attend a coaching school, camp, or clinic provided no person who is a coach at the students' member school is involved in any respect with the coaching school, camp, or clinic. If a coach at a member school is involved in any respect with a coaching school, camp, or clinic, the number of students from a member school who can attend the coaching school, camp, or clinic shall be limited to 2 students from the coach's school.
3. You may attend a coaching school, camp or clinic during the summer (that period between the close of school in the spring and the opening of school in the fall) within the following criteria:
 - A) You may not attend a coaching school, camp or clinic for any sport after Saturday of week No. 4 in the IHSA Standardized Calendar.

MISBEHAVIOR DURING CONTEST:

1. If you violate the ethics of competition or the principles of good sportsmanship, you may be barred from interscholastic athletic contests, as a participant or spectator or both.
2. If you are ejected from a contest for unsportsmanlike conduct, you will be ineligible for your team's next contest. You are also subject to other penalties.
3. Any other person(s) found to be in violation of the ethics of competition or principles of good sportsmanship may also be barred from interscholastic athletic contests.

PARTICIPATION LIMITATIONS:

1. After becoming a student in ninth (9th) grade, the student shall not be eligible for more than four (4) consecutive school years of competition in any sport.
2. Your 7th and 8th semesters of high school attendance must be consecutive.
3. After you enroll in ninth (9th) grade, you will not be eligible for more than four (4) years of competition in any sport. You are not guaranteed four (4) years of competition, but that is the maximum amount of competition you may have.

PARTICIPATION UNDER AN ASSUMED NAME:

If you compete under a name other than your own, your principal will immediately suspend you from further competition and you and any other person(s) who contributed to the violation of this by-law will be subject to penalties.

INDEPENDENT TEAM COMPETITION:

1. During the time you are participating on a school team in a sport at your high school, you may neither play on a non-school team nor compete in non-school competition as an individual in that same sport.
2. If you participate in non-school competition during a sport season and subsequently wish to join the school team in the same sport, you will not be eligible.
3. You may try out for a non-school team while you are on your school's team in that same sport, but you may not practice, receive instruction, participate in workouts, or participate in competition with a non-school team in that same sport until you cease being a member of your school's team when the team(s) of which you are a member terminates for the school year.
4. You will become ineligible if you participate on, practice with, or compete on any junior college, college or university team during your high school career.

RECRUITING OF ATHLETES:

1. The by-laws prohibit recruiting of high school students for athletics. If you are solicited to enroll in or transfer to a school to participate in athletics, you are being illegally recruited and your eligibility is in jeopardy.
2. You will lose your eligibility if you enroll in or transfer to a school in response to recruiting efforts by any person or group of persons, connected with or not connected with the school, related to athletic participation.
3. You will lose your eligibility if you receive special benefits or privileges as a prospective student-athlete, which are not uniformly made available to all students who attend your school.
4. You may not receive an "athletic scholarship" or any other special benefit from your school, because you participate in athletics.
5. It is a violation for any student-athlete to receive or be offered remuneration or any special inducement, which is not made available to all applicants who apply to or enroll in the school. Special inducement includes, but is not limited to:
 - A) Offer or acceptance of money or other valuable consideration such as free or reduced tuition during the regular year or summer school by anyone connected with the school.
 - B) Offer or acceptance of room, board or clothing or financial allotment for clothing.
 - C) Offer or acceptance of pay for work that is not performed or that is in excess of the amount regularly paid for such service.
 - D) Offer or acceptance of free transportation by any school connected person.
 - E) Offer or acceptance of a residence with any school connected person.
 - F) Offer or acceptance of any privilege not afforded to non-athletes.
 - G) Offer or acceptance of free or reduced rent for parents/guardians.
 - H) Offer or acceptance of payment of moving expenses of parents/guardians or the assistance with the moving of parents/guardians.
 - I) Offer or acceptance of employment of parent(s) or guardian(s) in order to entice the family to move to a certain community if someone connected with the school makes the offer.
 - J) Offer or acceptance of help in securing a college athletic scholarship.
6. It is also a violation to induce or attempt to induce or encourage any prospective student to attend any member school for the purpose of participation in athletics, even when special remuneration or inducement is not given. Please remember that you may not be offered or receive any benefit, service, privilege or opportunity, which is not also provided or made available to all prospective students at that school.

RESIDENCE:

Your eligibility is dependent on the location of the residence where you live full time with your parent/guardians, parent/guardian who has been assigned custody by the court, or court appointed legal guardian. Residency arrangements not previously approved, may be subject to special provisions. Check with your principal to be sure you are eligible before you participate.

Public School Students:

1. Students attending public member schools shall be eligible at the public high school in which they enroll, provided: 3.031.1 They reside full time with their parents, custodial parent or guardian appointed by a judge of a court having proper jurisdiction, or they currently and for at least the last two years prior to the student's enrolling in high school, have lived with another family member or relative who has provided full support and adult supervision for the student, as though they were the guardian, within the boundaries of the attendance area of the high school they attend
2. They reside full time with their parents, custodial parent or guardian appointed by a judge of a court having proper jurisdiction, and have attended a minimum of the seventh and eighth grades as tuition-paying nonresident students in the district in which the high school they attend is located.
3. They reside full time with one birth or adoptive parent or other relative without assignment of custody or legal guardianship by the court, provided:
 - A) their residence is in the district in which the member school they attend is located; and
 - B) they attended that member school the previous school term.
 - C) if a freshman, they attended both seventh and eighth grade in the district. parent teaches.
4. In all other cases, students shall not participate until a ruling on their eligibility is made by the Executive Director.

SCHOLASTIC STANDING:

1. You must pass twenty-five (25) credit hours of high school work per week. Generally, twenty-five (25) credit hours is the equivalent of five (5) "full credit" courses.
2. You must have passed and received credit toward graduation for twenty-five (25) credit hours of high school work for the entire previous semester to be eligible at all during the ensuing semester.

SCHOOL TEAM SPORTS SEASONS:

1. Each sport conducted by IHSA member schools has a starting and ending date. Your school may not organize a team, begin practice or participate in contests in a given sport until the authorized starting date. Your school may not continue to participate, or participate in contests, after the authorized ending date. This means that:
 - A) You may not participate on a non-school team coached by any member of your school's coaching staff unless it meets specific criteria established by the IHSA Board of Directors.
 - B) No school coach may require you to participate in an out-of-season sport program as a requirement for being a member of a school team.

Violation of the sport season by-laws will result in penalty to you and/or to your school's coaching personnel

TRANSFER:

1. In all transfer cases, both the principal of the school from which you transfer and the principal of the school into which you transfer must concur with the transfer in writing on a form provided by the IHSA Office. **You cannot be eligible when you transfer until this form is fully executed and on file in the school office.**
2. **After the official start date of and IHSA sport season** for the current school year, if a student changes attendance from that high school to another high school, the student shall be ineligible for the remainder of the school year in any sport in which ~~he/she~~ **the student** participated or was participating in a practice interscholastic contest in the current school year at the school from which the transfer occurs; or
Once classes begin in a school for the current school year, if a student changes attendance from that high school to another high school, the student shall be ineligible for a period of thirty days, commencing on the first day of attendance at the new high school, in any sport in which ~~he/she~~ **the student** was not participating or had not participated during the current school year at the school from which the student transferred.
3. If you transfer attendance from one high school to another high school, you will be ineligible unless:
 - A) Your transfer is in conjunction with a change in residence by both you and your parents, custodial parent or court appointed guardian from one public school district to a different public-school district;
 - B) Your transfer is between high schools within a public-school district and both you and your parents, custodial parent or court appointed guardian change residence to the district attendance area for the school to which you transfer;
 - C) In the event the student transfers attendance from any high school to any other high school, and the transfer is not in conjunction with a change in residence by both the student and his or her parents, custodial parent, surviving parent, or guardian to a residence outside the boundaries of the public school district attendance area the family originally resided in, the Executive Director may grant eligibility based on documentation that the transfer met one of the following conditions:
 - The student is enrolling for the first time in the student's home public member high school with boundaries
 - Change in family's financial position
 - Extenuating circumstances documented by the sending school's principal or official representative
 - Limited eligibility may be granted when the student transfers schools prior to the beginning of the student's sophomore year
4. If you transfer in conjunction with a change in legal guardianship, a ruling on your eligibility must be obtained from the IHSA Office.
5. If you transfer attendance from one school to another while you are ineligible for any reason, the period of ineligibility imposed prior to your transfer will be enforced at the school to which you transfer, even if you are otherwise in compliance with the by-laws.
6. Any questions about your eligibility in any of these instances must be resolved by a formal ruling from the IHSA Executive Director.
7. In all other transfer situations, a ruling by the IHSA Executive Director is necessary to determine your eligibility. This ruling must be obtained in writing by the principal of the school into which you transfer before you participate in an interscholastic athletic contest.

USE OF PLAYERS:

You may not appear at a contest in the uniform of your school while you are ineligible. This means that you may not dress or sit on the bench if you are not eligible to play. Also, you may not compete as an "exhibition" contestant if you are not eligible.

T.F. High School District 215: Athletic /Activity Co-Curricular Pledge
2023-24-2024-25

THIS POLICY SHALL BE APPLICABLE DURING THE ENTIRE SCHOOL YEAR,
INCLUDING THOSE TIMES THE STUDENT IS NOT PARTICIPATING.

- 1. General Habits and Conduct:** I understand that by taking part in the athletic /co-curricular activity program I must meet the ideals for good sportsmanship, good conduct, and citizenship when in school events and in the community. I understand that it is a privilege to participate in athletics/co-curricular activities and that I should be committed to being a model student athlete/participant. I understand that athletics/co-curricular activities are designed to develop me physically, mentally, and socially. I understand that physical development is easy to understand and easy to see, but mental and social development are just as important and the hardest to develop.
- 2. Academic Eligibility:** To be eligible for semester 2, I must pass five classes the previous semester. If not, I will be ineligible for the entire next semester. Also, I must maintain passing grades in five classes on a weekly basis. In addition, I must maintain a GPA of 2.0 at the end of the 1st, 2nd, 3rd and 4th nine week grading periods and at the conclusion of the 1st and 2nd semester in order to participate on an athletic team or extra-curricular club/organization. Failure to comply with this will cause me to become ineligible to participate in athletics/activities (i.e., athletic events-games, state band competition, club meetings, etc.). Failure to achieve a 2.0 GPA at the end of the 1st and 3rd quarter will result in me being ineligible until I have raised my cumulative GPA for the current semester to a 2.0 GPA or higher. I will be ineligible for a minimum of 1 week and must attend homework center. Failure to achieve a 2.0 GPA at the end of a semester will result in me being ineligible for a minimum of 3 weeks. If after the three-week period, I am achieving a cumulative GPA for the current semester of 2.0 or higher, I will regain my eligibility. During the week(s) I am ineligible, I must attend a mandatory study hall established to help with academics. I will be required to attend the homework session that has been established for Monday, Tuesday and Thursday from 3:30-4:30 p.m. Any missed study sessions must be made up before I can once again become eligible.
- 3. Physical Examination:** I understand that I must have a physical examination by a licensed physician before I can start practice or tryouts. I further understand that by participating in an athletic/co-curricular activity, I allow my physician(s) to release any information about my health condition and/or treatment to the school.
- 4. School Attendance:** I understand that I must be in attendance for at least half of the school day (two and one-half clock hours of instruction) in order to participate in practice or in a contest or activity. School-sponsored field trips and activities do not count as absences.
- 5. School Infraction:** Any school infraction which results in suspension from school will require that I be suspended from all athletics/co-curricular activities at least until I am properly reinstated in a timely fashion in school.
- 6. Alcohol & Tobacco Products:** I understand that if I use, possess, or sell any alcohol or tobacco product, I will be suspended from athletics/co-curricular activities for ten consecutive days. A repetition of such an incident will result in my suspension from all athletics/co-curricular activities for the remainder of the school year.
- 7. Possession, Sale or Use of Drugs:** I understand that if I am in possession of controlled substances, illegal drugs or drug paraphernalia or involved in the sale, purchase, or use of drugs (other than a valid prescription written for me and exclusively used by me), I will be suspended from any athletic/co-curricular activities for the remainder of the school year.
- 8. Stealing:** I understand that if I am involved in stealing of any nature, I will be suspended from athletics/co-curricular activities for the first incident for a minimum of ten consecutive days and will make restitution for anything stolen. A repetition of a similar incident will result in my suspension from all athletics/co-curricular activities for the remainder of the school year as well as being required to make restitution for anything stolen.
- 9. Destruction or Damage of Property:** I understand that any destruction or damage of property associated with a school activity or an athletic/co-curricular activity will result in my suspension for a minimum of ten consecutive days as well as payment of damages. A second such incident, or first if aggravated, will result in my suspension from all athletics/co-curricular activities for the remainder of the school year as well as requiring me to pay for damages and restitution.
- 10. Team/Activity Rules:** I understand that if I violate specific approved and distributed athletic/co-curricular activity rules other than those stated in this pledge, it will be handled by the coach/sponsor in charge of the athletic/co-curricular activity.
- 11. Appeal of Suspension:** I understand that I have a right to appeal all suspensions. I must first appeal suspensions to the Athletic / Activity Director. Further appeal may be made to the Principal who may have the matter considered by a co-curricular review board designated by the Principal.
- 12. Awards:** I understand that awards for athletics/co-curricular activities may be withheld, refused or cancelled, if I do not follow all the rules and regulations for a particular athletic/co-curricular activity, including these rules.

NCAA ELIGIBILITY CENTER QUICK REFERENCE GUIDE



DIVISIONS I AND II INITIAL-ELIGIBILITY REQUIREMENTS

ACADEMIC REQUIREMENTS

To play sports at a Division I or II school, you must graduate from high school, complete 16 NCAA-approved core courses, earn a minimum GPA and earn an ACT or SAT score that matches your core-course GPA

CORE COURSES

VISIT ELIGIBILITYCENTER.ORG/CORSELIST FOR A FULL LIST OF YOUR HIGH SCHOOL'S APPROVED CORE COURSES. COMPLETE 16 CORE COURSES IN THE FOLLOWING AREAS

NCAA Division I requires completion of 10 NCAA core courses (including seven in English, math or natural/physical science, before your seventh semester.:

- 4 years of English.
- 3 years of mathematics (Algebra I or higher).
- 2 years of natural/physical science (1 year of lab if offered by high school).
- 1 year of additional English, mathematics or natural/physical science.
- 2 years of Social Science.
- 4 years of additional courses (from any area above, World Language or comparative)

NCAA Division II currently requires:

- 3 years of English.
- 2 years of mathematics (Algebra I or higher).
- 2 years of natural/physical science (1 year of lab if offered by high school).
- 3 year of additional English, mathematics or natural/physical science.
- 2 years of Social Science
- 4 years of additional courses (from any area above, World Language or comparative)

Test Scores

Take the ACT or SAT as many times as you want before you enroll full time in college, but remember to list the NCAA Eligibility Center (code 9999) as a score recipient whenever you register to take a test. If you take a test more than once, send us all your scores and we will use the best scores from each test section to create your sum score. We accept official scores only from the ACT or SAT, and won't use scores shown on your high school transcript.

SLIDING SCALE

Divisions I and II use sliding scales to match test scores and GPAs to determine eligibility. The sliding scale balances your test score with your GPA. If you have a low-test score, you need a higher GPA to be eligible. Find more information about sliding scales at ncaa.org/student-athletes/future/test-scores.

GRADE-POINT AVERAGE

THE NCAA ELIGIBILITY CENTER CALCULATES YOUR GRADE-POINT AVERAGE (GPA BASED ON THE GRADES YOU EARN IN NCAA-APPROVED CORE COURSES.

- DI REQUIRES A MINIMUM 2.3 GPA
- DII REQUIRES A MINIMUM 2.2 GPA

Concussion Policy:

- **Definition of Concussion**

A concussion is an injury to the brain that results in a temporary loss in brain function. A concussion can be caused by either a direct blow to the head, neck, face or somewhere else on the body that causes force to be transmitted to the head. It is also characterized by the rapid onset of cognitive impairment. In some cases, symptoms and signs may evolve hours after initial injury. A concussion may result in neuropathological changes, but abnormality is often not seen on standard imaging studies. The effect of a concussion can vary from student to student with a graded set of symptoms that may or may not involve a loss of consciousness. Recovery time can vary greatly from case to case, but typically lasts from 1-4 weeks if the process of treatment and recovery is managed well.

After sustaining a concussion, a student may experience different kinds of symptoms. The symptoms can be classified into four main types: cognitive, physical, emotional and sleep. Every student is unique and their symptoms of concussion will also be unique, including some or even all of the symptoms as defined in the chart below. It is the job of the Concussion Management Team (comprised of TFD 215 staff, local medical professionals and the family) to work with the student to identify and manage the symptoms so that the concussion will resolve quickly and comfortably.

- **Symptoms Associated with Concussion**

Cognitive	Physical	Emotional	Sleep
Feeling Mentally Foggy	Headache	Irritability	Drowsiness
Difficulty Concentrating	Nausea/Vomiting	Sadness	Sleeping Less Than Usual
Difficulty Remembering	Balance Problems	More Emotional	Sleeping More Than Usual
Repeats Questions	Numbness/Tingling	Nervousness	Trouble Falling Asleep
Feeling Mentally Slowed Down	Sensitivity to Light/Noise		
Forgetful of Recent Information	Dizziness		
Confused About Recent Events	Dazed or Stunned		
Answers Questions Slowly			

- **Key Concepts and Terms**

Key Concepts	
Return to School	A general concept that means that the student is <i>free from all symptoms</i> during academic and sports activities <i>and</i> normal routines are reestablished
Return to Learn	Goal of full academic activities with no symptoms
Return to Play	Goal of full academic and physical/sports activities with no symptoms
Cognitive Activity	Any activity that involves mental stimulation; includes social interactions, reading, video games, television, writing, music
Cognitive Rest	Limited cognitive activities to prevent symptoms from surfacing
Tolerance of Activities	Tolerating certain activities post-concussion means participating without <i>exacerbating</i> symptoms

- **Returning to School**

Returning to School is a concept that goes beyond the student just attending school, or going back to school after a day of rest. A full return to school means that the student is symptom free for at least 12-24 hours from any symptoms caused by academic, cognitive, emotional or physical activity. There are two main components for a full Return to School: Return to Learn and Return to Play.

- **Return to Learn (RTL) and Return to Play (RTP)**

Return to Learn (RTL) is the gradual process of recovery and reentry to academic studies following concussion, while Return to Play (RTP) is the process of returning to athletic activities post-concussion. Although the concept of RTP may be more widely known, **Illinois Public Act 099-0245** states that a protocol for RTP and RTL needs to be established within all schools. Furthermore, a student cannot return to the classroom until the RTL protocol has been met and cannot return to interscholastic athletics unless both protocols have been met (regardless if the concussion took place within the school setting or during interscholastic athletic activities). These protocols are meant to protect students and if strictly followed, have been successful for preventing future injury and excessive time spent out of school and sports.

- **Academic Accommodations for Post-Concussion**

For students returning to school post-concussion, academic accommodations may help in reducing the cognitive load and facilitating the Return to Learn. Adjustments made to the school schedule, work assignments, and how information is presented will help optimized recovery time and minimize post-concussion symptoms. Below are various school accommodations that may benefit students during recovery.

- **Attendance**

- No school for ____ school day(s)
- Part time attendance for ____ school day(s) as tolerated
- Full school days as tolerated
- Tutoring homebound/in school as tolerated
- No school until symptom free or significant decrease in symptoms

- **Breaks**

- Allow student to go to the nurses' office if symptoms increase
- Allow student to go home if symptoms do not subside

- **Visual Stimulus**

- Allow student to wear sunglasses in school
- Pre-printed notes for class material or note taker
- No smart boards, projectors, computers, TV screens, or other bright screen
- Enlarge font when possible

- **Auditory Stimulus**

- Allow student to leave class 5 minutes early to avoid noisy hallway
- Lunch in a quiet place
- Audible learning (discussion, reading out loud, text to speech programs)

- **Workload/Multi-tasking**

- Reduce overall amount of make-up work, class work, and homework when possible
- No homework
- Limit homework to ____ minutes a night
- Prorate workload when possible

- **Testing**

- No testing
- Extra time to complete tests
- No more than one test a day
- Oral testing
- Open book testing

- **Physical Exertion**

- No physical exertion/athletics/gym
- Begin Return to Play guidelines prior to returning to gym or athletics

- **Guidelines for Return to Learn**

Below is a table outlining stages of recovery that help a student with a concussion balance rest and tolerance of activities. The athletic and medical teams work together through all stages of Return to Learn. The Guidelines for Return to Learn can also be found on the District 215 website.

Stage	Activity	Next Steps
1. No school/limited cognitive activity	Cognitive rest and good sleep	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 2 No- Continue rest and monitoring
2. Gradual reintroduction of daily activities; "not too much, not too little"	Slowly lift previous restrictions on activities and add them back for short periods of time (5-15 minutes at a time)	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 3 No- Return to stage 1
3. Cognitive tasks at home	Assignments, Reading, screen time, on devices in longer increments (20-30-minute increments) of homework at home	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 4 No- Return to stage 2
4. Modified (if applicable) school return	Flexible school schedule with accommodation after 1-2 cumulative hour (20-30-minute increments) of homework at home	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 5 No- Return to stage 3
5. Full reintegration into school	Increase to full day of school (without physical education) and include accommodations	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 6 No- Return to stage 4
6. Resume pre-injury school schedule and activities	*Resume full academic/cognitive workload adjustments (or return to normal, pre-injury scheduling)	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue with stage 6 and begin <i>Return to Play</i> guidelines if returning to athletic/physical education activities No- Return to stage 5

- **Student Athletes and Return to Play**

Once students can tolerate all pre-injury academic activities and schedules, they may then consider returning to athletic activities. The RTP protocol outlines special considerations for students and student-athletes returning to physical activities and sports activities and further explains the concept of Return to Play. The athletic and medical teams are primarily responsible for monitoring the RTP protocol and also return to PE or other organized physical activities. *A copy of the Guidelines for Return to Play can be found on the District 215 website.*

Stage	Activity	Next Steps
1. Complete Guidelines for Return to Learn	Resume full academic/cognitive workload without adjustments (or return to normal, pre-injury, scheduling)	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 2 No- Return to stage 5 of Return to Learn
2. Light aerobic exercise	Walking, swimming, stationary cycling (Heart rate: <70% for 15 mins)	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 3 No- Return to stage 1 with physical rest and monitoring
3. Sport specific exercise	Skating drills, running drills, cycling (Heart rate: <80% - 45 mins) *NO head impact activities	Able to tolerate activities without symptoms for 12-24? Yes- Continue to stage 4 No- Return to stage 2 and monitoring
4. Non-Contact training drills	Progress to complex training drills, resistance training, increased exercise, coordination, and attention (Heart rate: <90% - 60 mins)	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 5 No- Return to stage 3 and monitoring
5. Full Contact Practice with Caution	With medical clearance, return to normal training activities	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 6 No- Return to stage 4
6. Resume pre-injury athletic activities	Normal game play with monitoring and increased awareness of further injury	Able to tolerate activities without symptoms for 12-24 hours? Yes- Continue to stage 6 and normal scheduling/activities No- Return to stage 5

- Clearance to Play and Required Forms**
 The Illinois High School Association (IHSA) Post-Concussion Form needs to be completed by a physician, parent/guardian, and the student as part of clearance to return to Play. Final clearance and Return to Play will be the decision of the team Physician of the respective school and/or the Athletic Trainer of that school. Furthermore, TFD 215 Athletic Trainers and administration reserve the right to exclude any student-athlete from participation in sport *in any capacity* and recommend specific academic accommodations until the student-athlete has completed all requirement of the TFD 215 Concussion Protocol.
- Further Considerations for Students and Student-Athletes:** The Concussion Management Team (CMT) will assist students in receiving support through the appropriate resources at their respective schools. Recommendations regarding altering and/or limiting schoolwork, allowing breaks throughout the day, and excused absences will be made by the CMT and District 215 on a case-by-case basis. Student-athletes that have been diagnosed with a concussion are to be removed from any and all physical activity and activities that exacerbate symptoms, including but not limited to: show choir, band, and P.E. class. Students will be allowed to visit the school nurse to rest when symptoms are active during the school day. Ongoing monitoring and reassessment of activities will be made based on present symptoms and individual progress.

RESIDENCY REQUIREMENTS

Definition of Residency

Illinois laws indicate that a school district must establish free schools to accommodate all students who reside within the district. Boards of Education have a statutory duty to charge tuition to non-resident students. The district allows a dependent of United States military personnel who is housed in temporary housing located outside of the district to enroll if the dependent will be living within the district within 6 months after the time of initial enrollment and the military personnel seeking to enroll the dependent under this exception provides proof that the dependent will be living within the boundaries of the district within 6 months.

The general rule for residency is that a student is considered a resident of the school district in which his/her parent/guardians live unless the parent/guardians have legally relinquished complete custody and control of the student to someone else. Residency is established through physical presence and intent to make that location a permanent residence. A person cannot have a permanent residence in two places at the same time.

A student does not have the right to attend school tuition-free solely for the purpose of attending a specific school.

Verification of Residency

Parents or legal guardians must prove residency in District 215 each year during student registration. Guidelines have been established to verify that students who attend schools within District 215 boundaries are residents of the district. District 215 utilizes a variety of tools to determine the residency of its families which may include asking families to provide proof of residency by submitting documents during the registration process.

Proof of Residency

Before a child can be officially enrolled, proof of residency must be established. Verification of residency includes review of documents from each of the following two categories:

A driver's license or State ID must be provided by all individuals attempting to register a student. Additionally, families will be asked to present the following:

CATEGORY I (one item)

- ~ A homeowner's warranty deed, trustee's deed or real estate tax bill, mortgage*
- ~ A signed renter's lease that is valid for the entire school year and includes the landlord's name and phone number, or a valid sublease listing your name as occupant and includes the landlord's name and phone number**

CATEGORY II (two items)

- ~ Home/apartment insurance bill or policy
- ~ Current Gas bill
- ~ Current Electric Bill
- ~ Village water bill
- ~ Vehicle registration card
- ~ Public Aid Card (if applicable)

* If registrant is living with another household, the homeowner must provide a driver's license or State ID, one item from Category I, two items from Category II and the signed District 215 Affidavit Form for Persons Seeking to Enroll a Student While Living with a District resident.

In situations where the district receives information that indicates a student may have been enrolled in one of its schools fraudulently, the district will employ various measures to determine the validity of such a claim. During the course of a residency investigation, the parent or legal guardian may be required to prove residency again. The parent or legal guardian will be issued a formal letter requiring proof to be submitted to the Residency Officer, 10 days from receipt of the letter. If residency requirements are not submitted within the designated timeframe, or if it is determined that residency with District 215 boundaries cannot be established student will be withdrawn from school immediately. Additionally, the parent or legal guardian of a student determined to be a non-resident of the district may be required to reimburse the district for tuition during the time the student was enrolled.

Change of Address

Parents and guardians are asked to immediately report any change of address or other directory information to the Registrar at the child's school. Changes to residency will require families to update residency verification documents. Updating phone numbers, email address, and any other contact information will ensure timely communication between home and school.

District 215 Residency Hotline

708-585-7000

District 215 maintains a Residency Hotline which may be contacted 24 hours a day. Parent/guardians and community members are encouraged to contact this hotline if they suspect someone is attending district schools as a non-resident. All hotline tips should include detailed information that will be investigated confidentially. Parent/guardians' and community members' active cooperation in this manner will help to assure that the T F District 215 Residency Policy is being fully implemented.

Proof of Custody or Legal Guardianship

At the time of enrollment, the adult enrolling the child must show proof of legal custody document and provide a registered birth certificate of the child and proof of completion of eighth grade curriculum.

If the adult registering the child is not the parent/guardian, proof of the transfer of custody must be provided. Such proof must be in the form of a Court Order transferring custody and control, including the reasons for the order. The adult who has legal custody or has legal guardianship of student must also have a legal residence within the district and provide proof of residency upon enrolling the student.

MCKINNEY VENTO ELIGIBLE STUDENTS

No student will be denied enrollment in violation of the *Education for Homeless Children Act* or the *McKinney-Vento Homeless Education Assistance Act*. Enrollment of homeless students will not be denied or delayed due to a lack of any documentation normally required for enrollment. Parent/guardians of homeless students are only required to provide an address or other contact information in the event of an emergency, and such information is not for residency purposes. Parent/guardians should contact the Homeless Liaison at the home school.

McKinney Vento - District 215 complies with the Elementary and Secondary Education Act (ESEA), McKinney-Vento Homeless Assistance Act (McKinney-Vento), and Protection of Pupil Rights Act (PPRA) which mandates that schools receiving federal funds provide parents/guardians with information and notices in an understandable and uniform format and, to the extent practicable, in a language that the parents/guardians can understand. The Student Service Coordinator serves as the main contact for communication for each campus.

McKinney-Vento Eligible students shall not be denied or have their enrollment process delayed for failure to produce any of the necessary documents.

HOME SCHOOLING (DETERMINATION OF CREDIT)

1. Home schooled students will be admitted to District 215 schools following the enrollment and residence Policy #7:50.
2. Students who have followed an approved curriculum and who have a transcript will be awarded credit. Students who do not have a transcript will have each completed course evaluated.
 - A. The Assistant Principal for Pupil Personnel Services will administer the final exam for the course to the student and/or
 - B. The Assistant Principal for Pupil Personnel Services will evaluate the student's portfolio to verify successful completion of an approved curriculum.
3. Upon admission, the Assistant Principal for Pupil Personnel Services will give students an academic placement test to facilitate appropriate class selections.
4. Students who have been home schooled at the primary grade level and request to be admitted to District 215 as incoming freshmen must provide a certificate of 8th grade completion prior to enrollment.

PUPIL PERSONNEL SERVICES (PPS)

Counselors at Thornton Fractional High Schools serve as a link between the individual student and the total school environment. Any problem important to the student is considered important by the School Counselor. These problems may be personal in nature or they may be school related, such as course selection, course failure, and post-high school plans. Each school maintains a PPS Office available to students and parents/or guardians for support services. Each student is assigned a counselor who is available throughout the school day. Students can make appointments before, during passing periods or after school by QR code and email.

EXTENDED ABSENCE HOMEWORK REQUEST

If a student has been absent for two or more days, the parent/or guardian may call the Guidance Department to make arrangements for homework. Teachers must be given 24 hours' notice to prepare homework assignments. If a student is absent two or more weeks, the parent/guardian may call the Social Worker to make arrangements for homebound tutoring.

FEDERAL GUIDELINES

Students/Parents/Guardians are encouraged to report claims or incidences of bullying, teen dating violence, harassment, sexual harassment or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Building Assistant Principal, Dean of Students, or a Complaint Manager. A student may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make a good faith complaint will not be disciplined.

An allegation that a student was a victim of any prohibited conduct perpetrated by another student shall be referred to the Building Principal, Building Assistant Principal or Dean of Students for appropriate action.

The Nondiscrimination Coordinator and Complaint Managers for District 215:

John Robinzine, Assistant Superintendent of Career Development, 755 Pulaski Rd., Calumet City, 708-585-1116

Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity –18601 Torrence Ave, Lansing, 708-585-2312

NOTIFICATION OF RIGHTS

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records in the school; video and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age ("eligible students") certain rights with respect to the student's school records. They are:

1. **The right to inspect and copy the student's education records within 15 school days of the day the District receives a request for access.**

The degree of access a student has to his or her records depends on the student's age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. The principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student.

2. **The right to request removal from the student's academic transcript one or more scores received on college entrance examinations.**

A parent/guardian or eligible student may ask the District to remove certain scores of college entrance exams from their student's academic transcript. Students often take college entrance examinations multiple times in order to improve their results. Test publishers provide the results from each examination taken to the student's high school. Schools must include each of these scores on the student's transcript, which may result in academic transcripts having multiple scores from a single college entrance exam. A parent/guardian or eligible student may not want certain scores to be sent to postsecondary institutions to which the student applies. To request the removal of scores on college entrance examinations, the parent/guardian or eligible student must submit a written request stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be removed.

3. **The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.** Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another school district in which a student has

enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

Academic grades and references to expulsions or out-of-school suspensions cannot be challenged at the time a student's records are being forwarded to another school to which the student is transferring. Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

4. **The right to a copy of any school student record proposed to be destroyed or deleted.**

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian.

5. **The right to prohibit the release of directory information.**

Throughout the school year, the District may release directory information regarding students, limited to:

Name / Address / Gender / Grade level / Birth date and place

Parent/guardian names, addresses, electronic mail addresses, and telephone numbers Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs Academic awards, degrees, and honors. Information in relation to school-sponsored activities, organizations, and athletics Major field of study and Period of Attendance in school.

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice. No directory information will be released within this time period, unless the parent/guardian or eligible student is specifically informed otherwise.

No photograph highlighting individual faces is allowed for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior, specific, dated and written consent of the parent/guardian or student, as applicable; and no image on a school security video recording shall be designated as directory information.

6. **The right to request that military recruiters or institutions of higher learning not be granted access to your secondary school student's name, address, and telephone numbers without your prior written consent.**

Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request access to secondary students' names, addresses, and telephone numbers, unless the student's parent (guardian) or a student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the Building Principal where your student is enrolled for further instructions.

7. **The right contained in this statement:** No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.

8. **The right to file a complaint with the U.S. Dept. of Education concerning alleged failures by the District to comply with the requirements of FERPA.**

The name and address of the Office that administers FERPA is:

U.S. Department of Education
Student Privacy Policy Office
400 Maryland Avenue, SW
Washington DC 20202-8520

PHOTOGRAPH OR VIDEO RECORDING OF A STUDENT

Pictures of Unnamed Students

Students may occasionally appear in photographs and video recordings taken by school staff members, other students, or other individuals authorized by the Building Principal. The school may use these pictures, without identifying the student, in various publications, including the school yearbook, school newspaper, and school website. No consent or notice is needed or will be given before the school uses pictures of unnamed students taken while they are at school or a school-related activity.

Pictures of Named Students

Sometimes the school may want to identify a student in a school picture. For example, school officials want to acknowledge those students who participate in a school activity or who deserve special recognition.

In order for the school to publish a picture with a student identified by name, one of the student's parents or guardians must provide consent during the registration process.

PRIVACY RIGHTS

Surveys: Surveys administered to students will be related to the District's educational objectives or assist students with college and career choices. Parents/Guardians may request to view the tools used for these purposes.

PEER (STUDENT AND ADULT) MEDIATION PROJECT

The basic purpose of mediation involves an attempt to solve problems between students with a minimum amount of intervention by school personnel. Mediation is a process which provides additional structure to process information used by students and teachers on a regular basis. Mediation supports the purpose of discipline by seeking to resolve problems rather than to decide on punishment.

Faculty and staff members as well as students are given wide discretion regarding the use of mediation as a proactive solution to student problems. The recommendation for mediation may be made for students at any level of the school organization. These recommendations may be made informally by students themselves, by classroom teachers, counselors, deans, or administrators.

PSYCHO-EDUCATIONAL GROUPS

Students can be referred to participate in psycho-educational groups designed to help students better understand issues and develop strategies to manage issues of concern to them that may, if not addressed, interfere significantly with the students' educational progress or school adjustment. Counseling options for students who are affected by sexual abuse, along with options for victims of sexual abuse to obtain assistance and intervention will be identified by school personnel. Students in a group who present significant concern and for whom therapeutic services must be considered will be referred for individual consultation.

SCHOLARSHIP AND FINANCIAL AID

District 215 does not award any scholarships. The school acts as an agent for organizations offering scholarships by publishing information as to the availability of such awards and assisting students in completing the appropriate application forms. Scholarship information is available on the Guidance website. Some scholarships are based on the total educational record, but most are based on financial need.

SCHOOL-AGE PARENTS/GUARDIANS

Students who are married and/or pregnant are allowed to remain in school and participate in the regular educational program and extra-curricular activities. Independent study or correspondence courses are also fee/tuition-based options available at cost to the student.

SCHOOL NURSE

Health Record Requirements

Important Notice to Parents/Guardians:

Beginning with the 2022-2023 registration window, all required health examinations and immunizations must be submitted for the student's registration to be considered.

*All students are required by Illinois School Code section 27-28, to submit to the school a completed physical and immunization records **before entering the ninth grade** and at the **time of enrollment** into an Illinois high school. The physical and immunization history may be submitted to the School Nurse anytime between January 1st and May 20th. **Incoming freshman and new students will not be allowed to complete registration, attend school or participate in book pick-up unless their completed physical and immunization records are turned in during the registration process.** If needed, you can obtain a copy of your student's immunization records from the junior high school nurse before eighth grade graduation. **Returning grade 12 students will not be allowed to complete registration if proof of immunization against meningococcal disease is not provided.***

To be in compliance for admission to high school the student must have:

A complete physical examination:

- a. Physical results must be recorded on the **current Illinois State Certificate of Child Health Examination** form.
- b. The physical must be dated within one year of starting high school (first day of school). For students transferring from out of state, within one year of transferring to an Illinois High School.
- c. The **Health History** portion **must be completed and signed by the parent or guardian.**
- d. The **diabetes risk assessment** must be documented by examining physician, APN or PA.
- e. The Physical Education and Sports eligibility section, found at the bottom of the physical form, must be completed by the physician, APN or PA.
- f. The physical form must be signed and dated by a **licensed physician (MD or DO).**
- g. Completed dental examination. (9th grade students, effective 2020-21 school year)

A complete and updated immunization history:

The immunization section of the physical must be *signed and dated by a Licensed and Health Care Provider.*

Immunization records must include:

One (1) Meningococcal (MCV4) Vaccine one dose on or after the 11th birthday for 9th, 10th, and 11th graders. Senior students need proof of one vaccine after their 16th birthday.

Two (2) Varicella (Chicken Pox) Vaccines given on or after the first birthday. There must be a minimum of 28 days between dose one and two. Physician diagnosed or verified history of having had the disease is acceptable.

One (1) Tdap (tetanus, diphtheria and pertussis). Three (3) DTP/DTap or TD with last dose given after 4th birthday and qualifying as a booster. Minimum interval: between series doses is 4 weeks, between series and booster 6 months.

Three (3) Hepatitis B Vaccines. There must be a 28day interval between the first and second vaccine and a 56day interval between the second and the third vaccine.

Three (3) or more Polio Vaccines. The last dose must be given on or after the fourth birthday. Minimum interval: between series doses is 4 weeks, between series and booster 6 months.

Two (2) Measles, Mumps and Rubella (MMR)Vaccines. The first vaccine must be given after the 1st birthday with at least 28 days between the 1st and 2nd dose.

Proof of a Dental examination is required for all freshman students by May 15th of their Freshman Year.

Cook County Department of Public Health – 708-232-4500

Asthma

In accordance with Public Act 099-0843, Thornton Fractional Township High School District 215 is requesting the parent/guardian of a student with an asthma diagnosis to submit an Asthma Action Plan completed by the student’s healthcare provider to the Nurse’s Office of their child’s school. The Asthma plan provides the school with detailed instructions on how to treat and/or control your child’s Asthma symptoms and should be written and developed by your child’s medical provider. The plan must be submitted annually and will be kept in your child’s student health file.

Public Act 099-0843 also requires school districts to adopt an “Asthma Emergency Response Protocol” which are procedures designed to guide school staff in assisting students who are experiencing asthma related symptoms. Both the *Asthma Action Plan* and the *Asthma Episode Emergency Response Protocol* can be found on the Thornton Fractional Township High School District 215 website. Please contact the school nurse at your child’s school for assistance with this matter.

School Nurse/School Health Assistant Contact Information:

Thornton Fractional North - Gretchen Hogan	Email: ghogan@tfd215.org	(708) 585-1011
Thornton Fractional South - Bonny Stokes	Email: bstokes@tfd215.org	(708) 585-2050
The Center for Academics and Technology– Kristi Smith	Email: ksmith@tfd215.org	(708) 585-2355
The Center for Alternative Learning - Kristi Smith	Email: ksmith@tfd215.org	(708) 585-2355

Clinic Procedures

1. All ill or injured students must have permission from a parent or guardian and nurse to be sent home. A list of students excused by the nurse is given to the Attendance Office at the end of the day. Parents or guardians are responsible for picking up students or giving them permission to drive home.
2. Any student who has a fever or is suspected of having a contagious condition, will be sent home from school. If a fever is present the student should remain out of school for 24 hours after the fever dissipated without medication.
3. All students with an undiagnosed rash must be sent home for a diagnosis by the family doctor. A written statement by the doctor will be required for readmission.
4. Any student who if a student cannot take part in the regular physical education program, he/she should report at the beginning of each year or at the beginning of their convalescence, to the school nurse with a written order from their Primary Health Care Provider. This medical order must indicate the length of convalescence. (for the school year, the semester, for 3 weeks). A new order from the doctor is required each semester.
5. **ALL STUDENTS ABSENT FIVE CONSECUTIVE DAYS OR MORE ARE REQUIRED TO HAVE A WRITTEN NOTE FROM THEIR HEALTH CARE PROVIDER STATING THAT THEY ARE NOW ABLE TO RETURN TO SCHOOL.**

Non-Prescription Medication

Administration of all non-prescription medication will be made at the written request of a parent or guardian. The written non-prescription medication order form must be on file in the nurse's office before any non-prescription medication can be administered to a student. The school nurse or designated building administrator retains authority to exercise medical judgment in the best interest of the student in each individual case. The non-prescription medication is to be brought to the school nurse in the original container, including the manufacturer's original label with the ingredients listed. The student's name must be affixed to the container. Non-Prescription forms are available on the school web site under "Nurse's Office" in the Parent pull down.

Prescription Medication

Prescription medication shall be administered only by the school nurse or a designated building administrator. However, the school nurse or designated building administrator retains authority to exercise medical judgment in the best interest of the student in each individual case. All medication must be given to the nurse before a student attends classes.

1. A written medication orders from the prescribing health care provider is required for all prescription medications. The orders should detail the name of the drug, dosage, and the time interval in which the medication is to be taken. These orders are to be renewed every school year and when any changes are made.
2. Medications should be brought in the original prescription container, labeled appropriately by the pharmacist or licensed prescriber.
3. In addition to the licensed prescriber's order, parents/guardians should provide a written request that medication be given during school hours. The request must include the name of the student, the parent/guardian's name and phone number in case of emergency. It is the parent/guardian's responsibility to ensure that the licensed prescriber's order, written request and medication are brought to the school.
4. If medication is a multi-dose inhaler or Epi-Pen the medication may be carried and self-administered by student. In case of an emergency additional medication should be kept in the Nurses' office.
5. The school district retains the right to reject requests for the administration of medicine.
6. Prescription order forms are available on the school web site under "Nurse's Office" in the Parent pull down.

SPECIAL SERVICES

Special education programs, in compliance with state and federal laws, are available for students with special needs. Thornton Fractional High Schools offer a range of special education services to meet the varied needs of district students. The degree of services varies from contact by a specialist on a consultation basis to a full instructional program. Students most often attend regular classes and receive individualized assistance from special education personnel through resource or study skills services. Students whose skills do not permit them to successfully attend regular classes may receive instruction in alternate classes for all or a portion of their course work.

To be eligible for special education services, a student must have: 1) a disability as determined by state and federal law, 2) the student's disability must adversely affect his/her educational performance, and 3) the resulting educational needs must require special education services. A parent/guardian, teacher, or a professional in the community who is concerned about a student's performance may refer that student to his/her guidance counselor for possible assessment by a screening committee. The screening committee determines whether or not an evaluation for special education eligibility is appropriate. The following services are also available:

English Language Learners. District 215 will provide language and other special support services for students from linguistically and culturally diverse backgrounds who have been identified English Language Learners (ELL). These services are funded by the state and federal government and help students become English proficient, lifelong learners. The state requires the school district to conduct a Home Language Survey with every new student. This information is used to count the students whose families speak a language other than English at home. It also helps to identify the students who need their English language proficiency tested. Students who are identified as ELL are eligible for English as a Second Language classes, tutoring and other forms of instructional support. Students who are identified as LEP are eligible for English Learner (EL) services such as the English as a Second Language class, tutoring and/or other forms of instructional support. Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children, and (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students.

Homebound Teaching. A student confined to a hospital or to the home for more than two weeks who presents medical certification that this confinement is mandatory will be eligible for homebound tutoring upon completion of a home/hospital educational plan. The parent or guardian should call the school's social worker for additional information and to determine if their particular circumstances qualify the student for homebound instruction.

Instructional Program. When the student's level of functioning is such that increased support and intervention is necessary to derive educational benefit, an instructional class may be suggested. These classes are offered in select subject areas and provide increased modification for students whose delays significantly affect their ability to succeed in the comparable regular class.

Resource Program. Students who have been identified as having a learning disability, traumatic brain injury, other health impairment, emotional disorder, or behavioral concerns may benefit from assistance in the resource room, if the level of intervention which they require is minimal. The amount of resource room assistance will be determined at the student's Individualized Education Planning conference.

School Psychologist. School psychological services may include assessment, individual or group counseling, consultation, and program development to meet individual needs. The psychologist works with students and consults with educators at the Thornton Fractional High Schools to address student learning and behavioral issues within the educational environment.

Section 504. A student who has an impairment which substantially limits his/her functioning in the educational setting, but who is not eligible

under state and federal law for special education services, may be considered for a Section 504 Educational Plan if such accommodations are needed in order for that student to derive benefit from his/her education. Referral for services under this plan would follow the same procedure as that detailed above.

Social Work. Social work services are available during the basic school term for regular and special education students in need. The social worker coordinates services with those of the counselors and other specialists on staff at the Thornton Fractional High Schools.

Speech and Language Therapy. Speech therapy services are available for students who have a speech or language dysfunction. Referrals for speech and language evaluations may be made through the counselor or directly to the therapist. A speech and language evaluation must be completed prior to the delivery of service.

Transition Services. The state requires that annual consideration be given regarding post-secondary opportunities for all students with special education eligibility. The student's personal vision for his/her future is discussed. Thornton Fractional High Schools follow this state procedure. School programming is to address the student's vision and educational needs in light of his/her vocational aspirations.

Other Programs. Support is available to the Thornton Fractional High Schools students with physical, vision, or hearing impairment, as well as other medical and cognitive disabilities. Programs for severely disabled students are available on a case-by-case basis, as determined by individual student need.

TESTING

The counseling department supervises the administration of academic and career tests to all students. The results are used to properly assess achievement and career interest. The information is used by the counselors throughout the year as part of the comprehensive counseling curriculum. The following tests and surveys are administered throughout the school year:

Grade 8/9- Advanced Placement, PSAT

Grade 10 - Advanced Placement, PSAT

Grade 11 - Advanced Placement, NMSQT/ACT/SAT

Grade 12 - Advanced Placement, ASVAB

STATE ASSESSMENT

ISA (Illinois Science Assessment): In compliance with federal testing requirements, students will be required to take standardized state assessments in accordance with federal and state testing requirements. Illinois will administer a science assessment to students enrolled in a public - school district in grades 5, 8, and once in high school. ISA is a general science assessment based on the Illinois Learning Standards in Science, incorporating the Next Generation Science Standards (NGSS). Additionally, all students must take the SAT (Scholastic Aptitude Test), unless the student qualifies for the DLM-AA (Dynamic Learning Maps Alternative Assessment). This test is based on College and Career Readiness standards. Any student who is identified as Limited English Proficient must take the ACCESS (Assessing Comprehension and Communication in English State-to-State) test yearly until proficiency is reached.

STANDARDIZED TESTING

The primary purpose of these tests (given in the junior or senior year) is to provide test scores and related information to colleges. This data will be used for admissions counseling, scholarship selections and placement in class sections. Students planning to enter a college or university after graduation should plan to take 1 or more of the following tests:

SAT – (Scholastic Aptitude Test) -***Note: Currently, it is an Illinois State requirement that all students take this test before graduating.

and

ACT – (American College Testing Program) -

Additional testing includes:

ASVAB – The Armed Services Vocational Aptitude Battery is an abilities test given to juniors or seniors with consent of their parents or guardians. The test compares a student's abilities with various occupations and academic areas. The results of the ASVAB may be used to help students choose classes. By utilizing the results of this test students may be made more aware of career goals.

Advanced Placement Test – Students who want to apply for college credit for areas in which they feel they are proficient may take an advanced placement test after enrolling in an Advanced Placement class. Currently, District 215 offers advanced placement examinations in: **AP pre-calculus, AP Physics, AP African-American Studies**, Biology, Human Geography, Computer Science, Statistics, Music Theory, Spanish Literature, Spanish Language, Calculus, English Literature, U.S. History, European History, Physics, Chemistry, and English Language. Consult your counselor about details.

VOTER REGISTRATION

Students who are currently 18 years old or who will be 18 years old by the time of the Consolidated or General Election may be eligible to vote. Visit: www.elections.il.gov/ to learn more about registration qualifications and the voter registration process.

WORK PERMIT PROCEDURE

Students under 16 years of age, who are going to work in Illinois, must bring the following original documents to the Guidance Office at the South Campus and the Main Office at the North Campus before they can be issued a work permit in **Illinois ONLY**: (Copies will be made, and the originals will be returned.)

1. A birth certificate (or a transcript) issued by the County or any other official birth record.
2. A statement of intention to employ signed by the sponsor or employer or by someone duly authorized by the employer. This statement must describe the specific nature of the occupation in which the employer intends to employ such minor, and the exact hours of the day and number of hours per day and days per week during which the employer intends to employ such minor, and the location and nature of the work establishment.
3. An original Social Security card.
4. A report of a physical examination or note from an MD on prescription paper that indicates the student is healthy and able to work. The report or note cannot be more than one-year-old.

If a student under 16 years of age is going to work in Indiana, the student will take the birth certificate and letter of employment to the Guidance Office of Hammond High School, 5926 Calumet Avenue, Hammond, Indiana to secure his Indiana work permit. Once these items are submitted, the work permit will be completed and ready for pick up in 24 hours.

STUDENT BEHAVIOR CODE

Thornton Fractional Township High School District 215
2023—2024-2024 - 2025

This handbook supersedes any previously published materials pertaining to the student behavior code.

STUDENT BEHAVIOR CODE

PHILOSOPHY

Thornton Fractional High School District 215 is committed to maintaining positive, safe, and supportive teaching and learning environments. The goal of the Student Behavior Code is to outline expectations for appropriate behavior and provide members of the school community with an understanding of the conditions necessary for staff and students to ensure an optimal learning environment where respect, relationships, and passion for learning thrives.

Appropriate student behavior is expected in order to ensure the education of others is not hindered. Each student has the responsibility to know and abide by the ~~regulations~~ **expectations** of the school. Behavior which tends to conflict with the educational environment or which is ~~antagonistic to~~ **interferes with** the welfare of other students and faculty will not be tolerated.

The provisions of this handbook reflect the current status of the rules, practices, and procedures as currently practiced and are subject to change; upon recommendation of the District Discipline Committee and approval by the District 215 Board of Education.

The District reserves the right to implement progressive discipline measures (up to and including expulsion) with students who engage in negative behaviors and for instances of misconduct not specifically described in the Student Behavior Code.

Student Responsibilities:

Thornton Fractional District 215 students have the responsibility to:

- Attend school regularly and to be on time
- ~~Observe~~ **Respect** the rights of other people
- Report hazardous or dangerous situations to an adult
- Treat others with respect and civility regardless of their racial/ethnic origin, age, sex, sexual orientation, religion, or disability
- Maintain academic honesty
- Maintain self-control and proper conduct at all times
- ~~Refrain from~~ **Using** and/or possessing any controlled substances, illegal drugs, or drug paraphernalia on school property or school related events on school grounds **is prohibited**
- ~~Refrain from~~ **Bringing** any type of weapon on school property, transportation or to any school related events **is prohibited.**
- Be truthful
- Express proper care of equipment, textbooks, and facilities

~~In dealing with violations of the rules and regulations~~ **expectations** of the school, staff will seek to resolve problems with the cooperation of the student and parent or guardian. The following pages are presented so that both parents/**guardians** and students will be aware of the rules, regulations and expectations of the schools. Parents/**guardians** and students are required to sign indicating receipt/review of the discipline code. Parents/**guardians** and students are responsible for becoming familiar with this code. The purpose of this code is to modify student's behavior by providing fair equitable and progressive interventions and disciplinary consequences for all students.

Student Expectations:

Thornton Fractional District 215 students can expect:

- A safe and orderly learning environment
- To be treated with dignity, civility and respect
- To be informed of the rules of conduct
- Freedom from discrimination and harassment
- Academic grades based on academic performance
- To express opinions and personal points of view
- Assistance from teachers, guidance counselors, **social workers**, deans, and administrators
- All students are expected to follow District 215 expectations during ~~remote~~ **e-learning (when applicable)**

In dealing with violations of the rules and ~~regulations~~ **expectations** of the school, staff will seek to resolve problems with the cooperation of the student and parent or guardian. The following pages are presented so that both parents/**guardians** and students will be aware of the rules, regulations and expectations of the schools. Parents/**guardians** and students are required to sign indicating receipt/review of the discipline code. Parents/**guardians** and students are responsible for becoming familiar with this code. The purpose of this code is to modify student's behavior by providing fair equitable and progressive interventions and disciplinary consequences for all students.

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 of age (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 his or her religion forbids secular activity on a particular 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, observance of a religious holiday, death in the immediate family, 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.

Should a student, seventeen years of age or over, be chronically absent, the student and parents/guardians will be asked to decide about the student's choices of regular attendance, withdrawal from school, or administrative withdrawal. **Students absent from school for more than TEN (10) consecutive school days may be administratively withdrawn.**

A chronic or habitual truant shall be defined as a child subject to compulsory school attendance and who has been absent without valid cause from attendance for 5% OR MORE OF THE PREVIOUS 180 REGULAR ATTENDANCE DAYS.

DEFINITIONS

Absence:

Any day or period of non-attendance. **It is the parent's/guardian's responsibility to notify the school of absences on the day of the absence.** School personnel will determine the status (excused/unexcused) of the absence. Reasons for excused absences are defined by the Illinois School Code as illness, mental health days (5 allowed per school year), religious observances, death in the family, family emergency, or other situations beyond the control of the student, and must be approved by school personnel. The student is entitled to full make-up privileges for excused absences. The student must meet make-up deadlines established by the teacher. Approved school related activities are not considered absences.

Extended Illness:

Any student who is absent for five consecutive days must present a medical statement from a licensed physician. If the student will be absent for more than five days, the statement should indicate how long the illness is expected to last. Parents **or guardians** are to communicate with the SCHOOL SOCIAL WORKER in cases of extended illness to determine if Homebound Services are warranted.

Excessive Absences and Medical Documents:

Excessive absences are defined as more than **5% or more of the previous 180 regular attendance days (9 days per school year)**. The school administration may require excessively absent students to provide medical documentation indicating the nature of the illness and specific dates to be excused. Failure to provide medical documentation will cause the student to be considered truant. See "Truancy Consequences." Student will be placed on the appropriate step.

Truancy:

Truancy is any day or period of non-attendance which is determined by school personnel as unexcused.

Extenuating Circumstances:

Upon approval of the assistant principal for pupil personnel services, instruction may be provided through homebound tutoring in cases of extended illness. Homebound tutoring will constitute continuous instruction.

Daily Absences

If a student is absent from school, his/her parent/guardian must call the school each day the student is absent. Calls are required no later than 2:30p.m. on the day of the absence. If the school does not receive the call as required, the absence is considered unexcused. A 24-hour phone service is available at the following numbers:

CAT 585-9401

CAL 585-9401

NORTH 585-1007

SOUTH 585-2040

Any student who decides to stay home AFTER the parent (or guardian) has left for work has the responsibility of contacting a parent/guardian to inform him that he/she is home so that the parent/guardian can **notify the school of the absence** call before 2:30 P.M. on the day of the absence.

TARDY POLICY

Punctuality is a student responsibility. Failure to enter the classroom prior to the final ringing of the tardy bell will be recorded as a tardy or as stipulated in writing by the teacher and signed by all students as classroom procedures.

The building administration may prohibit student admission to class when a student is tardy. Such a measure may be necessary either on a selected or continuing basis to ensure that tardiness does not disrupt the educational process.

Students detained by a teacher must obtain a pass from that teacher before attempting to be admitted to their next class. Students may not leave a class to which they are tardy in an attempt to solicit a pass.

All tardies will be reported to the Deans'/Attendance office on the day of the tardy. Students accumulating multiple tardies, per class, per semester, will be counseled and/or receive intervention (s).

TRUANCY POLICY

Students are expected to remain in the building during their regularly scheduled school day. Under no circumstances are students to leave the building without the permission of administration, the dean, or school nurse. To do so will be treated as truancy. If a student becomes ill during the school day and receives permission from the nurse to go home, he or she will be given a pass from the nurse. This pass should be turned in to the Attendance Office before leaving school. Students will be released to the custody of their parents or guardians in the Attendance Office. If no parents or guardians are available, permission must be received from an assistant principal before the student is released.

Requests to leave school for other reasons must be verified by a telephone call from the parent/guardian, and official, written verification that the appointment occurred (e.g. doctor/dentist note, verification of court date or college visit). An excuse from school will be granted by the **Dean's Office** for only those matters that cannot be scheduled at any other time than during the school day.

Truancy is any day or period of non-attendance which is determined by school personnel as unexcused.

Single Period Truancy

The first single class absence starts the student in the truancy process.

Full Day Truancy

Full day truancy is defined as an absence without excuse from three or more periods. Students accumulating 9 days per year or more full day truanies in the previous 180 school days will be considered chronic and habitual truants. In addition, police issuance of a municipal citation for truancy may be issued to the parent/guardian.

STUDENT DISCIPLINARY PROCEDURES

The following disciplinary procedures and interventions will be used in Thornton Fractional High Schools. Faculty and staff may use reasonable means, as needed, to maintain safety, self-defense or defense of property and ~~may~~ **may** remove students from the classroom for disruptive behavior. More disciplinary interventions may be administered for infractions directed against school personal, agents of the school, or agent's property and/or for infractions occurring in places other than in the classroom. Corporal punishment is prohibited in District 215.

DUE PROCESS

The school has the responsibility to see that due process is practiced at all times and to insist that the individual rights of all students are preserved. A student must be provided with the following due process in connection with any suspension from school:

1. Oral or written notice of the ~~charges~~ **allegations** and explanation of ~~evidence~~ supporting **evidence**. ~~the charges~~.
2. If the charges are denied, a student must be given an opportunity to explain their version of the events to the school official.
3. Suspensions (except from riding a bus for safety reasons) may not exceed 10 days, if warranted.
4. All prudent and reasonable attempts will be made to have a student's parents or guardian immediately receive a notice of out of school suspension. Depending upon the length of the out-of-school suspension the notice will include: specific reasons as to why removing the student from the learning environment is in the best interest of the school; a rationale as to the specific duration of the suspension; what if any appropriate and available support services will be provided to the student during the length of his or her suspension, and whether other behavioral and disciplinary interventions were attempted or whether it was determined that there were no other appropriate and available interventions and a notice of right to review/hearing.
5. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. The request must be made in writing and emailed to the office of the Superintendent at appeals@tfd215.org.
6. Any decision rendered must be based upon the evidence.
7. With respect to any out of school suspension invoked, the student has a right to be informed of the beginning and ending dates. The rules regulating the suspension of a student receiving special education services or accommodations under Section 504 are different; therefore, the disposition will depend upon the facts presented in each case.

In all cases of administrative recommendation for expulsion and non-district alternative placements, a hearing shall be conducted by the Board of Education or their designee, which provides an opportunity for the student and his/her parents/guardians to exercise their right of due process. The Board of Education shall base its decision only on evidence presented at the hearing.

The following due process procedures will be followed:

1. Parent or guardian will be requested to be present at the hearing.
2. The parent or guardian will be provided a copy of the hearing documents.
3. The student and parent/**guardian** will be given an opportunity to give their version of the facts. They are allowed to offer the testimony of other witnesses and other evidence.

4. The student will be allowed to know of evidence offered against him/her.
5. A record shall be kept of the hearing.
6. The Board of Education will, within a reasonable time after the hearing, notify the parent or guardian of its decision. The notice will be in writing and state whether or not the student is guilty of the conduct charged and what action will be taken by the Board.

In the event of an out of school suspension, the student shall have the opportunity to make up work for equivalent academic credit and a plan for re-engagement back into the school environment.

STUDENT INFRACTIONS

District 215 expects every student to exhibit positive behaviors that lead to successful experiences in and out of the classroom. Students are expected to comply with expectations of the school, to obey promptly all directions of the school staff, to ~~observe~~ **respect** good order, and to conduct themselves at school or at school-related activities, in such a manner that their conduct will neither harm nor bring discredit to the schools of the district. The following list of infractions is not intended to be all inclusive, but rather exemplifies the types of misconduct that are prohibited and will result in some form of disciplinary action. These disciplinary actions are intended to protect the welfare of the school community, as well as assist the individual student in developing self-discipline.

Access of Social Network Pages. Illinois state law (PA 09-0129), the Right to Privacy in the School Setting Act, allows school administration or building designees to request that a student cooperate in an investigation that includes social media misconduct and only if there is specific information about activity on the student's account that violated a school disciplinary infraction or policy. The student may be required to share content that is reported to help the school make a factual determination that will assist in the investigation and in determining appropriate student disciplinary interventions.

The act defines "social networking websites" as internet-based websites that allow users to: 1) create public or semi-public profiles within the site; 2) create a list of other users within the system that they share connections with; and 3) view and search the profiles of others within the system whether or not they have connections with one another. Examples of social networking sites include, but are not limited to, Facebook, Twitter, Instagram, Pinterest, Snapchat, Tik-Tok, Parlor, Discord, Reddit and others.

Email is explicitly not included in the law's definition of a "social networking website". This law enables schools to access a student's profile on a social networking website if there is just and reasonable cause that there is evidence on that the account of a violation(s) of the school's rules and disciplinary codes. Posts that involve threats of violence against others, bullying and harassment, alcohol and/or substance abuse, the use of weapons, and other content that creates a substantial disruption to the educational environment and represents violations of student codes of conduct will result in disciplinary intervention.

Assault – Assault is any threat, which causes a reasonable apprehension by the victim, of receiving bodily/physical harm.

Battery – Battery is any unlawful activity causing physical injury to another and/or knowingly touching another with intent to injure.

Bullying – Bullying is a series of cruel or hostile behaviors involving one or more persons. Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics or any other distinguishing characteristic is prohibited in each of the following situations:

- (1) during any school-sponsored education program or activity;
- (2) while in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities; or,
- (3) through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by a school district or school if the bullying substantially interferes with or limits the victim's ability to participate in or benefit from the services, activities, or opportunities offered by a school or substantially disrupts the educational process or orderly operation of a school.
- (4) after school hours, outside of school property to students of District 215.

Furthermore, the term bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student including verbal or written extortion, that has or can be reasonably predicted to have the effect of one or more of the following:

- (1) placing the student in reasonable fear of harm to the student's person or property;
 - (2) causing a substantially detrimental effect on the student's physical or mental health;
 - (3) substantially interfering with the student's academic performance; or,
 - (4) substantially interfering with the student's ability to participate in or benefit from the services, activities or privileges provided by the District.
- Bullying, intimidation and/or harassment may take various forms, including, without limitation, the following: threats, stalking, physical violence,

the electronic posting of mean-spirited messages about a student often done anonymously and defined as cyber bullying and/or the sending of sexually explicit messages or images by cell phone defined as sexting, sexual harassment, teen dating violence, sexual violence, theft, public humiliation, destruction of property or retaliation for asserting or alleging an act of bullying. **105 IL CS 5/27-23.7, SB POLICY 7180**

Students are strongly encouraged to report alleged acts of bullying, intimidation, harassment and other acts of actual or threatened violence. **A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Compliant Manager, or any staff member with whom the student is comfortable speaking.** All reported acts of bullying will be investigated to determine if the act is within the scope of the district or school and, if not, a process for referral outside the school and to the appropriate jurisdiction will be recommended. Students may anonymously report tips related to bullying/harassment/school violence using the **See Something, Say Something** process on each school's website under the student tab. Students should click on the Bullying Prevention and Awareness tab for more details.

Cheating – Student cheating, plagiarism and electronic device sharing are prohibited and will be handled by the classroom teacher. Plagiarism is defined as "the wrongful appropriation, close imitation, or purloining and publication, of another author's language, thoughts, ideas, or expressions, and the representation of them as one's own "original work". **It is also considered plagiarism if a student misrepresents the source of the works of others, including the works of generative AI resources, as their own.**

Controlled Substances Possession of, Sale of, or Use of and/or Involvement with Controlled Substances - A controlled substance is defined as an illegal drug that can have a detrimental effect on a person's health and welfare. Possession of drug paraphernalia, or involvement in the sale, purchase, or use of drugs, including medical cannabis, edibles, marijuana and hashish, and/or alcoholic beverages, look-alike-controlled substances, paraphernalia, vapor pens or intoxicating substances on school or school-sponsored activities is prohibited. While the use of medical cannabis has been legalized in the state of Illinois, students must follow the procedures outlined in the Student Handbook or Board Policy 7:270. Drug use resulting in incapacitation that requires transportation to the hospital by emergency medical personnel, or refusal to accept such transportation when it is recommended by emergency medical personnel, can trigger further disciplinary consequences. Local authorities will be informed unless deemed unnecessary by the Deans' Office. During the parent conference, the parent/guardian will be informed that the District has a drug procedure policy. Ill. Rev. Stat. 105 ILCS/5.

Criminal Trespass – Criminal trespass is being on school property without proper permission from school personnel. Persons considered as trespassers are students on suspensions, expelled students, and any persons who appear on school grounds without legitimate reason. All visitors are required to check-in at the designated visitor entrance. Any student found opening a door for any persons, then such student action will result in immediate interventions/consequences.

Damage to Property/Vandalism/Graffiti – Any act of attempting or succeeding in damaging or misusing school property.

Disruptive Classroom Behavior – Any behavior during class time that disrupts the learning environment and/or goes against the classroom expectations set out by the teacher ~~at the beginning of~~ **throughout** the school year.

Disruptive Items – Possession or use of any items that could be considered disruptive to the educational process are not allowed.

Dress Code – The school expects all students to dress in a manner that is appropriate for a school day and which will not substantially disrupt the educational process and climate or be a safety or health concern. Clothing must be worn in such a way that genitals, buttocks, and breasts are fully covered with opaque fabric. At a minimum all students must wear the following: A Shirt (with fabric in the front, back, and on the sides under the arms), **AND and** Pants/jeans or the equivalent (for example, a skirt, sweatpants, leggings, a dress or shorts), **AND and** Shoes.

Students May Wear, as long as these items do not violate the definition above:

- Religious headwear.
- Hoodie sweatshirts (hoods cannot be worn on heads).
- Fitted pants, including opaque leggings, yoga pants and "skinny jeans."
- Ripped jeans, as long as underwear and buttocks are not exposed.
- Tank tops, including spaghetti straps.
- Athletic attire
- Face Masks (~~Required~~ **Optional**)

*****According to the Illinois Department of Public Health, face shields have not been deemed effective for source control and are only to be used when other methods of protection are not available or appropriate.**

Students Cannot Wear or carry to class:

- Violent language or images.
- Hats, hoods as headwear, bonnets, durags, berets, visors, helmets, and caps.
- Shirts that show midriffs or tube tops.
 - Images or language depicting drugs or alcohol (or any illegal item or activity).
 - Images or language depicting hate speech, profanity, pornography.
 - Images or language that creates a hostile or intimidating environment based on any protected class or consistently marginalized groups.
- Any clothing that reveals visible undergarments
- Accessories that could be considered dangerous or could be used as a weapon.
- Any item that obscures the face or ears (except as a religious observance, medical reasons, or state health mandate).

- Outerwear – coats, lined jackets, lined hoodies, vests, gloves, scarves, sunglasses, backpacks, over-sized purses, book bags and sports bags.

This is not an all-inclusive list. Administrative discretion will apply in all cases.

Dress Code Enforcement – To ensure effective and equitable enforcement of this dress code, school staff shall enforce the dress code consistently using the requirements below. Students will only be removed from spaces, hallways, or classrooms as a result of dress code violations as outlined in the Dress Code sections above. Students in violation of those sections will be provided three (3) options to be dressed more to code during appropriately for the school day:

- 1) Students will be asked to put on their own alternative clothing, if already available at school, to be dressed more to code for the remainder of the day.
- 2) Students will be provided with temporary school clothing to be dressed more to code for the remainder of the day.
- 3) If necessary, students' parents/guardians may be called during the school day to bring alternative clothing for the student to wear for the remainder of the day.

Electronic Devices – Electronic devices will be defined as, but not limited to, cellular phones and portable internet devices. All electronic devices should remain on the silent mode to minimize potential disruptions to the educational environment. Cellphones ~~are not allowed~~ **should not be visible** in the classrooms except:

- 1) Used during passing periods and lunch
- 2) Included as part of pre-approved classroom and/or school-sponsored activities.

Refusal to surrender an electronic device to the deans' office may result in a school intervention/consequence. District 215 is not responsible for lost or stolen electronic devices.

Electronic Device Recording – The act of recording/videoing fighting, inappropriate incidents, or academic work/assessments involving students is not permitted.

Face Coverings: (Effective June 23, 2020) Per the Illinois State Board of Education (ISBE) and Illinois Department of Public Health IDPH), face coverings may be worn at all times in school buildings, even when social distance is maintained. All individuals in a school building must wear face coverings, i.e., face masks except while eating and during band. Face masks must be worn unless an individual has a medical contraindication, trouble breathing, or in the event an individual is unconscious, incapacitated, or unable to remove the face covering without assistance. It is required that any individual unable to wear face coverings due to medical reasons provide medical documentation to the school district.

The requirements for all individuals in a school building to wear face coverings is subject to change based on further guidance from the Illinois State Board of Education, School District 215, and other public health agencies.

False Fire Alarm/Setting a Fire or Tampering with Fire Extinguishers – Such student action will result in immediate school interventions/consequences and conferences with parent/guardian. The local police department will be informed.

Fighting – Fighting is considered gross misconduct and will result in the immediate school interventions; loss of privileges including but not limited to, students being prohibited from attending school dances, games, prom, and/or graduation; police arrest and/or issuance of a municipal citation for disorderly conduct or simple battery; a parent conference. Recurring incidents of fighting will be considered in the application of disciplinary interventions. Students are strongly encouraged to report any and all instances of verbal or physical harassment on school property to the **Dean's Office** immediately. Students may anonymously report tips related to bullying/harassment/school violence using the process on the school's website under the student tab. (See something, Say something).

Food and Drink – Students are not allowed to bring food or drink into the classroom, hallways, and or auditorium. Failure to comply will be considered insubordination. Deliveries of any kind will not be accepted or given to students. This includes but is not limited to food, school or personal items and use of delivery services such as Grub Hub, Door Dash, Uber Eats.

- Selling of candy or other **items for personal gain-profit** is prohibited on school grounds. These items will be confiscated. Confiscated items will only be returned to a parent or guardian.

Forgery and/or Unauthorized Possession of School Property or School Forms – Such student action will result in immediate school interventions/consequences. Police will be notified unless deemed unnecessary by the deans.

Gambling – Any form of gambling is strictly prohibited at Thornton Fractional Township High Schools. Playing cards, dice, or other types of gambling devices are prohibited on school property.

Gang Activity – District 215 prohibits any form or participation in gang activity. No student on school property or at any school activity:

1. Shall wear, possess, use, distribute, display or sell any clothing, jewelry, emblem, badge, symbol, sign or other things which are evidence of membership or affiliation in any gang.
2. Shall commit any act or omission, or use any speech, either verbal or non-verbal (gestures, handshakes, etc.) showing membership or affiliation in a gang.
3. Shall use any speech or commit any act or omission in furtherance of the interests of any gang or gang activity, including, but not limited to
 - A) soliciting others for membership in any gang.
 - B) requesting any person to pay protection or otherwise intimidating or threatening any person.
 - C) inciting other students to act with physical violence upon any other person.

Gross Misconduct – Gross misconduct shall include any conduct, behavior or activity that causes, or may reasonably lead school authorities to

believe substantial injury or disruption, or material interference with school activities or the rights of other students or school personnel may occur. Police will be notified unless deemed unnecessary by the Deans' Office. School Board Policy 7:190.

Hallway Usage – Loitering or standing in the halls during class is not permitted. During class time, a student must have a hall pass to be outside the classroom for any purpose. Failure to obtain a pass may result in school interventions/consequences.

Harassment – No person, including a District employee or agent, or student, shall harass, intimidate or bully a student on the basis of actual or perceived race; color; nationality; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or, any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, teen dating violence or bullying, whether verbal, physical or visual, that affects the tangible benefits of education, unreasonably interferes with a student's educational performance or creates an intimidating, hostile or offensive educational environment.

Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, play fighting, horse playing, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Hazing- Any act committed against someone, whether conducted on or off District 215 property, who is joining or becoming a member or maintaining membership in any organization that is humiliating, intimidating or demeaning, or endangers the health and safety of the person. Hazing included active or passive participation in such acts and occurs regardless of the willingness to participate in the activities. The term "hazing" includes but is not limited to any type of physical brutality such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk or harm or that adversely affects the mental or physical health and safety of the student.

No person, including a District employee, agent, volunteer or student shall plan, direct, encourage, aid or engage in hazing.

Students are strongly encouraged to report alleged acts of hazing. A student tip-line has been made available for free download through the Thornton Fractional District 215 app at the Apple App Store and Google Play.

Immoral/Obscene Behavior - Any behavior offensive to common propriety or decency, including, but not limited to, indecent exposure, sagging pants, unwanted offensive/inappropriate touching, possession, distribution or display of obscene or "hate" material or similar behavior.

Insubordination – Refusal to obey established and well-defined rules and school regulations and failure to comply with a reasonable request by a staff member are considered acts of insubordination. Repeated violation of any rule constitutes insubordination.

Mob Action – The assembly of two or more persons for the purpose of creating a disturbance, participating in an act of violence, and/or damaging property.

Obscene or Abusive Language – Obscene, profane, or vulgar language either written, oral, electronic, or expressed by symbols

1. Between Students
2. Against School Personnel and/or Agents of the Schools.

Obstructing a School Investigation – Any student who knowingly gives false information or intentionally fails to give information in an investigation conducted by staff personnel.

Publication/Distribution of Materials – Students, staff members, and general public, may not use school facilities in any manner for the promotion of any group or vested interest. Also, materials of any kind not directly related to class work may not be distributed on the school premises without the approval of the school administration. Disseminating, posting, or in any other way communicating information unrelated to school activities is prohibited. Possession of literature which promotes any activity that is unlawful, immoral, or inappropriate is prohibited.

Reckless Endangerment – A student who intentionally or unintentionally jeopardizes the safety or well-being of others.

Smoking; Use of Smokeless Tobacco; Possession of Smoking Materials – Smoking in the building, on the grounds or while being transported is prohibited at all times. This includes the use of electronic cigarettes, hookah pens, or vapor cigarettes. Smoking paraphernalia, including but not limited to lighters, matches, cartridges including CBD or THC oils, rolling papers, etc. Tobacco in any form is not to be brought on school property and will be confiscated. The "school grounds" is interpreted as all property owned by District 215, including parking lots and athletic fields.

Student I.D. Card – All students will be provided with a student identification card (I.D. card) upon enrolling in school. The student must wear this school I.D. card while attending school every day. Students that attend school without an I.D. will need to purchase a temporary I.D. Students failing to present an I.D. card when boarding a bus may be denied transportation. Lost, damaged, or defaced I.D. cards must be replaced immediately at a cost of five dollars (\$5.00) to the student. All students must present their I.D. card upon request by any school personnel.

Theft - Theft, attempted theft or being in possession of items belonging to another student enrolled and/or staff member employed in District 215 schools. The student may face prosecution by civil authorities. All thefts should be reported to the Deans' Office as soon as possible.

Unauthorized Area – Students who are in a location without permission or who leave class without permission are considered to be in an unauthorized area. Those areas include, but are not limited to, loitering in washrooms, corridors, parking lots, etc. during a student's regular schedule.

Weapons (Possession and/or use of Stun Guns, Knives, Pepper Spray, Box Cutters, Mace, Tasers, Weapons/Objects as weapons/Look Alike Weapons and/or Explosive(s)/Fireworks – Such student action will result in out-of-school suspension with parent/guardian conference and possible recommendation for expulsion. As mandated by the Gun-Free Schools Act of 1994, possessing, using, or attempting to use dangerous weapons will result in a mandatory recommendation of expulsion for a period of at least one calendar year and possible contact of authorities.

INTERVENTION DEFINITIONS

The following list of interventions are intended to assist, correct and/or alter behaviors so students can demonstrate safe and respectful behavior. These interventions often involve support staff and aim to engage the Student Service Department in helping students modify their inappropriate or disruptive behavior. **These interventions will be implemented based on student needs and staff discretion.**

Activity Ban: Students shall not attend and/or participate in school and/or district sponsored activities including but not limited to sporting events, clubs, and activities.

Alternative Placement: Short- or long-term changes in the location where the student is educated. This can include schools located inside or outside of District 215 boundaries. Programs will allow the student to obtain credits towards graduation.

Alternative to Out-of-School Suspension (AOS): An alternative to out-of-school suspension (AOS), is served at an assigned school building within District 215 (TFN, TFS, TFC), in a designated room, supervised by a staff member for a specified time period. Students will have the opportunity to make up work for equivalent academic credit. During an AOS, the student will remain away from their home campus ~~beginning at the end of the school day the suspension was issued, until the beginning of the school day the student is expected to return~~ **for the duration assigned.** Failure to do so will be treated as criminal trespass to state-supported property (Credit Recovery attendance is an exception). Students who have been assigned to AOS are not allowed to attend or participate in any extra-curricular activities, including athletics and athletic events. When a student is assigned to AOS, his/her parents/**guardians** will be notified as quickly as possible. A mandatory parent/**guardian** conference is required at the discretion of the Administrator. Depending on the severity of the infraction, the police may be notified.

Attendance Intervention Plan: A positive reinforcement intervention created by members of the Dean's and/or PPS Offices and used to improve student behavior. The Attendance Intervention Plan is designed to identify barriers to daily, on-time attendance a student may have, and outline multiple strategies/support needed to improve poor attendance. The plan is reviewed with input from student and families and includes check-points built into the plan to monitor improvement.

Behavior Contract: A positive-reinforcement intervention used to change student behavior. The behavior contract is an agreement between a staff member and a student that spells out in detail the behavioral expectations for the student, the conditions in which the behavior will occur, and the rewards and/or **additional support or** consequences the student receives. The student agrees to the terms of the contract.

Behavior Intervention Plan (BIP): A plan designed by PPS to address student behavior based on the results from a functional behavioral assessment (FBA). This BIP targets specific behaviors and specific strategies to change the behavior along with the desired outcomes.

Behavior Intervention Plan (BIP): A plan designed by PPS to address student behavior based on the results from a functional behavioral assessment (FBA). This BIP targets specific behaviors and specific strategies to change the behavior along with the desired outcomes.

Behavior Modules: Short lessons or units related to various topics designed to promote student understanding of inappropriate behavior in order to decrease its occurrence.

Community Service: Programs that permit the students to perform a required amount of supervised activities outside of the normal school day. Assigned activities may take place on or off the school campus.

Conferences (Parent/Guardian, Student, Staff): A meeting between multiple parties to address student behavior or academic concerns. A conference can take many forms.

Conflict Resolution - A positive-reinforcement intervention used to change student behavior and brings students together to figure out a solution to a problem or issue. The solution is mutually agreed upon as a means to avoid both parties from engaging in negative behavior towards one another.

Detentions: Students may be required to come before the regular school hour, during lunch, or remain beyond the school day. Detentions are designed to allow the students the opportunity to make up school work missed due to tardiness, absence, and address behavior that is considered disruptive to the educational process. **There are two types of detentions: 1. Teacher detentions are up to 25 minutes and 2. Dean detentions are served before school, during a portion of the student's lunch, or after school.** Students are required to make arrangements to attend. Students are also responsible to provide their own transportation to or from a detention.

Teacher Detention (up to 25 minutes): ~~When assigning student detentions, teachers give the student a detention slip that allows for student and parent/guardian notification. Teachers will be responsible for scheduling and supervising their own detentions. Failure to serve a teacher detention will result in further disciplinary action.~~

Dean Detention: ~~Dean detentions are served before school, during a portion of the student's lunch, or after school. An assigned student is given written notice as to the date, time, place, and expectations. Failure to serve or removal from a dean's detention will result in further disciplinary action.~~

Expulsion: According to School Board Policy Number 7:190, there are offenses of such a nature that will result in immediate suspension and recommendation for probable expulsion. Students guilty of ~~flagrant~~ or chronic violation(s) of the rules or gross disobedience or misconduct may be recommended for expulsion. These offenses are defined as, but not limited to, any conduct, behavior, or activity which causes substantial injury or disruption, or material interference with school activities or the rights of other students or school personnel. The parents/**guardians** will be notified by letter of the time and place of the Board hearing, along with documents and notice of the right to be represented by counsel.

In-School Suspension: In-School Suspension (ISS) is served at the school building in a designated room, supervised by a staff member for a specified time period. The ISS program, as an alternative program to out-of-school suspensions, will allow students to receive earned credit during the school day. The days in the ISS program do not count as out-of-school suspension days.

Mediation Process: The Thornton Fractional Mediation program will attempt to resolve problems between students with a minimum amount of intervention by school personnel. Students who are made to feel uneasy by the actions of other students may request mediation through the deans, social worker, counselors or trained peers. The parents/**guardians** of all students participating in the mediation will be contacted and made

aware of the request for mediation and its outcome. The Student Mediation process involves the invitation of the affected parties to participate in mediation. Students may elect to have either adult or student mediators. Trained mediators question the disputants on the nature and causes of their disagreement. The mediators look for a solution to the problem which will resolve the concerns of all parties. The final resolution is written as a contract between the disputants. In the event that a violation of the student mediation contract occurs, the disputant(s) in violation will be referred to the Dean's Office for disciplinary interventions.

Mentoring: Students are assigned an adult or peer to assist in development of identified skills and positive behavior replacements.

Multi-Tiered Systems of Support: A framework used to provide targeted support to struggling students. It focuses on the "whole child." MTSS supports academic growth and achievement, but it also supports many other areas. This includes behavior, social and emotional needs, and absenteeism.

Out-Of-School Suspension (OSS): During a suspension, the student will remain away from the school grounds beginning at the end of the school day the suspension was issued ~~until the beginning of the school day the student is expected to return~~ and lasting for the duration of the suspension. Failure to do so will be treated as criminal trespass to state supported property (Credit Recovery attendance is an exception). Students who are suspended are not allowed to attend or participate in any extra-curricular activities including athletics and athletic events. When a student is suspended, his/her parents/guardians will be notified as quickly as possible. A parent conference may be required at the discretion of the Dean. During an out-of-school suspension, it is the students'/parents'/guardians' responsibility to request any missed work. Students will have the opportunity to make up work for equivalent academic credit. Depending on the severity of the infraction, police may be notified.

Peer Advisory – trained students that assist with minor conflicts among peers.

Pupil Personnel Services (PPS) Groups: Student is assigned to a member of the PPS team (Social Worker, School Counselor, School Psychologist, Speech Pathologist) for participation in targeted intervention sessions in identified areas (e.g., anger management), or to work through problems or issues that negatively affect the student's participation in the school environment.

Re-entry Conference: A mandatory meeting between the student and parent/guardian and school staff to discuss the successful return / re-engagement of a student to the school environment following out of school suspension, expulsion, or returning from an alternative school setting.

Referral to PPS/MTSS: The student's information is provided to members of the PPS team to determine the need for additional supports.

Restorative Practices: The basic principles of Restorative Practices are to help students recognize the harm that was caused by their behavior, and participate in activities to repair the harm that was done as well as prevent future occurrences.

Stay Away Plan: A written agreement issued by the Deans' Office and signed by a student or students that prohibit an individual from harassing, threatening, accosting, or contacting another individual through face-to-face contact, media platforms, or any other means.

Warning/Reprimand: The student is provided a verbal or written warning to improve behavior prior to the issuance of a consequence/intervention.

District 215 will follow a ladder of supports to hold students accountable for their behavior. Student misbehavior will be handled on a case by case basis. In all cases, implementation of appropriate interventions/consequences will take into account a number of factors including the nature and severity of the misbehavior. Infractions are grouped into five levels based on the severity of the misbehavior. In some cases, the use of teacher/staff responses and/or the use of social service interventions may be most suitable. In other cases, a student's misconduct may require or be most appropriately addressed by a targeted or significant disciplinary response along with social service interventions.

Suicide Prevention Hotline – Students who are thinking about suicide, are worried about a friend or loved one, or would like emotional support, should call the National Suicide Prevention Lifeline 988 (800-784-7433) or (800) 273-TALK (800-273-8255) or by texting the Crisis Text Line (Text HOME to 741741). This information can also be found on the Student I.D. Cards.

Anonymous Tip Line: See district website to See something, Say something.

INTERVENTIONS AND CONSEQUENCES

<p><u>Level One</u> Behavior Contract (Teacher) Behavior Replacement Plan Detention (Teacher) Mediation Restorative Practices Student Conference (staff, teacher, student and/or parents/guardians) Teacher/Student/Parent/Guardian Contact Warning/Reprimand</p>	<p><u>Level Two</u> Attendance Intervention Plan Behavioral Contract Behavior Replacement Plan Community Service Conflict Resolution Deans Detention ISS (Intervention Center) Mediation Mentoring PPS /MTSS Referral Restorative Practices Stay away Plan Student Conference (staff, teacher, student and/or parents/guardians)</p>
<p><u>Level Three</u> Activity Ban Alternative to Suspension Program (AOS) Attendance Intervention Plan Behavior Modules Behavior Replacement Plan Community Service Conflict Resolution ISS No pass list PPS /MTSS Referral Restorative Practices 1-3 days of suspension</p>	<p><u>Level Four</u> Activity Ban Alternative Placement Alternative to suspension program (AOS) PPS/ MTSS Referral Restorative Practices 4-day suspension</p>
<p><u>Level Five</u> Alternative to suspension program (AOS) Alternative Placement Expulsion Restorative Practices 5 or more days of suspension</p>	

GENERAL INFORMATION

BUS TRANSPORTATION INFORMATION

1. Students must show their student identification card (I.D. card) to board the bus. Students who do not present their current student I.D. when boarding buses will be denied transportation.
2. Students will board the bus in the morning and exit the bus in the afternoon at the stop closest to their home. Students may only ride their assigned bus. Permission will not be granted to ride the bus to other locations.
3. Students have a responsibility to be at the designated stop on time. If a student misses the bus, it is the responsibility of the parent/**guardian** to provide transportation to or from school.
4. For reasons of safety and health, the following items are not allowed on a school bus:
 - Glass objects; bottles, jars, etc.
 - Inflated balloons
 - Oversized objects and instruments; those that cannot fit safely in the seat with the student
 - Weapons, look alike weapons, and/or Explosive(s)/Fireworks
 - Skate boards or any item which cannot be transported easily or which creates a safety concern

Buses are equipped with a video and audio monitoring system for the purpose of monitoring and promoting safe student bus behavior. District 215 has the exclusive rights to use the footage as deemed necessary by authorized school employees.

STUDENT BEHAVIOR ON THE BUS

The school bus is considered an extension of the classroom. Therefore, the bus driver has the same authority as school personnel. All school board policies that apply to student conduct and other student related activities, apply to the school bus. Rules also apply to field trips and shuttles. Students are expected to behave in a safe manner at the bus stop and while riding the bus. All students will be expected to treat each bus rider and their possessions with respect. To ensure the safety of all riders, students will need to abide by the following expectations:

1. Follow the bus drivers' directions.
2. Ride on assigned bus.
3. Remain seated at all times.
4. Keep all of your body in the bus.
5. Use appropriate language.
6. Maintain a safe environment for other passengers and for the driver.
7. Keep your neighborhood and bus clean. Garbage cans are provided at the front of the bus.

Consequences for misconduct on the school bus are listed below. School Personnel have the authority to accelerate consequences up to and including suspension from bus service and or suspension from school based on the severity of the incident.

Step 1 – Five to Ten Day Bus Suspension/ Parent/guardian Conference

The Dean's Office will notify the parent/guardian of the 10-day bus suspension. A parent/guardian conference may be required to determine a behavior plan before the student can continue riding the bus. Parent/guardians and students must abide by the rules of a suspension. Should parents/guardians or students ignore the dates of bus suspension, transportation privileges will be suspended for the remainder of the school year and possible contact of the proper authorities.

Step 2 – Bus Suspension for the Year

Student will be suspended and removed from the bus for the remainder of the school year. Additional interventions consistent with the Student Handbook may occur.

CAFETERIA

District 215 is a closed-campus and as such, students may not leave the building for lunch. During assigned lunch periods, students are expected to report directly to the cafeteria. They may buy their lunch or bring it from home. In compliance with Department of Agriculture regulation for a Class "A" school lunch program, it is prohibited to bring in, order delivery of, or otherwise supply competing prepared foods. Therefore, brown bag lunches are the only food students are permitted to bring into the building. These lunches shall be eaten in the cafeteria during the student's assigned lunch period unless given a directive by school personnel.

Students are to maintain an efficient, clean and enjoyable cafeteria. Students are expected to clean up as directed by the cafeteria supervisor. Running, fighting, loud talking or shouting is not appropriate behavior. No food is to be taken out of the cafeteria unless given a directive by school personnel. Students who leave school during lunch periods are considered truant.

CARE OF SCHOOL PROPERTY

The appearance of the building reflects the pride students have in their school. Students should go out of their way to help maintain a clean and orderly school. Damage to or destruction of school property will not be tolerated and will result in disciplinary action and restitution of damages by parents/guardians. The students shall not tamper with the lighting, the windows, the shades, heating equipment, P.A. system, or lockers.

CLASSROOM

Classroom procedures are under the direct control and are the responsibility of the classroom instructor. The student shall have books, paper, pencil, pen, a fully charged Chromebook, etc. and all other necessary materials for each class period.

EMERGENCY DRILLS

Emergency drills are held during the school year. Students should be familiar with the traffic pattern posted in each of the classrooms, and the emergency alarm signal. The following instructions are to be carried out:

1. Students are to walk quickly and orderly to the designated areas/exit.
2. Students are to return to classes quickly and quietly when the recall bell sounds.
3. Students should follow the instructions of school personnel.

EXTRA-CURRICULAR ACTIVITIES

Extra-curricular activities are privileges extended by the district to students who want to participate and agree to comply with the student behavior code, as well as the rules and regulations established for the respective activity. Compliance allows for on-going participation in the particular activity. The failure to comply with the rules and regulations shall result in appropriate sanctions that may include but will not be limited to students being prohibited from attending school dances, games, prom and/or graduation.

Because these activities are regarded as privileges and not property interests of the student, only those procedural and substantive considerations

as provided for within this handbook shall be afforded the student when a disciplinary sanction must be considered. As such, all rules and regulations of the school shall apply to ANY school sponsored activity-both on and off campus.

HALL PASS PROCEDURES/EXPECTATIONS

Hall Pass Procedures - Students are not to be in the halls during class hours. The only exceptions are those students who have been given a hall pass from one of the following appropriate sources:

- Deans'/Attendance Office
- Guidance Office
- Nurse's Office
- Administrator
- Teacher

Hallway Expectations - Appropriate expectations include, but are not limited to:

- Walk at all times.
- Use appropriate tone and language.
- Respect the authority of school personnel.
- Respect other students and their rights.
- Keep the halls (and campus) free of litter.

LEARNING RESOURCE CENTER REGULATIONS

Conduct in the LRC shall include common courtesy to the staff and fellow students. In the event that students abuse their LRC privileges, the librarian may deny admission to the LRC for a specified period of time. Students not utilizing the LRC for research or other classroom assignment will be returned to their regularly assigned classroom. Serious misbehavior will be referred to the dean who shall assess the appropriate intervention/consequence.

LOCKERS

All District 215 students have been provided with individual lockers and shall be subject to the following provisions. For the safety and welfare of students, ownership of the locker is maintained by the school district, and the student is granted a limited use of the locker solely in accordance with this policy.

- Each student is responsible for the contents of his/her assigned locker.
- The only items that may be placed in the lockers are articles of clothing, school books or supplies related to school use, lunches, and personal items which students are legally entitled to have in their possession. No book bags or gym bags may be taken to class rooms.
- According to State law, the school owns and controls student lockers. Thornton Fractional Township High School District 215 reserves the right to conduct periodic inspections of lockers, with possible assistance from police canine units.
- A student, once assigned a locker, is to use only his/her assigned locker. Student who share lockers or store contents in lockers not assigned to them are subject to appropriate interventions/consequences.
- Any student who has a problem with his/her locker should contact the Deans' Office immediately.
- Any student having information concerning locker tampering should report it to the Deans' Office. This action will insure the safety of lockers and contents.
- Lockers must be locked at all times with school issued hall locks. The school is not responsible for purchase of new locks and/or lost or stolen property. Any student given a replacement lock will be assessed a fine.

LOST AND FOUND

The Lost and Found Department is located in the Deans' Office/Attendance Office.

PESTICIDE APPLICATION NOTICE

Before pesticides are used on District premises, the superintendent or designee shall notify employees and parents/guardians of students at least four business days before application.

POLICE LIAISON OFFICER

In partnership with the Calumet City and Lansing police departments, police liaison officers are assigned to all District 215 campuses. These officers work in partnership with the Deans' Offices to maintain a safe and positive learning environment in all buildings.

SCHOOL HOURS/LOITERING

The school day is defined as the student's schedule. After regular school hours, students are encouraged to participate in all of those extracurricular activities for which they have an interest and are eligible. Students are not to be on school property after 3:40 P.M. without a valid reason and proper supervision. Loitering is not permitted. Those apprehended may be charged with criminal trespass to state-supported property.

SCHOOL CAMERAS

As a safety issue, school cameras are located throughout the building and on buses. The footage from the cameras can be used to investigate inappropriate behavior.

VISITORS

~~Parent/guardians interested in the school's program are welcome to visit the school. Students from other schools or friends of students will not be allowed to visit while classes are in session.~~ Upon entering the building, all visitors must provide a valid ID, secure and wear a visitor's pass. Violators will be considered as criminal trespassers and will be prosecuted accordingly.

Student Driving and Parking of Motor Vehicles Policy

Limited parking facilities require that students be urged to walk or ride the bus to school. The student parking area is designated at each school. Student driven vehicles are required to be parked on school property in student designated lot(s). STUDENTS ARE NOT PERMITTED TO PARK IN THE STAFF PARKING AREA.

Driving/parking at District 215 schools is a privilege. All vehicles driven to any District 215 campus by students and parked in the student parking lot must be registered in the Deans' Office. After a vehicle is registered and a permit is issued, the permit must be displayed properly in the lower right corner of the rear window. When driving/parking on school property, students agree to avail access to vehicles upon request of the administration or security. District 215 is not responsible for damage to vehicles or theft of the contents of the vehicle.

- **ELIGIBILITY** - Students classified as seniors will have first priority for available parking permits. Because of the limited parking facilities, parking permits will be issued to seniors with a cumulative 2.0 grade point and in good disciplinary standing. Students classified as juniors will be eligible to receive parking permits on the same criteria, if space allows.
- Eligible students will be able to place their names on a waiting list in the Deans' Office once all spaces are assigned.
- Revocation of parking permits - Because driving to school is a privilege, continued good academic and disciplinary standing are required. Permits may be revoked for disciplinary infractions.

VEHICLE REGISTRATION - All vehicles are driven to school by "permitted" students and parked in the school parking lot must be registered in the Deans' Office. Parking lot vehicle permits must be purchased at a cost of \$5. Students must present a valid driver's license, their current student ID, Illinois Registration and insurance for all vehicles in order to obtain a permit. Students must also present a signed Parent Agreement form prior to receiving a permit. Students must park in the area designated by their permits. Vehicles that are not properly registered and do not display a current permit are subject to being towed at the owner's expense. Any student found not in possession of a valid parking permit will be subject to an intervention or consequence up to the vehicle being towed at owner's expense.

- Consequences for driving without a valid parking permit:
 - 1st Offense:** Warning, parent/guardian notification that the next offense will result in the vehicle being towed at the owner's expense, and two-hour detention.
 - 2nd Offense:** Three-hour Detention and parent/guardian notification.
 - 3rd and Subsequent Offenses:** The vehicle will be towed at the owner's expense and possible issuance of out of school suspension days.
- District 215 is not responsible for loss or damage to any vehicle parked on school property and/or towed for violating the parking rules and regulations.
- **DRIVING/PARKING VIOLATIONS** - Students who drive to school are expected to exhibit safe driving habits at all times. Speeding or reckless driving on school property will not be tolerated. All posted signs and traffic patterns must be obeyed. Students driving inappropriately, recklessly, or unsafe; are subject to a detention and loss of driving privileges.
- **ARRIVAL AT SCHOOL** - All students who drive to school are expected to park properly in the designated student area and exit their vehicles immediately upon arrival. All car doors must be locked. Absolutely no cruising or loitering is permitted in the parking lot at any time. No student is permitted in the parking lot at any time during the school day (7:00 AM -3:25 PM) without permission from the assistant principal-building support. Students observed in the school parking lot during school hours without permission may be considered truant.
- **DEPARTURE FROM SCHOOL** - Upon dismissal from school, student drivers are to enter their vehicles and are not permitted to loiter in the parking lot. Students who have not exited the parking lot prior to the departure of the school buses must allow all buses to depart before proceeding out of the parking lot. No vehicle is permitted to cut into the line of school buses at any time.
- **CENTER FOR ACADEMICS AND TECHNOLOGY PARKING REQUIREMENTS** - Students attending the Center for Academics & Technology may request authorization to park at the Center by submitting a Driving Permission Form to the Center's principal. Disciplinary procedures for driving violations at the Center are detailed on the permission form.
- **ACCIDENTS** - Any student who has been involved in an accident or has sustained damage to his/her vehicle must report as soon as possible to the school security and/or administration.

****Any vehicles parked in a fire lane or improperly parked will be ticketed and towed by either the Calumet City or Lansing police department at the owner's expense.**

Instructional Technology Acceptable Use Policy

Signing an acceptance for students of the Student Handbook or for staff of the Administrative Handbook of Policies and Procedures will signify that all parties agree to follow and comply with the terms and conditions of the District 215 Acceptable Use Policy for Electronic Communications.

Access to technology available in District 215 is a privilege and not a right. Student access to all forms of technology will be monitored and restricted as determined by school personnel. Access to the Internet is part of the school's curriculum and not a public forum for general use. Parent/guardian/ guardian permission is required for students to access the Internet but not to use other computers or other forms of technology.

All use of electronic networks shall be consistent with the District's goal of promoting educational excellence by facilitating resource sharing, innovation, and communication. These procedures do not attempt to state all required or proscribed behavior by users. However, some specific examples are provided. The failure of any user to follow these procedures will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

TERMS AND CONDITIONS

Acceptable Use - Access to the District's electronic network must be: (a) for the purpose of education or research, and be consistent with the District's educational objectives, or (b) for legitimate business use.

Privileges - The use of the District's electronic network is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrator will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. His or her decision is final.

Unacceptable Use - The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:

- a. Using the networks for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any State or federal law;
- b. Unauthorized downloading of software, regardless of whether it is copyrighted or de-virused;
- c. Downloading of copyrighted material for other than personal use;
- d. Using the networks for private financial or commercial gain;
- e. Wastefully using resources, such as file space;
- f. Hacking or gaining unauthorized access to files, resources, or entities;
- g. Invading the privacy of individuals, that includes the unauthorized disclosure, dissemination, and use of information about anyone that is of a personal nature including a photograph;
- h. Using another user's account or password;
- i. Posting material authored or created by another without his/her consent;
- j. Posting anonymous messages;
- k. Using the networks for commercial or private advertising;
- l. Accessing, submitting, posting, publishing, or displaying and defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, harassing, or illegal material; and
- m. Using the networks while access privileges are suspended or revoked.

Network Etiquette - The user is expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

- a. Be polite. Do not become abusive in messages to others.
- b. Use appropriate language. Do not swear, or use vulgarities or any other inappropriate language.
- c. Do not reveal personal information, including the addresses or telephone numbers, of students or colleagues.
- d. Recognize that electronic mail (e-mail) is not private. People who operate the system have access to all mail. Messages relating to or in support of illegal activities may be reported to the authorities.
- e. Do not use the network in any way that would disrupt its use by other users.
- f. Consider all communications and information accessible via the network to be private property.

No Warranties - The District makes no warranties of any kind, whether expressed or implied, for the service it is providing. The District will not be responsible for any damages the user suffers. This includes loss of data resulting from delays, non-deliveries, missed-deliveries, or service interruptions caused by its negligence or the user's errors or omissions. Use of any information obtained via the Internet is at the user's own risk. The District specifically denies any responsibility for the accuracy or quality of information obtained through its services.

Indemnification - The user agrees to indemnify the School District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of these procedures.

Security - Network security is a high priority. If the user can identify a security problem on the Internet, the user must notify the system

administrator or Building Principal. Do not demonstrate the problem to other users. Keep your account and password confidential. Do not use another individual's account without written permission from that individual. Attempts to log-on to the Internet as a system administrator will result in cancellation of user privileges. Any user identified as a security risk may be denied access to the network.

Vandalism - Vandalism will result in cancellation of privileges and other disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any other network. This includes, but is not limited to, the uploading or creation of computer viruses.

Telephone Charges - The District assumes no responsibility for any unauthorized charges or fees, including telephone charges, long-distance charges, per-minute surcharges, and/or equipment or line costs.

Copyright Web Publishing Rules - Copyright law and District policy prohibit the re-publishing of text or graphics found on the Web or on District Web sites or file servers without explicit written permission.

- a. For each re-publication (on a Web site or file server) of a graphic or a text file that was produced externally, there must be a notice at the bottom of the page crediting the original producer and noting how and when permission was granted. If possible, the notice should also include the Web address of the original source.
- b. Students and staff engaged in producing Web pages must provide library media specialists with e-mail or hard copy permissions before the Web pages are published. Printed evidence of the status of "public domain" documents must be provided.
- c. The absence of a copyright notice may not be interpreted as permission to copy the materials. Only the copyright owner may provide the permission. The manager of the Web site displaying the material may not be considered a source of permission.
- d. The "fair use" rules governing student reports in classrooms are less stringent and permit limited use of graphics and text.
- e. Student work may only be published if there is written permission from both the parent/guardian and the student.

Use of Electronic Mail - The District's electronic mail system, and its constituent software, hardware, and data files, are owned and controlled by the School District. The School District provides e-mail to aid students and staff members in fulfilling their duties and responsibilities, and as an education tool.

- a. The District reserves the right to access and disclose the contents of any account on its system, without prior notice or permission from the account's user. Unauthorized access by any student or staff member to an electronic mail account is strictly prohibited.
- b. Each person should use the same degree of care in drafting an electronic mail message as would be put into a written memorandum or document. Nothing should be transmitted in an e-mail message that would be inappropriate in a letter or memorandum.
- c. Electronic messages transmitted via the School District's Internet gateway carry with them an identification of the user's Internet "domain." This domain name is a registered domain name and identifies the author as being with the School District. Great care should be taken, therefore, in the composition of such messages and how such messages might reflect on the name and reputation of the School District. Users will be held personally responsible for the content of any and all electronic mail messages transmitted to external recipients.
- d. Any message received from an unknown sender via the Internet should either be immediately deleted or forwarded to the system administrator. Downloading any file attached to any Internet-based message is prohibited unless the user is certain of that message's authenticity and the nature of the file so transmitted.
- e. Use of the School District's electronic mail system constitutes consent to these regulations.

Internet Safety

Internet Access is limited to only those acceptable uses as detailed under the Terms and Conditions section of this document. Internet safety is almost assured if users do not engage in unacceptable uses, as detailed under the Terms and Conditions sections of this document. Staff members shall supervise students to ensure proper use of the internet provided by the District. Each District computer with Internet access has a filtering device that blocks content deemed obscene, pornographic or otherwise harmful/inappropriate as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee. Internet access shall be monitored by District 215 staff.

Social Media Safety

Any information posted online may be indexed by search engines and made permanently available on the internet for anyone to see. Therefore, we encourage all District 215 employees to ensure they uphold the highest standards of professionalism and their online behavior when using social media sites is **SMART**.

Safe: Preserve your privacy, and the privacy of everyone in your network, while using social networking sites. Make sure your privacy settings are enabled to that you control the content that others see.

Moderate: Monitor and review all comments, videos, and photos that are posted on your pages. Address any inappropriate messages and content immediately and contact the Superintendent with serious incidents involving inappropriate activity.

Appropriate: Established and maintain age-appropriate relationships with students, parent/guardians and staff, and others by demonstrating your professionalism in your word choices, subject matter, and overall tone.

Responsible: Publishing content that is copy written (without the author's permission), abusive, sexually explicit, profane, derogatory, or harassing in nature is not acceptable.

Transparent: Remember all electronic communication between staff and students or their parent/guardians may be considered public record and could potentially be accessed, viewed, and printed by others.

Student Data Privacy; Notice to Parents about Educational Technology Vendors

Annual Notice to Parents about Educational Technology Vendors Under the Student Online Personal Protection Act

School districts throughout the State of Illinois contract with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations.

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), educational technology vendors and other entities that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes are referred to in SOPPA as *operators*. SOPPA is intended to ensure that student data collected by operators is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data.

Depending upon the particular educational technology being used, our District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or applications. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using a student's information. Such vendors may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

In general terms, the types of student data that may be collected and shared include personally identifiable information (PII) about students or information that can be linked to PII about students, such as:

- Basic identifying information, including student or parent/guardian name and student or parent/guardian contact information, username/password, student ID number
- Demographic information
- Enrollment information
- Assessment data, grades, and transcripts
- Attendance and class schedule
- Academic/extracurricular activities
- Special indicators (e.g., disability information, English language learner, free/reduced meals or homeless/foster care status)
- Conduct/behavioral data
- Health information
- Food purchases
- Transportation information
- In-application performance data
- Student-generated work
- Online communications
- Application metadata and application use statistics
- Permanent and temporary school student record information

Operators may collect and use student data only for K-12 purposes, which are purposes that aid in the administration of school activities, such as:

- Instruction in the classroom or at home (including remote learning)
- Administrative activities
- Collaboration between students, school personnel, and/or parents/guardians
- Other activities that are for the use and benefit of the school district

MISSION STATEMENT

"To provide diverse learning opportunities that inspire all students to become life-long learners who contribute to their community"

Bell Schedules

Regular Bell Schedule

0	7:25AM-8:20AM
1	8:25AM-9:20AM
2	9:25AM-10:25AM
3	10:30AM-11:25AM
4	11:30AM-12:25PM
5	12:30PM-1:25PM
6	1:30PM-2:25PM
7	2:30PM-3:25PM

Early Release Days (Wednesdays)

0	7:25AM-8:20AM
1	8:25AM-9:05AM
2	9:10AM-9:55AM
3	10:00AM-10:40AM
4	10:45AM-11:25AM
5	11:30AM-12:10PM
6	12:15PM-12:55PM
7	1:00PM-1:40PM

Two-Hour Delay Schedule

0	Cancelled
1	10:25AM-11:00AM
2	11:05AM-11:45AM
3	11:50AM-12:30AM
4	12:35AM-1:15AM
5	1:20AM-2:00PM
6	2:05PM-2:45PM
7	2:50PM-3:25PM



**Thornton Fractional Township H.S. # 215
2023-2024 School Year Calendar**

AUGUST

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	FPT	NIA	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	NIA	23	NIA	25
26	27	28	29	30		

DECEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	NIA	NIA	NIA	NIA	30
31						

KEY

	=	First/Last Day of School
	=	Legal Holiday
	=	Not in Attendance Day
	=	Full Day PT Conference

- 14, 15, 16 New Staff Orientation
- 15 2nd Year Teacher Orientation
- 17, 18 Teacher Institute Days
- 21 School Begins
- September**
- 4 Labor Day (No School)
- October**
- 5 Parent Teacher Conference (No School)
- 6 Not in Attendance Day (NIA)
- 9 Indigenous Peoples' Day (No School)
- 20 End of Grading Period
- November**
- 22 Not in Attendance Day (NIA)
- 23 Thanksgiving Day (No School)
- 24 Not in Attendance Day (NIA)
- December**
- 20, 21, 22 Semester Exams
- 22 End of 1st Semester/Grading
- 25 Christmas Day
- 26-29 Winter Break (NIA)
- January**
- 1 New Years Day
- 2-5 Winter Break (NIA)
- 8 Classes Resume
- 15 Martin Luther King Day (No School)
- February**
- 15 Parent Teacher Conference (No School)
- 16 Not in Attendance Day (NIA)
- 19 Presidents' Day (No School)
- March**
- 4 Casimir Pulaski Day (No School)
- 8 End of Grading Period
- 29 Good Friday (No School)
- April**
- 1-5 Spring Break (NIA)
- May**
- 14-15 Senior Exams
- 15 Seniors' Last Day
- 21 TFS Graduation
- 22 TFN Graduation
- 27 Memorial Day (No School)
- 29-31 Final Exams
- June**
- 3-7 Make-up days-if needed
- 7 End of 2nd Semester/Grading
- 19 Juneteenth (No School)

JANUARY

S	M	T	W	T	F	S
		NIA	NIA	NIA	NIA	6
7	8	9	10	11	12	13
14		16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	FPT	NIA	17
18		20	21	22	23	24
25	26	27	28	29		

MARCH

S	M	T	W	T	F	S
					1	2
3		5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		30
31						

APRIL

S	M	T	W	T	F	S
	NIA	NIA	NIA	NIA	NIA	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26		28	29	30	31	

JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18		20	21	22
23	24	25	26	27	28	29
30						



MEMORANDUM

Date: March 13, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: School Year 2024/25 Chromebook Purchase

Recommended Action

It is recommended that the Board approve the purchase of 1000 Dell 3110 Chromebooks from IT Savvy in the amount of \$330,000, as presented at the March 13th meeting of the Board of Education Committee of the Whole.

Background

In 2023, the District 215 Board of Education adopted a 1-1 Chromebook model for District 215 students and authorized student purchase of devices upon graduation. In accordance with this model, 1000 Chromebooks need to be purchased to provide to students in the 2024/25 school year. These Chromebooks are provided directly to students as instructional tools and will be used district wide to help enable student learning.

Funding source if applicable:

The cost of each Chromebook is \$330. This cost includes the Chromebook, Google Admin Licensing, and a four-year accidental damage warranty and represents a \$11 per Chromebook decrease from the cost last year.

The total cost is \$330,000. The purchase is budgeted and will entirely be funded by monies from the ESSER 3 grant.

Attachment:

2024 Chromebook Quote.pdf



ITsavvy LLC
 N102 W19300 Willow Creek Way,
 Suite C
 Germantown, WI 53022
 www.ITsavvy.com

Quote Details	
Quote #:	3836932
Date:	02/29/2024
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 550073
 Thornton Fractional SD 215
 Accounts Payable
 18601 Torrence Ave.
 Lansing, IL 60438
 United States
 708-585-2307

Ship To:
 Thornton Fractional SD 215
 Accounts Payable
 18601 Torrence Ave.
 Lansing, IL 60438
 United States
 708-585-2307

Client Contact:
 Christian Hooper
 (P) 708-585-2397
 CHooper@tfd215.org

Client Executive:
 Chris Elkendier
 celkendier@ITsavvy.com

Description: Dell 3110 ChromeBooks

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Dell 3110 (non-touch) Bundle UNSPSC: Unspecified	B24479926	Y	1,000	\$330.00	\$330,000.00
2 Dell Chromebook 3110 Dell Chromebook 3110 Manufacturer Part #: 210-BCGK-210-BCGK UNSPSC: 43211500			1,000 1 per bundle	Included	Included
01 338-CMWP Base Options: Intel REG Celeron™ N4500 (Dual Core, up to 2.8GHz, 4M Cache, 6W), 4GB Memory, 64GB Storage 02 370-AGYU Memory: 4 GB LPDDR4, 2933 MT/s (onboard) 03 400-BNIB Hard Drive: 64 GB eMMC, on-board 04 391-BGHL LCD: 11.6", HD 1366x768, 60Hz, Non-Touch, Anti-Glare, Cam/Mic, WLAN 05 583-BINI Keyboard: Single Pointing Non Backlit, US English 06 570-AADK Mouse: No Mouse 07 555-BHJR Wireless: Intel REG Wi-Fi 6 AX201, 2x2, 802.11ax 08 451-BCWJ Primary Battery: 3 Cell, 42Whr Longlife Battery 09 450-BCPZ Power Supply: 65W TYPE-C EPEAT Adapter 10 537-BBBL Power Cord: E4 Power Cord 1M for US 11 340-CXGY Placemat: Quickstart Guide 12 320-BENN Back Cover: LCD, NonTouch 13 631-ABBH Retail: Non Retail Order 14 460-BBEX Carrying Cases: No Carrying Case 15 340-AGIK Documentation/Disks: Safety/Environment and Regulatory Guide (English/French Multi-language) 16 998-GRBM FGA Module: 3110_Chrm_JSL_FY24_012/US/BTS 17 389-EBXG Label: Label C0, Mini Celeron, 4GB, 32GB without HDMI + NonTouch LCD 18 340-CXHC Packaging: System Shipment, Chromebook 3110 19 389-DYFS Processor Branding: Intel REG Gen Celeron CPU label 20 800-BBQM Transportation from ODM to region: Smart Selection Shipment, Chromebook (VS) 21 389-BKKL Packaging Label: POD Label 22 321-BHEO Chassis Options: Bottom Door 23 556-BBCD Mobile Broadband: No Mobile Broadband Card 24 868-9850 Hardware Support Services: 1 Year Mail In Service 25 868-9852 Hardware Support Services: 1 Year Mail In Service					
3 4 Year ChromeCare Warranty with Accidental Damage Protection – (Non-Touch Devices) Manufacturer Part #: CC-4YR-NT-TH UNSPSC: 43210000			1,000 1 per bundle	Included	Included
4 Google Chrome OS Management Console License - academic Manufacturer Part #: CROS-SW-DIS-EDU-NEW UNSPSC: 43232804			1,000 1 per bundle	Included	Included

Subtotal: \$330,000.00
 Shipping: \$0.00
 Tax: Exempt
TOTAL: \$330,000.00

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



MEMORANDUM

Date: March 26, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: Enhanced District Wide Network Connectivity

Recommended Action

It is recommended that the Board approve the agreement of wide area network and Internet connectivity services with Comcast Business as presented at the March 13th meeting of the Board of Education Committee of the Whole.

Background

Internet connectivity and access to network systems has become an integral part of District operations – whether in the classroom or the business office. Network downtime has a direct and adverse impact on teaching and learning. In conjunction with network and Internet service provided by the State of Illinois, proposed services from Comcast Business will ensure a robust and reliable data network to meet the needs of the district for the next three years.

Funding source if applicable:

The annual cost for all services proposed is \$43,320 plus taxes and fees, as outlined in the attached contract.

This service will replace the existing network services contract from Comcast Business upon expiration of the current contract on June 30, 2024. Monies in the amount of \$43,044.60 plus taxes and fees are currently budgeted for the existing service and are sufficient to fund the new, replacement, service.

Attachment:

[032124 ERate AGMT + SO] Thornton Fractional 215 (WAIIVER).pdf

Service Agreement (E-Rate)

This Service Agreement (“Agreement”) is entered into on March 21, 2024 (“Effective Date”) by and between Comcast Cable Communications Management, LLC, a Delaware limited liability company, on behalf of itself and its applicable operating affiliates and subsidiaries offering Service(s) as identified below, with offices located at 1701 JFK Blvd., Philadelphia, PA 19103 and Thornton Fractional High School District 215 (“Customer”), with offices located at 1605 Wentworth Ave. Calumet City, IL 60409.

This Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its applicable operating affiliates and subsidiaries (identified above, “Comcast”) will provide communications and other Service(s) to the above Customer. This Agreement consists of this document (“Service Agreement Cover Page”), the Comcast General Terms and Conditions for E-Rate (“General Terms and Conditions”), Sales Order(s), the Product Specific Attachment(s) applicable to the ordered Service(s) (“PSA(s)”), and any written amendments to the Agreement and executed by both parties, if any (“Amendment(s)”), collectively referred to as the “Agreement”. In the event of an explicit inconsistency among these documents, precedence will be as follows: (1) Amendment(s), (2) PSA(s), (3) General Terms and Conditions, (4) this Service Agreement Cover Page, and (5) Sales Order(s). The PSA(s) are located at <https://business.comcast.com/terms-conditions-ent> (or any successor URL). Use of the Service(s) is also subject to the High-Speed Internet for Business Acceptable Use Policy (“AUP”) located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the High-Speed Internet for Business Privacy Policy (“Privacy Policy”) located at https://business.comcast.com/privacy-statement_new (or any successor URL). Comcast may update the PSA(s), AUP and Privacy Policy from time to time upon posting to the Website. This Agreement shall commence and become a legally binding agreement upon the mutual execution of this Service Agreement Cover Page by the parties. The Agreement shall terminate as set forth in the General Terms and Conditions. All capitalized terms not defined on this Service Agreement Cover Page shall have the definitions given to them in the General Terms and Conditions.

As set forth in the Sales Order(s) attached hereto, the following Services shall be provided to Customer by Comcast:	
One (1) 2,000 Mbps Ethernet Dedicated Internet (“EDI”) Service(s) circuit(s), inclusive of Static IP Block as further detailed by the attached Sales Order(s); and	
Four (4) 1,000 Mbps Ethernet Network Service(s) (“ENS”) circuit(s), as further detailed by the attached Sales Order(s)	
Term (Months): Thirty-Six (36)	Agreement Number: IL-APotoc-032124-17
Non-Recurring Charges (NRC): \$0.00	Monthly Recurring Charges (MRC): \$3,610.00
Custom Installation Charge (“CIC”): \$0.00	
Number of Service Location(s): Four (4)	Estimated Service Commencement Date: On or after July 1, 2024
Notes / Comments:	
1. E-Rate funding, if applicable, to be sought solely by Customer.	
2. The Service(s) specified herein shall be provided by Comcast Business Communications, LLC. The Comcast Business Communications, LLC SPIN No. is 143003990.	
Salesperson: Andrew Potocki	Telephone Number: 630-688-7015
Sales Director: Sean Whiteside	Telephone Number: 847-544-6938
Customer Contact: Paul Wakefield	Telephone Number: 708-585-2377

Customer, by signing below, agrees and accepts the terms and conditions of this Agreement.

Thornton Fractional High School District 215		Comcast Cable Communications Management, LLC	
Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

**COMCAST ENTERPRISE SERVICES
GENERAL TERMS AND CONDITIONS FOR E-RATE
("General Terms and Conditions")**

ARTICLE 1: DEFINITIONS

For purposes of these General Terms and Conditions, the following terms shall have the meanings specified below.

Affiliate: With respect to each party, any entity that controls, is controlled by, or is under common control with such party. For the purposes of this definition, "control" shall mean ownership of at least fifty percent (50%) of the voting stock or other voting ownership interest in an entity.

Agreement: Collectively, these General Terms and Conditions, the Service Agreement (E-Rate) Cover Page executed by the Customer and accepted by Comcast, any applicable Product Specific Attachment, and each binding Sales Order and/or Statement of Work.

Comcast: The operating Affiliate of Comcast Cable Communications Management, LLC that provides the Services. References to Comcast in Article 5 and Article 6 shall also include its Affiliates and their respective directors, officers, and employees.

Comcast Equipment: Any and all facilities, equipment or devices provided by Comcast or its authorized contractors at the Service Location(s) that are used to deliver the Services. Notwithstanding the foregoing, inside telephone wiring within a Service Location, whether or not installed by Comcast, shall not be considered Comcast Equipment.

Confidential Information: All information regarding either party's business that has been marked or is otherwise communicated as being "proprietary" or "confidential" or which reasonably should be known by the receiving party to be proprietary or confidential information. Without limiting the foregoing, Confidential Information shall include, even if not marked or otherwise designated as proprietary, the Agreement, all Licensed Software, promotional materials, proposals, quotes, rate information, discount information, subscriber information, network upgrade information and schedules, network operation information (including without limitation information about outages and planned maintenance), and invoices, as well as the parties' communications regarding such items. Confidential Information does not include any data transmitted over or through the Services.

Customer: The entity named on the Service Agreement (E-Rate) Cover Page.

Customer-Provided Equipment: All facilities, equipment, and devices supplied by Customer, or by a party not contracted by Comcast, for use in connection with the Services.

Network: The Comcast Equipment, fiber optic, or coaxial cable associated with electronics and other equipment used to provide the Services, including any such equipment not located on or at the Service Location(s).

Product Specific Attachment(s) or PSA(s): The additional terms and conditions applicable to each of the Services ordered by Customer under the Agreement.

Sales Order: An order form for the provision of Services to a Service Location(s) on (a) the then-current Comcast form designated for such purpose or (b) such other form, or in such other manner, as may be agreed upon by the parties. Unless otherwise indicated herein, each Statement of Work shall be considered a Sales Order.

Service(s): Service(s) provided by Comcast pursuant to a Sales Order or Statement of Work. All Services provided under the Agreement are for commercial, non-residential use only. Except as expressly provided in a Sales Order, Statement of Work, or PSA, all Services provided under the Agreement are for domestic use only.

Service Commencement Date: With respect to each Service, "Service Commencement Date" shall have the meaning specified in the PSA applicable to such Service or in the Statement of Work, it being understood that a single Sales Order containing multiple Service Locations or Services may have multiple Service Commencement Dates.

Service Location(s): The Customer location(s) where Comcast provides the Services.

Service Term: As specified in a Sales Order or Statement of Work, the duration of time (which shall commence on the Service Commencement Date) for which Services are ordered.

Statement of Work (SOW): The specific terms under which Comcast will provide certain customized services to Customer, including all attached appendices and exhibits, if any.

Termination Charges: Charges that may be imposed by Comcast upon early termination of a Service as specified in the applicable PSA.

Website: The Comcast website where the General Terms and Conditions, PSAs, the Privacy Policy, and the AUP are posted. The current URL for the Website is <https://business.comcast.com/terms-conditions-ent> (as the same may be updated by Comcast from time-to-time).

ARTICLE 2. DELIVERY OF SERVICE

2.1 Orders. To request Service at a Service Location(s), Customer may request from Comcast a Sales Order or SOW. If Customer wishes to move forward with the provision of the requested Service(s), Customer shall sign and return the Sales Order or SOW to Comcast., For purposes of Sales Orders, upon

Customer's signature of the Agreement, the Sales Order will become binding, subject to an engineering review. SOWs shall not become binding unless and until executed by both Parties. Each Sales Order or SOW submitted by Customer may be subject to an engineering review which will determine whether and to what extent the Network must be extended, built, or upgraded in order to provide the ordered Services. After any such engineering review, Comcast will provide Customer written notification in the event Service installation at any Service Location will require an additional non-recurring installation fee ("Custom Installation Fee" or "Construction Charges"). Notwithstanding anything to the contrary contained in this Article 2.1, Customer shall have thirty (30) days from receipt of such notice to reject the Custom Installation Fee and terminate the affected Service Location(s). In addition to the foregoing, if Comcast's cost of installing the applicable Services (including any applicable construction costs) increases following Customer's acceptance of the Custom Installation Fee such that Comcast's internal rate of return for the applicable Services is unacceptable to Comcast, as reasonably determined by Comcast, then (i) Comcast may increase the monthly recurring charge or Custom Installation Fee, as agreed to by Customer or (ii) if Customer does not agree to such increase, Comcast may terminate the applicable Services to the affected Service Location upon ten (10) days' notice to Customer, without penalty.

2.2 Access. To deliver Services to Customer, Comcast may require access, right-of-way, conduit, and/or common room space within and/or outside each Service Location and facility containing the Service Location ("Access"). Within each Service Location and facility containing the Service Location, Customer shall be solely responsible for securing and maintaining such Access as Comcast may require to deliver the Services. In the event that Customer fails to secure or maintain such Access, Comcast (i) may upon thirty (30) days prior written notice cancel or terminate Service at such Service Location and such termination shall be subject to applicable Termination Charges and (ii) shall be excused from its obligations with respect to the Service(s) at such Service Location (including any obligation to issue service credits) until such time as Customer provides Comcast with the necessary Access. If Comcast is unable to secure or maintain Access outside a particular Service Location or facility and associated property containing the Service Location, which Access is needed to provide Services to such Service Location, Customer or Comcast may cancel or terminate Service at such Service Location, without further liability beyond the termination date, upon a minimum thirty (30) days' prior written notice to the other party.

2.3 Hazardous Materials. If the presence of asbestos or other hazardous materials exists or is detected at a Service Location or within the building where the Service Location is located, Comcast may immediately stop providing and/or installing Services until such materials are removed. Customer

shall be responsible for any additional expense incurred by Comcast as a result of encountering, or in the avoidance of, hazardous materials.

2.4 Equipment.

A. Comcast Equipment. Comcast may, in its sole discretion, remove or change Comcast Equipment; provided that any such removal or change does not cause a material degradation in the Services. Customer shall not move, disconnect, attempt to repair, or otherwise tamper with any Comcast Equipment or permit others to do so, and shall not use the Comcast Equipment for any purpose other than as authorized by the Agreement. Customer shall (i) provide an adequate environmentally controlled space and such electricity as may be required for installation, operation, and maintenance of the Comcast Equipment and (ii) be responsible for damage to, or loss of, Comcast Equipment caused by its acts or omissions, or by fire, theft, or other casualty at the Service Location(s), unless caused by the gross negligence or willful misconduct of Comcast. Any maintenance provided by Comcast for the Comcast Equipment under this Agreement shall be at Customer's cost to the extent it is related to causes other than the ordinary and proper use of the Comcast Equipment. Upon termination or expiration of this Agreement and/or any Sales Order or SOW, Customer shall be responsible for the return of all applicable Comcast Equipment. Until such time as the Comcast Equipment is returned to Comcast, Comcast may continue to invoice Customer for the monthly fee applicable to such Comcast Equipment. If any returned Comcast Equipment has been damaged and/or destroyed other than by Comcast or its agents, normal wear and tear excepted, Comcast may, in its sole discretion, invoice Customer for the manufacturer's list price of such Comcast Equipment or the cost of repair.

B. Customer-Provided Equipment. Unless otherwise set forth in an SOW, Customer shall have sole responsibility for providing maintenance, repair, operation, and replacement of all Customer-Provided Equipment, inside telephone wiring, and other Customer equipment and facilities on the Customer's side of the Demarcation Point. "Demarcation Point" means the point of interconnection between the Network and Customer-Provided Equipment located at a Service Location. Neither Comcast nor its employees, Affiliates, agents, or contractors shall (i) have any obligation to install, operate, or maintain Customer-Provided Equipment or (ii) be liable for any damage, loss, or destruction to Customer-Provided Equipment, unless caused by the gross negligence or willful misconduct of Comcast. Customer-Provided Equipment shall at all times be compatible with the Network. Except as otherwise provided in an SOW, Customer shall be responsible for the payment of service charges for visits by Comcast's employees or agents to a Service Location when the service difficulty or trouble report results from Customer-Provided Equipment or facilities provided by a party not contracted by Comcast.

2.5 Network; Intellectual Property

A. The Network is and shall remain the property of Comcast regardless of whether installed within, upon, overhead, above, or underground at or near the Service Location and shall not be considered a fixture or an addition to the land or the Service Location(s) located thereon. Customer agrees that it shall take no action that directly or indirectly impairs Comcast's title to the Network, or any portion thereof, or exposes Comcast to any claim, lien, encumbrance, or legal process, except as otherwise agreed in writing by the parties. Nothing in this Agreement shall preclude Comcast from using the Network for services provided to other Comcast customers, it being understood that, with respect to any Ethernet Services, the access circuit between a Service Location and the applicable Comcast Network gateway switch shall be solely used to provide the applicable Ethernet Services to Customer.

B. Title and intellectual property rights to (i) the Services and (ii) any computer software or code provided by Comcast to use the Services, including, but not limited to, associated documentation, and all updates thereto ("Licensed Software") are, in each case, owned by Comcast, its agents, suppliers, or affiliates or their licensors or otherwise by the owners of such material. The copying, redistribution, bundling, or publication of the Services, in whole or in part, without the express prior written consent of Comcast or other owner of such material, is prohibited.

C. The Agreement provides no right to use any party's or its Affiliates' trademarks, service marks, or trade names, or to otherwise refer to the other party in any marketing, promotional, or advertising materials or activities.

2.6 License Grant. If Customer requires the use of Licensed Software from Comcast in order to use the Services, Customer shall have a nonexclusive, nontransferable, and limited license to use such Licensed Software in object code only and solely to the extent necessary to use the applicable Service during the corresponding Service Term. Customer may not claim title to, or an ownership interest in, any Licensed Software (or any derivations or improvements thereto), and Customer shall execute any documentation reasonably required by Comcast, including, without limitation, end-user license agreements, for the Licensed Software. Customer shall not: (i) copy the Licensed Software (or any upgrades thereto or related written materials) except for emergency back-up purposes or as permitted by the express written consent of Comcast; (ii) reverse engineer, decompile, or disassemble the Licensed Software; (iii) sell, lease, license, or sublicense the Licensed Software; or (iv) create, write, or develop any derivative software or any other software program based on the Licensed Software. Customer acknowledges that the use of Service may periodically require, and consents to Comcast's provision of, updates and/or changes to the Licensed Software resident in the Comcast Equipment or Customer Provided-Equipment

("Updates"). Comcast may perform such Updates remotely or on-site, at Comcast's sole discretion. Customer hereby consents to, and shall provide free Access for, such Updates. If Comcast has agreed to provide Updates, Comcast will be excused from the applicable performance criteria and credits, and any and all liability and indemnification obligations regarding the applicable Service to the extent resulting from Customer's failure to allow Comcast to install any Updates.

ARTICLE 3. BILLING AND PAYMENT

2.1 Charges; Changes to MRC; Taxes.

A. Customer agrees to pay all charges associated with the Services, including, but not limited to, any fees or payment obligations in connection with the Services imposed by governmental or quasi-governmental bodies, or by Comcast, in connection with the sale, installation, use, or provision of the Services (e.g., applicable franchise fees, right of way fees, and Universal Service Fund charges) regardless of whether Comcast or its Affiliates pay the fees directly or are required or permitted by law to collect them from Customer. Any failure on the part of Customer to be ready to receive Service, or any refusal on the part of Customer to receive Service, shall not relieve Customer of its obligation to pay charges for any Service that is otherwise available for use. For the avoidance of doubt, Comcast shall not be responsible for any purchases made by Customer or its end users while using the Services.

B. With respect to each Sales Order, Comcast may, upon thirty (30) days prior written notice to Customer (or such longer period as may be required by law), modify the monthly recurring service charges applicable to (i) Ethernet and Internet Services at any time after the expiration of the initial Service Term and (ii) any other services at any time. Customer acknowledges and agrees that such notice requirement may be satisfied by including notice of a monthly recurring service charge modification(s) in a Customer invoice. Customer shall have thirty (30) days from receipt of any such notice to cancel the applicable Service without liability for Termination Charges. Should Customer fail to cancel within such timeframe, Customer shall be deemed to have accepted the modified Service pricing. Notwithstanding anything to the contrary contained in this Article 3.2(B), Comcast may modify equipment charges upon notice to Customer.

C. Except to the extent Customer provides a valid tax exemption certificate prior to the delivery of Service, Customer shall be responsible for the payment of any and all applicable local, state, and federal taxes or fees (however designated). Customer shall also be responsible to pay any taxes that become applicable retroactively.

3.2 Payment Terms; Disputes.

A. Except as otherwise indicated herein or in a PSA, Comcast will invoice Customer in advance on a monthly basis for all monthly recurring charges and fees arising under the Agreement. All other charges will be billed monthly in arrears, including without limitation, certain usage-based charges. Payment is due within thirty (30) days after the invoice date. If a Service Commencement Date is not the first day of a billing period, Customer's first monthly invoice shall include any pro-rated charges for the Services from the Service Commencement Date to the start of the next billing period. Except to the extent otherwise prohibited by law, Customer will be assessed a service charge up to the full amount permitted under applicable law for any check or other instrument used to pay for the Services that has been rejected by the bank or other financial institution. Subject to Customer's right to dispute charges in accordance with Article 3.2(B), any payment not made when due will be subject to a late charge equal to (i) 1.5% per month or (ii) the highest rate allowed by law, whichever is lower. If Comcast is required to use a collection agency or attorney to collect any amount owed by Customer or any unreturned Comcast Equipment, Customer agrees to pay all reasonable costs of collection or other action. No acceptance of partial payment(s) by Comcast shall constitute a waiver of any rights to collect the full balance owed under the Agreement.

B. If Customer disputes any portion of an invoice, Customer shall pay the undisputed portion of the invoice and submit a written claim, including all substantiating documentation, to Comcast for the disputed amount of the invoice by the invoice due date. The parties shall negotiate in good faith to resolve any billing dispute submitted by Customer pursuant to this Article 3.2(B). Under no circumstances may Customer submit a billing dispute to Comcast later than ninety (90) days following the invoice date.

3.3 Credit Approval and Deposits. Delivery of Services may be subject to credit approval. Customer authorizes Comcast to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records. Comcast, in its sole discretion, may deny the Services based upon an unsatisfactory credit history. Subject to applicable regulations, Comcast may require Customer to make a deposit as a condition to Comcast's provision of the Services.

3.4 E-Rate Funding. Comcast makes no representations, guarantees or warranties with respect to the eligibility or ineligibility of the Services or any Service component for federal e-rate support or for other governmental and quasi-governmental telecommunications/internet discounts or entitlements (collectively, "E-Rate Funding"). Customer expressly acknowledges and agrees that it is responsible for ensuring that Comcast is paid one hundred percent (100%) of all non-recurring charges ("NRC(s)"), monthly recurring

Service charges ("MRC(s)") and other amounts required under this Agreement in accordance with the payment intervals specified therein. Unless and until the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may not withhold or offset any such amounts on the basis of its anticipated receipt of E-Rate Funding, except as otherwise set forth below. In the event that the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may choose to either (1) pay Comcast in full for the Services, or (2) receive discounted bills from Comcast. If Customer chooses option (1), the Customer must utilize the applicable customer-initiated reimbursement process relative to such E-Rate Funding. Comcast shall have no obligation to discount or pro-rate its invoices or to take other action to process such E-Rate Funding, except to the extent specifically required by law and regulation, or except as otherwise set forth above or below. Notwithstanding this, Comcast will reasonably assist Customer in the completion of any portions of the FCC Form 472 which, as a matter of law or regulation, are required to be completed by the service provider. If Customer chooses option (2), Comcast shall have no obligations under this Agreement until Customer provides Comcast the copy of the Notification and Acceptance of Form(s) 486 from the Universal Services Administrative Company, Schools and Libraries Division ("SLD"), approving Customer's eligibility for E-Rate Funding. A Customer selecting option (2) is required to pay Comcast the non-discounted portion of all NRC(s), MRC(s), and other amounts required under this Agreement in accordance with the payment interval specified therein. Customer also must reasonably assist Comcast in completing the Service Provider Invoice Form (FCC Form 474) and obtaining full payment of the discount amount from the Universal Service Administrative Company or other E-Rate fund administrator or administrative entity. If during the term of this Agreement, Customer fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, Customer may elect to (i) continue to receive Services under this Agreement, in which Customer shall remain bound by the terms and conditions set forth hereunder and remain responsible for all NRC(s) and MRC(s), as set forth in the Agreement or applicable Sales Order(s), for the remaining term applicable thereto, irrespective of E-Rate Funding status, or, (ii) terminate this Agreement or Sales Order(s) upon written notice as of the beginning of the fiscal year for which funds are not appropriated or otherwise made available. The effect of termination of the Agreement or Sales Order(s) hereunder will be to discharge both Comcast and the Customer from future performance of the Agreement. However, Comcast shall be reimbursed for any and all unpaid NRC(s), any unpaid past due balance(s), and any additional costs already incurred by Comcast in conjunction with this Agreement. Customer shall notify Comcast in writing within thirty (30) days of fiscal budget denial indicating funds may not be available for the continuation of the Agreement for each succeeding fiscal period beyond the first year. In no event

shall Comcast initiate construction of the Network until proof of funding has been received, in whole or in part, based on 100% Customer-furnished funds or partially reimbursed funds by the SLD.

ARTICLE 4. TERM & TERMINATION

4.1 Sales Order Term. Upon the expiration of the Service Term applicable to a Sales Order, each Service Term shall automatically renew for successive periods of one (1) month each (each, a “Renewal Term”), not to exceed twelve (12) months unless prior written notice of non-renewal is delivered by either party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. To the extent the initial Service Term or a Renewal Term applicable to a Sales Order extends beyond the expiration date of the term of the Agreement, such Sales Order shall continue to be governed by the terms and conditions of the Agreement. The term of the Agreement commences on the Effective Date and continues for the time set forth on the Service Agreement (E-Rate) Cover Page.

4.2 Termination for Convenience. Notwithstanding any other term or provision in this Agreement, Customer shall have the right, in its sole discretion, to terminate any or all Sales Order(s) or SOW(s) at any time, upon thirty (30) days prior written notice to Comcast (subject to applicable Termination Charges).

4.3 Termination for Cause.

- A. If either party is in material breach of the Agreement and the breach continues unremedied for thirty (30) days after written notice of default, the other party may terminate for cause any Sales Order or SOW materially affected by the breach. In addition to its other remedies, if the Customer is in breach of a payment obligation and fails to make payment in full within thirty (30) days after written notice of default, Comcast may suspend the Service(s) under the affected Sales Order(s) or SOW(s).
- B. Subject to applicable law, either party may terminate a Sales Order or SOW immediately upon notice to the other party if the other party has become insolvent as defined under the U.S. Bankruptcy Code, institutes or has instituted against it any bankruptcy, reorganization, det arrangement or assignment for the benefit of creditors, other proceeding under any bankruptcy or insolvency law or dissolution, receivership, or liquidation proceeding (and if such proceeding is instituted against it, such proceeding is not dismissed within sixty (60) days).
- C. Comcast may terminate any Sales Order and/or the Agreement immediately if Customer or its employees, agents, or representatives threaten, harass, or use

vulgar or inappropriate language toward Comcast personnel.

4.4 Effect of Expiration/Termination of a Sales Order or SOW. Upon the expiration or termination of a Sales Order or SOW for any reason, Comcast (i) shall disconnect the applicable Service and (ii) may assess and collect from Customer applicable Termination Charges (unless the Service is terminated by Customer pursuant Article 4.3 above). Termination by either party of a Sales Order or SOW does not waive any other rights or remedies that it may have under this Agreement.

ARTICLE 5. LIMITATION OF LIABILITY; DISCLAIMER OF WARRANTIES

5.1 Limitation of Liability.

A. THE AGGREGATE LIABILITY OF COMCAST AND ITS AGENTS, SUPPLIERS, AND LICENSORS FOR ANY AND ALL LOSSES, DAMAGES, AND CAUSES OF ACTION ARISING OUT OF THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO COMCAST DURING THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. THIS LIMITATION SHALL NOT APPLY TO INDEMNIFICATION OBLIGATIONS.

B. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, COVER, PUNITIVE, OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORESEEABLE, OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF REVENUE, LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT; PROVIDED, THAT, THE FOREGOING LIMITATION SHALL NOT LIMIT CUSTOMER'S LIABILITY FOR CHARGES OWED FOR THE SERVICES, FOR ANY EQUIPMENT OR SOFTWARE PROVIDED BY COMCAST, OR FOR TERMINATION CHARGES.

C. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF COMCAST AND ITS AGENTS, SUPPLIERS, AND LICENSORS UNDER THIS AGREEMENT FOR ALL

INDEMNIFICATION OF INTELLECTUAL PROPERTY CLAIMS UNDER SECTION 6(i) OF THESE GENERAL TERMS AND CONDITIONS EXCEED THE GREATER OF (I) ONE (1) MILLION DOLLARS (\$1,000,000) AND (II) THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE ON WHICH THE INTELLECTUAL PROPERTY CLAIM FIRST AROSE.

5.2 Disclaimer of Warranties.

- A. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMCAST EXPRESSLY DISCLAIMS ALL EXPRESS, IMPLIED, AND/OR STATUTORY WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NONINFRINGEMENT.** Without limiting the generality of the foregoing, and except as otherwise identified in a PSA or SOW, Comcast does not warrant that the Services, Comcast Equipment, or Licensed Software will be uninterrupted, error-free, or free of latency or delay, or that the Services, Comcast Equipment, or Licensed Software will meet Customer's requirements, or that the Services, Comcast Equipment, or Licensed Software will prevent unauthorized access by third parties. Customer acknowledges and agrees that the Services are not fail-safe and are not designed or intended for use in situations requiring fail-safe performance or in which an error or interruption in the Services could lead to severe injury to business, persons, property, or environment.
- B.** Notwithstanding anything to the contrary contained in the Agreement, in no event shall Comcast and its agents, suppliers, and licensors be liable for any loss, damage, or claim arising out of or related to: (1) content or data received or distributed by Customer or its users through the Services; (2) any act or omission of Customer, its users, or third parties not under the control of Comcast; (3) interoperability, interaction, or interconnection of the Services with applications, equipment, services, or networks provided by Customer or third parties not under the control of Comcast; or (4) loss or destruction of any Customer hardware, software, files, or data resulting from any virus or other harmful feature or from any attempt to remove it. Customer is solely responsible for backing up its data, files, and software prior to the installation of Service and at regular intervals thereafter.

5.3 Exclusive Remedies. Customer's sole and exclusive remedies are as expressly set forth in the Agreement. In those states where Customer's remedies cannot be so limited, the liability of Comcast is limited to the maximum extent permitted by law.

ARTICLE 6. INDEMNIFICATION

6.1 Comcast's Indemnification Obligations. Subject to Sections 5.1(B) and 5.1(C) and any other limitations contained in the Agreement, Comcast shall indemnify, defend, and hold harmless Customer, its Affiliates and their respective employees, directors, officers, and agents from and against all damages, liabilities, losses, and expenses (including reasonable attorneys' fees) arising out of a claim or demand by a third party ("Claims") incurred as a result of (i) infringement of U.S. patent or copyright law based solely on Comcast Equipment or Licensed Software; provided, that, Comcast shall have no liability for any claim of infringement arising from: (a) Comcast's compliance with any designs, specifications, or instructions of Customer; (b) modification or alteration of the Licensed Software or Comcast Equipment by Customer or a third party without the prior knowledge and written approval of an authorized officer of Comcast; (c) use of the Licensed Software or Comcast Equipment in a way not authorized in writing by an authorized officer of Comcast; and/or (d) Customer's failure to use an updated version of the Licensed Software or Comcast Equipment which has been provided, or made available, to Customer and (ii) damage to tangible personal property or real property, and personal injuries (including death) to the extent caused by the gross negligence or willful misconduct of Comcast while working on the Service Locations. For purposes of this Article 6.1, any claims by any end-user of the Services shall not be included in the definition of Claims.

6.2 Customer's Indemnification Obligations. Subject to Section 5.1(B), Customer shall indemnify, defend, and hold harmless Comcast and its agents, suppliers, and licensors from any and all Claims arising on account of or in connection with Customer's and its users' use or sharing of the Service provided under the Agreement, including with respect to: (i) any content received or distributed by Customer or its users through the Service; (ii) libel, infringement of copyright, or unauthorized use of trademark, trade name, or service mark arising out of communications via the Service; (iii) for patent infringement arising from Customer's combining or connection of Customer-Provided Equipment to use the Service; and (iv) for damage arising out of the gross negligence or willful misconduct of Customer.

6.3 Indemnification Procedures. To the extent a party may be entitled to indemnification under this Agreement (an "Indemnified Party"), such Indemnified Party shall (i) promptly notify the other party (the "Indemnifying Party") in writing of any pending or threatened Claim that gives rise to a right of indemnification (an "Action") and (ii) cooperate in every reasonable way to facilitate the defense or settlement of such Action. The Indemnifying Party shall assume the defense of any Action with counsel selected by the Indemnifying Party. The Indemnified Party may employ its own counsel in any such case and shall pay such counsel's fees and expenses. The Indemnifying Party shall have the right to settle any Action; provided, however, that to the extent that such settlement

requires the Indemnified Party to take or refrain from taking any action or purports to obligate the Indemnified Party, then the Indemnifying Party shall not settle such Action without the prior written consent of the Indemnified Party, which consent shall not be unreasonably withheld, conditioned, or delayed.

ARTICLE 7. CONFIDENTIAL INFORMATION AND PUBLICITY

7.1 Disclosure and Use. All Confidential Information disclosed by either party shall, during the term of the Agreement and for two (2) years after the expiration or termination thereof (or such longer period as may be required by law), not be disclosed to any third party without the disclosing party's express written consent. Notwithstanding the foregoing, such information may be disclosed (A) to the receiving party's employees, affiliates, and agents who have a need to know for the purpose of performing under this Agreement, using the Services, and rendering the Services (provided that in all cases the receiving party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents designed to protect against unauthorized use or disclosure) or (B) as otherwise authorized by this Agreement. Each party's confidentiality obligations hereunder shall not apply to information that: (A) is already known to the receiving party without a pre-existing restriction as to disclosure; (B) is or becomes publicly available without fault of the receiving party; (C) is rightfully obtained by the receiving party from a third party without restriction as to disclosure or is approved for release by written authorization of the disclosing party; or (D) is developed independently by the receiving party without use of the disclosing party's Confidential Information. Each party agrees to treat all Confidential Information of the other in the same manner as it treats its own proprietary information, but in no case using less than a reasonable degree of care. If either party is required to disclose Confidential Information pursuant to a judicial order or other compulsion of law, such party shall be permitted to make such disclosure provided that it: (a) limits the disclosure to only that information which is required to be disclosed by such order or legal requirement, (b) if permitted, provides the disclosing party with prompt notice of such order or legal requirement, and (c) reasonably assists the disclosing party in obtaining a protective order, if requested and at the disclosing party's expense.

7.2 Publicity. Neither party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between Comcast and Customer without the prior written consent of the other party.

7.3 Remedies. Notwithstanding any other Article of this Agreement, the non-breaching party shall be entitled to seek equitable relief to protect its interests pursuant to this Article 7, including, but not limited to, injunctive relief.

ARTICLE 8. PROHIBITED USES; COMCAST POLICIES

8.1 Prohibited Uses; Comcast Policies. Customer is prohibited from using, or permitting the use of, any Service (i) for any purpose in violation of any law, rule, regulation, or policy of any government authority; (ii) in violation of the Comcast Acceptable Use Policy ("AUP") available on the Website; (iii) for any use as to which Customer has not obtained all required government approvals, authorizations, licenses, consents, or permits; or (iv) to interfere unreasonably with the use of Comcast service by others or the operation of the Network. Customer is responsible for the compliance of its users with the provisions of the Agreement. Customer acknowledges and agrees that use of the Services, including by Customer, its Affiliates, and any users, shall be subject to the AUP. Notwithstanding anything to the contrary contained in Section 4.3, Comcast reserves the right to act immediately and without notice to (a) terminate or suspend the Agreement and/or any Services if Comcast determines that such use or information is in violation of this Article 8.1 and such termination will constitute a termination for cause and (b) terminate or suspend the Services in the event of fraudulent use of the Services. Customer acknowledges and agrees that Comcast is not obligated to detect or report unauthorized or fraudulent use of the Services to Customer.

8.2 Privacy Policy. Comcast will comply with the Comcast Privacy Policy ("Privacy Policy") which is available at the Website. Comcast is not responsible for any information provided by Customer to third parties and Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services.

8.3 Prohibition on Resale. Customer may not sell, resell, sublease, assign, license, sublicense, share, provide, or otherwise utilize in conjunction with a third party (including, without limitation, in any joint venture or as part of any outsourcing activity) the Services or any component thereof. For the avoidance of doubt, this prohibition includes Customer bundling the Services with any services or components of Customer that are then sold to end users of any kind.

8.4 Monitoring. Comcast shall have no obligation to monitor postings or transmissions made in connection with the Services, however, Customer acknowledges and agrees that Comcast and its agents shall have the right to monitor any such postings and transmissions from time to time and to use and disclose them in accordance with this Agreement, and as otherwise required by law or government request. Comcast reserves the right to refuse to upload, post, publish, transmit or store any information or materials, in whole or in part, that, in Comcast's sole discretion, is unacceptable, undesirable or in violation of this Agreement.

ARTICLE 9. MISCELLANEOUS TERMS

9.1 Force Majeure. Neither party nor its Affiliates shall be liable to the other party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, cable cuts, acts of regulatory or governmental agencies, unforeseeable third party actions, or other causes beyond the party's reasonable control, except that Customer's obligation to pay for Services provided under the Agreement shall not be excused. Changes in economic, business, or competitive condition shall not be considered force majeure events.

9.2 Assignment or Transfer. Customer shall not assign any right, obligation, or duty, in whole or in part, nor any other interest hereunder, without the prior written consent of Comcast, which shall not be unreasonably withheld. Any assignment in violation of this provision shall be deemed null and void. All obligations and duties of either party hereunder shall be binding on all successors in interest and permitted assigns of such party.

9.3 Notices. Except as otherwise identified herein, any notice sent pursuant to the Agreement shall be deemed given and effective when sent by e-mail (confirmed by certified mail), or when delivered by overnight express or other express delivery service, in each case, to the following addresses (or to such other addresses as a party may designate by written notice to the other party): (i) with respect to Customer, to the address set forth on any Sales Order; or (ii) with respect to Comcast, to: Vice President of Sales Operations (Comcast Business), One Comcast Center, 1701 JFK Blvd., Philadelphia, PA 19103, with a copy to Legal_Notices@comcast.com. Alternatively, Customer may send termination notice to Comcast through the Comcast disconnection portal found at the following URL: <https://business.comcast.com/landingpage/disconnect> (as the same may be updated by Comcast from time-to-time).

9.4 Amendments; Changes to the Agreement.

A. The Agreement may not be amended except by a written agreement executed by the parties; provided, that, notwithstanding the foregoing, Comcast may change or modify the PSAs, and any related policies (including the AUP and Privacy Policy) from time to time ("Revisions") by posting such Revisions to the Website. The Revisions are effective upon posting to the Website. Customer will receive notice of any Revisions in the next applicable monthly invoice. Customer shall have thirty (30) calendar days from the invoice notice of such Revisions to provide Comcast with written notice that the Revisions adversely affect Customer's use of the Service(s). If, after such notice, Comcast is able to verify such adverse effect but is unable to reasonably mitigate the Revisions' impact on such Services, then Customer may terminate the impacted Service(s) without further obligation (including Termination Charges) to Comcast beyond the termination date. This shall be Customer's sole and exclusive remedy for any Revisions. Customer acknowledges and agrees that terms or conditions

contained in any Customer purchase order, or similar Customer order form (regardless of whether executed by Comcast), or restrictive endorsements or other statements on any Customer form of payment, shall be void and of no force or effect. Without limitation to the foregoing, if (i) Customer requires Comcast to execute a Customer purchase order or other Customer order form for a Service or as a condition to receiving payment for the same and (ii) Comcast executes such purchase order or Customer order form, Customer acknowledges and agrees that (1) Comcast's execution is solely for the purpose of assisting Customer in satisfying its internal procurement requirements and (2) any terms and conditions contained in such purchase order or Customer order form shall be null and void and of no force or effect.

B. The parties acknowledge that the respective rights and obligations of each party as set forth in this Agreement are based on applicable law and regulations as they exist on the date of the Agreement's execution. The parties agree that in the event of any legislative, regulatory, or judicial order, rule, or regulation, or decision in any arbitration or other dispute resolution proceeding, or other legal or regulatory action that materially affects the provisions of this Agreement or the economic terms of the Agreement, Comcast may, by providing written notice to the Customer, require that the affected provisions of the Agreement be renegotiated in good faith. If Customer refuses to enter such renegotiations, or the parties are unable to reach resolution on new Agreement terms, Comcast may, in its sole discretion, terminate this Agreement, in whole or in part, upon sixty (60) days written notice to Customer.

9.5 Tariffs. Notwithstanding anything to the contrary in the Agreement, Comcast may be required to file with regulatory agencies tariffs for certain Services. In such event, the terms set forth in the Agreement may, under applicable law, be superseded by the terms and conditions of the tariffs. Without limiting the generality of the foregoing, in the event of any inconsistency between the Agreement and applicable Sales Orders on one hand, and the relevant tariffs on the other hand, the rates and other terms set forth in the Agreement and applicable Sales Orders will be treated as individual case-basis arrangements to the maximum extent permitted by law. If Comcast voluntarily or involuntarily cancels or withdraws a tariff under which a Service is provided to Customer, the Service will thereafter be provided pursuant to the Agreement and the terms and conditions contained in the tariff immediately prior to its cancellation or withdrawal. In the event that Comcast is required by a governmental authority to modify a tariff under which Service is provided to Customer in a manner that is material and adverse to the Customer, the Customer may terminate the applicable Sales Order upon a minimum thirty (30) days' prior written notice to the other party, without further liability.

9.6 Compliance with Laws. Each of the Parties agrees to comply with all local, state and federal laws and regulations and

ordinances applicable to such Party in the performance of its respective rights and obligations under this Agreement.

9.7 Consent to Communications from Comcast.

Customer acknowledges and agrees that Comcast or third parties acting on Comcast's behalf may call or text Customer at any telephone number that Customer provides to Comcast or that Comcast issues to Customer and may do so for any purpose relating to Customer's account and/or the Services to which Customer purchased. Customer expressly consents to receive such calls and texts and agree that these calls and texts are not unsolicited. Customer acknowledges and agrees that these calls and texts may entail the use of an automatic telephone dialing system and/or artificial or prerecorded messages. Customer may not opt-out of receiving certain communications pertaining to Customer's account, including but not limited to communications regarding emergencies, fraud or other violations of law, security issues, and harm caused to the Network. Message frequency depends on Customer's activity with the Services. Message and/or data rates may apply.

9.8 Entire Understanding; Construction; Survival; Headings; No Waiver.

The Agreement supersedes all prior agreement between the parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the parties with respect to the subject matter hereof. In the event that any portion of the Agreement is held to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of the Agreement shall remain in full force and effect. The rights and obligations of either party that by their nature would continue beyond the termination or expiration of the Agreement shall survive termination or expiration of the Agreement. The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof. No failure by either party to enforce any right(s) hereunder shall constitute a waiver of such right(s). The Agreement may be executed in counterpart copies. Each party represents and warrants that the persons who executes the Agreement on its behalf are duly authorized to do so.

9.9 Choice of Law. This Agreement shall be governed by, and construed and interpreted in accordance with the laws of the state in which the Service is provided without regard to its conflict of laws principles. Any claim or controversy arising out of or relating to this Agreement shall be brought exclusively in federal or state court located in Philadelphia, Pennsylvania and the parties hereby consent to personal jurisdiction and venue in such court. Both parties hereby waive any right to a trial by jury.

9.10 No Third-Party Beneficiaries; Independent Contractors. Except as otherwise specifically set forth herein, this Agreement does not expressly or implicitly provide any

third party (including users) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege. The parties to this Agreement are independent contractors. Neither party is an agent, representative, or partner of the other party. Neither party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the parties or to impose any liability attributable to such a relationship upon either party. Each party acknowledges and agrees that any interpretation of this Agreement may not be construed against a party by virtue of that party having drafted the provisions.

9.11 Export Law and Regulation. Customer acknowledges that any products, software, and technical information (including, but not limited to, services and training) provided pursuant to the Agreement may be subject to U.S. export laws and regulations. Customer agrees that it will not use distribute, transfer, or transmit the products, software, or technical information (even if incorporated into other products) except in compliance with U.S. export regulations and this Agreement.

[Remainder of Page Intentionally Blank]



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SA ID#: IL-APotoc-032124-17

Opportunity ID#: 26170050

Account Name: Thornton Fractional High School District 215

CUSTOMER INFORMATION (for notices)

Primary Contact: Paul Wakefield
Title: IT Director
Address 1: 1605 Wentworth Ave
Address 2:
City: Calumet City
State: IL
Zip: 60409
Phone: 708-585-2377
Cell:
Fax:
Email: pwakefield@tfd215.org

Billing Account Name: Thornton Fractional High School District 215
Billing Name: Paul Wakefield
(3rd Party Accounts)
Billing Contact: Paul Wakefield
Title: IT Director
Phone: 708-585-2377
Cell:
Fax:
Email: pwakefield@tfd215.org

INVOICE ADDRESS
Address 1: 1605 Wentworth Ave
Address 2:
City: Calumet City
State: IL
Zip Code: 60409
Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges: \$0.00
Current Trunk Services Monthly Recurring Charges: \$0.00
Total Current Monthly Recurring Charges (all Services): \$0.00
Change Monthly Recurring Charges: \$3,610.00
Change Trunk Services Monthly Recurring Charges: \$0.00
Change Monthly Recurring Charges (all Services): \$3,610.00
Total Monthly Recurring Charges: \$3,610.00
Total Trunk Services Monthly Recurring Charges: \$0.00
Total Monthly Recurring Charges (all Services): \$3,610.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees: \$0.00
Total Trunk Services Standard Installation Fees: \$0.00
Total Standard Installation Fees (all Services): \$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee: \$0.00

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges: \$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00
Change Services Equipment Fee Monthly Recurring Charges: \$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00
Total Service Equipment Fee Monthly Recurring Charges: \$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00
Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Agreement (SA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

Date: Division: Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

SA ID#:

Opp ID#:

Short Description of Service:

Service Term:

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - 10 Gig	Port	Thornton Fractional Center / 1605 V	-	Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	2000 Mbps	Thornton Fractional Center / 1605 V	-	Interstate	1	\$932.00	\$0.00
003	New	Add	IPv4 Static Address Block /29 (6)	Static IP	Thornton Fractional Center / 1605 V	-	Interstate	1	\$30.00	\$0.00
004	-	-	-	-	-	-	-	-	\$0.00	\$0.00
005	New	Add	Ethernet Network Interface - 10 Gig	Port	Thornton Fractional North High Sch	-	Interstate	1	\$330.17	\$0.00
006	New	Add	ENS - Basic Network Bandwidth	1000 Mbps	Thornton Fractional North High Sch	-	Interstate	1	\$331.83	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	New	Add	Ethernet Network Interface - 10 Gig	Port	Thornton Fractional District Office /	-	Interstate	1	\$330.17	\$0.00
009	New	Add	ENS - Basic Network Bandwidth	1000 Mbps	Thornton Fractional District Office /	-	Interstate	1	\$331.83	\$0.00
010	-	-	-	-	-	-	-	-	\$0.00	\$0.00
011	New	Add	Ethernet Network Interface - 10 Gig	Port	Thornton Fractional South High Sch	-	Interstate	1	\$330.17	\$0.00
012	New	Add	ENS - Basic Network Bandwidth	1000 Mbps	Thornton Fractional South High Sch	-	Interstate	1	\$331.83	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	New	Add	Ethernet Network Interface - 10 Gig	Port	Thornton Fractional Center / 1605 V	-	Interstate	1	\$330.17	\$0.00
015	New	Add	ENS - Basic Network Bandwidth	1000 Mbps	Thornton Fractional Center / 1605 V	-	Interstate	1	\$331.83	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$3,610.00

\$0.00



MEMORANDUM

Date: March 26, 2024

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

From: Paul Wakefield, Chief Technology Officer

Subject: Classroom Technology Initiative

Recommended Action

It is recommended that the Board approve the purchase of classroom technology equipment from IT Savvy in the amount of \$232,830 and CDWG in the amount of \$139,825, as presented at the March 13th meeting of the Board of Education Committee of the Whole.

Background

Technology has become an integral part of teaching and learning in the classroom. Much of the current district classroom technology has reached the end of its expected useful life and has become difficult and costly to support. In collaboration with Teaching and Learning, the proposed technology solution provides for equitable technology solutions that are aligned with district curriculum.

Funding source if applicable:

The full amount of the proposed classroom technology has been budgeted using local funds and grant monies. The cost breakdown as well as funding sources is as follows:

Proposed cost

Teacher Laptops	\$ 199,680.00
Qty Needed	160
Touch Laptop	\$ 1,163.00
Interactive Pen	\$ 85.00
Classroom Devices	\$ 172,975.00
Wireless Display	\$ 139,825.00
Qty Need	175
Cost Each	\$ 799.00
Laptop Dock	\$ 33,150.00
Qty Need	195
Cost Each	\$ 170.00
Total Cost	\$ 372,655.00

Allocated funding sources

Funding Source	Amount
Esser 3 Funding	\$ 140,000.00
2023/24 Local Funds	\$ 100,000.00
2024/25 Local Funds	\$ 132,655.00
	\$ 372,655.00

Attachments:

Computer and Peripheral Quote.pdf

Wireless Display Technology Quote.pdf



ITsavvy LLC
 N102 W19300 Willow Creek Way,
 Suite C
 Germantown, WI 53022
 www.ITsavvy.com

Quote Details	
Quote #:	3823751
Date:	01/31/2024
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 550073
 Thornton Fractional SD 215
 Accounts Payable
 18601 Torrence Ave.
 Lansing, IL 60438
 United States
 708-585-2307

Ship To:
 Thornton Fractional SD 215
 Accounts Payable
 18601 Torrence Ave.
 Lansing, IL 60438
 United States
 708-585-2307

Client Contact:
 Christian Hooper
 (P) 708-585-2397
 chooper@tfd215.org

Client Executive:
 Chris Elkendier
 celkendier@ITsavvy.com

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Dell Latitude 5340 Bundle Includes unit and 4-year savvyCare warranty UNSPSC: Unspecified	B24425116	Y	160	\$1,163.00	\$186,080.00
2 Dell Latitude 5340 XCTO Base Dell Latitude 5340 XCTO Base Manufacturer Part #: 210-BGBF~210-BGBF UNSPSC: 43211503			160 1 per bundle	Included	Included
01 379-BFBR Processor:13th Gen IntelREG Core™ i5-1345U vProREG (12 MB cache, 10 cores, 12 threads, up to 4.7 GHz Turbo) 02 619-ARRAY Operating System:Windows 11 Pro, Natl Aca STANDARD. K12 EDU only. MSFT LOE Approval req'd. Eng, Fr, Es,Brazilian Port 03 658-BCSB Microsoft Office:No Microsoft Office License Included - 30 day Trial Offer Only 04 338-CHGB Graphics and Memory:Intel 13th Generation Core i5-1345U vPro, 16GB LPDDR5 Memory, Intel Integrated Graphics, TBT4 05 409-BCWY Intel Responsiveness Technologies:IntelREG Rapid Storage Technology Driver 06 631-ADQH Systems Management:Intel vPro Enterprise Management Enabled 07 370-AHMM Memory:16 GB LPDDR5X, 4800 MT/s (onboard), dual-channel 08 400-BOLL Storage:256 GB, M.2 2230, PCIe NVMe, SSD, Class 35 09 391-BHGX Display:2-in-1 13.3" FHD (1920x1080) Touch, AR+AS,IPS, 300 nits,FHD IR Cam+IP, WLAN/WWAN(4G), Pen Supp, GGD 10 583-BHBS Keyboard:English US backlit keyboard, 79-key 11 570-AADK External Mouse:No Mouse 12 555-BIKS Wireless Driver:IntelREG AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth 13 555-BHHU Wireless:IntelREG Wi-Fi 6E AX211, 2x2, 802.11ax, BluetoothREG wireless card 14 556-BBCD Mobile Broadband:No Mobile Broadband Card 15 451-BDBL Primary Battery:3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable 16 492-BDJG Power Supply:65W AC Rugged adapter, USB Type-C, TCO Gen 9 compliant 17 346-BIMQ PalmRest:Single Pointing, No Palmrest Security Options 18 650-AAAM Home and Small Business Security Solutions:No anti-virus software 19 620-AALW Operating System Recovery Options:OS-Windows Media Not Included 20 537-BBDO Power Cord:E4 Power Cord 1M for US 21 340-DDMG Placemat:Latitude 5340 2-in-1 Quick Start Guide 22 430-XXYG Resource Media:No Resource USB Media 23 340-AGIK Documentation:Safety/Environment and Regulatory Guide (English/French Multi-language) 24 387-BBPC ENERGY STAR:ENERGY STAR Qualified 25 817-BBBB FGA Module:No FGA 26 658-BFQB Non-Microsoft Application Software:Dell Additional Software 27 340-DJWT Shipping Material:DAO Mix Model 65WAdpt+WLAN AX211 (2N1) 28 340-CYNW Processor Label:IntelREG Core™ i5 vPro Enterprise Label 29 800-BBQK Transportation from ODM to region:Standard Shipment (VS) 30 389-BCGW UPC Label:No UPC Label 31 321-BJSX Chassis Options:Latitude 5340 2-in-1 Bottom Door (Big Door) 32 379-BDZB EPEAT 2018:EPEAT 2018 Registered (Gold) 33 340-CKSZ Windows AutoPilot:No AutoPilot 34 319-BBIC Camera:FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction,Camera Shutter,Mic 35 429-AATO Removable CD/DVD Drives:No Removable CD/DVD Drive 36 975-3461 Service:3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support 37 997-8317 Service:3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support 38 997-8328 Service:3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support 39 997-8332 Service:3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support					
3 savvyCare Custom 4-Year Warranty Manufacturer Part #: CC-CSTM UNSPSC: 43210000			160 1 per bundle	Included	Included
4 02:00 750-ADQS Dell Premier Rechargeable Active Pen PN7522W(Bundled w/ Latitude 5340 – Build Your Own) 02:00 750-ADQS Dell Premier Rechargeable Active Pen PN7522W(Bundled w/ Latitude 5340 – Build Your Own) Manufacturer Part #: 750-ADQS~750-ADQS	23910800	Y	160	\$85.00	\$13,600.00

	UNSPSC: 43211500					
5	Dell Dock- WD19S 90 PD Dell Dock- WD19S 90 PD Manufacturer Part #: 210-AZBG~210-AZBG UNSPSC: 43211500	22813895	Y	195	\$170.00	\$33,150.00
	01 824-3984 Protect your purchase - View Support offers below:3Y Basic Hardware Service with Advanced Exchange after remote diagnosis 02 824-3993 Protect your purchase - View Support offers below:3Y Basic Hardware Service with Advanced Exchange after remote diagnosis					

Subtotal: \$232,830.00
Shipping: \$0.00
Tax: Exempt
TOTAL: \$232,830.00

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PAUL WAKEFIELD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

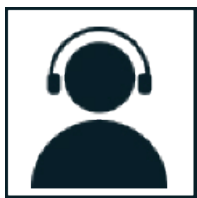
ACCOUNT MANAGER NOTES: Here it is
Thanks
Matt

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTQD345	3/6/2024	NSZN277	4965398	\$139,825.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ScreenBeam 1100 pLus 4K Wireless Display and Collaboration Receiver	175	6080572	\$799.00	\$139,825.00
Mfg. Part#: SBWD1100P Contract: MARKET				

SUBTOTAL	\$139,825.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$139,825.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: THORNTON FRACTIONAL TNSHP DIST 215 ACCOUNTS PAYABLE 18601 TORRENCE AVE LANSING, IL 60438-2830 Phone: (708) 585-2300 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: THORNTON FRACTIONAL TNSHP DIST 215 CHRISTIAN HOOPER 18601 TORRENCE AVE LANSING, IL 60438-2830 Phone: (708) 585-2300 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Matt Eisfelder | (877) 246-8022 | matteis@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239