



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

November 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. Future Meetings--December 17, 2024 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
9/25/24	Rhea Mae Lumanog Deltex, Inc.	awarded contract documents and bid tabulation/results Project Name: Special Education Transportation Services	9/25/24
10/1/24	Eric Siemann	all admin contracts from the 2022-2023, 2023-2023, and 2024-2025 school year	10/7/24
10/28/24	Sheri Reid Data Acquisition Specialist SmartProcure	general purchasing records from 7/30/2024 to the current request date of 10/28/2024.	11/1/24
10/30/24	Bryan Evancho/Local #683	<ol style="list-style-type: none"> 1. A copy of the full length recording of the Screencastify professional development that took place on 10/02/2024. 2. A copy of all complaints that were submitted via email in regards to the Screencastify professional development. 3. All emails, memos, and any other communications between Principal Rucinski and Superintendent Robinzine in regards to the Screencastify professional development on 10/2/2024 involving Tyler Fortier. 	11/6/24
11/11/24	Kimia Hamidi/The data branch	All purchase orders from January 1, 2020, to the present day.	11/13/24

D. Building Reports

E. Superintendent's Report

1. Librarian of the Year Recognition--Gail Meyer
2. Finance and Operations Department Presentation
4. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline; collective bargaining.**
5. **Consent**
 - A. Approve Minutes from the October 22, 2024 Open and Closed Sessions, October 22, 2024 Limitations of Administrative Costs Hearing, November 13, 2024 Committee of the Whole meeting, and November 13, 2024 Special Meeting
 - B. Approve Personnel Report
- C. **Approve/Accept the following Financial Items**
 1. Accept October 2024 FTD Monthly Financial Statements
 2. Approve October/November 2024 Payables, \$3,238,798.90

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

Fund

Amount

Educational	1,860,950.68
Special Education	-
Operations and Maintenance	364,456.08
Debt Service	12,062.54
Transportation	500,767.00
Capital Projects	480,864.36
Tort Liability	19,698.24
Total	\$ 3,238,798.90

- 3. Approve October/November 2024 Activities Bills, \$48,926.57
- 4. Approve October 2024 Payroll, \$3,165,922.73

Payroll Report - October 2024

Fund	Amount
Education	2,964,869.6
Operations and Maintenance	199,734.7
Transportation	1,318.3
Total	\$ 3,165,922.7

- 5. Approve October/November, 2024 Imprest, \$10,633.70

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

Fund	Amount
TF North Activities	11,961.12
TF South Activities	36,965.45
Admin/TF Center Activities	-
Total	\$ 48,926.57

- D. Authorize to apply for Property Tax Relief Grant
- E. Accept FY25 School Maintenance Grant
- F. Approve addition of one assistant wrestling coach at TF North
- G. Accept \$1,280.16 donation from True Star Foundation
- H. Accept Chris Verhage donation of grand piano for TF North
- I. Approve TF North Baseball Team out-of-state trip
- J. Approve TF North Basketball Team out-of-state trip

K. First Reading of Policies

- 1. 5:60 Expenses
- 2. 2:260 Uniform Grievance Procedure
- 3. 5:100 Staff Development Program
- 4. 7:20 Harassment of Students Prohibited
- 5. 7:185 Teen Dating Violence Prohibited
- 6. 2:265 Title IX Grievance Procedure

6. Action

- A. Approve 2024 Tax Year Tentative Levy Resolution and Setting of Truth-in-Taxation Hearing Date
- B. Authorize Commencement of bid process for Summer 2025 construction projects and one Summer 2026 project
- C. Approve CLEAR 3-year contract renewal
- D. Approve 2025-26 Curriculum Guide
- E. Approve Student Discipline for Student 2024-25A
- F. Approve Student Discipline for Student 2024-25B
- G. Approve Student Discipline for Student 2024-25C

7. Adjourn

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: November 2024

ACTIVITIES COMPLETED THIS MONTH

- Athletics - Our Football Team finished their season by making the playoffs for the 2nd season in a row and advancing to the 2nd round of the playoffs for the first time in 22 years. In girls' tennis, Mark McDaniel was given the honor of South Suburban Conference Coach of the Year.
- We had 533 students who earned Honor Roll Status for the 1st Quarter of the school year. Students were rewarded with an Honor Roll Certificate, and an Honor Roll Assembly that included a "Battle of the Classes" competition.
- Four of our Senior students have advanced to the final round for the Posse Scholarship.
- During our School Improvement time last week, staff members took part in a data dive of the School Report Card data and completed a Here's What, So What, Now What activity.
- The CTE Showcase took place today, with all Freshmen and Sophomore students attending. Students watched a video in class to help prepare them for the opportunities that exist through our CTE program, then went to the showcase where they were able to see the multitude of offerings firsthand to help them in making course requests for the 2025-26 school year.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • Students selected to serve on the Principal Advisory Team have met, focusing on getting to know one another and highlighting positive aspects of North they would like to see continue. • Our Culture and Climate Team is hosting a Parent University on December 7th, at 9:00 am. 	<ul style="list-style-type: none"> • The team will meet again next week to complete an activity focusing on things that can be improved, using a system to narrow the search to three to four action items that are most pressing. • Topics will include Attendance Matters, building a College Resume, Transitional Services, Overcoming Fears of Your Student Going away to College, Athletics and Activities, and a TFN Student's Experience.

ACTIVITIES TO BE STARTED NEXT MONTH

- Our annual Holiday Concert, featuring both the band and choir, will be held on December 12th.
- The TF North Booster Club and Boys Basketball will be hosting the Hambric Shootout on January 11th and 12th.
- Final Exams are December 18th, 19th, and 20th.

LONG TERM PROJECTS

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: November 2024

ACTIVITIES COMPLETED THIS MONTH

- Congratulations to the Varsity Boys' Bowling team on winning the T. F. North Meteor Shower Invite Championship. All team members medaled, finishing in the top 10.
- We had 924 students who were on the Honor Roll for the 1st quarter with 292 of those also being our fall student athletes.
- Our football team was awarded the SSC Blue Sportsmanship Award.
- Seven of our students were named all-conference.
- The Drama Department staged four performances of "Bright Star" this weekend with over 200 tickets sold for the Friday performance. Sunday's final performance featured raffle prizes sponsored by the Drama Booster Club.
- The PPS Department collected over \$500 in donations for Thanksgiving baskets for our neediest families. Twenty-five families were contacted to receive the baskets

ACTIVITIES IN PROGRESS

- Students have been selected to participate on the Principal's Advisory Team. They were sent a 5-question survey to complete, and the first meeting will be held early December.
- The Parent Advisory Board has been well attended and a short survey has been created to get more feedback and promote engagement.
- MTSS Support Teams have been created; collaborating with PPS, the Dean's Office and the Admin Team to identify and help students who are struggling with attendance, behavior and grades.

NEXT ACTION

- Plans are being made to spread kindness, positivity and the holiday spirit for both staff and students next month (SIP goal #2).
- Initial planning is underway for Black History Month.

ACTIVITIES TO BE STARTED NEXT MONTH

- Our Winter Choir Concert will be held Wednesday, Dec 11 at 6 p.m.
- Plans for the next pep rally in February to coincide with the North vs South Varsity Boys/Girls Basketball Team and the unveiling of the new mascot.

LONG TERM PROJECTS

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



Thornton Fractional

HIGH SCHOOL DISTRICT 215

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FINANCE & OPERATIONS DEPARTMENT

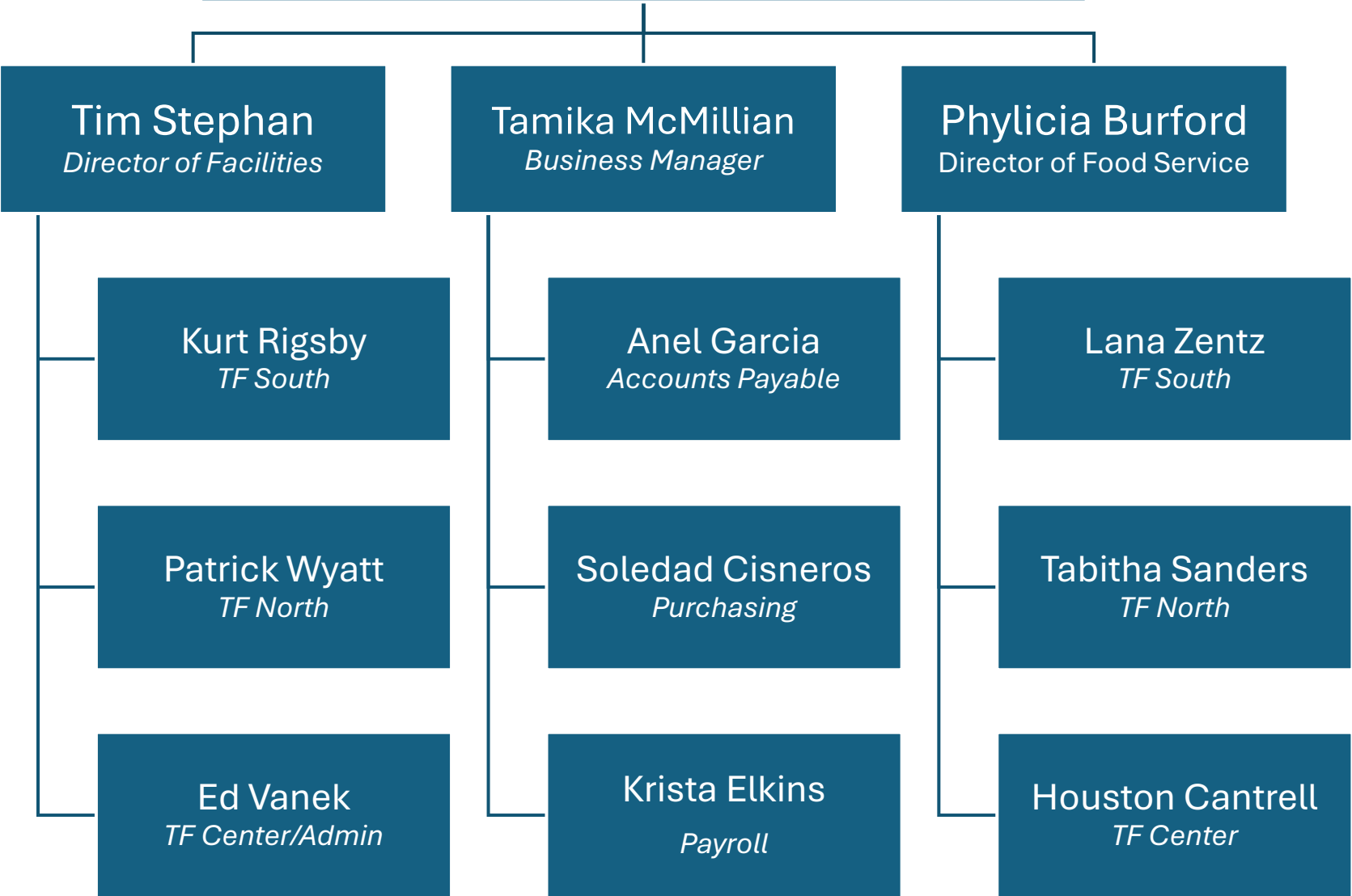
NOVEMBER 26, 2024

FINANCE & OPERATIONS DEPARTMENT

TABLE OF CONTENTS

Organization Chart	2
Our Mission; Who we are and what we do	3
Capital Improvements by school	7
Capital Improvements by funding source	8
Capital Improvements detail by school and funding source	9
Food Services – Menu Taste testing	10
Food Services – School gardens	15

Teresa Bishop
Executive Director of Finance & Operations/CSBO



FINANCE & OPERATIONS DEPARTMENT

Our Mission

To provide high quality finance, custodial, maintenance, and cafeteria services for the benefit of district employees and students. The **Finance & Operations team** is headed by **Ms. Teresa Bishop**.

Who We Are & What We Do

The **Finance department** is headed by Ms. Teresa Bishop and is comprised of 5 individuals who are responsible for all district purchasing, bill payment, accounts receivable, payroll, budget, levy, insurance renewal (worker's comp and liability) district financial recordkeeping and reconciliation, grant reporting, National School Breakfast/Lunch program reporting, all other State required financial reporting, and audit planning and coordination. We also play a key role in the collective bargaining agreement negotiations process.

Our work is scrutinized annually by external auditors and the quality of our work is reported to the Board in the annual financial audit statements and Board presentation from the auditors. Additionally, we are subject to multiple other audits by state and government entities throughout the year.

In addition to the annual financial audit, this past summer the State audited the following programs: Transportation (both regular and special education) Title I, Title II, IDEA Flowthrough, and various ESSER programs related to the Digital Equity Grant, Post Secondary Outcomes, and ESSER 2 grants. Our team members include:

- **Ms. Tamika McMillian** – supervises purchasing, accounts payable and payroll functions, grant expenditure reports, journal entries, transportation claim reporting, nutrition report, Medicaid report, go to person for IVISIONS software.
- **Ms. Soledad Cisneros** – all procurement, purchasing, finding the best pricing for goods & services needed for district operations, and 1099 preparation.

- **Ms. Anel Garcia** – payment of all bills, reconciliation of all accounts payable statements from vendors.
- **Ms. Krista Elkins**– payroll, all payroll reporting, IMRF reporting, TRS reporting, Gemini report.

Special projects completed by the Finance Department in the past two years:

- Implemented a new food service software (Mosaic) with a cashless purchasing option.
- Updated fee waiver application software for ease of use by parents
- Updated POS software for all schools; they are now web-based and can accept Apple and Google pay
- Implemented GoFan for all sporting events and school activities to facilitate cashless purchasing.
- Applied for and received various grants (Healthy Meals Incentive, COPS, Stronger Connections)
- Faster processing times for purchase orders and invoices

Future Goals:

- To become a completely cashless school district
- To implement a completely paperless payroll timesheet system
- To minimize and eventually eliminate paper checks

The **Operations department** consists of the custodial, maintenance, and groundskeeping departments and is headed by Mr. Tim Stephan. There are 30 custodians, 6 maintenance workers, 3 building foremen, and 2 custodial supervisors. Responsibilities include daily custodial services, groundskeeping, snow plowing, maintenance of equipment, and planning/oversight of districtwide facility capital improvement projects.

- **Mr. Tim Stephan** – plans and oversees the maintenance, repair, and cleaning of the districts buildings grounds and equipment; long range capital improvement planning, obtains competitive pricing and contracts in collaboration with the Director of Finance, develops and coordinates training for custodial and maintenance staff, coordinates with contractors and oversees the planning, coordination, and completion of district capital improvement projects.
- The **attached charts** show a summary of major facility projects completed in the past 4 years. Total projects completed are shown in 3 charts separate by school, funding source, and detail by funding source and school.

The **Food Service department** is charged with cafeteria services throughout the district and is headed by **Ms. Phylicia Burford**. There are 3 Chefs, 3 Sous Chefs, and 33 food service workers.

Responsibilities include planning and coordinating meal service, completion of the monthly nutrition reports, compliance with the National School Lunch and Breakfast program, and creation and ongoing implementation of the Wellness Plan.

Ms. Burford applied for and was awarded the Healthy Meals Incentive Grant. The purpose of the grant is to help schools upgrade the quality of their meals by incorporating more scratch-based, culturally-based, meals that are pleasing to students. Ms. Burford and her team were recently awarded the Breakfast Trailblazer award; Ms. Burford was selected and has been a panelist on nationwide webinars with the goal of sharing how District 215 is utilizing the money received from this grant.

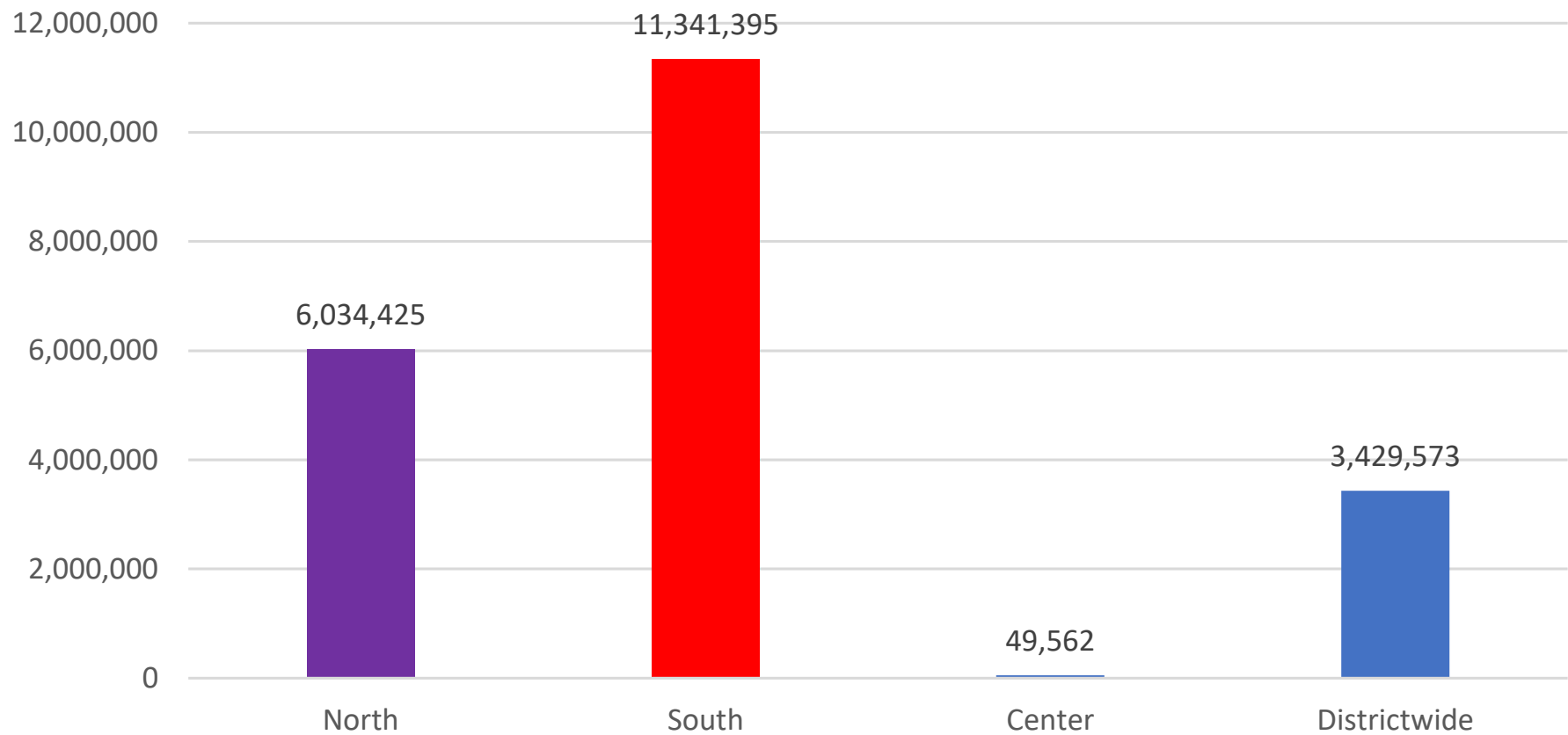
With the grant funding, Ms. Burford has done the following:

- Obtained a freezer, refrigerator, and oven for TF South
- Purchased a convection oven and range for TF North
- Established a Student Lunch Ambassador program
- Added many new food items to the menu based on student input and Chef creativity

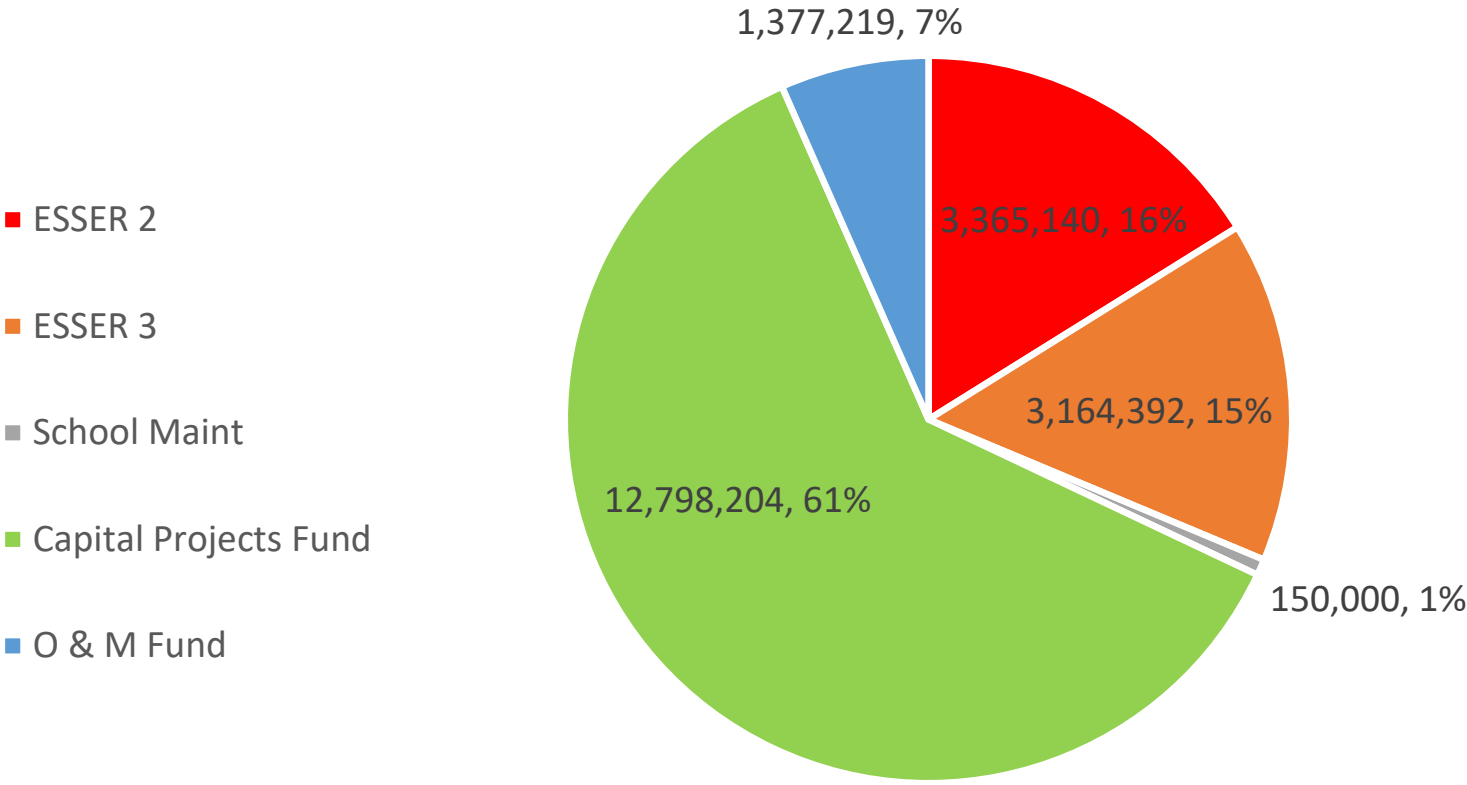
- Established a working partnership with the Culinary Department at North-Chef and students design potential meal offerings and students sample and provide feedback
- Started garden programs at all 3 campuses. Foods grown is used in culinary classes as well as the school lunch program.
- Will be adding greenhouses at the North and South campuses

Photos and feedback from one of the 3 student taste-testings is attached, as well as garden progress photos from all 3 campuses.

Thornton Fractional HSD 215 Capital Improvement Projects by School 2021-2024 (\$20,854,955)



Thornton Fractional HSD 215
Capital Improvement Projects- Funding Sources
2021-2024 (\$20,854,955)



**THORNTON FRACTIONAL HSD 215
FACILITIES IMPROVEMENT PROJECTS
REFLECTS ALL MAJOR PROJECTS & FUNDING SOURCES
SUMMER 2021-2024**

TF North	ESSER 2 Grant	ESSER 3 Grant	School Maint Grant	Capital Projects Fund	O & M Fund	Total Cost
Career Development Suite		165,000		74,440		239,440
Culinary Move & Remodeling	450,000			25,000		475,000
Roofing				418,785		418,785
Roofing			50,000		463,000	513,000
Parking Lots					36,698	36,698
Auditorium Sound System				247,030		247,030
Auditorium Seating	200,000			56,496		256,496
Auditorium Lighting & Remodel				2,000,000		2,000,000
Tennis Court resurface					65,496	65,496
Football practice field					12,850	12,850
2 Softball fields renovation					31,500	31,500
Varsity Baseball renovation					13,900	13,900
Soccer Fields					21,300	21,300
Domestic Water System (bathrooms)	1,018,300	684,630				1,702,930
TOTAL	1,668,300	849,630	50,000	2,821,751	644,744	6,034,425

TF South	ESSER 2 Grant	ESSER 3 Grant	School Maint Grant	Capital Projects Fund	O & M Fund	Total Cost
Auditorium Remodel	318,000			978,065		1,296,065
Auditorium Seating	196,667					196,667
TFS Gymnasium HVAC		900,000		263,830		1,163,830
Natatorium HVAC		914,762		512,238		1,427,000
Varsity Baseball field					10,900	10,900
Varsity Softball field					12,800	12,800
Tennis Court resurface					29,600	29,600
Parking Lots					31,613	31,613
Athletic Field renovations (turf)				5,310,938		5,310,938
Roofing			50,000		598,000	648,000
Roofing (2 projects)			50,000	1,163,982		1,213,982
TOTAL	514,667	1,814,762	100,000	8,229,053	682,913	11,341,395

TF Center	ESSER 2 Grant	ESSER 3 Grant	School Maint Grant	Capital Projects Fund	O & M Fund	Total Cost
Parking Lots				0	49,562	49,562
TOTAL	0	0	0	0	49,562	49,562

District Projects	ESSER 2 Grant	ESSER 3 Grant	School Maint Grant	Capital Projects Fund	O & M Fund	Total Cost
Doors - North & South				650,700		650,700
Admin Center office construction				126,000		126,000
Cosmetology Center				970,700		970,700
Video Surveillance System	1,182,173	500,000				1,682,173
TOTAL	1,182,173	500,000	0	1,747,400	0	3,429,573

GRAND TOTALS ALL PROJECTS	ESSER 2 Grant	ESSER 3 Grant	School Maint Grant	Capital Projects Fund	O & M Fund	Total Cost
GRAND TOTALS	3,365,140	3,164,392	150,000	12,798,204	1,377,219	20,854,955

BARBCOA & ELOTE SALAD TASTE TESTING

(Added to lunch menu based on student feedback after taste testing)



QR CODE – STUDENTS TRIED THE BARBACOA & ELOTE SALAD AND GAVE FEEDBACK

SURVEY RESULTS INCLUDED



THE MEAL WHEN WE ADDED IT TO THE MENU

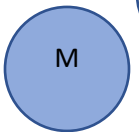
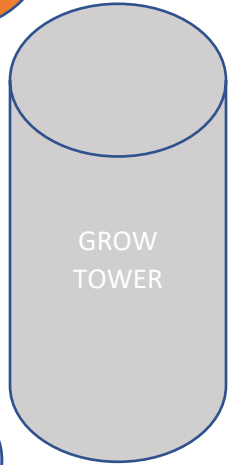
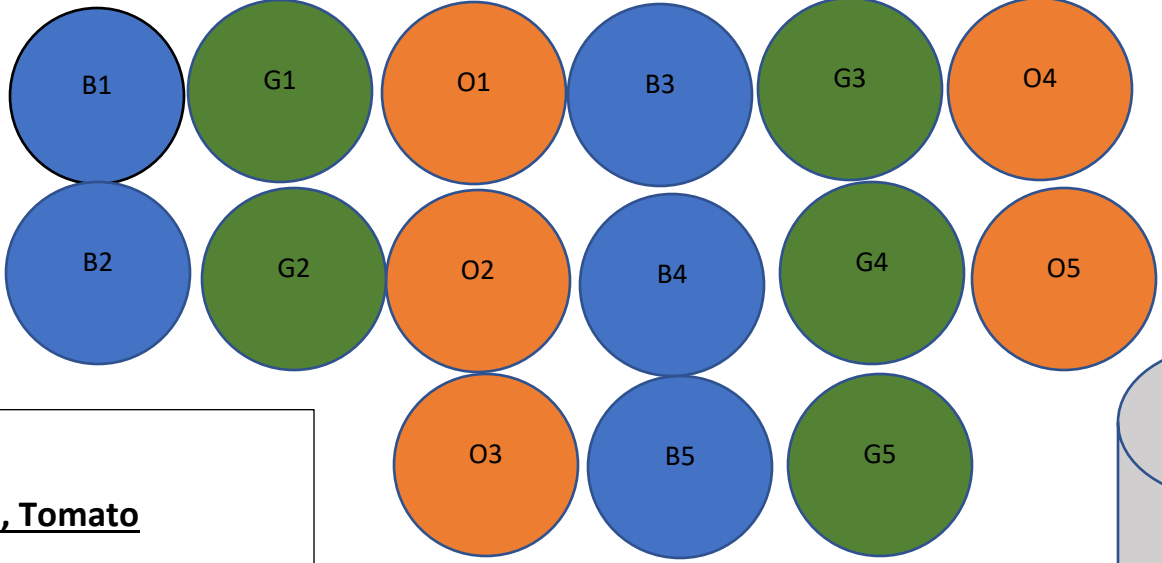
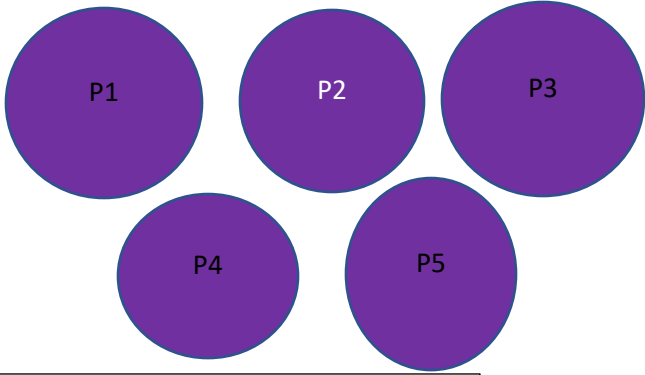


SAMPLES WERE PREPARED BY CULINARY CHEFS, STUDENTS, & CAFETERIA CHEFS. STUDENTS BROUGHT SAMPLES TO STUDENTS IN THE CAFETERIA DURING LUNCH TIME



Id	Start time	Completion time	How did you like the Elote Salad?	How did you like the Barbacoa sample?	Would you participate in another tast Overall, how was the tasting experienc	Anything else we should know abo
1	5/9/24 10:39:36	5/9/24 10:40:00	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5
2	5/9/24 10:39:57	5/9/24 10:41:00	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5 Delicious, serve soon please
3	5/9/24 10:48:08	5/9/24 10:48:28	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5
4	5/9/24 10:50:42	5/9/24 10:51:05	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	5
5	5/9/24 10:50:58	5/9/24 10:51:26	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5
6	5/9/24 10:50:58	5/9/24 10:51:42	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 Umm not too big on onions
7	5/9/24 10:52:06	5/9/24 10:52:15	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	4
8	5/9/24 10:52:19	5/9/24 10:52:38	Tried it! (Not for me)	Tried it! (Not for me)	Yes	5
9	5/9/24 10:52:48	5/9/24 10:53:55	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 Bacon
10	5/9/24 10:48:43	5/9/24 10:53:58	Tried it! (Not for me)	Liked it! (I might eat this again)	Maybe	5 No
11	5/9/24 10:52:01	5/9/24 10:54:50	Tried it! (Not for me)		Yes	4 I feel like the Smokey flavor on the corn made it taste bit
12	5/9/24 10:56:55	5/9/24 10:59:36	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 Mmmm... beef.
13	5/9/24 10:56:40	5/9/24 10:59:47	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	5 The elite salad taste more like a salsa
14	5/9/24 11:00:30	5/9/24 11:02:58	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	4
15	5/9/24 11:00:53	5/9/24 11:03:48	Tried it! (Not for me)	Liked it! (I might eat this again)	Maybe	4 Nah
16	5/9/24 11:07:20	5/9/24 11:07:41	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5
17	5/9/24 11:07:37	5/9/24 11:08:10	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
18	5/9/24 11:08:16	5/9/24 11:08:31	Liked it! (I might eat this again)	Tried it! (Not for me)	Yes	3
19	5/9/24 11:08:14	5/9/24 11:08:51	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4
20	5/9/24 11:10:08	5/9/24 11:10:37	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	4 The meat was cold
21	5/9/24 11:10:40	5/9/24 11:10:58	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5 It was very good
22	5/9/24 11:10:11	5/9/24 11:11:04	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	yall did yall big onessss
23	5/9/24 11:11:15	5/9/24 11:11:50	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
24	5/9/24 11:11:36	5/9/24 11:11:54	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4
25	5/9/24 11:11:14	5/9/24 11:11:56	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 The Barbacoa was so good!! Definitely loved it.
26	5/9/24 11:11:47	5/9/24 11:12:16	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	4 Is good
27	5/9/24 11:12:42	5/9/24 11:13:03	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4
28	5/9/24 11:12:21	5/9/24 11:13:08	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5
29	5/9/24 11:12:54	5/9/24 11:13:12	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5
30	5/9/24 11:16:03	5/9/24 11:16:25	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	4 Nothing
31	5/9/24 11:15:36	5/9/24 11:16:42	Tried it! (Not for me)	Tried it! (Not for me)	Yes	5
32	5/9/24 10:58:39	5/9/24 11:17:12	Liked it! (I might eat this again)	Tried it! (Not for me)	Yes	3
33	5/9/24 11:17:59	5/9/24 11:18:23	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5
34	5/9/24 11:17:56	5/9/24 11:18:31	Tried it! (Not for me)	Liked it! (I might eat this again)	Maybe	3
35	5/9/24 11:18:15	5/9/24 11:18:35	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
36	5/9/24 11:33:18	5/9/24 11:33:37	Tried it! (Not for me)	Loved it! (Please serve this again)	Maybe	3
37	5/9/24 11:36:21	5/9/24 11:36:37	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5
38	5/9/24 11:37:20	5/9/24 11:37:55	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	
39	5/9/24 11:52:42	5/9/24 11:53:04	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
40	5/9/24 11:53:45	5/9/24 11:54:15	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5 the corn should be room temp
41	5/9/24 11:53:50	5/9/24 11:54:32	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5
42	5/9/24 11:54:17	5/9/24 11:54:57	Loved it! (Please serve this again)	Liked it! (I might eat this again)	Yes	5 ITS SOO GOOD
43	5/9/24 11:49:25	5/9/24 11:55:41	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5
44	5/9/24 11:56:42	5/9/24 11:57:17	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
45	5/9/24 11:57:36	5/9/24 11:57:57	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5 Yummy!!!
46	5/9/24 11:57:23	5/9/24 11:58:38	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4
47	5/9/24 11:58:15	5/9/24 11:58:52	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4
48	5/9/24 11:57:22	5/9/24 11:59:48	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5
49	5/9/24 12:00:12	5/9/24 12:00:32	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	3
50	5/9/24 11:56:37	5/9/24 12:02:38	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5 Na
51	5/9/24 11:57:56	5/9/24 12:02:47	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4
52	5/9/24 12:03:51	5/9/24 12:05:48	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 Please make more barbacoa samples
53	5/9/24 12:05:08	5/9/24 12:05:54	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5 I want more
54	5/9/24 12:07:10	5/9/24 12:07:43	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5 The students were great!
55	5/9/24 12:07:58	5/9/24 12:08:13	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	
56	5/9/24 12:08:01	5/9/24 12:09:14	Loved it! (Please serve this again)	Tried it! (Not for me)	Yes	4
57	5/9/24 12:13:26	5/9/24 12:14:11	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5
58	5/9/24 12:27:57	5/9/24 12:28:13	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5 Thank you!
59	5/9/24 12:36:36	5/9/24 12:36:50	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5
60	5/9/24 12:38:22	5/9/24 12:38:50	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5

61	5/9/24 12:39:52	5/9/24 12:40:10	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5	
62	5/9/24 12:41:10	5/9/24 12:43:11	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4	For the Barbacoa it needs lime and spice.
63	5/9/24 12:58:21	5/9/24 12:58:45	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	5	
64	5/9/24 12:58:21	5/9/24 12:59:03	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5	
65	5/9/24 13:00:05	5/9/24 13:00:36	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes		
66	5/9/24 13:00:10	5/9/24 13:01:05	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	4	
67	5/9/24 13:00:06	5/9/24 13:01:34	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	3	
68	5/9/24 13:01:57	5/9/24 13:02:18	Tried it! (Not for me)	Tried it! (Not for me)	Yes	5	
69	5/9/24 13:02:02	5/9/24 13:02:24	Tried it! (Not for me)	Tried it! (Not for me)	Yes	5	
70	5/9/24 13:02:48	5/9/24 13:04:20	Liked it! (I might eat this again)	Loved it! (Please serve this again)	Yes	4	
71	5/9/24 13:00:50	5/9/24 13:08:18	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5	the corn nasty
72	5/9/24 13:10:10	5/9/24 13:11:19	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5	No all
73	5/9/24 13:11:18	5/9/24 13:11:44	Loved it! (Please serve this again)	Loved it! (Please serve this again)	Yes	5	
74	5/9/24 13:13:12	5/9/24 13:13:40	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Yes	4	
75	5/9/24 13:14:04	5/9/24 13:14:24	Tried it! (Not for me)	Tried it! (Not for me)	Maybe	3	
76	5/9/24 13:14:14	5/9/24 13:14:31		Liked it! (I might eat this again)	Yes	4	
77	5/9/24 13:13:19	5/9/24 13:15:01		Loved it! (Please serve this again)	Yes	4	
78	5/9/24 13:15:31	5/9/24 13:16:10	Loved it! (Please serve this again)	Liked it! (I might eat this again)	Yes	4	
79	5/9/24 13:16:59	5/9/24 13:17:56	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	3	The barbacoa taste just right just needs a bit more flavor!
80	5/9/24 13:17:18	5/9/24 13:18:12	Tried it! (Not for me)	Liked it! (I might eat this again)	Yes	4	
81	5/9/24 13:19:48	5/9/24 13:20:03	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	5	
82	5/9/24 15:26:18	5/9/24 15:26:29	Tried it! (Not for me)	Loved it! (Please serve this again)	Yes	4	
83	5/9/24 20:34:51	5/9/24 20:35:15	Liked it! (I might eat this again)	Liked it! (I might eat this again)	Maybe	3	



Purple
P1=Y.Bell pepper (2), Sweet pepper
P2=Strawberry (4)
P3=Corn (7) watermelon (3)
P4=M.Jalapeno(2), Jalapeno, R. Bell pepper (2),Y. Bell pepper (2)
P5=Rosemary(3),Thyme, Cilantro, Oregano, Parsley

Blue
B1=Onion, Tomato
B2=Tomato
B3=Tomato
B4=Tomato, Onion (2)
B5=Cucumber

Orange
O1=Green bell pepper (2)
O2=Tomato
O3=Basil, Tomato
O4=Serrano (1), Habanero (1)
O5=Onion (2), Roma Tomato

Grow Tower
T1=Flowers
T2=Cilantro (3), Parsley (1)
T3=Parsley, Bell pepper
T4=Flower
T5=Chive (4), Carrot

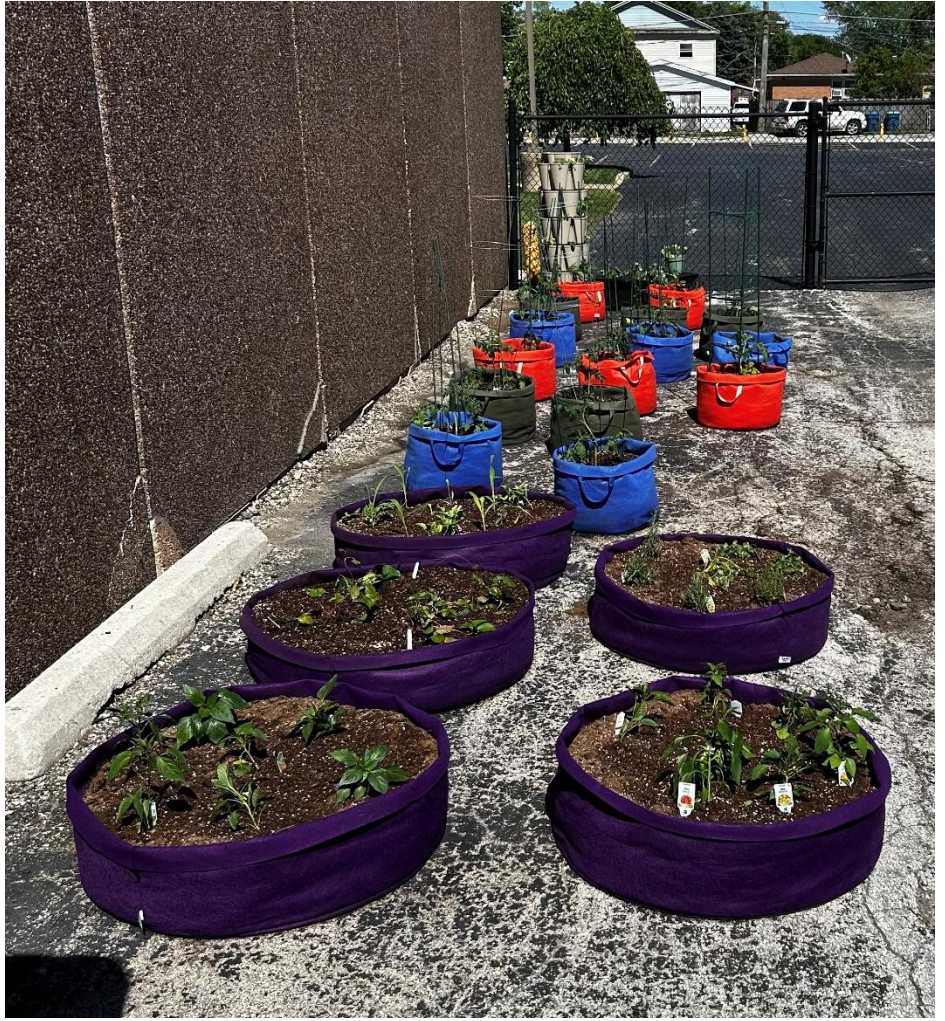
Earth Box
Cucumber (2)
Squash

Green
G1=Tomato (1), Onion (3)
G2=Tomato
G3=Purple basil, Tomato
G4=Ancho, Super chili
G5=Tomato

TF NORTH GARDEN

Planting day and Finished placement





TF SOUTH GARDEN





TF CENTER GARDEN





Breakfast and Lunch: 215 Style



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

The importance of a well-balanced Breakfast/*La importancia de un desayuno bien balanceado*

- Improves alertness and mood/*Mejora la atención y el estado de ánimo*
- Boosts academic performance/ *Mejora el rendimiento académico*
- Supports educational achievement/ *Apoya el rendimiento escolar*
- Healthy school meals are an essential part of the school environment/*Las comidas escolares sanas son una parte esencial del entorno escolar*

What does a breakfast meal pattern include: / *Qué incluye un patrón de comidas para el desayuno:*

Patrón de comidas para el desayuno

- Fruits or Vegetables / *Frutas y verduras*
- Whole grain-rich foods / *Alimentos ricos en cereales integrales*
- Meat or meat alternatives / *Carne o alternativas a la carne*
- Milk / *leche*

Meal Pattern For Breakfast

Cantidad de comida por semana

	Amount of Food Per Week (Minimum Per Day)		
	Grades K-5	Grades 6-8	Grades 9-12
Fruits (cups)	5 (1)	5 (1)	5 (1)
Vegetables (cups)	0	0	0
Grains (oz eq)	7-10 (1)	8-10 (1)	9-10 (1)
Meats/Meat Alternates (oz eq)	0	0	0
Fluid milk (cups)	5 (1)	5 (1)	5 (1)





What does our
Breakfast look
like:/ ¿ *Cómo es*
nuestro
desayuno?



New items we
have tried:/
*Novedades
que hemos
probado:*



Local Food for School Funding/*Alimentos locales para las escuelas*

Last school year we received funds from the state to help schools buy fresh fruits, vegetables and fresh meats from local framers

Here are a few meals we made: Roasted Chicken with Jollof Rice, Barbacoa Taco's with Street corn, Oven fried Chicken and Waffles.


El curso pasado recibimos fondos del Estado para ayudar a las escuelas a comprar frutas, verduras y carnes frescas a los fruteros locales.

Aquí están algunas comidas que hicimos: Pollo asado con arroz Jollof, tacos de barbacoa con maíz de la calle, pollo frito al horno y waffles.




Healthy Meals Incentive Grant/Subvención para incentivar las comidas sanas

Last year the District received a grant to help improve the breakfast and lunch program and the goals were: */El año pasado el Distrito recibió una subvención para ayudar a mejorar el programa de desayuno y almuerzo y los objetivos eran:*

- To help reduce additional sugar and sodium */Para ayudar a reducir el azúcar y el sodio adicionales*
 - Help encourage students to eat healthy */Ayudar a los estudiantes a comer sano*
 - Add additional fruit and vegetables */Añadir más fruta y verdura*
 - Proved more scratch based meals */Probar más platos preparados con ingredientes frescos*
- 

Things we've added from the grant/Cosas que hemos añadido gracias a la subvención

- We sought feedback on the breakfast and lunch program/*Buscamos opiniones sobre el programa de desayunos y comidas*
 - We created a Student Lunch Ambassador program/*Creamos un programa de estudiantes embajadores de almuerzos*
 - We reduced added sugars/*Reducimos los azúcares añadidos*
 - Created a garden at all 3 campuses/*Creación de un jardín en cada uno de los 3 campus*
 - For our efforts we received a Breakfast Trailblazer award for creating more savory breakfast items and reducing sugar in the mornings/*Por nuestros esfuerzos hemos recibido el premio Breakfast Trailblazer por crear desayunos más sabrosos y reducir el azúcar por las mañanas.*
 - We were able to hire a few gardeners to help us with the garden/*Pudimos contratar a unos jardineros para que nos ayudaran con el jardín*
- 



The Start of Our Gardens/*El comienzo de nuestros jardines*



Our Growth/*Nuestro crecimiento*



Our Harvest/*Nuestra cosecha*


The Importance of School Lunch/La importancia de los almuerzos escolares

- Supports healthy growth/*La importancia de los almuerzos escolares*
- Reduces food insecurity, obesity rates, and poor health/*Reduce la inseguridad alimentaria, los índices de obesidad y la mala salud*
- Improves alertness and moods/*Mejora el estado de alerta y el humor*
- Provides increase consumption of whole grains, milk, fruit and vegetables/*Aumenta el consumo de cereales integrales, leche, fruta y verdura*
- Helps to improve the overall diet quality/*Ayuda a mejorar la calidad general de la dieta*




The USDA National School Lunch Program:

Requires school lunches include five food components/*El Programa Nacional de Almuerzos Escolares del USDA: exige que los almuerzos escolares incluyan cinco componentes alimentarios*

- Grains: At least 80% of whole grain-rich/*Cereales: Al menos un 80% de cereales integrales*
 - Meat or Meat Alternate: cooked lean meat, poultry, or fish/*Carne o alternativa: carne sin grasa, aves o pescado cocidos*
 - Fruits: Limit the amount fruit is offered as a juice/*Frutas: Limitar la cantidad de fruta que se ofrece en jugo.*
 - Vegetables/*verduras*
- 

Some fun menu items:/Menús divertidos:

- Philly Beef sandwich/*Sándwich de carne Philly*
 - Chicken Stir fry/*Pollo frito*
 - Pizza
 - BBQ Chicken and Rib Basket w/fries/*BBQ pollo y costillitas c/papas fritas*
 - Loaded Fries w/cheese, bacon bits, and jalapeño/*Papas fritas cargadas con queso, trocitos de tocino y jalapeño*
 - Chicken Jambalaya pasta/*Pasta Jambalaya de pollo*
 - Burrito bowl/*Burrito deconstruido en plato*
- 

We offer a fresh Soup and Salad Bar/Ofrecemos un bar de sopas y ensaladas frescas



- Salad come ready to customize with toppings such as:
 - Chicken, Ham, or Turkey
 - Cheese,
 - Veggie: Onion, Broccoli, jalapeno, Banana pepper, Bell pepper (pimiento morrón)
 - Diced eggs
- Our Soups range from:
 - Chicken noodle/ *pollo con fideos*
 - Gumbo/ *sopa o estofado espesado con quingombó*
 - Pozole,
 - Chowder/*cremas*



We have added a
Charcuterie
Option/*Hemos añadido
una opción de
charcutería*




- Each week they change the variety of the box:/Cada semana cambian la variedad de la caja:
- Pinwheels, rolled deli meat, Chicken salad or taco salad/*rollos de embutido, ensalada de pollo o ensalada de tacos*
- Dried fruits and cut vegetables/*Frutas secas y rebanadas de verduras*
- Crackers or pretzels/*galletas saladas o pretzels*
- Veggie dip or hummus/*salsa de verduras o hummus*
- Guacamole and whole grain tortilla chips/*Guacamole y chips de tortilla integral*



What our Lunch
looks like/Cómo
es nuestro
almuerzo

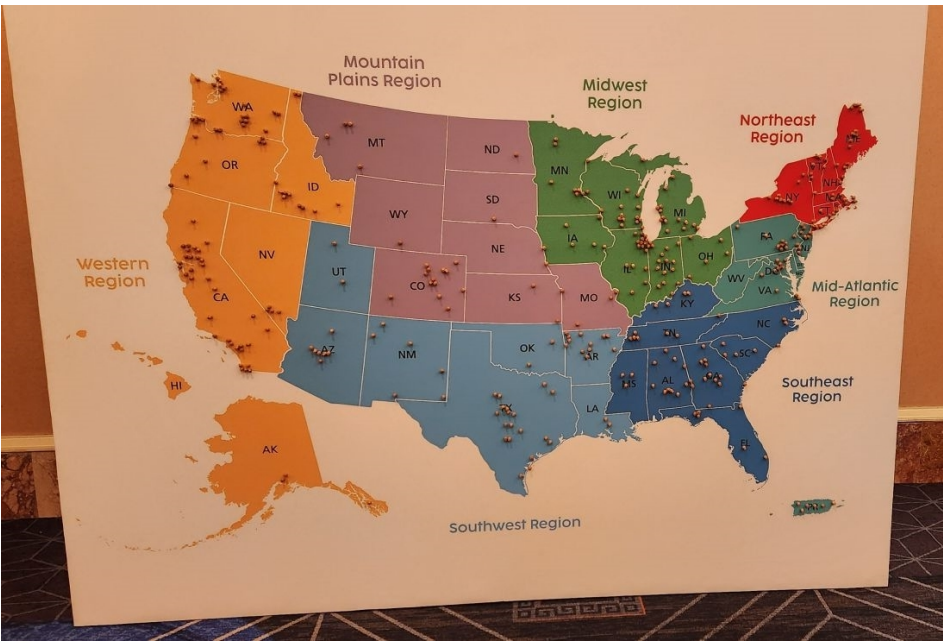


What's next?/¿QUÉ SIGUE?

- Collect more feedback from not only the students but from parents/*Recoger más opiniones no sólo de los estudiantes, sino también de los padres.*
 - Get new students who want to participate in the Student Lunch Ambassador/*Conseguir nuevos estudiantes que quieran participar en el programa de Student Lunch Ambassador*
 - Provide Taste test and collect data/*Realizar pruebas de sabor y recopilar datos*
 - Include more cultural dishes while maintaining our healthy meal goals/*Incluir más platos culturales manteniendo nuestros objetivos de comidas saludables*
 - Try to incorporate more vegetables while making them taste good/*Intentar incorporar más verduras y hacer que sepan bien.*
- 

HMI Fall Summit 2024

In October we received an opportunity to meet follow Recognition Awardee's



Refresh Healthy Cooking Class

The Chef's and Sous Chefs participated in a Healthy Cooking Class at JJC



We made Calzones with homemade pizza dough, Hawaiian Chicken Kabobs, and Strawberry Cheesecake Cottage Cheese Ice-Cream





Thank you!!!
Muchisimas Gracias!

Phylcia Burford
Director of Food Services



**Regular Board of Education Meeting
October 22, 2024
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

Meeting was convened by President Wilson at 6:01 p.m. with the following:

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

2. Pledge

3. Communication/Informational

- A. Public Comments--none
- B. Future Meetings--November 13, 2024 Committee of the Whole; November 26, 2024 Regular meeting
- C. Public Act 97-256 and 97-0609 Salary Reports
- D. Monthly Student Suspension Reports
- E. Building Reports—Building reports were provided by the principals and kudos were given to Mr. Stephan, Mr. Wakefield and the maintenance team for turning around the room so quickly for the meeting. The North Student Action Club presented the Annual Thanksgiving Dinner plan.
- F. Superintendent's Report
 - 1. Excellence Counts Recognition—Mr. Andy Fitros, owner of Mr. Submarine was recognized by Ms. Dowd for his generosity and support of our students.
 - 2. Student Services and Equity Presentation—Dr. Rena Whitten introduced the presentation stating goals of the department are tied to district goals, professional goals and the superintendent's goals. Team members Ms. Tate, Mr. Berthold and Ms. Paez look at ways to assist each other with different needs. Ms. Tate talked about highlights of streamlining the IEP process and teacher professional learning. Through the STRIVE program (behavioral supports program) three students have transitioned back to classrooms. The SUCCESS Program keeps students who are intellectually disabled or autistic in school. In the SOAR Program students receive grade level instruction. The department has continuously evolved to meet the needs of our students. Ms. Roselle is the leader in the area for transition programming and the district has been selected to participate in a state-wide cohort of 60 districts to improve services. ELL is another component that is through the department; piloting translation technology and will get recommendation for purchase. A significant goal is to decrease absenteeism by 5% and the family outreach specialist/Spanish Language Interpreter plays a significant role in supporting interventions with families.

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

I move to recess to Closed Session at 6:41 p.m. for the purposes of to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel and collective bargaining. This motion, made by Member Newman and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

Member Wilson moved, seconded by Member Jackson that the Board of Education adjourn to open session at 7:09 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

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

5. Consent

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

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

20. It is recommended that the Board of Education approve formal discipline for Tyler Fortier, Physical Education Teacher at T.F. North, as discussed in closed session.

21. It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments for the 2024-2025 school term:

Resignations:

Robert Padjen, *Football Head Coach*, T.F. South

Appointments:

Patrick Williams, *Cheerleading Volunteer Assistant Coach*, T.F. South

Trinity Wilson, *Girls' Track Assistant Coach*, T.F. South

22. It is recommended that the Board of Education approve the following Substitute Deans' Assistants for the 2024-2025 school term: Joel Deere.

23. It is recommended that the Board of Education approve the following Substitute Teachers for the 2024-2025 school term: Dana LaRue, Trinity Wilson.

24. It is recommended that the Board of Education approve the following Volunteers for the 2024-2025 school term: Maureen Jordan, Evette McNeal, Robert Potsic.

C. Approve/Accept the following Financial Items

1. Accept September 2024 FTD Monthly Financial Statements

2. Approve September/October 2024 Payables, \$3,565,843.54

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

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

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

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

Fund	Amount
TF North Activities	11,337.67
TF South Activities	19,157.14
Admin/TF Center Activities	-
Total	\$ 30,494.81

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

Payroll Report - September 2024

Fund	Amount
Education	3,137,162.84
Operations and Maintenance	202,067.64

Transportation		1,318.30
Total	\$	3,340,548.78

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

Imprest - List of Bills - Sep 2024/Oct 2024

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

- D. Approve Vendor contract with Allan Rendak for \$1,500
- E. Approve Vendor Contract with Anthony Jude for \$1,800
- F. Approval of School Maintenance grant application
- G. Approve out of state travel for TF South Band/Choir
- H. Approve Purchase of AP Psychology Curriculum materials
- I. Approve Promulgation Statements with Lansing and Calumet City Police Departments for TF North, South, Center/CAL
- J. Approve MOU with Youth Guidance for BAM services at TF North
- K. Approve MOU with Southland Juvenile Justice Council for school based behavioral health services
- L. Approve MOU with South Suburban Council on Alcoholism and Substance Abuse for preventative/referral services
- M. Approve destruction of closed session recordings for April 12, 2023 in accordance with Policy 2:220

Upon Roll Call Vote:

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

6. Action

- A. Approve COPS grant award package

I move to accept the COPS grant award package as presented. This motion, made by Member Terrazas and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

- B. Approve Stronger Connections/Safer Communities grant award

I move to accept the Stronger Connections/Safer Communities grant award as presented. This motion, made by Member Jackson and seconded by Member Newman, passed.

Upon Roll Call Vote:

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

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

I move to adopt the application for waiver, Limitation of Administrative Costs as presented. This motion, made by Member Newman and seconded by Member Jackson, passed.

Upon Roll Call Vote:

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

D. Approve Calumet City School Resource Officer Intergovernmental Agreement

I move to adopt the resolution for Calumet City SRO IGA as presented. This motion, made by Member Jackson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

7. Adjourn

I move to adjourn the meeting at 7:14 p.m. This motion, made by Member Newman and seconded by Member Townsend, passed on voice vote.

President

Secretary

Recording Secretary

October 22, 2024
Limitation of Administrative Costs Hearing
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES



1. Call to Order/Roll call

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

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

2. Public Comments Regarding Limitation of Administrative Costs--none

3. Adjourn

I move to adjourn the meeting at 6:01 p.m. This motion, made by Member Townsend and seconded by Member Terrazas, passed on voice vote.

President

Secretary

Recording Secretary

**Special Board of Education Meeting
November 13, 2024
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Wilson called the meeting to order at 8:03 p.m. with the following roll call:

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

2. Public Comment--none

3. Closed Session—not convened

4. Consent Agenda

I move to adopt the consent agenda as presented. This motion, made by Member Newman and seconded by Member Terrazas, passed.

A. Approve Personnel Report

1. It is recommended that the Board of Education accept the report of the retirement of Susan Olson, School Counselor at T.F. North, effective the last day of the 2026-2027 school term.
2. It is recommended that the Board of Education accept the report of the resignation of Kimberly Richmond, Cafeteria Aide at T.F. South, effective October 30, 2024.
3. It is recommended that the Board of Education accept the report of the resignation of Liliana Ramirez, Custodian at T.F. North, effective October 18, 2024.
4. It is recommended that the Board of Education approve the dismissal of Froylan Vega, Custodian at T.F. North, effective November 13, 2024.
5. It is recommended that the Board of Education rescind the employment of Brandon Story as a Deans' Assistant at T.F. North, effective October 23, 2024.
6. It is recommended that the Board of Education approve the employment of Kimberly Baker as a Cafeteria Aide at T.F. South, effective November 14, 2024.
7. It is recommended that the Board of Education approve the employment of Alvaro Calderon as a Custodian at T.F. North, effective November 18, 2024.
8. It is recommended that the Board of Education approve the employment of James Shaffer Jr., as a Custodian at T.F. South, effective November 18, 2024.
9. It is recommended that the Board of Education approve the employment of Julianne Simo as a Special Education Paraprofessional at T.F. South, effective November 14, 2024.
10. It is recommended that the Board of Education approve the employment of Demond Watt as a Deans' Assistant at T.F. North, effective November 18, 2024.
11. It is recommended that the Board of Education approve FMLA leave for Kathleen Caffarelli, Cafeteria Aide at T.F. North, effective November 7, 2024 through February 7, 2025.
12. It is recommended that the Board of Education approve intermittent FMLA leave for Carolina Ortiz, Science Teacher at T.F. South, effective October 25, 2024 through the remainder of the 2024-2025 school term.
13. It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments for the 2024-2025 school term:
Releases:
Eric Bryce, Football Co-Assistant Coach, T.F. South
Raphael Canty, Football Co-Assistant Coach, T.F. South
John'te Crawford, Football Co-Assistant Coach, T.F. South
Antonius Finch-Ell, Football Co-Assistant Coach, T.F. South

Jalyn Gales, Football Assistant Coach, T.F. South
John Hallberg, Football Assistant Coach, T.F. South
Jesse Kikkert, Football Assistant Coach, T.F. South
Robert Shell, Football Assistant Coach, T.F. South
Michael Tisza, Football Assistant Coach, T.F. South

Resignations:

Irem Hernandez, Wrestling Assistant Coach, T.F. North
Mark Seymour, Football Assistant Coach, T.F. South

Appointments:

Imani Carey, Girls' Assistant Basketball Coach, T.F. North
Tanisha Ell, Dance Volunteer Assistant Coach, T.F. South
Cecelia Palmer, Girls' Bowling Assistant Coach, T.F. South
Mary Reid-Kujawa, Assistant Athletic Director (Winter), T.F. South
Brianna Rising, Girls' Basketball Co-Assistant Coach, T.F. North
Brittany Whitfield, Girls' Basketball Volunteer Assistant Coach, T.F. North

14. It is recommended that the Board of Education approve the following Substitute Teachers for the 2024-2025 school term: Brandi Brown, Donya Smith.
15. It is recommended that the Board of Education approve the following Volunteer for the 2024-2025 school term: Jasmine Daniels.

- B. Approve Vendor Consultant Contract for Maria Cornelious

Upon Roll Call Vote:

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

5. Adjourn

I move to adjourn the meeting at 8:04 p.m. This motion, made by Townsend and seconded by Member Terrazas, passed on voice vote.

President

Secretary

Recording Secretary

1. Welcome/Roll Call

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

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

A. Pledge of Allegiance

2. Communication/Public Comment—Superintendent John Robinzine acknowledged the TFD 215 board members for their dedication and work including behind the scenes in service to the students, staff and communities.

3. Buildings Grounds/Safety Committee--Member Townsend

A. Construction Project Update—Mr. Stephan shared both rooftop units are in place at TFS over the pool. There are delays with the civil engineers in starting the TFN stadium project which is pushing back on ability to release bids.

B. Summer 2025 Projects—Mr. Stephan and Ms. Bishop discussed possible projects. These include:

- replacing the tennis courts at South because the repairs aren't helping long-term.
- continuation of roofing projects with the next focus being CAL—the roof is 27 years old.
- changing classroom portion for barbering at North.
- planning for roofing work at North 1935 addition—over the auditorium.
- filling in the pool at North which hasn't been used since 2019 and is over 100 years old. It can't be used for competitions so the suggestion is to make the area a room that can be used for several activities, creating a neutral space.
- working on the seepage issues at North, this is not the same as flooding. Mr. Stephan noted the district cannot control the flooding that comes from the community.
- looking to create a schedule for replacement of rooftop HVAC; there are 28-32 different units—won't be able to start install until summer 2026.

Ms. Bishop noted her team has been planning for these projects and the district has the funds to pay for it. Everything was anticipated for except HVAC and the 2026 budget will address that. Discussion included the realistic usability of North for the future and concurrence was that the funds the district has invested has makes it not financially viable to replace.

C. Building Usage Report—monitoring

4. Finance Committee--Member Jackson

A. 2024 Levy Year—Ms. Bishop explained the tax levy process. If an entity doesn't request the levy, the entity does not receive the revenue. The maximum amount is CPI or 5%, whichever is less. She reviewed the timeline and stated that the current CPI is 3.4% which is what the district would request. District 215 is eligible for the property tax grant but has to levy the total amount and the grant comes off the tax bills. She reviewed historical levy request vs. actual receipts and the only thing in the district's control is the levy. Everyone concurred with being

very concerned about the taxpayers and minimizing impact, especially with the recent reassessments. Other discussion included being concerned about the future and decrease in federal funding given the election. The district is in good financial shape and there are two options. One is to levy the same as last year or to levy the increased amount given the uncertainty. Consensus was to go with increase for tentative levy at this time unless something changes before it has to be approved.

5. Curriculum Committee--Member Ballard

- A. School Report Card—Ms. Szuba shared an overview of the district’s school report card. Both campuses maintained commendable ratings. The district has a 91% graduation rate which is 3.6% higher than the state average. An area of focus is the district is 6.3% below state average for chronic absenteeism and we have to work on freshmen on track which is still below state average. Other notable results were there was an increase in science proficiency, decrease in ELA and slight decrease in math. There will be new science and math tests. Both campuses increased overall in commendable status. The schools continue to work with all staff on the data and there are interventions for students in core academic areas.
- B. Curriculum Guide Handbook—Ms. Szuba introduced the discussion stating the entire handbook has been revamped. Ms. Martin Dean led this project, and it will be brought forward for approval at the November meeting so students can start course selection. This is more user friendly for students, families and counselors as it provides visual clarity in course sequencing, course numbers and updates to career technical sides. The board commended the new formatting.

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

- A. Update on TFS 10/28/24 Student Incident—Ms. Boulter reviewed the incident which she stated is not reflective of what our students do every day.
- B. In School/Out of School Suspension Data—Principals shared the data and will change formatting. There is better overall communication, and all campuses are seeing a large increase in students letting the school know there are issues with other students or self. Deans and counselors are required for re-entry meetings and students are requesting conflict resolution staff. They also reviewed updates on behavior action plans.

7. Policy Committee--Member Newman

- A. Policy 5:60—this is to clarify the policy using GSA calculator
- B. PRESS 116 Update—Title IX to bring in line with federal guidelines
- C. PRESS 117 Update—will bring for first read in December, review at the January CoW and adopt at the January meeting.

8. Adjourn

I move to adjourn the meeting at 8:02 p.m. This motion, made by Newman and seconded by Member Townsend, passed on voice vote.

President

Secretary

Recording Secretary

**PERSONNEL REPORT
NOVEMBER 26, 2024**

1. It is recommended that the Board of Education approve the **probationary dismissal** of **Jentle Thomas**, Custodian at T.F. South, effective November 26, 2024.
2. It is recommended that the Board of Education approve the **employment** of **Joel Deere** as a Special Education Paraprofessional at T.F. North, effective December 2, 2024.
3. It is recommended that the Board of Education approve the **employment** of **Anaisa Escobar**, as a Custodian at T.F. North, effective December 2, 2024.
4. It is recommended that the Board of Education approve the **employment** of **Whit Johnson** as a Custodian at T.F. North, effective December 2, 2024.
5. It is recommended that the Board of Education approve the **reassignment** of **Makela Bradford** from Cafeteria Aide to Cook at T.F. North, effective December 2, 2024.
6. It is recommended that the Board of Education approve the **reassignment** of **Kathleen Caffarelli** from Cafeteria Aide to Cook at T.F. North, effective December 2, 2024.
7. It is recommended that the Board of Education approve the **reassignment** of **Terelle Hampton** from Cafeteria Aide to Cook at T.F. North, effective December 2, 2024.
8. It is recommended that the Board of Education approve the **reassignment** of **Sherry McElroy** from Cafeteria Aide to Cook at T.F. South, effective December 2, 2024.
9. It is recommended that the Board of Education approve the **reassignment** of **Anya Pittman** from Cafeteria Aide to Cook at T.F. South, effective December 2, 2024.
10. It is recommended that the Board of Education approve the **reassignment** of **Arturo Quiroz** from Cafeteria Aide to Cook at T. F. Center, effective December 2, 2024.
11. It is recommended that the Board of Education approve **Extended Illness Leave** for **Rena Fonville**, Cosmetology Teacher at T.F. North, effective November 12, 2024 through December 6, 2024.
12. It is recommended that the Board of Education approve **Extended Illness Leave** for **Michelle Lencioni**, English Teacher at T.F. North, effective December 4, 2024 through the remainder of the 2024-2025 school term.
13. It is recommended that the Board of Education approve **FMLA leave** for **Diana Nodal**, Cafeteria Aide at T.F. North, effective November 26, 2024 through February 28, 2025.
14. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Tanya Kirkpatrick**, Science Teacher at T.F. South, effective October 23, 2024 through March 14, 2025.
15. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Karen Larson**, Custodian at T.F. South, effective October 4, 2024 through June 30, 2025.
16. It is recommended that the Board of Education approve **intermittent FMLA leave** for Armando Urbina, effective for the 2024-2025 school term.
17. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments** for the 2024-2025 school term:
Appointments:
Justin Clark, *Wrestling Assistant Coach*, T.F. North
Brittany Whitfield, *Girls' Basketball Co-Assistant Coach*, T.F. North
18. It is recommended that the Board of Education approve the following **Substitute Deans' Assistant** for the 2024-2025 school term: **Leon Guyton**.



MEMORANDUM

Date: November 26, 2024

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

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

Subject: October 31, 2024 Fiscal-to-Date Revenues & Expenditures 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 all funds except Capital Projects, due to capital improvement projects:
 - The Capital Projects fund is budgeted for a \$6,013,801 deficit for FY 25.
 - There is cash in this fund to cover the budgeted deficit.
 - **Expenditures** – we are 33.3% of the way through the school year and actual expenditures are less than 33.3% of the budgeted amount except for:
 - O&M fund expenditures are at 40% due to the summer projects in 2024 and related progress billings. Expenditures are cyclical rather than a fixed amount monthly; all expenditures are planned.
- **Cash Balances by Fund report**
 - All funds have positive cash balances.

Funding source: N/A

Attachments: Revenues & Expenditures report 10/31/24
Cash Balances by Fund report 10/31/24

**TFD 215
BUDGET VS. ACTUAL**

AS OF OCTOBER 31, 2024 - (Based on transactions posted as of 11/11/24)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	18,960,193.87	13,790,346.43	5,169,847.44
O&M	4,161,556.60	4,055,346.79	106,209.81
Debt Service	969,527.82	49,036.65	920,491.17
Transportation	2,352,456.42	872,638.78	1,479,817.64
IMRF/SS	903,878.41	422,822.73	481,055.68
Capital Projects	723,798.87	1,136,444.86	(412,645.99)
Working Cash	76,404.50	-	76,404.50
Tort Immunity	300,225.87	182,535.55	117,690.32
Grand Totals	28,448,042.36	20,509,171.79	7,938,870.57

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	%
	YTD	YTD	Budget	Budget
Education	58,761,154.73	18,960,193.87	(39,800,960.86)	32%
O&M	6,900,443.95	4,161,556.60	(2,738,887.35)	60%
Debt Service	1,669,015.45	969,527.82	(699,487.63)	58%
Transportation	4,624,928.54	2,352,456.42	(2,272,472.12)	51%
IMRF/SS	1,682,943.14	903,878.41	(779,064.73)	54%
Capital Projects	1,585,924.19	723,798.87	(862,125.32)	46%
Working Cash	200,090.37	76,404.50	(123,685.87)	38%
Tort Immunity	713,676.44	300,225.87	(413,450.57)	42%
Grand Totals	76,138,176.81	28,448,042.36	(47,690,134.45)	37%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	%
	YTD	YTD	Budget	Budget
Education	58,753,682.39	13,790,346.43	(44,963,335.96)	23%
O&M	10,034,148.00	4,055,346.79	(5,978,801.21)	40%
Debt Service	1,658,435.22	49,036.65	(1,609,398.57)	3%
Transportation	4,589,240.00	872,638.78	(3,716,601.22)	19%
IMRF/SS	1,666,002.00	422,822.73	(1,243,179.27)	25%
Capital Projects	7,599,725.42	1,136,444.86	(6,463,280.56)	15%
Tort Immunity	710,000.00	182,535.55	(527,464.45)	26%
Grand Totals	85,011,233.03	20,509,171.79	(64,502,061.24)	24%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
10/31/2024

Fund Type	Beg Bal 7/1/24	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	28,308,387.27	18,960,193.87	13,790,346.43	-	33,478,234.71
Operations & Maintenance	4,766,434.93	4,161,556.60	4,055,346.79	-	4,872,644.74
Debt Service	156,697.67	969,527.82	49,036.65	-	1,077,188.84
Transportation	1,732,186.79	2,352,456.42	872,638.78	-	3,212,004.43
IMRF/SS	461,957.53	903,878.41	422,822.73	-	943,013.21
Capital Projects	6,172,212.01	723,798.87	1,136,444.86	-	5,759,566.02
Working Cash	5,784,975.38	76,404.50	-	-	5,861,379.88
Tort	193,745.26	300,225.87	182,535.55	-	311,435.58
Grand Totals	47,576,596.84	28,448,042.36	20,509,171.79	-	55,515,467.41

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TFN ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$1,467.59
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$772.87
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$29,107.39
TFS HIGH SCHOOL P-CARD EXPENSES FOR TFS ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$3,872.00
TFN ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$140.00
TFN HIGH SCHOOL - P-CARD EXPENSES FOR TFN ACTIVITIES		1	251739	11/5/2024- 11/4/2024	10.5.4000.690.0000.40.086	\$1,633.02
					Check #: 0	
					PO/InvoiceTotal:	\$36,992.87
					Vendor Total:	\$36,992.87
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
HOME DEPOT GARDEN SUPPLIES		1	251724	11/5/2024 11/4/2024	10.5.2560.410.4299.60.000	\$52.20
HOME DEPOT GARDEN SUPPLIES		1	251724	11/5/2024 11/4/2024	10.5.2560.410.4299.60.000	\$50.82
LFS FUNDING LOCAL MEAT		1	251724	11/5/2024 11/4/2024	10.5.2560.453.4185.60.000	\$4,224.84
FOOD COST FOR LOCAL MEAT		0.333292 018	251724	11/5/2024 11/4/2024	10.5.2560.453.0000.30.092	\$53.78

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD COST FOR LOCAL MEAT		0.333353 991	251724	11/5/2024 11/4/2024	10.5.2560.453.0000.10.092	\$53.79
FOOD COST FOR LOCAL MEAT		0.333353 991	251724	11/5/2024 11/4/2024	10.5.2560.453.0000.20.092	\$53.79
JJC HEALTHY COOKING CLASS FOR PHYLICIA		1	251724	11/5/2024 11/4/2024	10.5.2560.390.4299.60.000	\$99.00
JJC HEALTHY COOKING CLASS FOR LANA & VANESSA		1	251724	11/5/2024 11/4/2024	10.5.2560.390.4299.60.000	\$149.00
JJC HEALTHY COOKING CLASS FOR HOUSTON & JUAN		1	251724	11/5/2024 11/4/2024	10.5.2560.390.4299.60.000	\$149.00
JJC HEALTHY COOKING CLASS FOR TABATHA & MICHAEL		1	251724	11/5/2024 11/4/2024	10.5.2560.390.4299.60.000	\$149.00

Check #: 0

PO/InvoiceTotal: \$5,035.22

Vendor Total: \$5,035.22

BMO P-CARD - CASSANDRA BRACKENRIDGE

Check Group:

Taco Bell Gift Cards		10	251691	11/5/2024 11/4/2024	10.5.2110.410.0000.20.088	\$100.00
Starbucks Gift Cards		10	251691	11/5/2024 11/4/2024	10.5.2110.410.0000.20.088	\$100.00
Walgreens Card/Candy		1	251691	11/5/2024 11/4/2024	10.5.2110.410.0000.20.088	\$24.57
Canva Subscription		1	251691	11/5/2024 11/4/2024	10.5.2110.410.0000.20.088	\$14.99

Check #: 0

PO/InvoiceTotal: \$239.56

Vendor Total: \$239.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
2024 IAHPERD Annual Convention- Dale Pietranczyk		1	251641	11/5/2024 11/4/2024	10.5.2410.333.0000.30.086	\$125.00
15 Churos - Hispanic Heritage Month for students		1	251641	11/5/2024 11/4/2024	10.5.1400.390.0000.30.086	\$294.01
Fees, conference Fees - Presenter Jorge Navarrete - Illinois College Auto Institute - Collision Repair		1	251641	11/5/2024 11/4/2024	10.5.1400.410.0000.30.086	\$107.25
					Check #: 0	
					PO/InvoiceTotal:	\$526.26
					Vendor Total:	\$526.26
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Nintendo		1	251640	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$79.99
					Check #: 0	
					PO/InvoiceTotal:	\$79.99
					Vendor Total:	\$79.99
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Athletic.Net		1	251649	11/5/2024 11/4/2024	10.5.1500.410.0000.10.052	\$135.00
Collegeboard Workshops *please take from account 10.5.1130.332.0000.10.086*		1	251649	11/5/2024 11/4/2024	10.5.1130.332.0000.10.086	\$175.00
Goodwill *please take from account 10.5.1502.410.0000.10.024*		1	251649	11/5/2024 11/4/2024	10.5.1502.410.0000.10.024	\$45.84
U-Haul *please take from account 10.5.1502.410.0000.10.024*		1	251649	11/5/2024 11/4/2024	10.5.1502.410.0000.10.024	\$39.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards *please take from account 10.5.1502.410.0000.10.024*		1	251649	11/5/2024 11/4/2024	10.5.1502.410.0000.10.024	\$324.30
Playstation Network		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$87.99
Playstation Network		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$87.99
Playstation Network		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$87.99
Playstation Network		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$87.99
Nintendo		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$5.30
Nintendo		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$31.86
Nintendo		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$18.32
Nintendo		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$63.74
Nintendo		1	251649	11/5/2024 11/4/2024	10.5.1501.310.0000.10.073	\$63.74

Check #: 0

PO/InvoiceTotal: \$1,254.50

Vendor Total: \$1,254.50

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

Mendards- Drama Supplies for school play		1	251646	11/5/2024 11/4/2024	10.5.1502.410.0000.10.024	\$126.11
ICFEC Conference for Lori Lindsay		1	251646	11/5/2024 11/4/2024	10.5.1130.332.0000.10.086	\$270.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BER conference for Rindi Ortiz		1	251646	11/5/2024 11/4/2024	10.5.1130.332.0000.10.086	\$295.00
Check #: 0						
PO/InvoiceTotal:						\$691.11
Vendor Total:						\$691.11
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
GFS FOOD STORE PARENT TEACHER DINNER DESSERT		1	251675	11/5/2024 11/4/2024	10.5.2410.410.0000.20.086	\$38.98
DAL SANTOS PARENT TEACHER DINNER FOR 60 STAFF		1	251675	11/5/2024 11/4/2024	10.5.2410.410.0000.20.086	\$530.00
JIMMY JOHNS COLLEGE FAIR LUNCH FOR REPS AND STUDENT WORKERS		1	251675	11/5/2024 11/4/2024	10.5.2410.410.0000.20.086	\$702.83
WALGREENS ADDITONAL CUPS FOR PARENT TEACHER DINNER		1	251675	11/5/2024 11/4/2024	10.5.2410.410.0000.20.086	\$7.21
GFS FOOD STORE ADDITIONAL DESSERT FOR PARENT TEACHER DINNER		1	251675	11/5/2024 11/4/2024	10.5.2410.410.0000.20.086	\$24.89
COLLINS PALLET 24 WOOD 48X40 FOR FALL PLAY		1	251675	11/5/2024 11/4/2024	10.5.1502.410.0000.20.024	\$480.00
STATE LUMBER 20 2X4 8' WOOD FOR FALL PLAY		1	251675	11/5/2024 11/4/2024	10.5.1502.410.0000.20.024	\$87.55
ISLMA LUNCH MEAL FOR G. MEYER DURING WORKSHOP CONF.		1	251675	11/5/2024 11/4/2024	10.5.1130.332.0000.20.086	\$35.00
NSCAA REGISTRATION FOR A. LAGUNAS WORKSHOP CONF.		1	251675	11/5/2024 11/4/2024	10.5.1130.332.0000.20.086	\$402.90
EDUCATIONAL THEATER THESPIAN TROUPE DUES		1	251675	11/5/2024 11/4/2024	10.5.1502.640.0000.20.024	\$129.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE LUMBER 20 2X4 8' WOOD FOR FALL DRAMA PLAY		1	251675	11/5/2024 11/4/2024	10.5.1502.410.0000.20.024	\$87.55
SPEECH THERAPY		1	251675	11/5/2024 11/4/2024	10.5.2150.410.0000.20.097	\$89.00
HOME DEPOT SUPPLIES FOR FALL DRAMA PLAY		1	251675	11/5/2024 11/4/2024	10.5.1502.410.0000.20.024	\$322.78
ASHA MEMBERSHIP DUES AND FEES		1	251675	11/5/2024 11/4/2024	10.5.2150.640.0000.20.097	\$278.00
Check #: 0						
PO/InvoiceTotal:						\$3,215.69
Vendor Total:						\$3,215.69
 BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST INVOICE # 216878701		1	251620	11/5/2024 11/4/2024	10.5.2220.310.0000.60.096	\$5,688.30
COMCAST INVOICE # 216878701		1	251620	11/5/2024 11/4/2024	20.5.2549.340.0000.60.000	\$632.04
Check #: 0						
PO/InvoiceTotal:						\$6,320.34
Vendor Total:						\$6,320.34
 BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
HINCKLEY SPRINGS WATER COFFEE DELIVERY		1	251662	11/5/2024 11/4/2024	10.5.2330.410.0000.70.000	(\$36.02)
VISION & CAREER TECH EXPO		1	251662	11/5/2024 11/4/2024	10.5.2210.310.4745.30.000	\$610.00
SIMPLYSTAMPS.COM-CTE LOGO		1	251662	11/5/2024 11/4/2024	10.5.2330.410.0000.70.000	\$79.89
HINCKLEY SPRINGS WATER COFFEE DELIVERY		1	251662	11/5/2024 11/4/2024	10.5.2330.410.0000.70.000	\$45.96

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$699.83
Vendor Total:						\$699.83
BMO P-CARD - TFHSD HUMAN RESOURCES						
Check Group:						
Calumet Bakery- 28 cupcakes-to celebrate September birthdays		1	251690	11/5/2024 11/4/2024	10.5.2640.410.0000.40.079	\$60.00
AASPA Annual Conference Uber ride from home to Chicago-O'Hare airport 10/11/2014		1	251690	11/5/2024 11/4/2024	10.5.2640.332.0000.40.079	\$64.49
Check #: 0						
PO/InvoiceTotal:						\$124.49
Vendor Total:						\$124.49
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
GRAMMARLY CO KKQ2CN4		1	251697	11/5/2024 11/4/2024	10.5.2210.310.4620.60.000	\$150.00
GAYLORD ROCKIES RESORT AURORA CO		1	251697	11/5/2024 11/4/2024	10.5.2210.310.4620.60.000	(\$269.47)
BEGGARS PIZZA-LANSING,IL		1	251697	11/5/2024 11/4/2024	10.5.1200.410.0000.60.029	\$133.00
PANERA BREAD #601426		1	251697	11/5/2024 11/4/2024	10.5.1200.410.0000.60.029	\$54.54
TACOS & BURRITOS RANCH LANSING, IL		1	251697	11/5/2024 11/4/2024	10.5.1200.410.0000.60.029	\$42.46
TACOS & BURRITOS RANCH LANSING, IL		1	251697	11/5/2024 11/4/2024	10.5.1200.410.0000.60.029	\$29.47
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1245

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
ICTFL CONF FOR A.GARCIA		1	251647	11/5/2024 11/4/2024	10.5.2210.310.3962.60.000	\$275.00
ICTFL CONF FOR R.NIETO		1	251647	11/5/2024 11/4/2024	10.5.2210.310.3962.60.000	\$275.00
ASCD MEMBERSHIP		1	251647	11/5/2024 11/4/2024	10.5.2212.640.0000.60.084	\$105.00
TEACHING AND LEARNING STAFF MEETING - Catered LUNCH for 12		1	251647	11/5/2024 11/4/2024	10.5.2212.410.0000.60.084	\$72.75
					Check #: 0	
					PO/InvoiceTotal:	\$727.75
					Vendor Total:	\$727.75
BMO P-CARD - TFHSD TECHNOLOGY						
Check Group:						
Udemy for business		1	251642	11/5/2024 11/4/2024	10.5.2220.310.0000.60.096	\$3,600.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
					Grand Total:	\$59,647.61

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCESS411, INC.	3285					
Check Group:						
DTC4500e Dual-Sided CAASS ID Printer- ***Purchasing brand new loaner already sent to school on location***		1	251320	22467 10/24/2024	10.5.2220.410.0000.60.096	\$3,427.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,427.00
					Vendor Total:	\$3,427.00
AIRGAS USA, LLC	2025					
Check Group:						
Monthly Welding Tank Rental Invoice # 5511500556		1	251458	5511500556 10/16/2024	10.5.1400.410.0000.30.040	\$306.70
				Check #: 0		
					PO/InvoiceTotal:	\$306.70
					Vendor Total:	\$306.70
AMAZON CAPITAL SERVICES						
Check Group:						
FYIOGXG Cameron Sino Battery for Konftel		3	251060	139W-773Y-17LV 10/18/2024	10.5.2220.410.0000.60.096	\$135.48
				Check #: 0		
					PO/InvoiceTotal:	\$135.48
Check Group:						
bulk sympathy cards		1	251251	11XH-VPPP-JCQ P 10/16/2024	10.5.2320.410.0000.40.086	\$16.99
bulk congrats cards		1	251251	11XH-VPPP-JCQ P 10/16/2024	10.5.2320.410.0000.40.086	\$14.99
discount		1	251251	11XH-VPPP-JCQ P 10/16/2024	10.5.2320.410.0000.40.086	(\$0.32)
				Check #: 0		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$31.66
Check Group:						
Staples 2072870 Composition Notebook 9.75-Inch x 7.5-Inch College Ruled 100 Sh. Asst 48/CT		1	251271	1CK4-VCYH-6K7 9 10/16/2024	10.5.1130.410.0000.10.014	\$41.75
Check #: 0						
PO/InvoiceTotal:						\$41.75
Check Group:						
The body of christopher creed		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$7.99
ASVAB for dummies		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$23.49
Official ACT prep guide		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$29.49
This winter		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$10.37
Three body problem		2	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$17.66
loop		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$9.39
Sunshine		3	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$31.65
in the lives of puppets		2	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$19.98
four for the road		2	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$23.88

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brothers Karamazov		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$13.29
Crime and punishment		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	\$11.49
Order Discount		1	251323	13TX-QPXM-4Q6 Q 10/15/2024	10.5.2222.430.0000.20.001	(\$1.99)
Solitaire		1	251323	14GX-YXHY-V6Q D 10/15/2024	10.5.2222.430.0000.20.001	\$12.59
Nick and Charlie		1	251323	14GX-YXHY-V6Q D 10/15/2024	10.5.2222.430.0000.20.001	\$10.90
Enigma Girls		1	251323	14GX-YXHY-V6Q D 10/15/2024	10.5.2222.430.0000.20.001	\$16.84
Check and mate		2	251323	14GX-YXHY-V6Q D 10/15/2024	10.5.2222.430.0000.20.001	\$19.26
impossible escape		2	251323	14GX-YXHY-V6Q D 10/15/2024	10.5.2222.430.0000.20.001	\$30.60
Check #: 0						
						PO/InvoiceTotal: <u>\$286.88</u>
Check Group:						
TCL 40in LED Smart TV		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$229.99
TCL 55in LED Smart TV		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$368.38
Vivo Mobile TV cart		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$89.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perlegear Mobile TV cart		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$125.99
Madden NFL 25		4	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$273.32
PowerA Wired Controller for Nintendo Switch		9	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$206.91
Playstation DuelSense Wireless Controller		4	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$299.96
Playstation 5 console		4	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$1,999.96
EA Sports FC 25		4	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$276.00
BERLAT USB C Charging Cable		6	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$41.94
ZSCMALLS Portable Monitor 17.3in		3	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$389.97
Nintendo Switch with Neon Blue and Neon Red		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	\$285.56
Promotion applied		1	251338	1GM3-MJCY-HG9 N 10/15/2024	10.5.1501.410.0000.10.073	(\$36.14)
Check #: 0						
						PO/InvoiceTotal: <u>\$4,551.83</u>
Check Group:						
Amusement park dogs puzzle		7	251344	1V7P-JH1Y-WFW Y 10/15/2024	10.5.2222.410.0000.10.001	\$69.16

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
prince of shadows		1	251344	1V7P-JH1Y-WFW Y 10/15/2024	10.5.2222.430.0000.10.001	\$20.99
landscape puzzle		1	251344	1V7P-JH1Y-WFW Y 10/15/2024	10.5.2222.410.0000.10.001	\$9.88
binder dividers		1	251344	1V7P-JH1Y-WFW Y 10/15/2024	10.5.2222.410.0000.10.001	\$7.99
discount		1	251344	1V7P-JH1Y-WFW Y 10/15/2024	10.5.2222.410.0000.10.001	(\$1.08)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$106.94
Check Group:						
60 FEET BULLETIN BOARD BORDERS		1	251386	13TR-4WMN-43Y L 10/21/2024	10.5.1200.410.0000.20.029	\$7.99
AMAZON DAY DISCOUNT		1	251386	13TR-4WMN-43Y L 10/21/2024	10.5.1200.410.0000.20.029	(\$0.08)
RED BULLETIN BOARD LETTERS 4"		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	\$12.99
MIND READER 5-TIER PAPER TRAY, DESKTOP		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	\$17.99
SWINGLINE STAPLES, HEAVY DUTY STAPLES		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	\$7.70
SWINGLINE HEAVY DUTY STAPLER, 160 SHEETS		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	\$31.77
BULLETIN BOARD PAPER, FADELESS		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	\$13.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON DAY DISCOUNT		1	251386	1TLM-CQMJ-G6P G 10/21/2024	10.5.1200.410.0000.20.029	(\$0.70)
Check #: 0						
PO/InvoiceTotal:						\$91.02
Check Group:						
DYMO LabelWriter 550 Turbo Label Printer, Label Maker with High-Speed Direct Thermal Printing, Automatic Label		2	251406	1KKD-QDPF-FHY P 10/18/2024	10.5.2220.410.0000.60.096	\$229.98
PROMOTION		1	251406	1KKD-QDPF-FHY P 10/18/2024	10.5.2220.410.0000.60.096	(\$2.30)
Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth & USB Wired & 2.4G Wireless Barcode Reader Portable Bar Code Scanning Work with Windows, Android, iOS, Tablets or Computers		2	251406	1M9G-N9LC-FH6 H 10/18/2024	10.5.2220.410.0000.60.096	\$71.82
Check #: 0						
PO/InvoiceTotal:						\$299.50
Check Group:						
Scotch Thermal Laminating Pouches		1	251467	1F1L-C4CD-XL1F 10/22/2024	10.5.1500.410.0000.10.059	\$15.29
8-tab binder tabs		1	251467	1F1L-C4CD-XL1F 10/22/2024	10.5.1500.410.0000.10.059	\$9.83
Check #: 0						
PO/InvoiceTotal:						\$25.12
Check Group:						
The Program Collection		1	251468	14D9-G739-MWM N 10/18/2024	10.5.2222.430.0000.10.001	\$49.49
Check #: 0						
PO/InvoiceTotal:						\$49.49
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
levtion 41089-2wp Quickport 2 port surface mount housing, white		6	251489	1MQ9-GD91-117 Y 10/22/2024	10.5.2220.410.0000.60.096	\$15.00
					Check #: 0	
					PO/InvoiceTotal:	\$15.00
Check Group:						
TRIPP LITE Multi-Function Cable Tester with wire tracker and tone generator _T012-001-k		3	251490	1CT1-HKCF-1DV Y 10/24/2024	10.5.2220.410.0000.60.096	\$381.42
					Check #: 0	
					PO/InvoiceTotal:	\$381.42
					Vendor Total:	\$6,016.09
APPLE, INC.	5691					
Check Group:						
14-INCH MACBOOK PRO : APPLE M3 CHIP WITH 8 CORE CPU AND 10 CORE GPU, 8GB, 512B, SSD- SPACE GRAY		2	251440	MB24432248 10/16/2024	10.5.2212.410.0000.60.084	\$2,998.00
4 YEAR APPLE CARE+ FOR SCHOOLS- 14 INCH MACBOOK PRO (NO SERVICE FEES)		2	251440	MB24432248 10/16/2024	10.5.2212.410.0000.60.084	\$638.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,636.00
					Vendor Total:	\$3,636.00
ARCTIC ENGINEERING CO INC						
Check Group:						
QUOTE # 5-11264 RTU 7S REMOVE AND DISPOSE OF THE DEFECTIVE COMPRESSOR . PROVIDE AND INSTALL A NEW COMPRESOR , LEAK CHECK AND EVACUATE. START UP AND TEST		1	250807	73081 10/24/2024	20.5.2542.323.0000.20.000	\$3,650.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,650.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 72865 SERVICE CALL AND REPAIR FOR BACK ROOM 162		1	251465	72865 10/16/2024	20.5.2542.323.0000.10.000	\$1,828.66
					Check #: 0	
					PO/InvoiceTotal:	\$1,828.66
Check Group:						
INVOICE # 73053 SERVICE CALL TO HELP WITH SUMMER/WINTER CHANGE OVER		1	251594	73053 10/23/2024	20.5.2542.323.0000.10.000	\$1,032.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,032.00
					Vendor Total:	\$6,510.66
AT & T _1182	1182					
Check Group: 1						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25		1	250090	2500935901 10/23/2024	20.5.2549.340.0000.60.000	\$1,525.20
					Check #: 0	
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	4555445901 10/23/2024	20.5.2549.340.0000.60.000	\$886.88
					Check #: 0	
					PO/InvoiceTotal:	\$2,412.08
					Vendor Total:	\$2,412.08
BACKUPIFY						
Check Group:						
1 year term -O365 Annual Backupify User Plan		720	251597	INV01201861 10/24/2024	10.5.2220.411.0000.60.096	\$14,256.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,256.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14,256.00
BESSE SHIRT LETTERING	5953					
Check Group:						
Gildan Long Sleeve Tee Color Purple		58	251599	51200 10/24/2024	10.5.1502.410.0000.10.024	\$928.00
Purple Long Sleeve 2xl		1	251599	51200 10/24/2024	10.5.1502.410.0000.10.024	\$19.50
Purple Long Sleeve 3xl		3	251599	51200 10/24/2024	10.5.1502.410.0000.10.024	\$61.50
Check #: 0						
PO/InvoiceTotal:						\$1,009.00
Vendor Total:						\$1,009.00
BLICK ART MATERIALS	544					
Check Group:						
13111-1009 TAG BOARD WHT18X24 150LB PK100		1	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$33.54
30411-4636 VELVET UNDERGLAZE REAL ORG PT		1	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$47.02
30411-5166 VELVET UNDERGLAZE SEA GLASS BLUE PT		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$56.44
30411-8226 VELVET UNDERGLAZE RED BRN PT		1	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$21.44
30411-8006 VELVET UNDERGLAZE TEDDY BEAR BRN PT		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$42.88
01595-1189 BLICK ARTIST OIL CLR SET OF 8 TUBES		3	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$177.87
11406-5123 TRU-RAY CONST PAPER TURQUOISE 9X12		1	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$2.84

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11406-4003 TRU-RAY CONST PAPER YELLOW 9X12		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$5.68
11406-3693 TRU-RAY CONST PAPER SALMON 9X12		1	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$2.84
11406-4023 TRU-RAY CONST PAPER LIVELY LEMON 9X12		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$5.68
11406-3063 TRU-RAY CONST PAPER PINK 9X12		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$5.68
11406-7093 TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$5.68
11406-4523 TRU-RAY CONST PAPER ELECTRIC ORANGE 9X12		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$5.68
11406-3323 TRU-RAY CONST PAPER DK PINK 9X12 50SHT		3	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$8.52
07015-1012 DB ECONO CANVS PANEL 8INX10IN 24/PK		3	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$48.36
07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK		2	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$66.46
55784-1005 SHAPES TEMPLATE PRMRY 5/CT		5	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$37.30
23903-1014 ELMERS RUBBER CEMENT !H 4 OZ		12	251181	3901704 10/16/2024	10.5.1130.410.0000.10.086	\$29.52

Check #: 0

PO/InvoiceTotal:	\$603.43
Vendor Total:	\$603.43

BREMEN HIGH SCHOOL DISTRICT 228 9497
Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/14/24-8/30/24 BREMEN HIGH SCHOOL TO LANSING FOR K.G.-A shared transportation MckV		1	251549	20249 10/21/2024	40.5.2550.331.0000.60.029	\$1,693.75
9/3/24-9/30/24 BREMEN HIGH SCHOOL TO LANSING FOR K.G.-A shared transportation MckV		1	251549	20249 10/21/2024	40.5.2550.331.0000.60.029	\$2,600.00
Check #: 0						
PO/InvoiceTotal:						\$4,293.75
Vendor Total:						\$4,293.75
Brunette, Carrie A						
Check Group:						
Refund to employee for Food Account balance		1	251491	OCT 2024 REFUND 10/16/2024	10.4.0000.000.1620.30.000	\$45.50
Check #: 0						
PO/InvoiceTotal:						\$45.50
Vendor Total:						\$45.50
BSN SPORTS	7359					
Check Group:						
Football pants		15	251249	926960562 10/15/2024	10.5.1500.410.0000.10.053	\$517.00
Check #: 0						
PO/InvoiceTotal:						\$517.00
Vendor Total:						\$517.00
BURNHAM WOODS GOLF COURSE	4226					
Check Group:						
8/29 charges		1	251610	OCT 2024 CHARGES 10/24/2024	10.5.1500.640.0000.10.059	\$304.00
9/10 charges		1	251610	OCT 2024 CHARGES 10/24/2024	10.5.1500.640.0000.10.059	\$362.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/12 charges		1	251610	OCT 2024 CHARGES 10/24/2024	10.5.1500.640.0000.10.059	\$396.00
Check #: 0						
PO/InvoiceTotal:						\$1,062.00
Vendor Total:						\$1,062.00
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	65571 10/24/2024	10.5.2220.411.0000.60.096	\$573.39
Check #: 0						
PO/InvoiceTotal:						\$573.39
Vendor Total:						\$573.39
CENTRAL RESTAURANTS PRODUCT	7360					
Check Group:						
HOT FOOD PAN CARRIER, GRAN GRY"ULTRA C 250-M20-HRANGRAY		0.070340 796	250849	819107 10/24/2024	10.5.2560.410.0000.30.092	\$130.90
HOT FOOD PAN CARRIER, GRAN GRY"ULTRA C 250-M20-HRANGRAY		0.929659 204	250849	819107 10/24/2024	10.5.2560.410.4299.60.000	\$1,730.04
SHIPPING CHARGES		1	250849	819107 10/24/2024	10.5.2560.410.0000.30.092	\$227.94
Check #: 0						
PO/InvoiceTotal:						\$2,088.88
Vendor Total:						\$2,088.88
Cisneros, Soledad						
Check Group:						
IL SCHOOL ERP PRO CONFERENCE (MILEAGE)		43	251499	OCT 2024 MILEAGE RE 10/18/2024	10.5.2520.333.0000.40.095	\$28.81
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28.81</u>
						Vendor Total: <u>\$28.81</u>
COMMUNICATIONS DIRECT INC.						
Check Group:						
Single wire with ear bud and PTT		10	251425	IN182348 10/24/2024	10.5.2110.410.0000.30.088	\$216.00
shipping		1	251425	IN182348 10/24/2024	10.5.2110.410.0000.30.088	\$23.52
Check #: 0						PO/InvoiceTotal: <u>\$239.52</u>
Check Group:						
AAH88QCP9JA2AN SL3000 99 CHANNEL UHF PORTABLE RADIO UNIT COMPLETE WITH BATTERY, SINGLE UNIT DROP IN RAPID CHARGER, BELT CLIP AND ANTENNA		10	251426	IN182349 10/24/2024	20.5.2549.410.0000.10.000	\$4,250.00
AAH88QCP9JA2AN SL300 99 CHANNEL UHF PORTBALE RADIO UNIT COMPLETE WITH BATTERY, SINGLE UNIT DROP IN RAPID CHARGER, BELT CLIP AND ANTENNA		4	251426	IN182349 10/24/2024	20.5.2549.410.0000.20.000	\$1,700.00
BELT CLIP		5	251426	IN182349 10/24/2024	20.5.2549.410.0000.30.000	\$50.00
BELT CLIP		9	251426	IN182349 10/24/2024	20.5.2549.410.0000.10.000	\$90.00
DELIVERY		1	251426	IN182349 10/24/2024	20.5.2549.410.0000.10.000	\$23.97
DELIVERY		1	251426	IN182349 10/24/2024	20.5.2549.410.0000.20.000	\$23.97
Check #: 0						PO/InvoiceTotal: <u>\$6,137.94</u>
						Vendor Total: <u>\$6,377.46</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
SEPT. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-9/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$362.50
SEPT. 24/25 PRIVATE NURSING SERVICES 7.50 HRS-9/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$375.00
SEPT. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-9/6 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$362.50
SEPT. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-9/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$350.00
SEPT. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-9/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$337.50
SEPT. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-9/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$337.50
SEPT. 24/25 PRIVATE NURSING SERVICES 5.25 HRS-9/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$262.50
SEPT. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-9/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$362.50
SEPT. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-9/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$350.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-9/30 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	251531	11447-09 10/22/2024	10.5.1200.310.0000.60.029	\$362.50
Check #: 0						
PO/InvoiceTotal:						\$3,462.50
Vendor Total:						\$3,462.50
COOK, ROSHUNDA Q	996					
Check Group:						
Tuition Reimbursement - Fall 2024 - American College of Education - MATH 5113 - "Mathematical Modeling Methods"		1	251435	OCT 2024 TUTION RE 10/11/2024	10.5.1130.230.0000.60.087	\$803.85
Check #: 0						
PO/InvoiceTotal:						\$803.85
Vendor Total:						\$803.85
COTG DBA XBS MIDWEST						
Check Group:						
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250096	IN5494323 10/16/2024	30.5.5400.325.0000.00.000	\$768.62
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250096	IN5494330 10/16/2024	30.5.5400.325.0000.00.000	\$231.49
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250096	IN5494331 10/16/2024	30.5.5400.325.0000.00.000	\$812.02
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250096	IN5508435 10/18/2024	30.5.5400.325.0000.00.000	\$1,624.67
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,436.80</u>
						Vendor Total: <u>\$3,436.80</u>
CURRICULUM MANAGEMENT SOLUTIONS, INC.						
Check Group:						
1/2 of 2 year contract for 2024-25 and 2025-26 school year	1		250331	2308 10/24/2024	10.5.2210.310.3962.60.000	\$1,200.00
1/2 of 2 year contract for 2024-25 and 2025-26 school year	1		250331	2309 10/24/2024	10.5.2210.310.3962.60.000	\$1,018.50
						Check #: 0
						PO/InvoiceTotal: <u>\$2,218.50</u>
						Vendor Total: <u>\$2,218.50</u>
DANCE TEAM UNION						
Check Group:						
Varsity Hip Hop registration	1		251525	DCGE36749DB 10/22/2024	10.5.1500.640.0000.10.059	\$286.00
						Check #: 0
						PO/InvoiceTotal: <u>\$286.00</u>
						Vendor Total: <u>\$286.00</u>
DEMCO, INC. 542						
Check Group:						
graphic novel labels	1		250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$9.01
hamburger bookmakrs	1		250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$8.36
magnetic shelf label holders	4		250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$55.40
inserts for magnetic shelf labels holders	1		250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$13.93
glue strips for book repair	1		250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$67.23

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
small zig zag display		4	250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$357.08
cover one book repair machine		1	250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$1,799.00
shipping		1	250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$49.03
plastic folder		2	250997	7552874 10/17/2024	10.5.2222.410.0000.10.001	\$5.23
Check #: 0						
PO/InvoiceTotal:						\$2,364.27
Vendor Total:						\$2,364.27
 EHS DANCE TEAM/DAVENPORT ELEMENTARY						
Check Group:						
Regional Competition 12.21.24		1	251584	12-21-24 COMPETITION 10/23/2024	10.5.1500.640.0000.10.059	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
 ELIM CHRISTIAN SERVICES						
	4180					
Check Group:						
SEPT. 24/25 TUITION FOR L.K		19	251540	1009160-INV 10/22/2024	10.5.1200.600.0000.60.029	\$11,093.91
SEPT. 24/25 TUITION FOR G.V		19	251540	1009160-INV 10/22/2024	10.5.1200.600.0000.60.029	\$11,093.91
SEPT. 24/25 TRANSPORTATION FOR G.V.V		19	251540	1009160-INV 10/22/2024	40.5.2550.331.0000.60.029	\$2,650.50
SEPT. 24/25 LUNCH FOR G.V		19	251540	1009160-INV 10/22/2024	10.5.1200.600.0000.60.029	\$161.50
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$24,999.82</u>
						Vendor Total: <u>\$24,999.82</u>
ERIC ARMIN INC.	1025					
Check Group:						
Texas Instruments® TI Rechargeable Battery (without wire)		40	250789	INV1387507 10/15/2024	10.5.1250.410.0000.60.084	\$340.00
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - 10/3.10/7.10/10.10/11.10/15.10/16.10/17		28	251590	24 10/23/2024	10.5.3000.310.4300.60.000	\$560.00
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
FIRST STUDENT, INC	9116					
Check Group:						
TFS SOCCER - TF NORTH HS - 9/2/24		1	251612	468960 10/24/2024	40.5.2550.339.0000.20.048	\$302.26
TFS SOCCER - TF NORTH HS - 9/3/24		1	251612	468966 10/24/2024	40.5.2550.339.0000.20.048	\$172.11
TFS TENNIS - EISENHOWER HS - 9/3/24		1	251612	468968 10/24/2024	40.5.2550.339.0000.20.048	\$290.17
TFN SOCCER - DE LA SALLE INSTITUTE - 9/3/24		1	251612	468969 10/24/2024	40.5.2550.339.0000.10.048	\$268.12
TFS SOCCER - TF NORTH HS - 9/4/24		1	251612	468971 10/24/2024	40.5.2550.339.0000.20.048	\$213.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS TENNIS - RICHARDS HS - 9/5/24		1	251612	468978 10/24/2024	40.5.2550.339.0000.20.048	\$277.37
TFS FOOTBALL - BRADLEY-BOURBONNAIS HS - 9/5/24		1	251612	468979 10/24/2024	40.5.2550.339.0000.20.048	\$793.70
TFN SOCCER - LINCON WAY-EAST HS - 9/5/24		1	251612	468981 10/24/2024	40.5.2550.339.0000.10.048	\$225.45
TFS SOCCER - TF NORTH HS - 9/5/24		1	251612	468982 10/24/2024	40.5.2550.339.0000.20.048	\$142.24
TFS SOCCER - TF NORTH HS - 9/6/24		1	251612	468983 10/24/2024	40.5.2550.339.0000.20.048	\$168.55
TFN VOLLEYBALL - WASHINGTON HS - 9/6/24		1	251612	468988 10/24/2024	40.5.2550.339.0000.10.048	\$304.39
TFN BAND - UNIV OF ILLINOIS STADIUM - 9/7/24		1	251612	469045 10/24/2024	40.5.2550.339.0000.10.048	\$3,176.22
TFN CROSS COUNTRY -NORTH CREEK MEADOW - 9/7/24		1	251612	469046 10/24/2024	40.5.2550.339.0000.10.048	\$842.06
TFS SOCCER - TF NORTH HS - 9/7/24		1	251612	482142 10/24/2024	40.5.2550.339.0000.20.048	\$213.36
TFS TENNIS - MORAIN VALLEY CC - 9/9/24		1	251612	490210 10/24/2024	40.5.2550.339.0000.20.048	\$268.83
TFS SOCCER - TF NORTH HS - 9/9/24		1	251612	490220 10/24/2024	40.5.2550.339.0000.20.048	\$163.58
TFN SOCCER - RICHARDS HS - 9/10/24		1	251612	490248 10/24/2024	40.5.2550.339.0000.10.048	\$321.46
TFS SOCCER - RICHARDS HS - 9/10/24		1	251612	490249 10/24/2024	40.5.2550.339.0000.20.048	\$248.92
TFN VOLLEYBALL - RICHARDS HS - 9/10/24		1	251612	490250 10/24/2024	40.5.2550.339.0000.10.048	\$263.14
TFS VOLLEYBALL - TF NORTH HS - 9/10/24		1	251612	490252 10/24/2024	40.5.2550.339.0000.20.048	\$278.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS SOCCER - TF NORTH HS - 9/11/24		1	251612	490253 10/24/2024	40.5.2550.339.0000.20.048	\$165.71
TFS MATHLETES - SHEPARD HS - 9/11/24		1	251612	490256 10/24/2024	40.5.2550.339.0000.20.048	\$272.39
TFN MATHLETES - SHEPARD HS - 9/11/24		1	251612	490257 10/24/2024	40.5.2550.339.0000.10.048	\$272.39
TFS VOLLEYBALL - OAK LAWN HS - 9/12/24		1	251612	490272 10/24/2024	40.5.2550.339.0000.20.048	\$254.61
TFN FOOTBALL - TF SOUTH HS - 9/12/24		1	251612	490273 10/24/2024	40.5.2550.339.0000.10.048	\$252.48
TFN VOLLEYBALL - EVERGREEN PARK HS - 9/12/24		1	251612	490274 10/24/2024	40.5.2550.339.0000.10.048	\$248.92
TFS SOCCER - TF NORTH HS - 9/12/24		1	251612	490276 10/24/2024	40.5.2550.339.0000.20.048	\$209.80
TFN TENNIS - REAVIS HS - 9/12/24		1	251612	490277 10/24/2024	40.5.2550.339.0000.10.048	\$248.92
TFS SOCCER - TF NORTH HS - 9/13/24		1	251612	490278 10/24/2024	40.5.2550.339.0000.20.048	\$177.80
TFN FOOTBALL - TF SOUTH HS - 9/13/24		1	251612	490281 10/24/2024	40.5.2550.339.0000.10.048	\$1,082.45
TFN FAN BUS - TF SOUTH HS - 9/13/24		1	251612	490292 10/24/2024	40.5.2550.339.0000.10.048	\$329.29
TFS SOCCER - TF NORTH HS - 9/14/24		1	251612	490298 10/24/2024	40.5.2550.339.0000.20.048	\$724.00
TFN CROSS COUNTRY - COUNTRY LANE WOODS - 9/14/24		1	251612	490302 10/24/2024	40.5.2550.339.0000.10.048	\$261.01
TFS VOLLEYBALL - JOLIET WEST HS - 9/14/24		1	251612	490321 10/24/2024	40.5.2550.339.0000.20.048	\$609.50
TFS SOCCER - MORRIS HS - 9/16/24		1	251612	490333 10/24/2024	40.5.2550.339.0000.20.048	\$391.16

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS SOCCER - TF NORTH HS - 9/16/24		1	251612	490334 10/24/2024	40.5.2550.339.0000.20.048	\$170.69
TFN FIELD TRIP - THORNTON TOWNSHIP FOOD PANTRY - 9/16/24		1	251612	490335 10/24/2024	40.5.2550.339.0000.10.000	\$275.23
TFS SOCCER - TINLEY PARK HS - 9/17/24		1	251612	490341 10/24/2024	40.5.2550.339.0000.20.048	\$497.84
TFS TENNIS - SHEPARD HS - 9/17/24		1	251612	490346 10/24/2024	40.5.2550.339.0000.20.048	\$201.27
TFS SOCCER - TF NORTH HS - 9/18/24		1	251612	490373 10/24/2024	40.5.2550.339.0000.20.048	\$172.11
TFS SOCCER - TF NORTH HS - 9/19/24		1	251612	490471 10/24/2024	40.5.2550.339.0000.20.048	\$219.05
TFS VOLLEYBALL - OAK FOREST HS - 9/19/24		1	251612	490472 10/24/2024	40.5.2550.339.0000.20.048	\$293.73
TFS SOCCER - TF NORTH HS - 9/20/24		1	251612	490479 10/24/2024	40.5.2550.339.0000.20.048	\$170.69
TFN CROSS COUNTRY - RIVERFRONT PARK - 9/20/24		1	251612	490480 10/24/2024	40.5.2550.339.0000.10.048	\$142.24
TFN BAND - SOLDIER FIELD - 9/21/24		1	251612	490483 10/24/2024	40.5.2550.339.0000.10.048	\$2,194.05
TFS CROSS COUNTRY - RIVERFRONT PARK - 9/21/2024		1	251612	490494 10/24/2024	40.5.2550.339.0000.20.048	\$357.02
TFN FOOTBALL - EVERGREEN PARK HS - 9/21/24		1	251612	490501 10/24/2024	40.5.2550.339.0000.10.048	\$302.26
TFN CROSS COUNTRY - RIVERFRONT PARK - 9/21/24		1	251612	490502 10/24/2024	40.5.2550.339.0000.10.048	\$379.07
TFN VOLLEYBALL - BLOOM HS - 9/23/24		1	251612	490517 10/24/2024	40.5.2550.339.0000.10.048	\$302.26
TFS VOLLEYBALL - SHEPARD HS - 9/23/24		1	251612	490518 10/24/2024	40.5.2550.339.0000.20.048	\$248.92

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS SOCCER - TF NORTH HS - 9/23/24		1	251612	490521 10/24/2024	40.5.2550.339.0000.20.048	\$163.58
TFS SOCCER - TF NORTH HS - 9/24/24		1	251612	490584 10/24/2024	40.5.2550.339.0000.20.048	\$248.92
TFN VOLLEYBALL - RICHARDS HS - 9/24/24		1	251612	490606 10/24/2024	40.5.2550.339.0000.10.048	\$284.48
TFN FIELD TRIP - TF SOUTH HS - 9/25/24		1	251612	490626 10/24/2024	40.5.2550.339.0000.10.000	\$561.13
TFS SOCCER - TF NORTH HS - 9/25/24		1	251612	490629 10/24/2024	40.5.2550.339.0000.20.048	\$165.71
TFN CROSS COUNTRY - ERFERT PARK - 9/25/24		1	251612	490638 10/24/2024	40.5.2550.339.0000.10.048	\$206.25
TFS SOCCER - TF NORTH HS - 9/27/24 pm		1	251612	490967 10/24/2024	40.5.2550.339.0000.20.048	\$189.89
TFN FOOTBALL - LEMONT HS - 9/27/24		1	251612	490971 10/24/2024	40.5.2550.339.0000.10.048	\$527.71
TFN FOOTBALL - LEMONT HS - 9/27/24		1	251612	490974 10/24/2024	40.5.2550.339.0000.10.048	\$1,401.06
TFS SOCCER - TF NORTH HS - 9/27/24 am		1	251612	490976 10/24/2024	40.5.2550.339.0000.20.048	\$202.69
TFN BAND - 26TH & WENTWORTH - 9/28/24		1	251612	490978 10/24/2024	40.5.2550.339.0000.10.048	\$1,149.29
TFN CROSS COUNTRY - MIDLOTHIAN MEADOWS - 9/28/24		1	251612	490989 10/24/2024	40.5.2550.339.0000.10.048	\$889.00
TFS SOCCER - BREMEN HS - 9/28/24		1	251612	491010 10/24/2024	40.5.2550.339.0000.20.048	\$631.55
TFS CROSS COUNTRY - MIDLOTHIAN MEADOWS		1	251612	491013 10/24/2024	40.5.2550.339.0000.20.048	\$403.25
TFS SOCCER - LADSE - 9/29/24		1	251612	491014 10/24/2024	40.5.2550.339.0000.20.048	\$410.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS SOCCER - TF NORTH HS - 9/30/24		1	251612	491020 10/24/2024	40.5.2550.339.0000.20.048	\$172.11
TFS VOLLEYBALL - CRETE-MONEE HS - 9/30/24		1	251612	491021 10/24/2024	40.5.2550.339.0000.20.048	\$256.03
Check #: 0						
PO/InvoiceTotal:						\$28,223.95
Check Group:						
TFS SUMMER BUS SERVICE - JUNE 2024		1	251626	11990599 10/25/2024	40.5.2550.331.0000.20.000	\$8,030.00
TFC SUMMER BUS SERVICE - JULY 2024		1	251626	11990599 10/25/2024	40.5.2550.331.0000.30.000	\$4,015.00
Check #: 0						
PO/InvoiceTotal:						\$12,045.00
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - SEPTEMBER 2024		1	251627	12003368 10/25/2024	40.5.2550.331.0000.10.000	\$33,644.96
TFS REGULARY MONTHLY BUS SERVICE - SEPTEMBER 2024		1	251627	12003368 10/25/2024	40.5.2550.331.0000.20.000	\$51,967.80
TFC REGULARY MONTHLY BUS SERVICE - SEPTEMBER 2024		1	251627	12003368 10/25/2024	40.5.2550.331.0000.30.000	\$28,204.54
Check #: 0						
PO/InvoiceTotal:						\$113,817.30
Vendor Total:						\$154,086.25
FISHMAN, MARC						
Check Group:						
Logo Project		1	251566	001 10/22/2024	10.5.1500.310.0000.10.059	\$200.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
GALLAGHER BASSETT SERVICES INC.						
Check Group:						
LEGAL LIABILITY BILL FOR E. SLAUGHTER	1	251429		OCT 2024 LIAB BILL 10/11/2024	80.5.2365.653.0000.60.087	\$5,238.50
						Check #: 0
						PO/InvoiceTotal: <u>\$5,238.50</u>
						Vendor Total: <u>\$5,238.50</u>
Gomez, Bianca						
Check Group:						
Tuition Reimbursement - Summer 2024 - National Louis University - EDL 510 - "Leadership & Organizational Leadership"	1	251438		OCT 2024 TUITION RE 10/11/2024	10.5.1130.230.0000.60.087	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
GORDON FOOD SERVICE						
3593						
Check Group:						
Groceries and Food Supplies for Culinary Arts-766246111	1	251459		766246111 10/16/2024	10.5.1130.410.4745.30.000	\$102.95
Groceries and Food Supplies for Culinary Arts-766246116	1	251459		766246116 10/16/2024	10.5.1130.410.4745.30.000	\$162.55
						Check #: 0
						PO/InvoiceTotal: <u>\$265.50</u>
Check Group:						
TFS Culinary Arts classroom food purchase, GFS INV # 766246191	1	251460		766246191 10/16/2024	10.5.1400.410.3220.30.000	\$160.85
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.85
Check Group:						
TFS Culinary Arts classroom food purchase INV #766246221		1	251487	766246221 10/16/2024	10.5.1400.410.3220.30.000	\$35.96
						Check #: 0
						PO/InvoiceTotal: \$35.96
Check Group:						
Groceries and Food Supplies for Culinary Arts-766246207		1	251495	766246207 10/18/2024	10.5.1130.410.4745.30.000	\$11.96
Groceries and Food Supplies for Culinary Arts-766246292		1	251495	766246292 10/18/2024	10.5.1130.410.4745.30.000	\$235.01
Groceries and Food Supplies for Culinary Arts-766246313		1	251495	766246313 10/18/2024	10.5.1130.410.4745.30.000	\$41.97
						Check #: 0
						PO/InvoiceTotal: \$288.94
Check Group:						
GFS Food Credit 10/4/2024		1	251509	2001718821 10/18/2024	10.5.2560.453.0000.10.092	(\$30.26)
Football Dinner Food 10/3/2024		1	251509	766245991 10/18/2024	10.5.2560.451.0000.10.092	\$120.98
GFS Food 10/9/2024		1	251509	766246158 10/18/2024	10.5.2560.453.0000.10.092	\$113.63
Football Dinner Food 10/9/2024		1	251509	766246159 10/18/2024	10.5.2560.451.0000.10.092	\$75.16
GFS Food 10/3/2024		1	251509	9014705027 10/18/2024	10.5.2560.453.0000.10.092	\$5,121.88
GFS Paper Goods 10/3/2024		1	251509	9014705032 10/18/2024	10.5.2560.410.0000.10.092	\$355.01
GFS Food 10/4/2024		1	251509	9014800468 10/18/2024	10.5.2560.453.0000.10.092	\$61.89

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 10/7/2024		1	251509	9014821612 10/18/2024	10.5.2560.453.0000.10.092	\$4,697.93
GFS Paper Goods 10/7/2024		1	251509	9014821614 10/18/2024	10.5.2560.410.0000.10.092	\$460.47
GFS Food 10/8/2024		1	251509	9014910436 10/18/2024	10.5.2560.453.0000.10.092	\$276.78
GFS Food 10/10/2024		1	251509	9014964626 10/18/2024	10.5.2560.453.0000.10.092	\$2,131.80
Football Dinner Food 10/10/2024		1	251509	9014964634 10/18/2024	10.5.2560.451.0000.10.092	\$132.65
Check #: 0						
						PO/InvoiceTotal: <u>\$13,517.92</u>
Check Group:						
Food Credit 10-04-24		1	251632	2001716925 10/25/2024	10.5.2560.453.0000.20.092	(\$30.46)
Credit Supplies 10-04-24		1	251632	2001716926 10/25/2024	10.5.2560.410.0000.20.092	(\$115.84)
Food Credit 10-11-24		1	251632	2001743424 10/25/2024	10.5.2560.453.0000.20.092	(\$103.15)
Food 10-03-24		1	251632	9014704936 10/25/2024	10.5.2560.453.0000.20.092	\$4,498.77
Supplies 10-03-24		1	251632	9014704947 10/25/2024	10.5.2560.410.0000.20.092	\$1,029.14
Food 10-07-24		1	251632	9014824244 10/25/2024	10.5.2560.453.0000.20.092	\$3,229.23
Food 10-10-24		1	251632	9014964541 10/25/2024	10.5.2560.453.0000.20.092	\$5,341.01
Food 10-10-24		1	251632	9014964553 10/25/2024	10.5.2560.453.0000.20.092	\$81.20
Supplies 10-10-24		1	251632	9014964559 10/25/2024	10.5.2560.410.0000.20.092	\$726.74

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food 10-17-24		1	251632	9015206407 10/25/2024	10.5.2560.453.0000.20.092	\$4,073.63
Supplies 10-17-24		1	251632	9015206416 10/25/2024	10.5.2560.410.0000.20.092	\$426.43
Check #: 0						
PO/InvoiceTotal:						\$19,156.70
Vendor Total:						\$33,425.87
GREATLINE COMMUNICATIONS	3412					
Check Group:						
TFS Scope of Work- Provide and install (3) Dual Cat-6 locations Room 022B Install 3 dual Ca-6 locations in room 002B from IDF 004 as shown in provided drawing		1	250304	150532 10/24/2024	10.5.2220.410.0000.60.096	\$3,244.00
TFS Scope of Work- Provide and install (1) Dual Cat-6 Location in Rm 207 Install (1) Dual Cat-6 location in Room 207 from IDF in Room 210		1	250304	150532 10/24/2024	10.5.2220.410.0000.60.096	\$1,890.00
Check #: 0						
PO/InvoiceTotal:						\$5,134.00
Check Group:						
TFS Scope of Work- Provide and install (1) Dual Cat-6 location in Room 001A Install 1 dual Cat-6 location in room 001A from the MDF in Room 144 as shown in provided drawing		1	250933	150531 10/24/2024	10.5.2220.310.0000.60.096	\$925.00
Check #: 0						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$6,059.00
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	477172 10/17/2024	20.5.2542.323.0000.30.000	\$324.50
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$324.50</u>
						Vendor Total: <u>\$324.50</u>
GUITAR CENTER						
Check Group:						
200 SERIES FULL SIZE CLASSICAL ACOUSTIC GUITAR NATURAL	45	2	251305	ARINV72705043 10/18/2024	10.5.1130.410.0000.20.086	\$199.98
						Check #: 0
						PO/InvoiceTotal: <u>\$199.98</u>
						Vendor Total: <u>\$199.98</u>
GUS BOCK'S ACE HARDWARE						
Check Group:						
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER	45	1	250061	403108 10/15/2024	20.5.2549.410.0000.30.000	\$82.74
						Check #: 0
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403111 10/15/2024	20.5.2549.410.0000.10.000	\$5.39
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403116 10/15/2024	20.5.2549.410.0000.30.000	\$25.71
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403169 10/15/2024	20.5.2549.410.0000.10.000	\$4.30
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403198 10/17/2024	20.5.2549.410.0000.20.000	\$121.91
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403209 10/17/2024	20.5.2549.410.0000.30.000	\$11.86

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403214 10/18/2024	20.5.2549.410.0000.10.000	\$96.72
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403227 10/21/2024	20.5.2549.410.0000.10.000	\$25.18
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403239 10/21/2024	20.5.2549.410.0000.10.000	\$17.09
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER THORNTON FRACTIONAL DISTRICT #215		1	250061	403240 10/21/2024	20.5.2549.410.0000.10.000	\$23.38
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403274 10/21/2024	20.5.2549.410.0000.30.000	\$32.35
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403283 10/21/2024	20.5.2549.410.0000.20.000	\$35.97
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403300 10/22/2024	20.5.2549.410.0000.20.000	\$40.47
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403316 10/22/2024	20.5.2549.410.0000.30.000	\$42.25

Check #: 0

PO/InvoiceTotal: \$565.32

Vendor Total: \$565.32

Haney, John W

Check Group:

Tuition Reimbursement - Fall 2024 - American College of Education - EL 5123 - "Equity-Centered Leadership"		1	251439	OCT 2024 TUITION RE 10/11/2024	10.5.1130.230.0000.60.087	\$803.85
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Check #: 0

PO/InvoiceTotal: \$803.85

Vendor Total: \$803.85

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
INVOICE # 50459 LEGAL SPED		1	251504	50459 10/18/2024	10.5.2369.310.0000.60.073	\$346.50
					Check #: 0	
					PO/InvoiceTotal:	\$346.50
					Vendor Total:	\$346.50
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 101924 10/21/2024	10.5.2110.410.0000.20.088	\$75.94
					Check #: 0	
					PO/InvoiceTotal:	\$75.94
Check Group:						
Invoice 13331621 101724		1	251588	13331621 101724 10/23/2024	10.5.1400.410.0000.30.086	\$152.38
					Check #: 0	
					PO/InvoiceTotal:	\$152.38
					Vendor Total:	\$228.32
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
HALEX 1-1/4 IN.SERVICE ENTRANCE CAP		5	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$44.90
COMMERCIAL ELECTRIC WINGED WIRE CONNECTORS, BLUE		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$6.48
DIABLO 1-1/2IN SDS-PLUS TILE CHISEL		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$23.47
DIABLO 3/4IN.X8IN.X10IN. REBAR DEMON SDS-PLUS 4-CUTTER FULL CARBIDE HEAD HAMMER DRILL BIT		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$34.67

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILWAUKEE 7-IN-1 CONDUIT REAMING MULTI-BIT SCREWDRIVER		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$39.97
HUSKY 25FT. 14/3 MEDIUM DUTY INDOOR/OPUTDOOR EXTENSION CORD WITH LIGHTED END, YELLOW		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$31.98
THE HOME DEPOT 5 GALLON ORANGE HOMER BUCKET		1	251457	6974954 10/16/2024	10.5.1400.410.3220.30.000	\$4.48
Check #: 0						
PO/InvoiceTotal:						\$185.95
Vendor Total:						\$185.95
ICAN DREAM CENTER						
Check Group:						
SEPT. 24/25 - 20 DAYS TUITION FOR G,L		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR F,T		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,G		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,K		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,C		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,E		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,A		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25 - 20 DAYS TUITION FOR M,O		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,A		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,J		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR M,M		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,E		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR L,N		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR M,J		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR W,C		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,G		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,V		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR G,C		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR C,C,J		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25 - 20 DAYS TUITION FOR D,D		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR J,T		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR T,L		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR C,N		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR S,C		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR C,B		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 20 DAYS TUITION FOR K,M		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$3,147.80
SEPT. 24/25 - 14 DAYS TUITION FOR G,A		1	251536	SEPT 2024 TUITION 10/22/2024	10.5.1200.600.0000.60.029	\$2,203.46
Check #: 0						
						PO/InvoiceTotal: <u>\$84,046.26</u>
						Vendor Total: <u>\$84,046.26</u>
ICREATE SOLUTIONS						
Check Group:						
SEPT. 24/25-20 DAYS TUITION FOR G.G.		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR K.G		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25-20 DAYS TUITION FOR M.M		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR L.G		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR A.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR A.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR E.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR J.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR O.M		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR T.F		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR E.G		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR J.M		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR C.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR C.W		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25-20 DAYS TUITION FOR G.G.		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR V.G		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR C.G		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR J.C-C		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR D.D		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR T.J		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR L.T		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR N.C		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR C.S		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR B.C		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-20 DAYS TUITION FOR M.K		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
SEPT. 24/25-14 DAYS TUITION FOR A.G.		1	251537	SEPT 2024 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$1,190.00

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$43,690.00</u>
						Vendor Total: <u>\$43,690.00</u>
ILLINOIS DIRECTORS OF STUDENT ACTIVITIES	10203					
Check Group:						
10.25.24 Illinois Directors of Student Activities Student Leadership Workshop- 13 students attending		13	251447	1706 10/11/2024	10.5.1502.640.0000.20.020	\$390.00
						Check #: 0
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
ILLINOIS DRILL TEAM ASSOCIATION.	11554					
Check Group:						
2024-25 dance team membership		1	251524	FY24-25 MEMBERSHIP 10/22/2024	10.5.1500.640.0000.10.059	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
24/25-8/22-10/1-STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		6.5	251530	8/22 - 10/01 TRANS 10/22/2024	40.5.2550.331.0000.60.029	\$578.50
						Check #: 0
						PO/InvoiceTotal: <u>\$578.50</u>
						Vendor Total: <u>\$578.50</u>
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Invoice for Fingerprinting		1	251573	20240903915 10/22/2024	10.5.2640.310.0000.40.079	\$593.25
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$593.25</u>
						Vendor Total: <u>\$593.25</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Groceries and Food Supplies for Culinary Arts		1	251461	574758 10/16/2024	10.5.1130.410.4745.30.000	\$97.13
Groceries and Food Supplies for Culinary Arts		1	251461	580201 10/16/2024	10.5.1130.410.4745.30.000	\$29.95
						Check #: 0
						PO/InvoiceTotal: <u>\$127.08</u>
Check Group:						
Food 10-15-24		1	251633	382749 10/25/2024	10.5.2560.453.0000.20.092	\$32.94
						Check #: 0
						PO/InvoiceTotal: <u>\$32.94</u>
						Vendor Total: <u>\$160.02</u>
INTEGRATED REGISTER SYSTEMS, INC.						
Check Group:						
ANNUAL POWERSCHOOL BILLING APRIL 1, 2023 TO MARCH 31, 2024		4150	251428	371090 10/11/2024	10.5.2220.411.0000.60.096	\$622.50
						Check #: 0
						PO/InvoiceTotal: <u>\$622.50</u>
						Vendor Total: <u>\$622.50</u>
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07038309 10/15/2024	10.5.2220.410.0000.60.096	\$100.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07038417 10/15/2024	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07038670 10/16/2024	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07039091 10/22/2024	10.5.2220.410.0000.60.096	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
Service Ticket: Thornton Fractional - ADP - Dell Latitude 3520		1	251576	07038552 10/22/2024	10.5.2220.410.0000.60.096	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$425.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						
Invoice # 366826552 11/09/2024 Snowy Day Eprint		1	251600	366826552 10/24/2024	10.5.1130.410.0000.10.007	\$27.00
Invoice # 366847625 11/15/2024-Lovely Day Eprint (10) each @2.40=\$24.00/11384777E 10@3.65=\$36.50		1	251600	366847625 10/24/2024	10.5.1130.410.0000.10.007	\$66.49
Invoice # 366850114 11/15-11424998 Hands are Knockin 10@ 2.60=\$26.00/2024		1	251600	366850114 10/24/2024	10.5.1130.410.0000.10.007	\$26.00
Check #: 0						
PO/InvoiceTotal:						\$119.49
Vendor Total:						\$119.49
JOHNSON CONTROLS, INC.	99					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 1-1PM6R38P REPLACE THE FAILED CONDENSER FAN MOTOR IN THE MAON OFFICE RTU		1	251204	1-134142418294 10/17/2024	20.5.2542.323.0000.20.000	\$1,616.55
Check #: 0						
PO/InvoiceTotal:						\$1,616.55
Check Group:						
INVOICE # 1-134372247886 FLOAT SWITCH		1	251449	1-134372247886 10/11/2024	20.5.2549.410.0000.10.000	\$243.00
Check #: 0						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$1,859.55
JONES, CHRISTOPHER R						
Check Group:						
Tuition Reimbursement - Fall 2024 - American College of Education - LEAD 5383 - "Teacher Leadership for School Improvement"		1	251437	OCT 2024 TUITION RE 10/11/2024	10.5.1130.230.0000.60.087	\$803.85
Check #: 0						
PO/InvoiceTotal:						\$803.85
Vendor Total:						\$803.85
KENWOOD ACADEMY HIGH SCHOOL						
Check Group:						
GBB Tournament 12.14.24		1	251466	12-14-24 V GIRLS BB 10/16/2024	10.5.1500.640.0000.10.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
24/25 - SEPT. INV RTINV1006493 BILLING SPED		1	251548	RTINV1006493 10/21/2024	40.5.2550.331.0000.60.029	\$41,415.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - SEPT. INV RTINV1006493 AIDES BILLING		1	251548	RTINV1006493 10/21/2024	40.5.2550.331.0000.60.029	\$12,880.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$54,295.00</u>
						Vendor Total: <u>\$54,295.00</u>
KRYSTAL DAIRY	7425					
Check Group:						
Krystal Dairy 10/1/2024		1	251512	273688 10/21/2024	10.5.2560.453.0000.10.092	\$568.90
Krystal Dairy 10/3/2024		1	251512	273824 10/21/2024	10.5.2560.453.0000.10.092	\$601.20
Krystal Dairy 10/8/2024		1	251512	273949 10/21/2024	10.5.2560.453.0000.10.092	\$151.10
Krystal Dairy 10/10/2024		1	251512	274077 10/21/2024	10.5.2560.453.0000.10.092	\$627.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,948.80</u>
Check Group:						
Milk 10-03-24		1	251634	273825 10/25/2024	10.5.2560.453.0000.20.092	\$532.40
Milk 10-10-24		1	251634	274078 10/25/2024	10.5.2560.453.0000.20.092	\$804.60
Milk 10-17-24		1	251634	274282 10/25/2024	10.5.2560.453.0000.20.092	\$530.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,867.75</u>
						Vendor Total: <u>\$3,816.55</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Under Armour Sublimated Jersey Set, Red - XL #22, Black XL - #22, White XL - #33 w/sublimsted team name and player #		3	250639	171272 10/18/2024	10.5.1501.410.0000.20.061	\$360.00
Under Armour Sublimated Game Short, Grey 1- XL		1	250639	171272 10/18/2024	10.5.1501.410.0000.20.061	\$60.00
Freight		1	250639	171272 10/18/2024	10.5.1501.410.0000.20.061	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$445.00
Check Group:						
Under Armor Sublimated Grey Jerseys w/sublimated names and #'s		16	251407	171338 10/17/2024	10.5.1501.410.0000.20.061	\$960.00
Freight		1	251407	171338 10/17/2024	10.5.1501.410.0000.20.061	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,010.00
Check Group:						
Devon and Jones Ladies Button		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$52.00
Devon and Jones Mens Full Zip Fleece Black		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$66.00
Devon and Jones Ladies Full Zip Graphite		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$66.00
Core 365 Fleece Jacket-Royal		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$37.00
Core 365 Softshell Jacket-Carbon		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$62.00
Core 365 Softshell Jacket Carbon		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$62.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Core 365 Ladies Polo Royal		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$27.00
Devon and Jones Cardigan		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$56.00
Core 365 polo royal carbon		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$22.00
Core 365 polo black ladies		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$22.00
Core 365 polo black men		1	251553	171185 10/22/2024	10.5.2640.410.0000.40.079	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$1,954.00
LDR HEADGEAR LLC						
Check Group:						
LDR AXP-BLK Wrestling Headgear		10	251311	101424 10/18/2024	10.5.1500.410.0000.20.058	\$459.50
Shipping		1	251311	101424 10/18/2024	10.5.1500.410.0000.20.058	\$25.95
Check #: 0						
PO/InvoiceTotal:						\$485.45
Vendor Total:						\$485.45
LEARNWELL						
Check Group:						
24/25-INVOICE 207174 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/17 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV207174 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 207174 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/18 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV207174 10/22/2024	10.5.1200.600.0000.60.029	\$82.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 207174 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/19 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV207174 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 207175 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/16 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251526	INV207175 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 207175 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/18 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251526	INV207175 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 207175 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/19 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251526	INV207175 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 207175 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/20 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-M.S.		1	251526	INV207175 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208392 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/25 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.H.		1	251526	INV208392 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208392 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/26 FOR 2.66 HRS @ \$62.25 A TFN OOD STUDENT-D.H.		1	251526	INV208392 10/22/2024	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 208392 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/30 FOR 2.66 HRS @ \$62.25 A TFN OOD STUDENT-D.H.		1	251526	INV208392 10/22/2024	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/23 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/24 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/25 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/26 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/27 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 208393 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/30 FOR 1.33 HRS @ \$62.25 A TFN OOD STUDENT-D.W.		1	251526	INV208393 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$1,490.24
Check Group:						
24/25-INVOICE 210965 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/7 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-J.N.		1	251562	INV210965 10/22/2024	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 210965 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/8 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-J.N.		1	251562	INV210965 10/22/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 210965 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/9 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-J.N.		1	251562	INV210965 10/22/2024	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 210965 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/9 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-J.N.		1	251562	INV210965 10/22/2024	10.5.1200.600.0000.60.029	\$165.59
Check #: 0						
PO/InvoiceTotal:						\$579.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,069.80
MARTINEZ, ANITA	11135					
Check Group:						
SERVSAFE FOOD HANDLER FOR ANITA MARTINEZ.		1	251456	16N9263928 10/16/2024	10.5.2560.390.0000.10.092	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	10362 10/15/2024	20.5.2549.410.0000.10.000	\$75.07
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	11041 10/15/2024	20.5.2549.410.0000.10.000	\$96.52
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	11400 10/15/2024	20.5.2549.410.0000.10.000	\$89.31
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	11413 10/15/2024	20.5.2549.410.0000.30.000	\$29.97
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	11704 10/15/2024	20.5.2549.410.0000.30.000	\$37.93
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	11815 10/15/2024	20.5.2549.410.0000.30.000	\$61.97
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	12064 10/15/2024	20.5.2549.410.0000.30.000	\$144.99
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	9718 10/15/2024	20.5.2549.410.0000.30.000	\$193.55
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$729.31
						Vendor Total:	\$729.31
MILESTONE THERAPY							
Check Group:							
SEPT. 24/25 PT .25 HRS. OF P.T. @92.50 WITH DIST. STUDENT BY DEB SANCHEZ		1	251544	2025-0020 10/21/2024	10.5.1200.310.0000.60.029		\$23.13
SEPT. 24/25 BCBA 20. HRS. OF SERVICES @92.50 PROVIDED BY CAITLIN SANTILLO FOR DIST. STUDENTS/STAFF		1	251544	2025-0020 10/21/2024	10.5.1200.310.0000.60.029		\$1,850.00
SEPT. 24/25 SPEECH LANGUAGE PATHOLOGIST 1.02 HRS. OF SERVICES @103.00 PROVIDED BY JODIE BRUGLER FOR DIST. STUDENT/STAFF		1	251544	2025-0020 10/21/2024	10.5.1200.310.0000.60.029		\$105.06
SEPT. 24/25 28.25 HRS. OF OT SERVICES @92.50 PROVIDED BY KIRSTEN BOVEE, JONATHAN KLEDZIK, AND CALLIE DAMAZO FOR DIST. STUDENTS/STAFF		1	251544	2025-0020 10/21/2024	10.5.1200.310.0000.60.029		\$2,613.13
						Check #: 0	
						PO/InvoiceTotal:	\$4,591.32
						Vendor Total:	\$4,591.32
NCS PEARSON INCORPORATED	3514						
Check Group:							
QUOTE 286829-0150014651C-WISC-V Q-GLOBAL SCORE REPORT 1 YEAR SUBSCRIPTION (DIGITAL)		1	251226	26918952 10/18/2024	10.5.1200.410.4620.60.000		\$50.00
FREIGHT		1	251226	26918952 10/18/2024	10.5.1200.410.4620.60.000		\$10.00
						Check #: 0	
						PO/InvoiceTotal:	\$60.00
						Vendor Total:	\$60.00
NEARPOD, INC.							
Check Group:							

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEARPOD PREMIUM PLU SCHOOL		1	251446	INVN602317 10/15/2024	10.5.1130.410.0000.10.086	\$4,750.00
DISCOUNT		1	251446	INVN602317 10/15/2024	10.5.1130.410.0000.10.086	(\$950.00)
Check #: 0						
PO/InvoiceTotal:						\$3,800.00
Vendor Total:						\$3,800.00
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	250085	5417283 OCT 2024 10/15/2024	20.5.2542.321.0000.30.081	\$31.09
Check #: 0						
PO/InvoiceTotal:						\$31.09
Vendor Total:						\$31.09
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D540032 10/16/2024	20.5.2542.410.0000.10.000	\$372.75
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D543043 10/17/2024	20.5.2542.410.0000.20.000	\$349.98
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D552500 10/23/2024	20.5.2542.410.0000.10.000	\$5,081.70
Check #: 0						
PO/InvoiceTotal:						\$5,804.43
Vendor Total:						\$5,804.43
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 SEPT.-TUITION FOR STUDENT T.C. TFS 4 DAYS		1	251546	INV-000006871 10/22/2024	10.5.1922.670.0000.60.029	\$240.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$240.00
						Vendor Total: <u> </u> \$240.00
PARKLAND PREP. ACADEMY						
Check Group:						
24/25-SEPT. TUITION FOR J.A.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR Z.B.-W.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR T.C.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR E.M.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR A.P.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR A.T.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$4,950.80
24/25-SEPT. TUITION FOR K.W.		1	251541	3570 10/22/2024	10.5.1200.600.0000.60.029	\$3,465.56
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$33,170.36
						Vendor Total: <u> </u> \$33,170.36
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
INVOICE#36914 LEGAL SCHOOL LAW		1	251507	36914 10/18/2024	10.5.2369.310.0000.60.073	\$6,325.00
INVOICE#36915 LEGAL TAX APPEALS		1	251507	36915 10/18/2024	10.5.2369.310.0000.60.073	\$2,275.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$8,600.00
						Vendor Total: <u> </u> \$8,600.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
SEPT. 24/25 20 DAYS AIDE FOR ELIM STUDENT		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$2,353.40
SEPT. 24/25 20 DAYS TOLLS @6. TO ELIM FOR L.K		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$120.00
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-J.A.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-Z.B.W.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-T.C.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-E.M.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-A.P		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-A.T.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$120.00
SEPT. 24/25 20 DAYS TRANSPORTATION TO PARKLAND-K.W.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
SEPT. 24/25 20 DAYS TRANSPORTATION TO UCAN-J.F.M.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,593.00
SEPT. 24/25 20 DAYS TRANSPORTATION TO UCAN-T.W.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,593.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25 20 DAYS TRANSPORTATION TO UCAN-M.M.		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,593.00
SEPT. 24/25 20 DAYS TRANSPORTATION TO ELIM-L. K		20	251545	1989 10/21/2024	40.5.2550.331.0000.60.029	\$4,828.60
Check #: 0						
PO/InvoiceTotal:						\$55,001.20
Vendor Total:						\$55,001.20
PITNEY BOWES BANK INC - RESERVE ACCOUNT	2734					
Check Group:						
TFS - ADDING POSTAGE TO MACHINE		1	251511	OCT 2024 POSTAGE 10/21/2024	10.5.1130.340.0000.20.086	\$980.00
ADMIN-HR - ADDING POSTAGE TO MACHINE		1	251511	OCT 2024 POSTAGE 10/21/2024	10.5.2640.340.0000.40.079	\$250.00
ADMIN-BUSINESS OFFICE - ADDING POSTAGE TO MACHINE		1	251511	OCT 2024 POSTAGE 10/21/2024	10.5.2520.340.0000.40.095	\$1,000.00
ADMIN-SPECIAL SERVICES - ADDING POSTAGE TO MACHINE		1	251511	OCT 2024 POSTAGE 10/21/2024	10.5.1200.340.0000.60.029	\$500.00
TFN POSTAGE TO MACHINE		1	251511	OCT 2024 TFN POSTAGE 10/21/2024	10.5.1130.340.0000.10.086	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,730.00
Vendor Total:						\$4,730.00
PITNEY BOWES INC.						
Check Group:						
E-Z SEAL 64 OZ BOTTLES 4/BOX		1	251448	1026137789 10/11/2024	10.5.2410.410.0000.10.086	\$82.99
CONNECT+ RED FL INK CTG (PRD) CG333A		2	251448	1026137789 10/11/2024	10.5.2410.410.0000.10.086	\$531.18

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECT+ INK WASTE KIT		1	251448	1026137789 10/11/2024	10.5.2410.410.0000.10.086	\$26.55
				Check #: 0		
					PO/InvoiceTotal:	\$640.72
					Vendor Total:	\$640.72
PLANERA ARCHITECTS INC.	11381					
Check Group:						
INVOICE NO. 2221502-3 FOOTBALL STADIUM RENOVATIONS		1	251463	2221502-3 10/16/2024	60.5.2537.520.0000.60.000	\$253,476.61
				Check #: 0		
					PO/InvoiceTotal:	\$253,476.61
					Vendor Total:	\$253,476.61
Posley, Shaunwell R						
Check Group:						
Tuition Reimbursement - Summer 2024 - Governors State University - EDAD 8208 - "Principal Internship III"		1	251505	OCT 2024 TUITION RE 10/18/2024	10.5.1130.230.0000.60.087	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
POWERSCHOOL GROUP, LLC						
Check Group:						
Naviance Premium		1	251503	INV426063 10/22/2024	10.5.2120.310.3220.30.000	\$278.67
				Check #: 0		
					PO/InvoiceTotal:	\$278.67
					Vendor Total:	\$278.67
PROCARE THERAPY						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-TFN-ECHO STUDENT-9/13 40.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21028147 10/22/2024	10.5.1200.310.0000.60.029	\$2,760.00
24/25-TFN-ECHO STUDENT-9/13 2.50 HRS.@103.50 OVERTIME PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21028147 10/22/2024	10.5.1200.310.0000.60.029	\$258.75
24/25-TFN-ECHO STUDENT-9/20 40.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21032427 10/22/2024	10.5.1200.310.0000.60.029	\$2,760.00
24/25-TFN-ECHO STUDENT-9/20 2.50 HRS.@103.50 OVERTIME PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21032427 10/22/2024	10.5.1200.310.0000.60.029	\$258.75
24/25-TFN-ECHO STUDENT-9/27 40.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21037057 10/22/2024	10.5.1200.310.0000.60.029	\$2,760.00
24/25-TFN-ECHO STUDENT-9/27 2.50 HRS.@103.50 OVERTIME PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21037057 10/22/2024	10.5.1200.310.0000.60.029	\$258.75
24/25-TFN-ECHO STUDENT-10/4 40.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21042590 10/22/2024	10.5.1200.310.0000.60.029	\$2,760.00
24/25-TFN-ECHO STUDENT-10/4 2.50 HRS.@103.50 OVERTIME PROVIDED BY LPN HUBBARD, TEMPEST		1	251528	21042590 10/22/2024	10.5.1200.310.0000.60.029	\$258.75

Check #: 0

PO/InvoiceTotal:	\$12,075.00
Vendor Total:	\$12,075.00

PROJECT LEAD THE WAY (PLTW)

Check Group:

Infrared Thermometer Gun	5	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$115.00
HSS Drill Bits, 1/16" - 1/2" by 64ths, With Case, 14 piece	1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$25.75
Hooked Weights, set of 9, 10 g to 1000 g	2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$84.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hack saw, For 10" or 12" blade, D-Handle, each		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$25.50
Golf Balls, 12 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$17.50
Glue Gun, Lo-Temp Full Size, 110 Volt		10	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$100.00
Gearbox Motor/Coupler Kit, 10 student pack		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$64.00
Funnel Set, 5x small and 5x large		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$66.00
File handle, For 8" to 10" files, pack of 5		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$10.00
E10 Mini Light bulbs, DC, 1.5v, 25 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$12.75
Digital Multimeter Super Economy Plus DMM		10	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$150.00
Dial Calipers, 6 inch, steel, graduated to .001 inches		7	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$180.25
2 Amp Multi-Output Power Supply		10	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$310.00
PLTW IED Custom Consumable/Refill Kit		1	250578	466499 10/21/2024	10.5.1130.540.4745.30.000	\$602.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages		4	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$482.00
Nitinol Memory Wire, 1 ft		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$11.00
Craft Sticks, 1000 pack, standard size		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$12.75
Casio HS-8VA 8-digit solar calculator		5	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$37.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automata Box Kit, Custom, 20 student pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$150.00
Trammel toy base - 5 pack, activity 1.3. Teachers will need to 3D print additional parts		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$45.00
PLTW Custom IED VEX IQ Kit (1 x 228-7340 & 1 x 228-7341) - Contains no robotics parts		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$619.00
IED Material Testing Kit		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$128.50
IED Custom Metal Dowel Pin Kit		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$77.00
Brass fasteners, 100 pack, 1 inch		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$6.50
Bouncy Balls, 24 pack, approx 1" diameter		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$11.00
Bastard-Cut Mill File, 8 inch		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$7.50
Basketballs, approx 7" diameter, with 3 Pumps, 12 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$85.00
Rubber Bands, 1/4 lb, Assorted		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$4.75
POE Consumable/Refill Kit		1	250578	466499 10/21/2024	10.5.1130.540.4745.30.000	\$745.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$120.50
Cardstock, Pack of 250, Letter-Size		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$18.25
VEX V5 POE/CIM Custom Kit (select Optional filter to upgrade existing Cortex kits)		5	250578	466499 10/21/2024	10.5.1130.540.4745.30.000	\$12,700.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trigger Bar Clamp, Medium, 6 inch		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$25.00
Trigger Bar Clamp, Medium, 12 inch, 2 pack		5	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$125.00
Syringes, 10mL, 40 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$25.00
Solenoid, 12v with Male Pins, 10 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$59.00
S-Hook, 1.75 Inch, Pack of 10		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$8.00
RSR Solderless Breadboard Model MB106		5	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$100.00
POE Carbon Film Resistor Kit, 1 Watt, 800 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$19.00
Motors, set of 5, with 5x couplers and set screws, and 5x wrenches		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$60.50
Momentary Switch with Wire Leads, 10 pack		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$14.50
Locking pliers, 7", 1 5/8" curved jaw, each		1	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$9.50
Limit Switches with Female Spade Lug to Male Pin wires, 10 pack		2	250578	466499 10/21/2024	10.5.1400.410.3220.30.000	\$46.00
Check #: 0						
						PO/InvoiceTotal: <u>\$17,516.00</u>
Check Group:						
PLTW ENGINEERING PARTICIPATION 24-25 INV#444669		1	251635	444669 10/25/2024	10.5.1400.310.0000.70.000	\$3,200.00
PLTW ENGINEERING PARTICIPATION 24-25 INV#444670		1	251635	444670 10/25/2024	10.5.1400.310.0000.70.000	\$3,200.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$23,916.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 44123 SERVICE CALL FRO TRANE RTU THAT SERVES THE CAFE	1	251506	44123	44123 10/18/2024	20.5.2542.323.0000.30.000	\$666.00
Check #: 0						
PO/InvoiceTotal:						\$666.00
Vendor Total:						\$666.00
REEB, THOMAS						
Check Group:						
Tuition Reimbursement - Fall 2024 - American College of Education - PSYC 5333 - "The Role of Neuropsychology"	1	251450	OCT 2024 TUITION RE	10.5.1130.230.0000.60.087 10/11/2024		\$789.75
Check #: 0						
PO/InvoiceTotal:						\$789.75
Vendor Total:						\$789.75
REED, TONYA						
Check Group:						
PARENT LIAISON 10/3.10/7.10/10.10/11.10/15.10/16.10/17	28	251591	24	10.5.3000.310.4300.60.000 10/23/2024		\$560.00
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
RIED'S FIRE & SAFETY EQUIPMENT						
Check Group:						
INVOICE # 72238 RECHARGE PORTABLE FIRE EXTINGUISHER 5#CO2	2	251436	72238	20.5.2542.323.0000.10.000 10/11/2024		\$63.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROTEST PORTABLE FIRE EXTINGUISHER		2	251436	72238 10/11/2024	20.5.2542.323.0000.10.000	\$68.00
TAMPER SEAL		2	251436	72238 10/11/2024	20.5.2542.323.0000.10.000	\$5.30
IN SHOP SERVICE, MAINTENANCE DELIVERY		1	251436	72238 10/11/2024	20.5.2542.323.0000.10.000	\$75.00
INVOICE # 72258 RECHARGE PORTABLE FIRE EXTINGUISHER 103ABC		2	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$100.90
RECHARGE PORTABLE FIRE EXTINGUSHER 5# CO2		1	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$31.50
HYDRO TEST PORTABLE FIRE EXTINGUSHER		3	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$102.00
IN SHOP SERVICE, MAINTENANCE DELIVERY		1	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$75.00
TAMPER SEAL		3	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$7.95
VERIFICATION COLLARS		2	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$6.00
CHECK STEM		1	251436	72258 10/11/2024	20.5.2542.323.0000.20.000	\$22.45

Check #: 0

PO/InvoiceTotal: \$557.10

Vendor Total: \$557.10

ROEDA SIGNS & SCREEN TECH 8882

Check Group:

CTE BANNER		1	251453	154293 10/15/2024	10.5.2120.310.4745.30.000	\$1,330.00
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Check #: 0

PO/InvoiceTotal: \$1,330.00

Vendor Total: \$1,330.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY TRANSPORTATION, INC						
Check Group:						
AUGUST 2024 TRANSPORTATION FOR T.R. TO TFS		1	251378	185.25- 10/22/2024	40.5.2550.331.0000.20.000	\$800.00
AUGUST 2024 TRANSPORTATION FOR T.R. TO TFS		1	251378	185.25- 10/22/2024	40.5.2550.331.0000.20.000	\$800.00
AUGUST 2024 TRANSPORTATION FOR J.H. TO TFS		1	251378	185.25- 10/22/2024	40.5.2550.331.0000.20.000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
24/25-AUG. TRANSPORT TO MENTA FOR Y.KF.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,800.00
24/25-AUG. MCKV TO TFN/TFC FOR A.W.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,200.00
24/25-AUG. ICRE TRANSPORT FOR K.J.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$400.00
24/25-AUG. RISE TRANSPORT FOR L.M.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$4,200.00
24/25-AUG. AFL TRANSPORT FOR J.P.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$1,200.00
24/25-AUG. AFL TRANSPORT FOR J.P.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$800.00
24/25-AUG. TFN TRANSPORT FOR C.C.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$200.00
24/25-AUG. RISE TRANSPORT FOR M.J.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,000.00
24/25-AUG. RISE TRANSPORT FOR M.C.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$1,850.00
24/25-AUG. RISE TRANSPORT FOR S.K.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$1,850.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-AUG. RISE TRANSPORT FOR S.G.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,000.00
24/25-AUG. MCKV TRANSPORT TO TFS FOR K.G.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,150.00
24/25-AUG. TRANSPORT TO ABLE FOR J.G.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$1,000.00
24/25-AUG. TRANSPORT TO TFS FOR S.T.		1	251527	185.25 10/22/2024	40.5.2550.331.0000.60.029	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$24,650.00
Vendor Total:						\$26,650.00
 SAVAGE PRO AUDIO INC						
Check Group:						
INVOICE # 00002217 SERVICE CALL AND REPAIRS TO SOUND SYSTEM IN RED GYM		1	251508	00002217 10/18/2024	20.5.2544.323.0000.20.000	\$2,957.00
Check #: 0						
PO/InvoiceTotal:						\$2,957.00
Vendor Total:						\$2,957.00
 SAVVAS LEARNING COMPANY LLC						
Check Group:						
SHIPPING AND HANDLING		1	251205	7028931623 10/15/2024	10.5.1130.420.0000.60.084	\$1,204.20
Elmhorst et al., Psychology 3rd Edition, High School Edition 2023 with MyLab Psychology with Pearson e text (up to 6 years)		135	251205	7028931623 10/15/2024	10.5.1130.420.0000.60.084	\$15,052.50
Check #: 0						
PO/InvoiceTotal:						\$16,256.70
Vendor Total:						\$16,256.70
SERVICE SANITATION, INC.	6385					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 8961037 SERVICE PERIOD 10/11/24-11/7/24		1	251496	8961037 10/18/2024	20.5.2543.323.0000.10.000	\$642.00
INVOICE # 8961038 SERVICE PERIOD 10/11/24-11/7/24		1	251496	8961038 10/18/2024	20.5.2543.323.0000.20.000	\$513.60
Check #: 0						
PO/InvoiceTotal:						\$1,155.60
Vendor Total:						\$1,155.60
SIEMANN, ERIC						
Check Group:						
Tuition Reimbursement - Summer 2024 - American College of Education - HIST 5423 - "Revolution: Revolutionary Change in the Historical Record"		1	251464	OCT 2024 HIST5423 10/16/2024	10.5.1130.230.0000.60.087	\$789.75
Tuition Reimbursement - Fall 2024 - American College of Education - HIST 5443 - "A New Nation - Early American History"		1	251464	OCT 2024 HIST5443 10/16/2024	10.5.1130.230.0000.60.087	\$789.75
Check #: 0						
PO/InvoiceTotal:						\$1,579.50
Vendor Total:						\$1,579.50
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
#10 24# WHITE WOVE DIGITAL WINDOW ENVELOPES(STANDARD)		5	251403	146804 10/24/2024	10.5.2320.360.0000.40.086	\$575.09
Check #: 0						
PO/InvoiceTotal:						\$575.09
Vendor Total:						\$575.09
SPECIAL EDUCATION SERVICES	7167					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPT. 24/25-20 DAYS TUIT. FOR T.B.		1	251535	SESINV-040860 10/22/2024	10.5.1200.600.0000.60.029	\$2,861.00
SEPT. 24/25-20 DAYS TUIT. FOR C.E.		1	251535	SESINV-040860 10/22/2024	10.5.1200.600.0000.60.029	\$2,861.00
SEPT. 24/25-20 DAYS TUIT. FOR A.R.		1	251535	SESINV-040860 10/22/2024	10.5.1200.600.0000.60.029	\$2,861.00
Check #: 0						
PO/InvoiceTotal:						\$8,583.00
Vendor Total:						\$8,583.00
SPECIAL EDUCATION SERVICES .						
Check Group:						
SEPT. 24-25 Y.K-F Tuition		1	251539	SESINV-041332 10/22/2024	10.5.1200.600.0000.60.029	\$4,431.40
Check #: 0						
PO/InvoiceTotal:						\$4,431.40
Vendor Total:						\$4,431.40
SPECIAL EDUCATION SERVICES ..						
Check Group:						
24/25 - SEPT. 20 DAYS TUIT.FOR J.L.		1	251538	SESINV-041131 10/22/2024	10.5.1200.600.0000.60.029	\$4,591.40
24/25 - SEPT. 9 DAYS DAYS TUIT.FOR M.S.		1	251538	SESINV-041131 10/22/2024	10.5.1200.600.0000.60.029	\$2,066.13
24/25 - SEPT. 20 DAYS DAYS TUIT. FOR T.W.		1	251538	SESINV-041131 10/22/2024	10.5.1200.600.0000.60.029	\$4,591.40
24/25 - SEPT. 20 DAYS DAYS TUIT. FOR C.A.		1	251538	SESINV-041132 10/22/2024	10.5.1200.600.0000.60.029	\$4,043.20
24/25 - SEPT. 20 DAYS DAYS TUIT. FOR J.B.		1	251538	SESINV-041132 10/22/2024	10.5.1200.600.0000.60.029	\$4,043.20
24/25 - SEPT. 20 DAYS DAYS TUIT.FOR J.K.		1	251538	SESINV-041132 10/22/2024	10.5.1200.600.0000.60.029	\$4,043.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - SEPT. 4 DAYS DAYS TUIT. FOR J.J		1	251538	SESINV-041133 10/22/2024	10.5.1200.600.0000.60.029	\$1,608.56
24/25 - SEPT. 20 DAYS DAYS TUIT. FOR A.R.		1	251538	SESINV-041133 10/22/2024	10.5.1200.600.0000.60.029	\$8,042.80
24/25 - SEPT. 20 DAYS DAYS TUIT. FOR J.J.		1	251538	SESINV-041134 10/22/2024	10.5.1200.600.0000.60.029	\$7,494.60
24/25 - SEPT. 20 DAYS TUITION for S.S.		1	251538	SESINV-041135 10/22/2024	10.5.1922.670.0000.60.029	\$4,043.20
Check #: 0						
						PO/InvoiceTotal: <u>\$44,567.69</u>
						Vendor Total: <u>\$44,567.69</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
SEPTEMBER 2024 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	251605	SYSINV-016004 10/24/2024	40.5.2550.331.0000.30.000	\$1,670.20
Check #: 0						
						PO/InvoiceTotal: <u>\$1,670.20</u>
						Vendor Total: <u>\$1,670.20</u>
SPEED S.E.J.A. - DISTRICT 802						
Check Group: 712						
24/25 AUG.-PAL PROGRAM TWO STUDENTS		1	251543	FY25-DS 215-01 10/21/2024	10.5.1200.600.0000.60.029	\$6,849.44
24/25 AUG.- ALL PROGRAM FOR TWO STUDENTS		1	251543	FY25-DS 215-01 10/21/2024	10.5.1200.600.0000.60.029	\$6,910.80
24/25 AUG- OCCUPATIONAL THERAPY SERVICES FOR TWO STUDENTS		1	251543	FY25-DS 215-01 10/21/2024	10.5.1200.600.0000.60.029	\$650.45
Check #: 0						
						PO/InvoiceTotal: <u>\$14,410.69</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14,410.69
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR E.S		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
24/25 SEPT. ESY TUITION 11 DAYS TUITION FOR C.C		11	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$1,797.29
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR J.J		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR K.C.		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR B.R		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR M.W.		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
24/25 SEPT. ESY TUITION 20 DAYS TUITION FOR S.P.		20	251547	31321 10/21/2024	10.5.1200.600.0000.60.029	\$3,267.80
Check #: 0						
PO/InvoiceTotal:						\$21,404.09
Vendor Total:						\$21,404.09
STEGALL-HENRI, TERESA						
Check Group:						
PARENT LIASON - 7/29,7/30, 8/7,8/20, 8/23, 8/30, 9/5, 9/6		24	251488	7/29 - 9/6 LIAISON 10/16/2024	10.5.3000.310.4300.60.000	\$480.00
PARENT LIAISON TFS 9/13,9/17,9/20,9/25,9/26,9/27,10/1,10/3		19	251488	9/13 - 10/3 LIAISON 10/16/2024	10.5.3000.310.4300.60.000	\$380.00
PARENT LIASIAN TFS- SUPPLY RECEIPTS (2)		1	251488	OCT 2024 RECEIPTS 10/16/2024	10.5.3000.410.4300.60.000	\$74.31
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,916.30
Vendor Total:						\$1,916.30
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/24 - 6/30/25	1	250082	4760956369	10.2.0489.072.0000.00.000 10/21/2024	10.2.0489.072.0000.00.000	\$640.73
Check #: 0						
PO/InvoiceTotal:						\$640.73
Check Group:						
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25	1	250088	4757710047	10.2.0489.072.0000.00.000 10/21/2024	10.2.0489.072.0000.00.000	\$16,829.00
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25	1	250088	4757710274	10.2.0489.072.0000.00.000 10/21/2024	10.2.0489.072.0000.00.000	\$10,969.75
Check #: 0						
PO/InvoiceTotal:						\$27,798.75
Vendor Total:						\$28,439.48
THORNTON FRACTIONAL DISTRICT #215	82					
Check Group:						
TFS Beanie Hats	3	251557	100824	10.5.2110.410.0000.20.088 10/22/2024	10.5.2110.410.0000.20.088	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
THORNTON FRACTIONAL TWP TRUSTEES						
Check Group:						
FY24-25 TREASURERS OFFICE ASSESSMENT	1	251484	FY24-25 ASSESSMENT 10/16/2024	10.5.2313.310.0000.60.074	10.5.2313.310.0000.60.074	\$303,458.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$303,458.00
Vendor Total:						\$303,458.00
TIMEOUT SERVICES LLC.						
Check Group:						
Scoreboard repair		1	251454	2715 10/15/2024	10.5.1500.640.0000.10.059	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	133- 10/23/2024	10.5.1500.310.0000.10.059	\$1,407.27
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	133- 10/23/2024	10.5.1500.310.0000.20.059	\$809.25
Check #: 0						
PO/InvoiceTotal:						\$2,216.52
Vendor Total:						\$2,216.52
TRAINING CONCEPTS INC. 4374						
Check Group:						
3 Heartsaver for K-12 Schools eCards assigned to Brittany Mitacek instructor Inventory		1	251555	60896 10/22/2024	10.5.1500.410.0000.20.059	\$19.50
6 Heartsaver for K-12 Schools eCards assigned to Brittany Mitacek instructor inventory		1	251555	61502 10/22/2024	10.5.1500.410.0000.20.059	\$39.00
6 Heartsaver FA/CPR/AED Total Online Courses		1	251555	61502 10/22/2024	10.5.1500.410.0000.20.059	\$150.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$208.50</u>
						Vendor Total: <u>\$208.50</u>
TROPHYS ARE US INC.						
Check Group:						
Cups		1	251462	30100 10/16/2024	10.5.1500.410.0000.10.059	\$109.54
Metal Plates		1	251462	30100 10/16/2024	10.5.1500.410.0000.10.059	\$10.00
DC21		2	251462	30100 10/16/2024	10.5.1500.410.0000.10.059	\$16.00
Check #: 0						
						PO/InvoiceTotal: <u>\$135.54</u>
						Vendor Total: <u>\$135.54</u>
TRUGREEN						
	5250					
Check Group:						
ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250041	201465944 10/18/2024	20.5.2543.323.0000.40.000	\$121.53
EARLY - FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250041	201466025 10/18/2024	20.5.2543.323.0000.40.000	\$97.23
Check #: 0						
						PO/InvoiceTotal: <u>\$218.76</u>
Check Group:						
TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250042	201590584 10/22/2024	20.5.2543.323.0000.10.000	\$152.64
TFN EARLY - FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250042	201591203 10/22/2024	20.5.2543.323.0000.10.000	\$1,796.66
Check #: 0						
						PO/InvoiceTotal: <u>\$1,949.30</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250043	201590065 10/22/2024	20.5.2543.323.0000.20.000	\$128.21
TFS EARLY - FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250043	201631110 10/22/2024	20.5.2543.323.0000.20.000	\$1,575.75
Check #: 0						
PO/InvoiceTotal:						\$1,703.96
Check Group:						
TFC ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250044	201590218 10/22/2024	20.5.2543.323.0000.30.000	\$103.80
TFC EARLY - FALL FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250044	201590924 10/22/2024	20.5.2543.323.0000.30.000	\$93.86
Check #: 0						
PO/InvoiceTotal:						\$197.66
Vendor Total:						\$4,069.68
UCAN						
Check Group:						
SEPT. 24/25 - 19 DAYS TUITION FOR J.M.F		1	251550	215-1FY25 10/21/2024	10.5.1200.600.0000.60.029	\$5,085.54
SEPT. 24/25 - 19 DAYS TUITION FOR T.W.		1	251550	215-1FY25 10/21/2024	10.5.1200.600.0000.60.029	\$5,085.54
SEPT. 24/25 - 19 DAYS TUITION FOR M.M.		1	251550	215-1FY25 10/21/2024	10.5.1200.600.0000.60.029	\$5,085.54
SEPT. 24/25 - 19 DAYS TUITION FOR J.H.		1	251550	215-1FY25 10/21/2024	10.5.1200.600.0000.60.029	\$5,085.54
Check #: 0						
PO/InvoiceTotal:						\$20,342.16
Vendor Total:						\$20,342.16

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADAYANEED, LLC						
Check Group:						
KNIT BEANIE TF SOUTH		100	250911	188410 10/17/2024	10.5.2570.490.0000.20.091	\$800.00
KNIT BEANIES WITH TF NORTH		100	250911	188410 10/17/2024	10.5.2570.490.0000.10.091	\$800.00
SHIPPING		0.333333 333	250911	188410 10/17/2024	10.5.2570.490.0000.10.091	\$18.52
SHIPPING		0.333333 333	250911	188410 10/17/2024	10.5.2570.490.0000.20.091	\$18.52
SHIPPING		0.333333 334	250911	188410 10/17/2024	10.5.2570.490.0000.30.091	\$18.52
					Check #: 0	
					PO/InvoiceTotal:	\$1,655.56
					Vendor Total:	\$1,655.56
WITHAM SALES & SERVICE INC. 805						
Check Group:						
# 2 DIESEL DYED		143	251589	203702646 10/23/2024	20.5.2543.410.0000.20.000	\$355.78
UST ENVIRONMENTAL FEE - DYED DIESEL		143	251589	203702646 10/23/2024	20.5.2543.410.0000.20.000	\$1.57
					Check #: 0	
					PO/InvoiceTotal:	\$357.35
					Vendor Total:	\$357.35
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
TRANSPORTATION FOR K.P. TO TF CAL		8	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$680.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR K.P. TO TF CAL		8	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$680.00
TRANSPORTATION FOR C.D. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR C.D. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR B.M. TO TF CAL		3	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR B.M. TO TF CAL		3	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR J.H. TO TF CAL		9	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$765.00
TRANSPORTATION FOR J.H. TO TF CAL		8	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$680.00
TRANSPORTATION FOR A.C.. TO TF CAL		10	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$850.00
TRANSPORTATION FOR A.C.. TO TF CAL		10	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$850.00
TRANSPORTATION FOR T.C. TO TF CAL		3	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR T.C. TO TF CAL		3	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR A.B. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR A.B. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR K.B. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR K.B. TO TF CAL		15	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,275.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR N.B. TO TF CAL		18	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,530.00
TRANSPORTATION FOR N.B. TO TF CAL		18	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,530.00
TRANSPORTATION FOR K.T. TO TF CAL		18	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,530.00
TRANSPORTATION FOR K.T. TO TF CAL		18	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,530.00
TRANSPORTATION FOR M.E. TO TF CAL		12	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,020.00
TRANSPORTATION FOR M.E. TO TF CAL		12	251351	15 10/22/2024	40.5.2550.331.0000.30.000	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$21,335.00
Check Group:						
24/25-SEPT. TRANSPORT P.M. 15 DAYS TO TF NORTH FOR T.B.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,275.00
24/25-SEPT. TRANSPORT A.M. 15 DAYS TO TF NORTH FOR T.B.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,275.00
24/25-SEPT. TRANSPORT 15 DAYS TO TF NORTH FOR M.P.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,275.00
24/25-SEPT. TRANSPORT 15 DAYS TO TF NORTH FOR M.P.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,275.00
24/25-SEPT. TRANSPORT 14 DAYS TO TF NORTH FOR S.H.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,190.00
24/25-SEPT. TRANSPORT 14 DAYS TO TF NORTH FOR S.H.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,190.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-SEPT.MCKV TRANSPORT 15 DAYS TO ICANDREAM FOR N.L.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$2,250.00
24/25-SEPT. MCKV TRANSPORT 14 DAYS TO ICANDREAM FOR N.L.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$2,100.00
24/25-SEPT. TRANSPORT 10 DAYS TO TFN FOR C.R.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$850.00
24/25-SEPT.TRANSPORT 10 DAYS TO TFN FOR C.R.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$850.00
24/25-SEPT.TRANSPORT 17 DAYS TO TF NORTH FOR S.S.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,445.00
24/25-SEPT. TRANSPORT 17 DAYS TO TF NORTH FOR S.S.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,445.00
24/25-SEPT.TRANSPORT 8 DAYS TO TF NORTH FOR M.S.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,000.00
24/25-SEPT. TRANSPORT 8 DAYS TO TF NORTH FOR M.S.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,000.00
24/25-SEPT.TRANSPORT 16 DAYS TO TF NORTH FOR V.M.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,360.00
24/25-SEPT. TRANSPORT 16 DAYS TO TF NORTH FOR V.M.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$1,360.00
24/25-SEPT.TRANSPORT 17 DAYS TO TF NORTH FOR J.J.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$900.00
24/25-SEPT. TRANSPORT 17 DAYS TO TF NORTH FOR J.J.		1	251542	15- 10/22/2024	40.5.2550.331.0000.60.029	\$900.00

Check #: 0

PO/InvoiceTotal: \$22,940.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1215 10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$44,275.00
						Grand Total: \$1,456,575.23

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1216

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	250093	NOVEMBER 2024 10/25/2024	10.2.0489.072.0000.00.000	\$696,474.61
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	NOVEMBER 2024 10/25/2024	10.2.0489.072.0000.00.000	\$2,108.77
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	NOVEMBER 2024 10/25/2024	10.2.0489.072.0000.00.000	\$221.99

Check #: 0

PO/InvoiceTotal:	\$698,805.37
Vendor Total:	\$698,805.37
Grand Total:	\$698,805.37

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1234

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP ON INDUSTRIAL	745					
Check Group:						
BRUSH		1	250548	ARV/62239613 10/29/2024	10.5.1400.410.3220.30.000	\$16.79
BRUSH		9	250548	ARV/62241844 10/29/2024	10.5.1400.410.3220.30.000	\$151.11
3/8DR 22PC 6PT MM GSS		4	250548	ARV/62243601 10/29/2024	10.5.1130.540.4745.30.000	\$2,016.72
3/8DR 22PC 6PT SAE GSS		4	250548	ARV/62243601 10/29/2024	10.5.1130.540.4745.30.000	\$2,004.20
1/4DR 44PC 6PT MM/SAE GSS		4	250548	ARV/62243601 10/29/2024	10.5.1130.540.4745.30.000	\$2,436.68
PLASTIC BOX		4	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$202.16
13PC COM SHL TORX SKTSET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$306.84
3/8IN DR 37PC BIT SOCKET SET		2	250548	ARV/62243601 10/29/2024	10.5.1130.540.4745.30.000	\$1,311.64
MULTIMETER INSULATION TESTER		7	250548	ARV/62243601 10/29/2024	10.5.1130.540.4745.30.000	\$5,980.80
14.4V RA DIEGRNDR KIT RED		3	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$1,251.54
14.4v RECIP SAW KIT 2.5Ah		3	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$1,198.80
25PC METRIC THUNDERBIT SET		3	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$809.85
5PK 9IN METAL CUTTING 18TPI		5	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$137.95
1-1/2IN CRIMPED CUP .0118		10	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$267.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1234

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3PC STRAIGHT TIP PRYBAR SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$328.18
40 WATT SOLDERING IRON KIT		4	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$234.72
RED SPLASH WELDING HELEMET		4	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$952.12
AMP HOUND		4	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$428.20
HOSE CLAMP KIT		4	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$155.60
MASTER LINE DISCONNECT SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$154.26
AUTOMOTIVE TEST KIT		1	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$109.04
TPMS TOOL KIT W TRQ DR 15PC		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$716.36
UNIVERSAL SEAL PULLER SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$121.68
BUSH DR SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$414.60
BUTANE SOLDERING IRON KIT		10	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$1,423.60
1/2DR 12PC IMP DR SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$686.00
48PC MSTR RTHR TAP/DIE SET		2	250548	ARV/62243601 10/29/2024	10.5.1400.410.3220.30.000	\$244.68
THREAD CHASER MASTER SET		2	250548	ARV/62686582 10/29/2024	10.5.1400.410.3220.30.000	\$777.94

Check #: 0

PO/InvoiceTotal: \$24,839.66

Vendor Total: \$24,839.66

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1234 11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$24,839.66

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE DOCUMENT DESTRUCTION	593					
Check Group:						
SERVICE LOCATION TFS 96GI DOCUMENT CART SHRED SVC		32	251773	13481957T095 11/7/2024	10.5.2320.310.0000.40.086	\$2,240.00
					Check #: 0	
						PO/InvoiceTotal: \$2,240.00
						Vendor Total: \$2,240.00
AIRGAS USA, LLC	2025					
Check Group:						
Argon 75 CD 25 size 125		2	251472	9155005405 10/28/2024	10.5.1400.410.0000.30.041	\$230.32
Argon 75 CD 25 size 300		1	251472	9155005405 10/28/2024	10.5.1400.410.0000.30.041	\$128.65
Delivery Flat Fee		1	251472	9155005405 10/28/2024	10.5.1400.410.0000.30.041	\$78.00
Fuel Surcharge Flat		1	251472	9155005405 10/28/2024	10.5.1400.410.0000.30.041	\$13.35
Airgas hazmat charge		1	251472	9155005405 10/28/2024	10.5.1400.410.0000.30.041	\$55.00
					Check #: 0	
						PO/InvoiceTotal: \$505.32
Check Group:						
Monthly Invoice 5511719773 - welding tank rental		1	251785	5511719773 11/7/2024	10.5.1400.410.0000.30.086	\$276.00
					Check #: 0	
						PO/InvoiceTotal: \$276.00
						Vendor Total: \$781.32
ALLDATA LLC	9770					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automotive Yearly Subscription- Inv #C04980717		1	251728	INVC04980717 11/4/2024	10.5.1400.310.3220.30.000	\$1,950.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,950.00
					Vendor Total:	\$1,950.00
AMAZON CAPITAL SERVICES						
Check Group:						
OFFICE LIGHT COVER AND DESK SHADE FOR EMPLOYEE ACCESSIBILITY - J.M.		1	251469	1313-RF47-14XR 11/7/2024	10.5.2320.410.0000.40.086	\$42.99
				Check #: 0		
					PO/InvoiceTotal:	\$42.99
Check Group:						
The Complete Guide to ACT English, Fourth Edition		1	251518	1TK1-QQM-W-PL Y3 10/29/2024	10.5.1130.410.0000.10.005	\$35.65
promotion applied		1	251518	1TK1-QQM-W-PL Y3 10/29/2024	10.5.1130.410.0000.10.005	(\$0.36)
				Check #: 0		
					PO/InvoiceTotal:	\$35.29
Check Group:						
MINI DUSTPAN, BRUSH 6PC SET		1	251577	1MXY-4QX6-6XX P 11/4/2024	10.5.1130.410.0000.20.002	\$26.99
X-ACTO PENCIL SHARPENER		2	251577	1MXY-4QX6-6XX P 11/4/2024	10.5.1130.410.0000.20.002	\$55.98
BROWN CLASP, ENVELOPES, 9X12		1	251577	1MXY-4QX6-6XX P 11/4/2024	10.5.1130.410.0000.20.002	\$40.25
SMALL COTTON BALLS, 300 PK.		1	251577	1MXY-4QX6-6XX P 11/4/2024	10.5.1130.410.0000.20.002	\$6.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
all that's left to say		1	251578	1RKR-13G4-HDF T 10/31/2024	10.5.2222.430.0000.20.001	\$11.99
somewhere beyond the sea		1	251578	1RKR-13G4-HDF T 10/31/2024	10.5.2222.430.0000.20.001	\$20.29
teen titans earth one		1	251578	1RKR-13G4-HDF T 10/31/2024	10.5.2222.430.0000.20.001	\$13.98
lies		1	251578	1RKR-13G4-HDF T 10/31/2024	10.5.2222.430.0000.20.001	\$14.87
discount		1	251578	1RKR-13G4-HDF T 10/31/2024	10.5.2222.430.0000.20.001	(\$0.48)
you're not supposed to die tonight		2	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$23.98
where you see yourself		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$18.59
beastly beauty		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$12.60
bad ones		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$9.99
guinness world records 2025		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$16.73
everything we never had		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$16.99
summer i turned pretty		2	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$13.30
break to you		3	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$45.09
bomb graphic novel		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$12.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
chinese myths		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$20.48
japanese myths		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$20.85
aztec myths		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$24.13
secrets of the samurai		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$8.68
brief history of martial arts		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$22.76
brightness between us		2	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$34.96
sociopath a memoir		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$19.79
reverse tipping point		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$22.40
truth project		5	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$42.45
white guy dies first		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$19.52
ones who come back hungry		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$10.79
what i wish i said to you		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$6.00
petals of the moon		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$11.99
princess saves herself		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$7.83
stuff i've been feeling lately		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$9.69

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lover girl		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$16.20
when the world didn't end		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$9.37
champions		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$13.49
fear		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$12.20
hunger		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$10.37
gone		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	\$8.07
discount		1	251578	1XD4-QQ4K-343F 10/31/2024	10.5.2222.430.0000.20.001	(\$5.21)

Check #: 0

PO/InvoiceTotal: \$577.17

Check Group:

MEDPRIDE POWDER FREE NITRILE GLOVES XLARGE		5	251583	19LC-CTLN-GPN P 10/30/2024	20.5.2542.410.0000.10.000	\$388.00
MEDPRIDE POWDER FREE NITRILE EXAM GLOVES LARGE		5	251583	19LC-CTLN-GPN P 10/30/2024	20.5.2542.410.0000.10.000	\$359.40
PROMOTION APPLIED		1	251583	19LC-CTLN-GPN P 10/30/2024	20.5.2542.410.0000.10.000	(\$7.47)
RAVEN POWDER FREE NITRILE DISPOSABLE GLOVE S7 MIL		1	251583	1RC3-KF1K-4J43 11/4/2024	20.5.2542.410.0000.10.000	\$14.98
PROMOTION APPLIED		1	251583	1RC3-KF1K-4J43 11/4/2024	20.5.2542.410.0000.10.000	(\$0.15)

Check #: 0

PO/InvoiceTotal: \$754.76

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # 111-5934561-1548243 CHUNHEE WINDOW SPEAKER INTERCOM SYSTEM		1	251587	17H1-DHXF-6D7 X 10/29/2024	20.5.2549.410.0000.10.000	\$63.99
Discount		1	251587	17H1-DHXF-6D7 X 10/29/2024	20.5.2549.410.0000.10.000	(\$0.64)
					Check #: 0	
					PO/InvoiceTotal:	\$63.35
Check Group:						
House of Games		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	\$22.48
Theatre for Community Conflict		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	\$21.04
Acting, Learning and Change		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	\$17.99
Games for Actors and Non Actors		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	\$42.02
Art play: Teaching Teenagers		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	\$14.45
Amazon Day Discount		1	251593	1WTY-LR43-YXLJ 11/7/2024	10.5.1130.420.0000.60.084	(\$1.17)
					Check #: 0	
					PO/InvoiceTotal:	\$116.81
Check Group:						
Price 2 of: DUMOS Standing Height, Mobile Portable Rolling Laptop Wheels Small Adjustable Desk for Home Office, 19in, Brown		2	251606	1DHT-77RN-HMT G 11/4/2024	10.5.2110.410.0000.10.088	\$119.98
2 of: CabeVibe Ergonomic Mesh Office Chair - Seat Depth Adjustable Home Office Desk Chairs with LumbarSupport - Back Height Adjustable Computer Task Chair with Headrest (Ergo Upgrade 518)		2	251606	1DHT-77RN-HMT G 11/4/2024	10.5.2110.410.0000.10.088	\$579.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$699.96
Check Group:						
219863500 Replace Remote Control fit for Epson Projector PowerLite E20 119W X49 W49 118 982W 1288 EB-720 EB-L200X EB-L520U BrightLink 1480Fi 1485Fi EB-725Wi 735Fi 725Wi EX3280 Home Cinema 880 880X	2	251608	1	10/29/2024	10.5.2220.410.0000.60.096 N	\$21.60
Amazon Day Discount	1	251608	1	10/29/2024	10.5.2220.410.0000.60.096 N	(\$0.22)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$21.38
Check Group:						
HDMI Matrix Switcher 4x4 for Exhibition Distributor 4 in 4 Out Video Switcher Support 4K 30Hz Resolution with EDID Management,Support Infrared Remote Control + Button Control + RS232 Control	1	251609	1	10/30/2024	10.5.2220.410.0000.60.096 L	\$55.99
Acer Nitro 24.5" Full HD 1920 x 1080 PC Gaming IPS Monitor | AMD FreeSync Premium | 180Hz Refresh | 1ms (VRB) | HDR10 Support | 99% sRGB | 1 x Display Port 1.2 & 2 x HDMI 2.0 | KG251Q M3biip Sold by: Amazon.com Services, Inc	3	251609	1	10/30/2024	10.5.2220.410.0000.60.096 L	\$389.97
VIVO Dual Monitor Desk Mount, Heavy Duty Fully Adjustable Steel Stand, Holds 2 Computer Screens up to 30 inches and Max 22lbs Each, Black, STAND-V002	1	251609	1	10/30/2024	10.5.2220.410.0000.60.096 L	\$28.99
Spyder 600887 13 Piece Bi Metal Steel Hole Cutter Saw Kit with Blades and Arbors	1	251609	1	10/30/2024	10.5.2220.410.0000.60.096 L	\$79.95
LUKETURE Desk Side Storage, Under Desk Storage, Steel Desk Hanging Organizer, Laptop Holder, with Pen Holder, No Drill Side Desk Organizer, Desk Storage Holder for Office and Home (Black, M(1 Tier))	1	251609	1	10/30/2024	10.5.2220.410.0000.60.096 L	\$24.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Day Discount		1	251609	1FDD-H4QM-4CX L 10/30/2024	10.5.2220.410.0000.60.096	(\$5.80)
Check #: 0						
PO/InvoiceTotal:						\$573.89
Check Group:						
JOLLY CHEF 16 OZ PAPER BOWLS 156 COUNT SOAK PROOF, HEAVY DUTY PRINTED DISPOSABLE SMALL BOWLS BULK FOR DINNER OR LUNCH		1	251628	1CRG-LV3P-TRW Y 11/4/2024	10.5.2520.410.0000.40.095	\$19.54
PUFFS ULTRA SOFT NON-LOTION FACIAL TISSUE, 8 FAMILY BOXES, 124 FACIAL TISSUE		1	251628	1CRG-LV3P-TRW Y 11/4/2024	10.5.2520.410.0000.40.095	\$13.98
DIXIE ULTRA, PAPER PLATES, 8.5 INCH, 300 PLATE COUNT (50 PLATES PER PACK, PACK OF 6), MICROWAVE SAFE		1	251628	1CRG-LV3P-TRW Y 11/4/2024	10.5.2520.410.0000.40.095	\$45.19
Check #: 0						
PO/InvoiceTotal:						\$78.71
Check Group:						
Apple AirTag 4 pack		1	251644	1XGR-CWJ9-6YN M 10/29/2024	10.5.2220.410.0000.60.096	\$79.98
Elevation Lab TagVault™ AirTag Surface Security Mount		1	251644	1XGR-CWJ9-6YN M 10/29/2024	10.5.2220.410.0000.60.096	\$34.95
Check #: 0						
PO/InvoiceTotal:						\$114.93
Check Group:						
Bankers Box 30 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue		1	251645	1LRF-KVN9-J6HF 10/29/2024	10.5.2220.410.0000.60.096	\$67.91

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Rolls Premium Painters Tape, Blue Tape, Masking Master Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts (88yd =0.94IN*22yd*4) Decoration Labeling No Residue, Easy Removal		1	251645	1LRF-KVN9-J6HF 10/29/2024	10.5.2220.410.0000.60.096	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$73.90
Check Group:						
The Official ACT Prep Guide 2024-2025		4	251661	1MQJ-7Q7K-KPG 11/4/2024	10.5.1130.410.0000.10.011	\$117.96
Promotion applied:		1	251661	1MQJ-7Q7K-KPG 11/4/2024	10.5.1130.410.0000.10.011	(\$1.18)
Check #: 0						
PO/InvoiceTotal:						\$116.78
Check Group:						
100Pcs Table Numbers 1-100, 3.7x4 Inch Plastic Table Numbers, Double Sided Table Number Cards - for Wedding Reception Restaurant Table Numbers Place Cards Sold by: Toncoo Direct		2	251689	1NDK-7G1L-C773 11/4/2024	10.5.1501.410.0000.20.073	\$29.98
Promotion applied		1	251689	1NDK-7G1L-C773 11/4/2024	10.5.1501.410.0000.20.073	(\$0.30)
BEZAZZLED Table Numbers 1-100 Acrylic Double Side Numbered Table Plastic Restaurant Wedding Table Number Table Tent Numbers Cards Signs for Party Banquets Wedding Reception, Foodservice Double Side Plastic Table Numbers, 4" x 4" White on Black (100) Sold by: Bezazzled		2	251689	1NDK-7G1L-C773 11/4/2024	10.5.1501.410.0000.20.073	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$59.68
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YFSFQS 20 Pack Bulk Classroom Headphones for Students Kids School Wholesale Headphones Class Set with 3.5mm Jack for Chromebook Laptop PC Computer (Mixed Colors)		5	251706	1YKL-XCRL-36M V 11/6/2024	10.5.1130.410.0000.10.005	\$146.45
YFSFQS 20 Pack Bulk Classroom Headphones for Students Kids School Wholesale Headphones Class Set with 3.5mm Jack for Chromebook Laptop PC Computer (Mixed Colors)-SPED		2	251706	1YKL-XCRL-36M V 11/6/2024	10.5.1130.410.0000.10.086	\$58.58
AMAZON DAY DISCOUNT		1	251706	1YKL-XCRL-36M V 11/6/2024	10.5.1130.410.0000.10.086	(\$2.05)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$202.98
Check Group:						
MAKEEASY COIL SPIRAL BINDING MACHINE		1	251725	1YKL-XCRL-33P R 11/7/2024	10.5.1400.410.0000.70.000	\$109.99
DISCOUNT		1	251725	1YKL-XCRL-33P R 11/7/2024	10.5.1400.410.0000.70.000	(\$1.10)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$108.89
						Vendor Total: <u> </u>
						\$4,113.96
AMERICAN LAWN						
Check Group:						
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/24 - 11/30/24 & 4/1/25 - 6/30/2025 AT 18601 TORRENCE AVENUE, LANSING, IL		1	250068	3630 11/4/2024	20.5.2543.323.0000.40.000	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$200.00
						Vendor Total: <u> </u>
						\$200.00
BESSE SHIRT LETTERING	5953					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gildan-DryBlend Jersey Polo Black//Large		4	250628	50754 11/4/2024	10.5.2110.410.0000.20.088	\$112.00
Port Authority - Long Sleeve Polo Black//Large		2	250628	50754 11/4/2024	10.5.2110.410.0000.20.088	\$77.00
Sport-Tek 1/4 Zip Pullover Black//Large		4	250628	50754 11/4/2024	10.5.2110.410.0000.20.088	\$222.00
				Check #: 0		
					PO/InvoiceTotal:	\$411.00
					Vendor Total:	\$411.00
BLICK ART MATERIALS	544					
Check Group:						
UNI POSCA MARKER MEDIUM 16 CT SET		6	251533	4066373 10/28/2024	10.5.1130.410.0000.10.002	\$180.48
UNI POSCA MARKER FINE 16 CT SET		6	251533	4066373 10/28/2024	10.5.1130.410.0000.10.002	\$180.48
				Check #: 0		
					PO/InvoiceTotal:	\$360.96
					Vendor Total:	\$360.96
BURFORD, PHYLCIA	11099					
Check Group:						
TRAVEL TO AIRPORT AND BACK FOR FALL SUMMIT 10/21 & 10/23		1	251784	NOV 2024 REIM 11/7/2024	10.5.2560.333.0000.60.092	\$35.38
TRAVEL TO COOKING CLASS IN JOLIET		1	251784	NOV 2024 REIM 11/7/2024	10.5.2560.310.4299.60.000	\$42.34
				Check #: 0		
					PO/InvoiceTotal:	\$77.72
					Vendor Total:	\$77.72
CALUMET CITY WATER DEPARTMENT	829					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 NOV 2024 10/25/2024	20.5.2542.321.0000.10.082	\$1,369.11
TFN WATER ACCOUNT # 1600-01		1	250092	1600-01 NOV 2024 10/25/2024	20.5.2542.321.0000.10.082	\$932.16
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 NOV 2024 10/25/2024	20.5.2542.321.0000.10.082	\$1,301.14
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 NOV 2024 10/28/2024	20.5.2542.321.0000.10.082	\$2,194.46
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 NOV 2024 10/25/2024	20.5.2542.321.0000.30.082	\$427.24
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 NOV 2024 10/28/2024	20.5.2542.321.0000.30.082	\$29.13
					Check #: 0	
					PO/InvoiceTotal:	\$6,253.24
					Vendor Total:	\$6,253.24
Carey, Elizabeth A						
Check Group:						
PRESCHOOL SUPPLIES		1	251701	NOV 2024 SUPPLIES RE 10/30/2024	10.5.1130.410.0000.20.009	\$284.02
					Check #: 0	
					PO/InvoiceTotal:	\$284.02
					Vendor Total:	\$284.02
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Erickson 4 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$280.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Martinez 4 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Rapacz 4 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
C Siatta 4 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
J Siatta 4 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Zieminski 8.5 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$595.00
Zivkovich 4.5 hours		1	251676	10/5-10/18 POLICE SE 10/29/2024	80.5.2365.310.0000.60.099	\$315.00
J Lucius 3 hours		1	251676	8/10-8/23 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$210.00
Zivkovich 3 hours		1	251676	8/10-8/23 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$210.00
Powell 4 hours		1	251676	9/21-10/4 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Zivkovich 4 hours		1	251676	9/21-10/4 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
C Siatta 2 hours		1	251676	9/21-10/4 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$140.00
Bello 2 hours		1	251676	9/21-10/4 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$140.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Henderson 4 hours		1	251676	9/7-9/20 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Mason 3.5 hours		1	251676	9/7-9/20 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$245.00
Rapacz 7 hours		1	251676	9/7-9/20 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$490.00
C Siatta 8 hours		1	251676	9/7-9/20 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$560.00
Zivkovich 4 hours		1	251676	9/7-9/20 POLICE SER 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Erickson 8 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$560.00
Henderson 4 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Martinez 4 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
Miro 4 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$280.00
C Siatta 8.5 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$595.00
Zivkovich 8 hours		1	251676	9/7-9/20 POLICE SER- 10/29/2024	80.5.2365.310.0000.60.099	\$595.00

Check #: 0

PO/InvoiceTotal: \$8,015.00

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL RESOURCE OFFICER FOR THE MONTH OF AUGUST 2024 PER INTERGOVERNMENTAL AGREEMENT		1	251786	AUG 2024 SRO 11/8/2024	10.5.4110.310.4400.60.000	\$5,021.12
SCHOOL RESOURCE OFFICER FOR THE MONTH OF OCTOBER 2024 PER INTERGOVERNMENTAL AGREEMENT		1	251786	OCT 2024 SRO 11/8/2024	10.5.4110.310.4400.60.000	\$8,449.00
SCHOOL RESOURCE OFFICER FOR THE MONTH OF SEPTEMBER 2024 PER INTERGOVERNMENTAL AGREEMENT		1	251786	SEPT 2024 SRO 11/8/2024	10.5.4110.310.4400.60.000	\$6,952.32
Check #: 0						
PO/InvoiceTotal:						\$20,422.44
Vendor Total:						\$28,437.44
 CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	69422680701 10/25/2024	20.5.2542.321.0000.20.083	\$33,435.35
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	69422747201 10/25/2024	20.5.2542.321.0000.20.083	\$839.39
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	69431066101 10/25/2024	20.5.2542.321.0000.30.083	\$7,526.62
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	69439941101 10/25/2024	20.5.2542.321.0000.10.083	\$30,592.81
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	69459026501 10/25/2024	20.5.2542.321.0000.40.083	\$1,318.33
Check #: 0						
PO/InvoiceTotal:						\$73,712.50
Vendor Total:						\$73,712.50
 DOMINION LIGHTING, INC.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXLITE WCOP 40W WALLPACK		3	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$330.00
COM ED INCENTIVE		1	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	(\$14,292.35)
GREEN CREATIVE - 6" LED INNOFIT PLUS, 16 WATTS; 0-10V DIMMING		43	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$2,365.00
DAY-BRITE 8FT FLP STRIP 44W INTERACT PRO 10000LMS DLC PREMIUM 4000K		2	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$680.00
MAXLITE SLIM FLOOD LIGHT 60W DLC PREMIUM		1	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$99.00
MAXLITE-WALLMAX OPEN FACE WATTAGE SELECT 60W/50W/40W		3	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$288.00
MAXLITE OPEN FACE WALL PACK 120W		3	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$660.00
MAXLITE 8" UNIVERSAL DOWNLIGHT 5.5W/8W/11W		93	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$3,627.00
DAYBRITE 4FT FLPSTRIP 65W CONTROLS READY 4000K		10	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$1,525.50
LABOR		1	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$6,700.00
LIFT CHARGE		1	250859	TF NORTH 2 11/7/2024	20.5.2542.323.0000.10.000	\$500.00

Check #: 0

PO/InvoiceTotal: \$2,482.15

Vendor Total: \$2,482.15

EARL'S LOCKSMITH SHOP

561

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72487 11/4/2024	20.5.2549.410.0000.20.000	\$10.75
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72490 11/4/2024	20.5.2549.410.0000.30.000	\$18.90
Check #: 0						
PO/InvoiceTotal:						\$29.65
Vendor Total:						\$29.65
ECO LAB	5075					
Check Group:						
TFS - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6348673063 10/28/2024	10.5.2560.410.0000.20.092	\$616.76
TFC - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6348674238 10/28/2024	10.5.2560.410.0000.30.092	\$291.66
Check #: 0						
PO/InvoiceTotal:						\$908.42
Vendor Total:						\$908.42
EISENHOWER HIGH SCHOOL						
Check Group:						
B Volleyball 4.12.25		1	251770	4-12-25 B VOLLEYBALL 11/7/2024	10.5.1500.640.0000.10.059	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FERGUSON FACILITIES #3400						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYMWIPES 8 IN. GYM WIPES REFILL IN WHITE (CASE OF 4)		2	251615	0696124 10/29/2024	10.5.1130.410.0000.20.008	\$478.08
Check #: 0						
PO/InvoiceTotal:						\$478.08
Vendor Total:						\$478.08
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166530456 10/31/2024	10.2.0489.072.0000.00.000	\$3,192.57
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166538878 10/31/2024	10.2.0489.072.0000.00.000	\$47.97
Check #: 0						
PO/InvoiceTotal:						\$3,240.54
Vendor Total:						\$3,240.54
FISHMAN, MARC						
Check Group:						
Logo design invoice		1	251663	001 10/16/2024 10/28/2024	10.5.1500.310.0000.10.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
GENERAL BUILDING SUPPLY LLC						
Check Group:						
ARMSTRONG 1720A@48SF/CTN		1	250970	875219 - 001 11/4/2024	20.5.2549.410.0000.10.000	\$576.00
ARMSTRONG 1720A@48SF/CTN		1	250970	875219 - 001 11/4/2024	20.5.2549.410.0000.20.000	\$576.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,152.00</u>
						Vendor Total: <u>\$1,152.00</u>
GENERAL RENTAL CENTER OF LYNWOOD						
Check Group:						
Delivery		1	251115	33230 10/28/2024	10.5.1400.310.0000.70.000	\$45.00
6' tables deliver 9/24-pickup 9/26		50	251115	33230 10/28/2024	10.5.1400.310.0000.70.000	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>
GORDON FOOD SERVICE						
3593						
Check Group:						
FOOD 10/3/24		1	251652	9014705106 10/28/2024	10.5.2560.453.0000.30.092	\$1,481.76
SUPPLIES 10/3/24		1	251652	9014705116 10/28/2024	10.5.2560.410.0000.30.092	\$163.91
FOOD 10/10/24		1	251652	9014964673 10/28/2024	10.5.2560.453.0000.30.092	\$1,166.82
SUPPLIES 10/10/24		1	251652	9014964676 10/28/2024	10.5.2560.410.0000.30.092	\$343.75
FOOD 10/17/24		1	251652	9015206527 10/28/2024	10.5.2560.453.0000.30.092	\$1,394.78
SUPPLIES 10/17/24		1	251652	9015206531 10/28/2024	10.5.2560.410.0000.30.092	\$282.59
						Check #: 0
						PO/InvoiceTotal: <u>\$4,833.61</u>
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766246539		1	251674	766246539 10/28/2024	10.5.1400.410.3220.30.000	\$192.45

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase 964107200	GFS INV #	1	251674	964107200 10/28/2024	10.5.1400.410.3220.30.000	\$123.84
Check #: 0						
PO/InvoiceTotal:						\$316.29
Check Group:						
TFS Culinary ARts classroom food purchase 766246673	INV#	1	251679	766246673 10/29/2024	10.5.1400.410.3220.30.000	\$341.46
Check #: 0						
PO/InvoiceTotal:						\$341.46
Check Group:						
Groceries and Food Supplies for Culinary Arts-766246596		1	251726	766246596 11/4/2024	10.5.1130.410.4745.30.000	\$163.52
Groceries and Food Supplies for Culinary Arts-766246689		1	251726	766246689 11/4/2024	10.5.1130.410.4745.30.000	\$55.04
Groceries and Food Supplies for Culinary Arts-766246704		1	251726	766246704 11/4/2024	10.5.1130.410.4745.30.000	\$62.78
Check #: 0						
PO/InvoiceTotal:						\$281.34
Check Group:						
PAB TASTE TEST 10/11/24		1	251756	766246215 11/6/2024	10.5.2560.453.4299.60.000	\$132.84
GFS STORE INVOICE 10/11/24		1	251756	766246217 11/6/2024	10.5.2560.453.0000.10.092	\$45.31
GFS STORE INVOICE 10/11/24		1	251756	766246217 11/6/2024	10.5.2560.453.0000.20.092	\$45.32
COMMUNITY TASTE TEST		1	251756	766246686 11/6/2024	10.5.2560.453.4299.60.000	\$69.41
PAB TASTE TEST 10/10/24		1	251756	9014964526 11/6/2024	10.5.2560.453.4299.60.000	\$637.36

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY TASTE TEST		1	251756	9015577810 11/6/2024	10.5.2560.453.4299.60.000	\$1,740.16
Check #: 0						
PO/InvoiceTotal:						\$2,670.40
Check Group: Groceries and Food Supplies for Culinary Arts-766246898		1	251757	766246898 11/6/2024	10.5.1130.410.4745.30.000	\$182.21
Check #: 0						
PO/InvoiceTotal:						\$182.21
Check Group: TFS Culinary Arts classroom food purchase INV 9015824816		1	251766	9015824816 11/7/2024	10.5.1400.410.3220.30.000	\$356.97
Check #: 0						
PO/InvoiceTotal:						\$356.97
Check Group: SUPPLIES CREDIT 10/18/2024		1	251767	2001765466 11/7/2024	10.5.2560.410.0000.20.092	(\$33.04)
FOOD CREDIT 10/22/2024		1	251767	2001775218 11/7/2024	10.5.2560.453.0000.20.092	(\$40.58)
SUPPLIES 10/18/24		1	251767	766246411 11/7/2024	10.5.2560.410.0000.20.092	\$10.99
FOOD & SUPPLIES 10/18/24		0.921250 876	251767	766246411 11/7/2024	10.5.2560.453.0000.20.092	\$210.34
FOOD & SUPPLIES 10/18/24		0.078749 124	251767	766246411 11/7/2024	10.5.2560.410.0000.20.092	\$17.98
FOOD 10/28/2024		1	251767	766246666 11/7/2024	10.5.2560.453.0000.20.092	\$40.56
FOOD 10/30/2024		1	251767	766246724 11/7/2024	10.5.2560.453.0000.20.092	\$103.30

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 10/21/24		1	251767	9015323258 11/7/2024	10.5.2560.453.0000.20.092	\$3,644.40
SUPPLIES 10/21/24		1	251767	9015323264 11/7/2024	10.5.2560.410.0000.20.092	\$762.70
FOOD 10/24/24		1	251767	9015457835 11/7/2024	10.5.2560.453.0000.20.092	\$5,100.85
SUPPLIES 10/24/24		1	251767	9015457847 11/7/2024	10.5.2560.410.0000.20.092	\$449.87
FOOD 10/28/24		1	251767	9015577198 11/7/2024	10.5.2560.453.0000.20.092	\$4,648.68
SUPPLIES		1	251767	9015577204 11/7/2024	10.5.2560.410.0000.20.092	\$393.27
FOOD 10/31/2024		1	251767	9015711809 11/7/2024	10.5.2560.453.0000.20.092	\$7,880.72
SUPPLIES 10/31/2024		1	251767	9015711820 11/7/2024	10.5.2560.410.0000.20.092	\$897.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$24,087.35</u>
Check Group:						
FOOD 10/24/24		1	251780	9015458057 11/7/2024	10.5.2560.453.0000.30.092	\$1,540.42
SUPPLIES 10/24/24		1	251780	9015458073 11/7/2024	10.5.2560.410.0000.30.092	\$271.50
FOOD 10/28/24		1	251780	9015577853 11/7/2024	10.5.2560.453.0000.30.092	\$823.36
FOOD 10/31/24		1	251780	9015711886 11/7/2024	10.5.2560.453.0000.30.092	\$1,616.91
SUPPLIES 10/31/24		1	251780	9015711892 11/7/2024	10.5.2560.410.0000.30.092	\$23.54
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,275.73
						Vendor Total: \$37,345.36
GREAT LAKES WELDING SUPPLY						
Check Group:						
Power MIG 140 MP Multi Process Welder TIG One-Pak		1	250805	208484 11/7/2024	10.5.1400.540.3220.30.000	\$1,498.00
Argon Regulator-Flowmeter		4	250805	208484 11/7/2024	10.5.1400.410.3220.30.000	\$385.00
						Check #: 0
						PO/InvoiceTotal: \$1,883.00
						Vendor Total: \$1,883.00
GUARDIAN PEST CONTROL INC 1430						
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451246 10/25/2024	20.5.2542.323.0000.20.000	\$544.50
						Check #: 0
						PO/InvoiceTotal: \$544.50
						Vendor Total: \$544.50
GUS BOCK'S ACE HARDWARE 45						
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403240. 10/28/2024	20.5.2549.410.0000.10.000	\$23.38
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403403 10/28/2024	20.5.2549.410.0000.10.000	\$50.35
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403418 10/28/2024	20.5.2549.410.0000.30.000	\$24.25
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403463 10/30/2024	20.5.2549.410.0000.30.000	\$23.66

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403491 11/4/2024	20.5.2549.410.0000.30.000	\$24.26
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403506 11/4/2024	20.5.2549.410.0000.20.000	\$55.76
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403513 11/4/2024	20.5.2549.410.0000.30.000	\$22.10
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403593 11/6/2024	20.5.2549.410.0000.30.000	\$30.96
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403618 11/7/2024	20.5.2549.410.0000.10.000	\$103.06
Check #: 0						
PO/InvoiceTotal:						\$357.78
Vendor Total:						\$357.78
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 110124 11/4/2024	10.5.2120.410.0000.20.090	\$11.99
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 110224 11/4/2024	20.5.2542.321.0000.40.082	\$168.37
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 110124 11/4/2024	10.5.2410.410.0000.20.086	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$192.35
Vendor Total:						\$192.35
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9097502 11/4/2024	20.5.2542.410.0000.20.000	\$1,403.44
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9097577 11/4/2024	20.5.2542.410.0000.10.000	\$1,356.06
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9097578 11/4/2024	20.5.2542.410.0000.30.000	\$242.74
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9098618 11/4/2024	20.5.2542.410.0000.40.000	\$101.46
Check #: 0						
PO/InvoiceTotal:						\$3,103.70
Check Group:						
INVOICE # 9072113 30 YD EXCHANGE		1	251755	9072113 11/6/2024	20.5.2543.323.0000.20.000	\$436.80
INVOICE # 9094643 SERVICE CALL FOR COMPACTOR REPAIRS		1	251755	9094643 11/6/2024	20.5.2543.323.0000.20.000	\$134.00
INVOICE # 9094983 SERVICE CALL FOR COMPACTOR REPAIRS		1	251755	9094983 11/6/2024	20.5.2543.323.0000.20.000	\$158.75
INVOICE # 9113366 SERVICE CALL FOR COMPACTOR REPAIR		1	251755	9113366 11/6/2024	20.5.2543.323.0000.20.000	\$111.25
Check #: 0						
PO/InvoiceTotal:						\$840.80
Vendor Total:						\$3,944.50
ILLINOIS ASBO	6662					
Check Group:						
ANNUAL MEMBERSHIP FOR TAMIKA MCMILLIAN		1	251768	0060992 11/7/2024	10.5.2520.640.0000.40.095	\$340.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
ILLINOIS COUNSELING ASSOCIATION						
Check Group:						
ICA Membership renewal 2024-2025 for Lilliana Riordan		1	251760	300029330 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
ICA Membership renewal 2024-2025 for Matt Johnson		1	251760	300030656 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
ICA Membership renewal 2024-2025 for Jeffrey Majewski		1	251760	300030658 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
ICA Membership renewal 2024-2025 for Angela Shama		1	251760	300030806 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
ICA Membership renewal 2024-2025 for Nikki Burk		1	251760	300030807 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
ICA Membership renewal 2024-2025 for John O'Rourke		1	251760	300030834 11/6/2024	10.5.2120.640.0000.20.090	\$65.00
Check #: 0						PO/InvoiceTotal: <u>\$390.00</u>
Check Group:						
IMHCA Division Dues		1	251769	300030872 11/7/2024	10.5.2120.640.0000.20.090	\$50.00
ICA Professional Dues		1	251769	300030872 11/7/2024	10.5.2120.640.0000.20.090	\$65.00
Check #: 0						PO/InvoiceTotal: <u>\$115.00</u>
Vendor Total: <u>\$505.00</u>						
INDIANA GROCERY GROUP, LLC						
Check Group:						
TFS Culinary Arts classroom food purchase	3919	1	251698	560879 10/30/2024	10.5.1400.410.3220.30.000	\$97.18

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$97.18
Check Group:						
TFS culinary arts classroom food purchase		1	251712	561167 10/31/2024	10.5.1400.410.3220.30.000	\$118.76
Check #: 0						
PO/InvoiceTotal:						\$118.76
Check Group:						
Lunch/Supplies for Spanish Break-off/Portion of meeting		1	251727	321574 11/4/2024	10.5.2210.410.3962.60.000	\$120.00
Lunch/ Supplies for Feeder School Articulation meeting of 49 attendees		1	251727	321574 11/4/2024	10.5.2212.410.0000.60.084	\$286.59
Check #: 0						
PO/InvoiceTotal:						\$406.59
Vendor Total:						\$622.53
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07039751 10/29/2024	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
01:00 452-BDRG|Dell Small Form Factor All-in-One Stand - OSS21		1	251616	01530396 10/30/2024	10.5.2220.410.0000.60.096	\$112.00
Dell 22 Monitor		1	251616	01530396 10/30/2024	10.5.2220.410.0000.60.096	\$90.00
OptiPlex Small Form Factor 7020		1	251616	01530592 10/30/2024	10.5.2220.410.0000.60.096	\$779.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$981.00
						Vendor Total: <u> </u> \$1,031.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						
A WINTER BREVIARY EPRINT BY REENA ESMail		5	250572	366597807 11/4/2024	10.5.1130.410.0000.20.007	\$20.00
STAND UP E-PRINT		10	250572	366597807 11/4/2024	10.5.1130.410.0000.20.007	\$34.00
Shipping		1	250572	366597807 11/4/2024	10.5.1130.410.0000.20.007	\$17.99
JOURNEY ON BY DERRICK FOX		5	250572	366600561 11/4/2024	10.5.1130.410.0000.20.007	\$11.75
MEASURE ME, SKY! BY ELAINE HAGENBERG		5	250572	366600561 11/4/2024	10.5.1130.410.0000.20.007	\$14.75
POP INTERVALS AND EAR TRAINING		1	250572	366600561 11/4/2024	10.5.1130.410.0000.20.007	\$34.99
A CAPPELLA WARM UPS FOR POP AND JAZZ CHOIR		1	250572	366600561 11/4/2024	10.5.1130.410.0000.20.007	\$29.99
CUM SANCTO SPIRITU BY HYO-WON WOO		5	250572	366661134 11/4/2024	10.5.1130.410.0000.20.007	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$178.47
						Vendor Total: <u> </u> \$178.47
JOHNSON CONTROLS, INC.	99					
Check Group:						
QUOTE # 1-1PMHT1A2 REPLACE 3 EXHAUST FAN MOTORS.		1	251474	1-134581578230 11/6/2024	20.5.2542.323.0000.20.000	\$2,835.31
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$2,835.31

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE # 1-1PRPHA5F REPLACE 1 BURNER MODULATION CONTROLLER		1	251502	1-134510045001 11/4/2024	20.5.2542.323.0000.20.000	\$2,373.65
					Check #: 0	
					PO/InvoiceTotal:	\$2,373.65
Check Group:						
INVOICE # 1-134528486382 SERVICE CALL FOR ISSUES WITH PULL STATIONS L01M02 AND L01M03		1	251700	1-134528486382 10/30/2024	20.5.2542.323.0000.10.000	\$749.40
					Check #: 0	
					PO/InvoiceTotal:	\$749.40
					Vendor Total:	\$5,958.36
KI						
Check Group:						
DIEM WEIGHT ACTIVATED TASK CHAIR, 4D ARMS		2	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$1,121.28
ORENDA DESK SHELL RECTANGLE 24X72, 29"H FLUSH BACK PANEL		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$549.12
ORENDA DESK SHELL RECTANGLE 24X48,H FLUSH BACK PANEL		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$479.36
ORENDA DESK SHELL RECTANGLE 30X72, 29"H INSET BACK PANEL		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$588.80
ORENDA KEY ALIKE LOCK SET 2 LOCKS		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$15.36
ORENDA KEY ALIKE LOCK SET 3 LOCKS		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$23.04
ORENDA OVERHEAD WITH 4 LAMINATE DOORES 72"W, 43"H 1" TFL		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$928.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORENDA UNDER DESK LATERAL FILE 2 DRAWER 30"W, 1" TFL SMOOTH EDGE		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$860.80
ORENDA UNDER DESK FULL HEIGHT PEDESTAL FILE, 1" TFL SMOOTH EDGE		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$626.56
ORENDA UNDER DESK FULL HEIGHT PEDESTAL FILE, BOX, 1" TFL SMOOTH EDGE		1	250790	14675170 10/29/2024	10.5.2410.540.0000.20.086	\$758.40
MYPLACE 18" ROUND TABLE, CONCEALED GUIDES, NON-CONTRAST		2	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$1,200.64
MYPLACE 26" ROUND TABLE, CONCEALED GLIDES, NON-CONTRAST		2	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$1,464.32
MYPLACE 18" ROUND, CONCEALED GLIDES, NON-CONTRAST		2	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$952.32
MYPLACE FIVE STAR W/ BACK, CONCEALED GLIDES, CONTRAST		5	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$6,326.40
MYPLACE INSIDE BACK 60 DEGREE CURVE, CONCEALED GLIDE, CONTRAST		2	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$3,304.96
MYPLACE GANGER KIT		2	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$142.08
MYPLACE LOUNGE CHAIR, CONCEALED GLIDES, CONTRAST		1	250790	14675600 10/29/2024	10.5.2410.540.0000.20.086	\$1,052.16
ORENDA TACKBOARD 19"H X 70"W		1	250790	14675966 10/29/2024	10.5.2410.540.0000.20.086	\$202.88
SINGLE SHELF/CABINET LED TASK LIGHT, 44"W, FOR 54" AND LARGER		1	250790	14675966 10/29/2024	10.5.2410.540.0000.20.086	\$168.96
RUCKUS, STACK CHAIR, W/ GLIDES, ARMLESS, 18"H, NO BOOKBAG RACK		2	250790	14675966 10/29/2024	10.5.2410.540.0000.20.086	\$467.82

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$21,233.26</u>
						Vendor Total: <u>\$21,233.26</u>
KNICKERBOCKER ROOFING & PAVING CO.						
Check Group:						
REMOVE FAILED FASTENERS FROM THE CORRUGATED WALL PANELS ON THE WEST SIDE OF THE UPPER ROOF WITH A WIDER STAINLESS STEEL FASTENER. AT THE SOUTH ELEVATION REMOVE LOOSE FASCIA AND COPING METAL.INSTALL NEW CLEATS, REPLACE MISISNG/DAMGED METAL.RE-USE EXISTING METAL WHEN POSSIBLE.	1	250602	20119285	20119285	20.5.2543.323.0000.10.000	\$14,120.00
				10/29/2024		
REMOVE 50 FT OF EXPANSION METAL AT EXPANSION WALL. REMOVE AND REINSTALL APPROXIMARELY 320 LF OF EDGE METAL, FASCIA AND LOOSE SOFFIT. INSTALL NEW CLEATES, REPLACE MISSING/DAMAGED METAL.RE-SECURE SOFFIT TRIM AND SOFFIT PANELS. RE- USE EXISTING METAL WHEN POSSIBBLE.	1	250602	20119285	20119285	20.5.2543.323.0000.20.000	\$64,200.00
				10/29/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$78,320.00</u>
Check Group:						
INVOICE # 20119300 ROOF REPIRS FOR GRAND LOBBY NEAR THE NURSE'S OFFICE .	1	251762	20119300	20119300	20.5.2542.323.0000.20.000	\$678.93
				11/6/2024		
Check #: 0						
						PO/InvoiceTotal: <u>\$678.93</u>
						Vendor Total: <u>\$78,998.93</u>
KRYSTAL DAIRY						
Check Group:						
MILK/FOOD 10/3/24	1	251657	273820	273820	10.5.2560.453.0000.30.092	\$206.45
				10/28/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK/FOOD 10/10/24		1	251657	274073 10/28/2024	10.5.2560.453.0000.30.092	\$166.95
MILK/FOOD 10/17/24		1	251657	274277 10/28/2024	10.5.2560.453.0000.30.092	\$174.95
Check #: 0						
PO/InvoiceTotal:						\$548.35
Check Group:						
10/23/24 Milk		1	251758	274401 11/6/2024	10.5.2560.453.0000.20.092	\$248.40
10/24/24 Milk		1	251758	274523 11/6/2024	10.5.2560.453.0000.20.092	\$1,078.12
10/31/24 Milk		1	251758	274753 11/6/2024	10.5.2560.453.0000.20.092	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$1,578.52
Check Group:						
MILK/ FOOD 10/24/24		1	251774	274518 11/7/2024	10.5.2560.453.0000.30.092	\$176.15
MILK/FOOD 10/31/24		1	251774	274749 11/7/2024	10.5.2560.453.0000.30.092	\$165.05
Check #: 0						
PO/InvoiceTotal:						\$341.20
Vendor Total:						\$2,468.07
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	17330557 10/25/2024	30.5.5400.325.0000.00.000	\$3,084.00
Check #: 0						
PO/InvoiceTotal:						\$3,084.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,084.00</u>
LEARNWELL						
Check Group:						
24/25-INVOICE 209818 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/2 FOR 2.66 HRS @ \$62.25 A TFC STUDENT-D.H.	2.66	251678	INV209818	10/29/2024	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 209818 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/3 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.	1.33	251678	INV209818	10/29/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 209819 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 10/1 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.	1	251678	INV209819	10/29/2024	10.5.1200.600.0000.60.029	\$82.79
						Check #: 0
						PO/InvoiceTotal: <u>\$331.17</u>
						Vendor Total: <u>\$331.17</u>
MARIAN CATHOLIC HIGH SCHOOL 4045						
Check Group:						
24 entries into Marion Classic Speech tournament, November 9, 2024 at Marion Catholic HS	1	251781	NOV 2024 ENTRY FEE 11/7/2024	11/7/2024	10.5.1502.640.0000.10.025	\$350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
MENARDS 2518						
Check Group:						
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED	1	250058	13715	10/28/2024	20.5.2549.410.0000.30.000	\$182.57
						Check #: 0
						PO/InvoiceTotal: <u>\$182.57</u>
						Vendor Total: <u>\$182.57</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST OFFICE INTERIORS						
Check Group:						
WOOD CENTER DRAWER 22W X 15-3/8D		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$91.07
PRESIDE 36" ROUND SHAPED LAMINATE TOP		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$259.19
PRESIDE LAMINATE PANEL X BASE FOR 36" TOPS		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$249.85
BLACK REMOVABLE LOCK CORE KIT		4	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$85.92
10500 SERIES CREDENZA W/ 2 LAT FILES		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$1,188.05
10500 SERIES PED DESK B/B/F RECTOP		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$800.44
10500 SERIES RETURN RT FILE/ FILE PED		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$553.40
10500 SERIES 1/8 STACK-ON STORAGE 4-DR LOCKING ETA		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$722.45
10500 SERIES BACK ENCLOSURE FOR 78"W STACK ON STORAGE		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$153.18
10500 SERIES TCKBD FOR 78"W STACK ON STRG BCK ENCLOSURE		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$203.61
TASKLIGHT 60W		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$126.73
BLACK REMOVABLE LOCK CORE KIT		2	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$42.96
FRELANCE, FOUR-LEG CHAIR W/ CASTERS, UPHOLSTERED SEAT & BACK, ARMS		8	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$2,322.08

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY& INSTALLATION DURING BUSINESS HOURS, MONDAY - FRIDAY		1	250631	265836 11/4/2024	10.5.2410.540.0000.20.086	\$655.00
Check #: 0						
PO/InvoiceTotal:						\$7,453.93
Check Group:						
PRESIDE 144W X 48D RECTANGULAR SHAPED LAMINATE TOP		1	251021	265960 11/4/2024	10.5.2410.540.0000.20.086	\$724.78
PRESIDE LAMINATE PANEL BASE FOR 144" W/ TABLE TOPS		1	251021	265960 11/4/2024	10.5.2410.540.0000.20.086	\$363.33
DELIVERY& INSTALLATION DURING BUSINESS HOURS, MONDAY - FRIDAY		1	251021	265960 11/4/2024	10.5.2410.540.0000.20.086	\$285.00
Check #: 0						
PO/InvoiceTotal:						\$1,373.11
Vendor Total:						\$8,827.04
MPS						
Check Group:						
Myers' Psychology for the AP® Course		50	251624	55757782 11/4/2024	10.5.1130.420.0000.60.084	\$7,999.00
SHIPPING AND HANDLING		1	251624	55757782 11/4/2024	10.5.1130.420.0000.60.084	\$123.46
Achieve for Myers' Psychology for the AP® Course (Six-Use Online; Add-On)		50	251624	5584622X 11/4/2024	10.5.1130.420.0000.60.084	\$1,950.00
Check #: 0						
PO/InvoiceTotal:						\$10,072.46
Check Group:						
Myers' Psychology for the AP® Course		70	251625	55757790 11/4/2024	10.5.1130.420.0000.60.084	\$11,198.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING AND HANDLING		1	251625	55757790 11/4/2024	10.5.1130.420.0000.60.084	\$174.42
Achieve for Myers' Psychology for the AP® Course (Six-Use Online; Add-On)		70	251625	55846238 11/4/2024	10.5.1130.420.0000.60.084	\$2,730.00
Check #: 0						
PO/InvoiceTotal:						\$14,103.02
Vendor Total:						\$24,175.48
NATIONAL RESTAURANT ASSOCIATION						
Check Group:						
Serve Safe Safe Food Handler Online Course		48	250998	16N9220039 10/31/2024	10.5.1400.310.3220.30.000	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
NEWEGG BUSINESS, INC.						
Check Group:						
Item number 9B3D5-002P-00044- Yeyian Yumi Gaming PC Desktop INTEL Core i5 12400F, Nvidia RTX 4060, 1TB NVMe SSD, 16GB DDR4 3200, 650W Gold PSU, AC Wi-Fi, Window 11 64bit-YPI-YU24F0B-4601N		4	251596	1305190277 10/29/2024	10.5.1501.410.0000.20.073	\$2,999.96
Check #: 0						
PO/InvoiceTotal:						\$2,999.96
Vendor Total:						\$2,999.96
NICOR GAS						
5128						
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 NOV 2024 11/4/2024	20.5.2542.321.0000.10.081	\$108.29
Check #: 0						
PO/InvoiceTotal:						\$108.29

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$108.29
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D556564 10/25/2024	20.5.2542.410.0000.20.000	\$1,454.99
MAINTENANCE SUPPLIES FOR TF CENTER		1	250055	D556565 10/25/2024	20.5.2542.410.0000.30.000	\$952.44
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D569961 11/4/2024	20.5.2542.410.0000.10.000	\$815.28
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D569962 11/4/2024	20.5.2542.410.0000.20.000	\$101.91
Check #: 0						
PO/InvoiceTotal:						\$3,324.62
Vendor Total:						\$3,324.62
OMNIMETRIX						
Check Group:						
INVOICE # DATA38019 GENERATOR MONTORING SERVICE FOR CUMMINS GENERATOR		12	251743	DATA38019 11/6/2024	20.5.2542.323.0000.10.000	\$540.00
GENERATOR MONITORING SERVICE FOR CATERPILLAR GENERATOR		12	251743	DATA38019 11/6/2024	20.5.2542.323.0000.10.000	\$540.00
GENERATOR MONITORING SERVICE FOR GENERAC GENERATOR		12	251743	DATA38019 11/6/2024	20.5.2542.323.0000.20.000	\$540.00
GENERATOR MONITORING SERVICES FOR CAT CENTER GENERATOR		12	251743	DATA38019 11/6/2024	20.5.2542.323.0000.30.000	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$2,160.00
Vendor Total:						\$2,160.00
PLANERA ARCHITECTS INC.	11381					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE NO. 2221504-2F HVAC REPLACEMENT WORK - GYMNASIUM PROJECT NO. 22-215-04		1	251744	2221504--2F 11/6/2024	60.5.2537.520.0000.60.000	\$84,573.10
					Check #: 0	
					PO/InvoiceTotal:	\$84,573.10
					Vendor Total:	\$84,573.10
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139177 11/4/2024	20.5.2549.410.0000.10.000	\$31.58
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139184 11/4/2024	20.5.2549.410.0000.10.000	\$55.64
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139292 11/4/2024	20.5.2549.410.0000.10.000	\$29.94
TFC - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139295 11/4/2024	20.5.2549.410.0000.30.000	\$56.00
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139300 11/4/2024	20.5.2549.410.0000.10.000	\$39.06
TFS - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	140303 11/4/2024	20.5.2549.410.0000.20.000	\$3.03
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	140307 11/4/2024	20.5.2549.410.0000.10.000	\$160.67
					Check #: 0	
					PO/InvoiceTotal:	\$375.92
					Vendor Total:	\$375.92
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16055060 11/6/2024	10.5.1130.323.0000.20.012	\$25.50
Check #: 0						
PO/InvoiceTotal:						\$25.50
Check Group: YAMAHA MARCHING TUBA W/ CASE		2	251303	16021984 11/6/2024	10.5.1130.540.0000.20.012	\$16,276.00
Check #: 0						
PO/InvoiceTotal:						\$16,276.00
Vendor Total:						\$16,301.50
RANCILIO ILLINOIS INC						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2409909785-1 10/28/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2409910507-1 10/28/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2409910509-1 10/28/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2409910513-1 10/28/2024	10.5.2369.310.0000.60.073	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
RESCOR	9790					
Check Group:						
VULCAN 4 AMP FUSE		1	251659	13402 10/28/2024	10.5.2560.323.0000.10.092	\$6.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VULCAN DOOR SWITCH		1	251659	13402 10/28/2024	10.5.2560.323.0000.10.092	\$205.24
HOURLY COOKING EQPT SERVICE		1	251659	13402 10/28/2024	10.5.2560.323.0000.10.092	\$135.00
HOURLY COOKING EQPT SERVICE		2	251659	13402 10/28/2024	10.5.2560.323.0000.10.092	\$270.00
TRAVEL J. REDIEHS		1	251659	13402 10/28/2024	10.5.2560.323.0000.10.092	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$756.34
Vendor Total:						\$756.34
SAFE FOOD HANDLERS CORP.	8474					
Check Group:						
TABATHA SANDERS COURSE AND EXAM FOR SAFE FOOD HANDLERS		1	251658	11354 11/4/2024	10.5.2560.390.0000.10.092	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
SAVAGE PRO AUDIO INC						
Check Group:						
SPEAKER WIRING- MISC CORDS CABLES AND CONNECTORS		1	251736	00002216 11/4/2024	10.5.1500.323.0000.20.059	\$75.00
INSTALLATION & PROGRAMMING - INCLUDES REMOVAL OF THE OLD MIXERS-DRIVE RACK CD PLAYER AND OLD WIRING- REWIRING THE RACT WITH NEW CABLES		1	251736	00002216 11/4/2024	10.5.1500.323.0000.20.059	\$1,000.00
SHIPPING AND TRAVEL		1	251736	00002216 11/4/2024	10.5.1500.323.0000.20.059	\$175.00
STADIUM SPEAKER		2	251736	00002216 11/4/2024	10.5.1500.323.0000.20.059	\$1,998.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIXER AMP COMBO WITH BLUETOOTH		1	251736	00002216 11/4/2024	10.5.1500.323.0000.20.059	\$899.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,147.00</u>
						Vendor Total: <u>\$4,147.00</u>
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261					
Check Group:						
Imprest - JULY 2024 - ADJUSTED		1	251737	OCT 2024 IMPREST REC 11/4/2024	10.2.0430.000.0000.00.000	\$0.66
Imprest - BANK CHARGES		1	251737	OCT 2024 IMPREST REC 11/4/2024	10.2.0430.000.0000.00.000	\$200.00
Imprest - SEPTEMBER 2024 - ADJUSTED		1	251737	OCT 2024 IMPREST REC 11/4/2024	10.2.0430.000.0000.00.000	\$50.00
Imprest - SEPTEMBER 2024 - ADJUSTED		1	251737	OCT 2024 IMPREST REC 11/4/2024	20.2.0430.000.0000.00.000	\$5,762.33
Imprest - OCTOBER 2024		1	251737	OCT 2024 IMPREST REC 11/4/2024	10.2.0430.000.0000.00.000	\$9,921.50
Imprest - OCTOBER 2024		1	251737	OCT 2024 IMPREST REC 11/4/2024	80.2.0430.000.0000.00.000	\$4,018.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,953.19</u>
						Vendor Total: <u>\$19,953.19</u>
SCHOOL HEALTH CORPORATION	444					
Check Group:						
AED BATTERY LITHIUM G3 PLUS CS		5	251500	CINV000146661 10/30/2024	10.5.2410.410.0000.20.086	\$2,458.10
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,458.10</u>
						Vendor Total: <u>\$2,458.10</u>
SDI						
Check Group:						
QUOTE # 25979 REMOVE AND REPLACE 1-WOOD GUARD RAIL POST AND RE-INSTALL WOOD END PIECE	1	251207	241571	20.5.2543.323.0000.20.000 10/28/2024		\$3,390.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,390.00</u>
						Vendor Total: <u>\$3,390.00</u>
SECURITAS TECHNOLOGY CORPORTATION						
Check Group:						
ALARM MAINTENANCE AND MONITORING CHARGES FOR 1-1-2024 TO 12-31-2024	1	251742	6003799828	20.5.2542.323.0000.30.000 11/6/2024		\$2,238.96
ALARM MAINTENANCE AND MONITORING CHARGES FROM 1-1-2024 TO 12-31-2024	1	251742	6003799828	20.5.2542.323.0000.10.000 11/6/2024		\$1,132.32
						Check #: 0
						PO/InvoiceTotal: <u>\$3,371.28</u>
						Vendor Total: <u>\$3,371.28</u>
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE	1	250585	INV21384	10.5.2220.310.0000.60.096 11/6/2024		\$5,085.84
						Check #: 0
						PO/InvoiceTotal: <u>\$5,085.84</u>
						Vendor Total: <u>\$5,085.84</u>
SOLUTION 3 GRAPHICS, INC.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Card for Tajmar Carter at TFN - 100 qty		1	251551	146870 10/29/2024	10.5.1130.360.0000.10.086	\$102.49
shipping		1	251551	146870 10/29/2024	10.5.1130.360.0000.10.086	\$17.42
Check #: 0						
PO/InvoiceTotal:						\$119.91
Vendor Total:						\$119.91
SPECIAL EDUCATION SERVICES (MENTA-BOUR)						
Check Group:						
SEPT. 24/25-11 DAYS TUIT. FOR T.S.		1	251685	SESINV-041266 10/29/2024	10.5.1200.600.0000.60.029	\$1,983.08
Check #: 0						
PO/InvoiceTotal:						\$1,983.08
Vendor Total:						\$1,983.08
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
SEPT. 24/25-+ DAYS TUIT. FOR T.R.		1	251686	SESINV-041225 10/29/2024	10.5.1200.600.0000.60.029	\$1,265.28
Check #: 0						
PO/InvoiceTotal:						\$1,265.28
Vendor Total:						\$1,265.28
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 SEPT. 20 DAYS TUIT. FOR J.J		1	251677	SYSINV-016000 10/29/2024	40.5.2550.331.0000.60.029	\$1,670.20
24/25 SEPT. 20 DAYS TUIT.FOR A.R.		1	251677	SYSINV-016001 10/29/2024	40.5.2550.331.0000.60.029	\$1,762.60
24/25 SEPT. 20 DAYS TUIT.FOR J.L.		1	251677	SYSINV-016002 10/29/2024	40.5.2550.331.0000.60.029	\$1,670.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 SEPT. 20 DAYS TUIT. FOR T.W.		1	251677	SYSINV-016002 10/29/2024	40.5.2550.331.0000.60.029	\$1,670.20
24/25 SEPT. 20 DAYS TUIT. FOR C.A.		1	251677	SYSINV-016003 10/29/2024	40.5.2550.331.0000.60.029	\$1,762.60
24/25 SEPT. 20 DAYS TUIT. FOR J.B.		1	251677	SYSINV-016003 10/29/2024	40.5.2550.331.0000.60.029	\$1,762.60
24/25 SEPT. 20 DAYS TUIT.FOR J.K.		1	251677	SYSINV-016003 10/29/2024	40.5.2550.331.0000.60.029	\$1,670.20
Check #: 0						
						PO/InvoiceTotal: <u>\$11,968.60</u>
						Vendor Total: <u>\$11,968.60</u>
SRDC ENTERPRISE LLC						
Check Group:						
Team Training SEPT 25th 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training SEPT 30th 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 7th 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 14th 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 21st 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 23rd 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 25th 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Team Training OCT 27TH 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 29TH 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00
Team Training OCT 31ST 2024		1	251730	2024 TEAM TRAINING 11/4/2024	10.5.1501.310.0000.10.070	\$250.00

Check #: 0

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

STAPLES

Check Group:

Oxford 3 x 5" Index Cards, Lined, White, 100/Pack (31EE) Item #: 2719611 | MFR Item #: 31EE | CIN #: 2719611	19	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.086	\$13.49
Staples Push Pins, Clear, 500/Pack (32014) Item #: 480117 | MFR Item #: ST32014/32014 | CIN #: 480117	1	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.086	\$4.11
Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12) Item #: 376423 | MFR Item #: 810K12 | CIN #: 376423	2	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.086	\$43.54
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC) Item #: 468413 | MFR Item #: 468413CC | CIN #: 468413	2	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.086	\$8.62
Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | MFR Item #: 688024 | CIN #: 424772	1	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.011	\$35.33
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Sprinkle Colors, 500 Sheets/Ream (91714)	3	250538	6010814542	11/4/2024	10.5.1130.410.0000.10.011	\$74.37

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211) Item #: 831298 | MFR Item #: 82211 | CIN #: 831298		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$11.27
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611 | MFR Item #: RGLCGA16AST		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$56.00
Swingline Optima Grip Desktop Stapler, 25-Sheet Capacity, Staples Included, Silver (87816) Item #: 630375 | MFR Item #: 87816		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$41.02
Staples Correction Tape, White, 10/Pack (ST59820) Item #: 24474011 | MFR Item #: ST59820CC | CIN #: 24474011		3	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$26.07
Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item #: 24474362 | MFR Item #: 2133496 | CIN #: 24474362		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.086	\$16.15
Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340) Item #: 614400 | MFR Item #: ST15340/15340		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$21.18
Pentel Super Hi-Polymer Lead Refill, 0.7mm, 30/Leads, 3/Pack (C27HBBP3) Item #: 396786 | MFR Item #: C27HBBP3		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$7.99
Sharpie S-Gel Retractable Gel Pens, 0.38 mm, Ultra Fine Point, Black Ink, Dozen (2140521) Item #: 24502771 | MFR Item #: 2140521		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$57.56
Post-it Super Sticky Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 12 Pads/Pack (65412SSCY) Item #: 562896 | MFR Item #: 65412SSCY | CIN #: 562896		5	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.086	\$53.75
Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424) Item #: 24477231 | MFR Item #: 2138424 | CIN #: 24477231		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.086	\$30.07

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V) Item #: 651807 | MFR Item #: BLN77V		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$28.31
Avery Ready Index Table of Contents Paper Dividers, 1-10 Tabs, Multicolor, 24 Sets/Box (11169) Item #: 878753 | MFR Item #: 11169		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$130.48
Avery Ready Index Table of Contents Paper Dividers, 1-5 Tabs, Multicolor, 24 Sets/Box (11167) Item #: 878761 | MFR Item #: 11167		3	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$153.87
Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Purple, 500 Sheets/Pack (26771) Item #: 2657419 | MFR Item #: WAU26771		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$39.58
Astrobrights 30% Recycled Colored Paper, 24 lbs., 8.5" x 11", Galaxy Gold, 500 Sheets/Ream (22571) Item #: 958671 | MFR Item #: WAU22571		2	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$46.38
Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103309) Item #: 617257 | MFR Item #: 103309		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$14.44
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Gray, 500/Ream (14785) Item #: 678831 | MFR Item #: 14785 | CIN #: 678831		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$5.50
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651) Item #: 491617 | MFR Item #: 22651/21658 | CIN #: 491617		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$8.25
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688) Item #: 634645 | MFR Item #: 22681/21688 | CIN #: 634645		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$21.99
Staples Economy #54 Rubber Bands, 300/Pack (28623-CC) Item #: 646094 | MFR Item #: ST28623/28623 | CIN #: 646094		1	250538	6010814542 11/4/2024	10.5.1130.410.0000.10.011	\$4.59

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001) Item #: 125328 | MFR Item #: 30001 | CIN #: 125328		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$16.56
Oxford 3 x 5" Index Cards, Lined, White, 100/Pack (31EE) Item #: 2719611 | MFR Item #: 31EE | CIN #: 2719611		19	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$13.49
Staples Push Pins, Clear, 500/Pack (32014) Item #: 480117 | MFR Item #: ST32014/32014 | CIN #: 480117		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$4.11
Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12) Item #: 376423 | MFR Item #: 810K12 | CIN #: 376423		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$43.54
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC) Item #: 468413 | MFR Item #: 468413CC | CIN #: 468413		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$8.62
Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | MFR Item #: 688024 | CIN #: 424772		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$35.33
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Sprinkle Colors, 500 Sheets/Ream (91714)		3	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$74.37
Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211) Item #: 831298 | MFR Item #: 82211 | CIN #: 831298		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$11.27
Expo Whiteboard Care Cleaner, Blue (1752229) Item #: 807747 | MFR Item #: 1752229 | CIN #: 807747		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$33.58
Elmer's School Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542) Item #: 831989 | MFR Item #: 2159542		5	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$70.90
Swingline Low Force Handheld Hole Punch, 20 Sheet Capacity, Black (74017) Item #: 1289634 | MFR Item #: 74017		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$10.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611 | MFR Item #: RGLCGA16AST		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$56.00
Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 100/Box (31866) Item #: 489131 | MFR Item #: ST31866/31866 | CIN #: 489131		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$4.95
Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846) Item #: 612997 | MFR Item #: ST34846/28494 | CIN #: 612997		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$8.40
Swingline Optima Grip Desktop Stapler, 25-Sheet Capacity, Staples Included, Silver (87816) Item #: 630375 | MFR Item #: 87816		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$41.02
Staples Correction Tape, White, 10/Pack (ST59820) Item #: 24474011 | MFR Item #: ST59820CC | CIN #: 24474011		3	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$26.07
Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item #: 24474362 | MFR Item #: 2133496 | CIN #: 24474362		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$16.15
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)		4	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$35.68
Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340) Item #: 614400 | MFR Item #: ST15340/15340		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$21.18
Pentel Super Hi-Polymer Lead Refill, 0.7mm, 30/Leads, 3/Pack (C27HBBP3) Item #: 396786 | MFR Item #: C27HBBP3		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$7.99
Sharpie S-Gel Retractable Gel Pens, 0.38 mm, Ultra Fine Point, Black Ink, Dozen (2140521) Item #: 24502771 | MFR Item #: 2140521		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$57.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424) Item #: 24477231 | MFR Item #: 2138424 | CIN #: 24477231		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$30.07
Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045) Item #: 592678 | MFR Item #: 81045 | CIN #: 592678		8	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$97.84
Post-it Super Sticky Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 12 Pads/Pack (65412SSCY) Item #: 562896 | MFR Item #: 65412SSCY | CIN #: 562896		5	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.086	\$53.75
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998) Item #: 2091499 | MFR Item #: 1978998 | CIN #: 2091499		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$22.99
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V) Item #: 651807 | MFR Item #: BLN77V		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$28.31
Avery Ready Index Table of Contents Paper Dividers, 1-10 Tabs, Multicolor, 24 Sets/Box (11169) Item #: 878753 | MFR Item #: 11169		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$130.48
Avery Ready Index Table of Contents Paper Dividers, 1-8 Tabs, Multicolor, 24 Sets/Box (11168) Item #: 878779 | MFR Item #: 11168		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$110.78
Avery Ready Index Table of Contents Paper Dividers, 1-5 Tabs, Multicolor, 24 Sets/Box (11167) Item #: 878761 | MFR Item #: 11167		3	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$153.87
Astrobrights 30% Recycled Colored Paper, 24 lbs., 8.5" x 11", Galaxy Gold, 500 Sheets/Ream (22571) Item #: 958671 | MFR Item #: WAU22571		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$46.38
Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Purple, 500 Sheets/Pack (26771) Item #: 2657419 | MFR Item #: WAU26771		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$39.58

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Everyday Colors, 500 Sheets/Ream (99743-01 Item #: 24447819 | MFR Item #: 9974301		2	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$37.38
Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500 Sheets/Ream (103382) Item #: 617254 | MFR Item #: 103382		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$11.94
Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103309) Item #: 617257 | MFR Item #: 103309		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$14.44
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Turquoise, 500 Sheets/Ream (14784) Item #: 678829 | MFR Item #: 14784		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$16.14
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Gray, 500/Ream (14785) Item #: 678831 | MFR Item #: 14785 | CIN #: 678831		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$5.50
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788) Item #: 490944 | MFR Item #: 14788 | CIN #: 490944		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$6.50
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781) Item #: 490936 | MFR Item #: 14781 | CIN #: 490936		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$6.19
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782) Item #: 678826 | MFR Item #: 14782 | CIN #: 678826		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$5.50
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787) Item #: 490948 | MFR Item #: 14787 | CIN #: 490948		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$5.13
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651) Item #: 491617 | MFR Item #: 22651/21658 | CIN #: 491617		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$8.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688) Item #: 634645 | MFR Item #: 22681/21688 | CIN #: 634645		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$21.99
Staples Economy #54 Rubber Bands, 300/Pack (28623-CC) Item #: 646094 | MFR Item #: ST28623/28623 | CIN #: 646094		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	\$4.59
Savings/discount		1	250538	6010814546 11/4/2024	10.5.1130.410.0000.10.011	(\$43.66)
Oxford 3 x 5" Index Cards, Lined, White, 100/Pack (31EE) Item #: 2719611 | MFR Item #: 31EE | CIN #: 2719611		-19	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$13.49)
Staples Push Pins, Clear, 500/Pack (32014) Item #: 480117 | MFR Item #: ST32014/32014 | CIN #: 480117		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$4.11)
Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12/Pack (810K12) Item #: 376423 | MFR Item #: 810K12 | CIN #: 376423		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$43.54)
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC) Item #: 468413 | MFR Item #: 468413CC | CIN #: 468413		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$8.62)
Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | MFR Item #: 13247C144A02NA		-9	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$183.69)
Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | MFR Item #: 688024 | CIN #: 424772		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$35.33)
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Sprinkle Colors, 500 Sheets/Ream (91714)		-3	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$74.37)
Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb., White, 250 Sheets/Ream (80211) Item #: 831298 | MFR Item #: 82211 | CIN #: 831298		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$11.27)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611 | MFR Item #: RGLCGA16AST		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$56.00)
Swingline Optima Grip Desktop Stapler, 25-Sheet Capacity, Staples Included, Silver (87816) Item #: 630375 | MFR Item #: 87816		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$41.02)
Staples Correction Tape, White, 10/Pack (ST59820) Item #: 24474011 | MFR Item #: ST59820CC | CIN #: 24474011		-3	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$26.07)
Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item #: 24474362 | MFR Item #: 2133496 | CIN #: 24474362		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$16.15)
Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340) Item #: 614400 | MFR Item #: ST15340/15340		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$21.18)
Pentel Super Hi-Polymer Lead Refill, 0.7mm, 30/Leads, 3/Pack (C27HBBP3) Item #: 396786 | MFR Item #: C27HBBP3		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$7.99)
Sharpie S-Gel Retractable Gel Pens, 0.38 mm, Ultra Fine Point, Black Ink, Dozen (2140521) Item #: 24502771 | MFR Item #: 2140521		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$57.56)
Post-it Super Sticky Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 12 Pads/Pack (65412SSCY) Item #: 562896 | MFR Item #: 65412SSCY | CIN #: 562896		-5	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$53.75)
Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424) Item #: 24477231 | MFR Item #: 2138424 | CIN #: 24477231		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.086	(\$30.07)
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V) Item #: 651807 | MFR Item #: BLN77V		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$28.31)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Ready Index Table of Contents Paper Dividers, 1-10 Tabs, Multicolor, 24 Sets/Box (11169) Item #: 878753 | MFR Item #: 11169		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$130.48)
Avery Ready Index Table of Contents Paper Dividers, 1-8 Tabs, Multicolor, 24 Sets/Box (11168) Item #: 878779 | MFR Item #: 11168		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$110.78)
Avery Ready Index Table of Contents Paper Dividers, 1-5 Tabs, Multicolor, 24 Sets/Box (11167) Item #: 878761 | MFR Item #: 11167		-3	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$153.87)
Astrobrights 30% Recycled Colored Paper, 24 lbs., 8.5" x 11", Galaxy Gold, 500 Sheets/Ream (22571) Item #: 958671 | MFR Item #: WAU22571		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$46.38)
Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Purple, 500 Sheets/Pack (26771) Item #: 2657419 | MFR Item #: WAU26771		-2	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$39.58)
Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103309) Item #: 617257 | MFR Item #: 103309		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$14.44)
Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782) Item #: 678826 | MFR Item #: 14782 | CIN #: 678826		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$5.50)
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651) Item #: 491617 | MFR Item #: 22651/21658 | CIN #: 491617		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$8.25)
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688) Item #: 634645 | MFR Item #: 22681/21688 | CIN #: 634645		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$21.99)
Staples Economy #54 Rubber Bands, 300/Pack (28623-CC) Item #: 646094 | MFR Item #: ST28623/28623 | CIN #: 646094		-1	250538	6015850820 11/4/2024	10.5.1130.410.0000.10.011	(\$4.59)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,116.49
Check Group:						
STAPLES ADJUSTABLE PUNCH		1	251248	6015850822 11/4/2024	10.5.1130.410.0000.10.005	\$3.16
AVERY TRUEBLOCK LASER/INKJET FILE FOLDER LABELS		1	251248	6015850822 11/4/2024	10.5.1130.410.0000.10.086	\$23.56
8.5" X 11" COPY PAPER, 20LBS, 92BRIGHTNESS, 500 SHEETS/REAM		1	251248	6015850822 11/4/2024	10.5.1130.410.0000.10.086	\$1,579.60
DISCOUNT		1	251248	6015850822 11/4/2024	10.5.1130.410.0000.10.086	(\$48.19)
Check #: 0						
PO/InvoiceTotal:						\$1,558.13
Check Group:						
Pyle Pro PMP43IN 40 W Megaphone		2	251349	6015850819 11/6/2024	10.5.2110.410.0000.20.088	\$151.98
Ampad Gold Fibre Steno Pad 6x9		10	251349	6015850826 11/6/2024	10.5.2110.410.0000.20.088	\$89.90
Swingline High Capacity Heavy Duty Stapler		1	251349	6015850826 11/6/2024	10.5.2110.410.0000.20.088	\$61.69
Swingline Heavy Duty		4	251349	6015850826 11/6/2024	10.5.2110.410.0000.20.088	\$43.96
Check #: 0						
PO/InvoiceTotal:						\$347.53
Check Group:						
HP C6602A Black Standard Ink Cartridge (C6602A) Item #: 194020 | MFR Item #: C6602A		8	251431	6015850823 11/4/2024	10.5.2110.410.0000.10.088	\$201.52
Check #: 0						
PO/InvoiceTotal:						\$201.52

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8.5" X 11" COPY PAPER, 20 LBS., WHITE, 5000 SHEETS		80	251470	6015850825 11/4/2024	10.5.1130.410.0000.20.086	\$3,319.20
EXCLUSIVE SAVINGS		1	251470	6015850825 11/4/2024	10.5.1130.410.0000.20.086	(\$99.58)
				Check #: 0		
					PO/InvoiceTotal:	\$3,219.62
Check Group:						
Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (80174) Item #: 379465 | MFR Item #: 80174 | CIN #: 379465		16	251520	6015850824 11/4/2024	10.5.1130.410.0000.10.086	\$55.04
				Check #: 0		
					PO/InvoiceTotal:	\$55.04
Check Group:						
8.5" X 11" COPY PAPER, 20LBS, WHITE, 5000 SHEETS/CARTON		5	251602	6015850827 11/4/2024	10.5.2520.410.0000.40.095	\$207.45
				Check #: 0		
					PO/InvoiceTotal:	\$207.45
					Vendor Total:	\$6,705.78
SUNBELT RENTALS, INC.						
Check Group:						
INVOICE # 160343256-0001 LIGHT TOWER RENTAL FOR EXTRA LIGHTING SECURITY FOR FOOTBALL GAMES		1	251709	160343256-0001 10/30/2024	20.5.2543.323.0000.10.000	\$885.41
				Check #: 0		
					PO/InvoiceTotal:	\$885.41
					Vendor Total:	\$885.41
T-MOBILE						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cell phone charges for the 24/25 school year		1	250080	135593 OCT 2024 10/29/2024	20.5.2549.340.0000.60.000	\$1,903.84
Check #: 0						
PO/InvoiceTotal:						\$1,903.84
Vendor Total:						\$1,903.84
T.F. CENTER HIGH SCHOOL						
Check Group:						
SUPPLIES TO COMPLETE BED LINER FOR NEW PICK UP TRUCK.		1	251723	NOV 2024 RECEIPT 10/31/2024	20.5.2545.410.0000.10.000	\$110.27
SUPPLIES TO COMPLETE BE DLINER INSTALLATION		1	251723	NOV 2024 RECEIPT 10/31/2024	20.5.2545.410.0000.20.000	\$110.27
Check #: 0						
PO/InvoiceTotal:						\$220.54
Vendor Total:						\$220.54
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
AFTER THE SHOT DROPS		67	251289	SI1030484 10/25/2024	10.5.1130.410.4300.60.000	\$653.25
LOVE, HATE, AND OTHER FILTERS		8	251289	SI1030484 10/25/2024	10.5.1130.410.4300.60.000	\$53.60
TRULY DEVIOUS: A MYSTERY		67	251289	SI1030484 10/25/2024	10.5.1130.410.4300.60.000	\$489.10
YOU SHOULD SEE ME IN A CROWN		67	251289	SI1030484 10/25/2024	10.5.1130.410.4300.60.000	\$448.90
THE GOSPEL ACCORDING TO LARRY		67	251289	SI1030844 10/25/2024	10.5.1130.410.4300.60.000	\$598.98
LOVE, HATE, AND OTHER FILTERS		59	251289	SI1030844 10/25/2024	10.5.1130.410.4300.60.000	\$395.30

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJ RISING		67	251289	SI1031320 10/30/2024	10.5.1130.410.4300.60.000	\$676.70
Check #: 0						
PO/InvoiceTotal:						\$3,315.83
Check Group:						
MIDSUMMER NIGHTS DREAM SHAKESPEARE		100	251445	SI1030666 11/4/2024	10.5.1130.423.0000.10.091	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$3,735.83
THE DBQ COMPANY						
Check Group:						
Print Binder w/ online Thornton Fractional North HS World History : World History Mini-Qs V3		1	251711	1502 11/4/2024	10.5.1130.410.0000.10.015	\$200.00
Shipping & Handling		1	251711	1502 11/4/2024	10.5.1130.410.0000.10.015	\$12.00
Online binder 1 year Thornton Fractional North HS World History : World History Mini-Qs V3		1	251711	1502 11/4/2024	10.5.1130.410.0000.10.015	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$612.00
Vendor Total:						\$612.00
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	851026641 11/6/2024	10.5.2369.310.0000.60.073	\$1,033.32
Check #: 0						
PO/InvoiceTotal:						\$1,033.32
Vendor Total:						\$1,033.32

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINLEY PARK HIGH SCHOOL DIST. #228	4027					
Check Group:						
B/G Cross Country Invite 9.28.24		1	251722	9-28-24 CC INVITE 10/31/2024	10.5.1500.640.0000.10.059	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	185 10/29/2024	10.5.1500.310.0000.20.059	\$2,272.13
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	185 10/29/2024	10.5.1500.310.0000.10.059	\$3,465.25
Check #: 0						
PO/InvoiceTotal:						\$5,737.38
Vendor Total:						\$5,737.38
TRAINING CONCEPTS INC.						
Check Group:						
6 HEART SAVERS		1	251699	60776 10/30/2024	10.5.1500.640.0000.10.059	\$150.00
CREDIT		1	251699	60776 10/30/2024	10.5.1500.640.0000.10.059	(\$46.00)
1 HEART SAVERS		1	251699	61191 10/30/2024	10.5.1500.640.0000.10.059	\$25.00
1 HEART SAVERS		1	251699	61603 10/30/2024	10.5.1500.640.0000.10.059	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROPHYS ARE US INC.						
Check Group:						
UMBRELLA AWARD FOR TFN 2024 DRAMA TEAM AWARD		1	243852	28961 11/8/2024	10.5.2410.410.0000.10.086	\$15.50
ENGRAVING PLATE PURPLE/GOLD LOGO INCLUDED FOR DRAMA AWARDS		4	243852	28961 11/8/2024	10.5.2410.410.0000.10.086	\$113.28
SENIOR AWARD FOR DRAMA TEAM		11	243852	28961 11/8/2024	10.5.2410.410.0000.10.086	\$135.41
UMBRELLA AWARDS 2024 COLUMN SIZE 7		13	243852	28961 11/8/2024	10.5.1130.410.0000.10.086	\$208.00
METAL PLATES CHANGED NAME ON ONE AWARD		1	243852	28961 11/8/2024	10.5.2410.410.0000.10.086	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$480.19
Vendor Total:						\$480.19
TRUGREEN 5250						
Check Group:						
TFS ROOT ZONE FERTILIZATION		1	250043	202261642 11/6/2024	20.5.2543.323.0000.20.000	\$192.34
Check #: 0						
PO/InvoiceTotal:						\$192.34
Vendor Total:						\$192.34
UNLIMITED SERVICE AUTOMOTIVE 8948						
Check Group:						
INVOICE # 63137 CUT AND REPAIR CRUSHED TAIL PIPE. ADJUST REAR DOOR FOR SAFETY CHECK		1	251759	63137 11/6/2024	20.5.2545.323.0000.20.000	\$108.36
INVOICE # 63140 SAFETY CHECK AND REPLACE CRUSHED TAIL PIPE		1	251759	63140 11/6/2024	20.5.2545.323.0000.20.000	\$67.73

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 63178 TURFMASTER TIRE FOR JOHN DEERE		1	251759	63178 11/6/2024	20.5.2544.323.0000.20.000	\$110.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$286.22</u>
						Vendor Total: <u>\$286.22</u>
WARD'S NATURAL SCIENCE EST. LLC	212					
Check Group:						
STREAM TABLE KIT		2	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$219.90
WARDS ESSENTIALS QUARTZITE 8/PK		1	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$9.95
CHALCOPYRITE KG GOOD GRADE XLINE		1	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$36.89
MARBLE-FINE WHITE KILOGRAM		1	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$15.98
SHEEP BRAIN WITH DURA MATER PL/10		5	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$764.80
SHEEP HEART W/O PERICARDIUM PL/50 PM		1	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$284.71
COW OR CALF EYES PAIL 50 PRESERVED		1	251569	8817488737 11/4/2024	10.5.1130.410.0000.20.014	\$124.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,456.29</u>
						Vendor Total: <u>\$1,456.29</u>
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	10.5.1130.331.0000.10.086	\$367.31

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	10.5.1130.331.0000.20.086	\$432.14
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	10.5.1700.410.0000.10.021	\$211.09
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	10.5.1700.410.0000.20.021	\$243.79
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	20.5.2545.410.0000.10.000	\$79.42
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	20.5.2545.410.0000.20.000	\$85.35
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	100752826 11/4/2024	20.5.2545.410.0000.30.000	\$125.13
CREDIT - REBATE		1	250087	100752826 11/4/2024	10.5.1130.331.0000.10.086	(\$1.32)
CREDIT - REBATE		1	250087	100752826 11/4/2024	10.5.1130.331.0000.20.086	(\$1.32)
CREDIT - REBATE		1	250087	100752826 11/4/2024	10.5.1700.410.0000.10.021	(\$1.32)
CREDIT - REBATE		1	250087	100752826 11/4/2024	10.5.1700.410.0000.20.021	(\$1.33)
CREDIT - REBATE		1	250087	100752826 11/4/2024	20.5.2545.410.0000.10.000	(\$1.33)
CREDIT - REBATE		1	250087	100752826 11/4/2024	20.5.2545.410.0000.20.000	(\$1.33)
CREDIT - REBATE		1	250087	100752826 11/4/2024	20.5.2545.410.0000.30.000	(\$1.33)

Check #: 0

PO/Invoice Total: \$1,534.95

Vendor Total: \$1,534.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHEN GIRLS GET TOGETHER, INC						
Check Group:						
MINUS		1	251718	NOV 2024 PROGRAM 11/4/2024	10.5.2110.310.3695.60.000	(\$850.00)
TFN - 50 GIRLS MENTORING PROGRAM		19	251718	NOV 2024 PROGRAM 11/4/2024	10.5.2110.310.3695.60.000	\$475.00
TFS - 50 GIRLS MENTORING PROGRAM		84	251718	NOV 2024 PROGRAM 11/4/2024	10.5.2110.310.3695.60.000	\$2,100.00
TFC - 50 GIRLS MENTORING PROGRAM		33	251718	NOV 2024 PROGRAM 11/4/2024	10.5.2110.310.3695.60.000	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
WYCHE, ROSEMARY						
Check Group:						
GARDEN 7/8/24 ALL 3 SCHOOLS		4	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$100.00
GARDEN 7/17/24 ALL 3 SCHOOLS		4.25	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$106.25
GARDEN 8/01/24 ALL 3 SCHOOLS		3.75	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$93.75
GARDEN 8/15/24 ALL 3 SCHOOLS		3.25	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$81.25
GARDEN 9/16/24 ALL 3 SCHOOLS		3	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$75.00
GARDEN 9/19/24 ALL 3 SCHOOLS		3.75	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$93.75
GARDEN 10/07/24 ALL 3 SCHOOLS		2	251763	002 11/6/2024	10.5.2560.310.4299.60.000	\$50.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1248

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
XEROX FINANCIAL SERVICES						
Check Group:						
1ST YEAR OF LEASE FOR COPIERS (2024-2025)	1		250095	6412167 11/4/2024	30.5.5400.325.0000.00.000	\$5,541.74
Check #: 0						
						PO/InvoiceTotal: <u>\$5,541.74</u>
						Vendor Total: <u>\$5,541.74</u>
						Grand Total: <u>\$522,698.21</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
SEVEN WARRIOR Gaming Desk 60 INCH, T- Shaped Carbon Fiber Surface Computer Desk with Full Desk Mouse Pad, Ergonomic E-Sport Style Gamer Desk with Double Headphone Hook, USB Gaming Rack, Cup Holder Sold by: Homelly Direct		1	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$128.99
SHIPPING & HANDLING		1	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$39.99
Redragon M612 Predator RGB Gaming Mouse, 8000 DPI Wired Optical Gamer Mouse with 11 Programmable Buttons & 5 Backlit Modes, Software Supports DIY Keybinds Rapid Fire Button Sold by: Redragon Shop		5	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$91.95
LISEN USB C Cable, 5-Pack [3.3/3.3/6.6/6.6/10FT] USBC to USBC Cable for iPhone 16 15 Pro Max Car Charger, 60W (3.1A) C to C Cable Fast Charging for Samsung S24/23, iPad, MacBook Air/Pro USBC Charger Sold by: B King (		1	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$7.97
Sceptre Curved 24.5-inch Gaming Monitor up to 240Hz 1080p R1500 1ms DisplayPort x2 HDMI x2 Blue Light Shift Build-in Speakers, Machine Black 2023 (C255B-FWT240) Sold by: Amazon.com		3	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$417.15
Nintendo Joy-Con (L) neon red / (R) neon Blue Sold by: KART IT		2	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$155.98
Redragon S101 Gaming Keyboard, M601 Mouse, RGB Backlit Gaming Keyboard, Programmable Backlit Gaming Mouse, Value Combo Set [New Version] Sold by: Redragon zone		4	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	\$159.96
Promotion applied		1	251592	11/15/2024 1CPN-7VHM-M33 V	10.5.1501.410.0000.20.073	(\$8.33)

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$993.66
Check Group:						
Promotion applied: -\$3.89		1	251702	1967-YGW7-6XW 6 11/14/2024	10.5.1200.410.0000.10.029	(\$1.92)
3 of: Eglyenlky Markers for Coloring Book Adults Relaxation, Dual Tip Brush Pens with 100 Watercolor Fine Tip Markers and Brush Pens for Kids Coloring		3	251702	1967-YGW7-6XW 6 11/14/2024	10.5.1200.410.0000.10.029	\$73.23
3 of: KALOUR Professional Colored Pencils,Set of 240 Colors,Artists Soft Core with Vibrant Color,Ideal for Drawing Sketching Shading,Coloring Pencils for Adults Artists Beginners		3	251702	1967-YGW7-6XW 6 11/14/2024	10.5.1130.410.0000.10.086	\$119.97
1 of: Sneaker Coloring Book: 50 Unique Sneaker Designs - For Adults and Kids Sneakerheads. ,		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.99
1 of: Color Your Stress Away: Adult Coloring Book with Soothing Designs of Flowers, Mandalas, Landscapes, and More: A Therapeutic Coloring Experience for Adults (H9D Studio - Adult Coloring Books) , Studio, H9D		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$8.99
1 of: Demon Slayer: Kimetsu no Yaiba: The Official Coloring Book , Gotouge, Koyoharu		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.90
1 of: Fairyland Adult Coloring Book: Fairytale Designs of Enchanting Fairies, Magical Houses, and Fantasy Castles for Mindfulness and Relaxation , Anemone, Anastasia		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.99
1 of: Color Me Beautiful - A Coloring Book Celebrating Black Woman: Unique and Beautiful Illustrations to Uplift, Inspire and Release Stress for Adults , L.V, Belane		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.99
1 of: Stress Relief: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big Designs for Relaxation Featuring Animals, Landscape, Flowers, Patterns, Cute Things And Many More (Bold & Easy Coloring) , Wyo, Coco		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Animals and Nature Coloring Book - Stained Glass Edition: Adult & Kids Coloring Book with Animals, Landscapes, Trees, Flowers, in Bold Stained Glass Style, For Relaxation and Stress Relief , Times, Happy		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$6.99
1 of: Vintage Cars and Trucks a Coloring Book for Adults and Children: Muscle Cars Classic Trucks Vintage Hot Rods Adult Coloring Book - 60 Stress Relieving ... and Fun (Car Lovers Coloring Books) , Press, Hillside		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.95
1 of: The Graffiti Animals Characters Art Coloring Book for Adults and Teens:: Gorgeous drawing, Graffiti letters, fonts and unique Characters Animals in street art style! , Bookz, Kiddi		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.90
1 of: Spooky Cutie: Coloring Book for Adults and Teens Featuring Adorable Creepy Creatures in Cozy Hygge Moments for Relaxation (Cozy Spaces Coloring) , Wyo, Coco		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.99
1 of: Stress Relief: Adult Coloring Book with Animals, Landscape, Flowers, Patterns, Mushroom And Many More For Relaxation , Publishing, Kytetox		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.99
1 of: The Graffiti Art Coloring Book (Vol.1): Cool Graffiti Art Coloring Book for Adults and Teens With 40 Original Street Art Drawings, Graffiti Letters, Fonts, Characters, and Much More! , Press, Minelli		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$8.99
1 of: Sports Cars Coloring Book: A Collection of 45 Cool Supercars | Relaxation Coloring Pages for Kids, Adults, Boys, and Car Lovers , Lance Derrick		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.45
1 of: The Bob Ross Coloring Book , Ross, Bob		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.91
1 of: 50 Modified Cars Coloring Book: Explore 50 Unique Playful Car Designs - Perfect for Fun and Creative Drawing Experiences , Rays, Natalie		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.88

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: MACHINES Coloring Book (Abstract Art Series) , Publishing, Millennial Monk		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$8.99
1 of: Color Your Stress Away: Adult Coloring Book with Soothing Designs of Animals, Mandalas, Landscapes, and More.: A Therapeutic Coloring Experience for Adults. (H9D Studio - Adult Coloring Books) , Studio, H9D		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$8.99
1 of: Stained Glass Coloring Book +50 Images: For Adults and Teens - Unleash Your Creativity with Intricate Patterns and Art Therapy Designs , Paint, Colorful		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$6.99
1 of: Animals in Style Volume 2: Adult Coloring Book: relaxing, stress relief, funny animals, mindfulness, anxiety relief, great gift for men or women or teens , Publishing, Colors in Bloom		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$8.99
Promotion applied: -\$3.89		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	(\$1.97)
1 of: Stress Relief Animal Mandalas Coloring Book for Women and Adults: Tranquil Color away Stress- 50 Beautiful Animals- Anxiety Relief , Moments, Tranquil		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.99
1 of: Basketball Coloring Book - STARS & LEGENDS: 55 authentic b&w illustrations of current and former champions from America's top professional league. , Müller, Mickey		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$9.99
1 of: Calm Down & Color: A Sarcastic Coloring Book for Adults: 8.5 x 11 Inch; 92 Pages of Pure Sarcasm , Gohlke, Shanna Sold by: Amazon.com		1	251702	1XH6-44KH-7KY N 11/14/2024	10.5.1200.410.0000.10.029	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$385.14
Check Group:						
DISINO 1/4 INCH TRS TO XLR MALE CABLE		1	251713	1M99-H6HD-69K9 11/12/2024	20.5.2549.410.0000.10.000	\$11.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISINO 1/4 INCH TRS CABLE TO 1/4 INCH TRS CABLE		1	251713	1M99-H6HD-69K9 11/12/2024	20.5.2549.410.0000.10.000	\$11.99
PROMOTION APPLIED		1	251713	1M99-H6HD-69K9 11/12/2024	20.5.2549.410.0000.10.000	(\$0.24)
Check #: 0						
PO/InvoiceTotal:						\$23.74
Check Group:						
Mumba Carrying Case for Nintendo Switch		5	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$134.95
Perlegear Mobile TV cart		3	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$299.97
Indoor/Outdoor Extension Cord		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$16.98
Acer USB Hub 4 Ports		5	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$59.95
PowerA Wired Controller for Nintendo Switch		5	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$129.95
USB to Ethernet Adapter		5	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$75.00
Power Strip		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$21.98
Floor Cord Cover		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$15.33
Amazon Day discount		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	(\$8.65)
Promotion applied		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	(\$3.00)
Diocall Hard Case		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$36.99
Keter Stack-n-Roll Modular Tools Organizer		1	251719	171Q-64XD-L4JK 11/15/2024	10.5.1501.410.0000.10.073	\$74.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$853.45
Check Group:						
X-ACTO mighty mite electric pencil sharpener black/silver	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$14.97
Creeshwa Gold Scissors with Stainless Steel Blade with Acrylic clear handle	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$9.99
350 pack paper clips and binder clips	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$13.99
Amazon Basics low odor dry erase markers-12 pack	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$6.00
iBayam Scissors all purpose heavy duty stainless steel scissors	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$6.99
Huxiton 4-tier rolling file cart with hanging file organizer, mobile file cabinet with storage drawer	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	\$59.99
Discount	1	251733	1F7J-R97K-3JKQ	10.5.2640.410.0000.40.079	11/12/2024	(\$1.12)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$110.81
Check Group:						
MAGNETIC DRY ERASE MARKERS FINE TIP	1	251738	11QQ-CQYR-1TT	10.5.2520.410.0000.40.095	11/12/2024	\$6.39
VARHOMAX GLASS DEK WHITEBOARD WITH STORAGE	1	251738	11QQ-CQYR-1TT	10.5.2520.410.0000.40.095	11/12/2024	\$22.49
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$28.88
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spigen Tempered Glass Screen Protector [GlasTR EZ FIT] designed for iPhone 16 / iPhone 15 [2 Pack]		4	251745	1GWP-NRLM-MF KV 11/12/2024	10.5.2220.410.0000.60.096	\$75.96
Spigen Ultra Hybrid Designed for iPhone 15 Case (2023) [Anti-Yellowing], [Military-Grade Protection] - Frost Black		6	251745	1GWP-NRLM-MF KV 11/12/2024	10.5.2220.410.0000.60.096	\$101.94
Check #: 0						
PO/InvoiceTotal:						\$177.90
Check Group:						
1 of: S & E TEACHER'S EDITION Colored Pencils 240Pcs,Coloring Pencils Set for Adults Kids Drawing Pencils for Sketch, Woodcase Lead Pencils,Wooden Colored Pencils,Christmas Gifts		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$29.99
1 of: Crayola Washable Crayons - 64ct (2 Boxes), Bulk Crayons for Kids, Crayon Set, Coloring Book Crayons, Gifts for Kids & Toddlers [Amazon Exclusive]		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$17.99
1 of: Colorations Washable Tempera Paint, Set of 6 Colors, 8oz Each, Non Toxic Paint, Vibrant Paint, Craft Paint Children, Art Supplies, Homeschool, Home School Use		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$19.99
1 of: LotFancy Paint Tray Palettes, 32 Pack Plastic Paint Pallets, Painting Tray Palette, Round Paint Holder Tray, DIY Craft, Art Painting, Classes, Play Party, Kindergarten or School		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$15.99
1 of: Highly Pigmented Eye Makeup Palette, Matte Shimmer Metallic Eyeshadow Pallet Long Lasting Blendable Natural Colors Make Up Eye Shadows Cosmetics Gift Kit		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$9.49
1 of: Professional Neutral Smokey Eyeshadow Makeup Palette, Matte Shimmer Metallic Black Grey Dark Goth Eye Shadows for Halloween, Pigmented Warm Smoky Naked Nude Rosy Gold Brown Pallet Daily Make Up Kit		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$9.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 of: Real Perfection Makeup Brush Set 16 Pcs with 1 Eyebrow Razor Premium Synthetic Foundation Powder Concealers Eyeshadow Blush Makeup Brushes Make up Brushes Kit		4	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$31.96
1 of: UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	\$6.59
Promotion applied:		1	251746	1RGW-DT6C-3FR T 11/14/2024	10.5.1130.410.0000.10.086	(\$1.42)
Check #: 0						
PO/InvoiceTotal:						\$140.56
Check Group:						
Ekoonpft AirTag Holder IPX8 Waterproof, 2 Pack AirTag Keychain Holder with Wire Cable for Apple AirTags, Ultra Durable Anti-Lost Lock Keychain Holder for Luggage,Dog,Key,Black		1	251747	1LWK-71L3-DKF X 11/12/2024	10.5.2220.410.0000.60.096	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
UGREEN Vertical Laptop Stand Holder for Desk Compatible with MacBook Pro, MacBook Air Stand Vertical Aluminum Adjustable for Up to 17.3 Inch Gaming Laptop, Gray		6	251751	13XL-Y1GR-FDFJ 11/12/2024	10.5.2220.410.0000.60.096	\$95.94
Check #: 0						
PO/InvoiceTotal:						\$95.94
Check Group:						
Nintendo SwitchTM - OLED Model: Super Smash Bros.TM Ultimate Bundle (Full Game Download + 3 Mo. Nintendo Switch Online Membership Included) Sold by: M-X-C Tech		1	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.410.0000.20.073	\$498.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25-Piece Hex Bit Set - Premium Allen Key Drill Bit Set, Durable Allen Wrench Drill Bits, Hex Ket Drill Bit Set & Quick Change Bit Holder, SAE Metric Hex Drill Bit Set Strong Magnetic Tips Sold by: SEDY TOOLS		1	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.410.0000.20.073	\$7.99
Mario Kart 8 Deluxe - US Version , Nintendo of America Sold by: USA Pro (Serial # Recorded & Matched)		2	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.410.0000.20.073	\$108.90
Nintendo Switch™ - OLED Model: Super Smash Bros.™ Ultimate Bundle (Full Game Download + 3 Mo. Nintendo Switch Online Membership Included) Sold by: M-X-C Tech		1	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.410.0000.20.073	\$326.15
Nintendo Switch™ - OLED Model: Super Smash Bros.™ Ultimate Bundle (Full Game Download + 3 Mo. Nintendo Switch Online Membership Included) Sold by: M-X-C Tech		1	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.310.0000.20.073	\$172.80
Promotion applied		1	251752	1WY7-JXNT-LFQ 7 11/13/2024	10.5.1501.410.0000.20.073	(\$9.02)
Check #: 0						
PO/InvoiceTotal:						\$1,105.77
Check Group:						
Somoga 20 PCS 10" x 13" Thick 4 Mil Large Clear Zip Poly Bags Plastic Reclosable Zip Seal Lock Bags Heavy-Duty Clothing T-Shirts Toys Zipper Bag Sold by: Somoga		2	251754	11QQ-CQYR-F7L Y 11/12/2024	10.5.2220.410.0000.60.096	\$19.38
OREI HDMI Splitter 1 in 2 Out - 1x2 HDMI Splitter For TV Mirror Only - Not for Multi Monitors and HDCP Bypass, 1080P @ 60Hz & 4K @ 30Hz Resolutions – Powered HDMI splitter (HD-102)		3	251754	11QQ-CQYR-F7L Y 11/12/2024	10.5.2220.410.0000.60.096	\$38.85
discount		1	251754	11QQ-CQYR-F7L Y 11/12/2024	10.5.2220.410.0000.60.096	(\$0.19)
Check #: 0						
PO/InvoiceTotal:						\$58.04
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Gee Di Moda Round Tablecloth - 90 Inch Burnt Orange Round Table Cloth for 30 to 60 Inch Round Tables - Heavy Duty Washable Fabric - for Buffet Table, Holiday Party, Dinner, Wedding & Baby Shower		6	251775	1XWP-MQWN-33 XD 11/14/2024	10.5.1502.410.0000.10.020	\$104.28
6 Gee Di Moda Round Tablecloth - 90 Inch Orange Round Table Cloth for 30 to 60 Inch Round Tables - Heavy Duty Washable Fabric - for Buffet Table, Holiday Party, Dinner, Wedding & Baby Shower		6	251775	1XWP-MQWN-33 XD 11/14/2024	10.5.1502.410.0000.10.020	\$104.28
AMAZON DAY DISCOUNT		1	251775	1XWP-MQWN-33 XD 11/14/2024	10.5.1502.410.0000.10.020	(\$1.04)
Check #: 0						
PO/InvoiceTotal:						\$207.52
Check Group:						
Sharpie Pocket Style Highlighters, Chisel Tip Highlighter Marker Set, Assorted Fluorescent Highlighters, Perfect For Office Supplies, School Supplies, 12 Count		1	251798	1WR4-J6HX-1KH G 11/14/2024	10.5.2212.410.0000.60.084	\$6.89
Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Blue, 12 Count		2	251798	1WR4-J6HX-1KH G 11/14/2024	10.5.2212.410.0000.60.084	\$20.74
Uni-Ball Vision Rollerball Black Pens Pack of 4 - Fine Point Journaling Pens, 0.7mm Medium Black Ink - Teacher Pen, Smooth Writing Japanese Pens, School Supplies		2	251798	1WR4-J6HX-1KH G 11/14/2024	10.5.2212.410.0000.60.084	\$14.80
7 PCS Magnetic Dry Erase to Do List White Board 4"x11", Multifunctional Weekly Dry Erase Board, Weekly Planner White Board Chore Chart Magnetic, Dry Erase Planner Magnetic to Do List for Refrigerator		1	251798	1WR4-J6HX-1KH G 11/14/2024	10.5.2212.410.0000.60.084	\$5.99
Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black/Red/Blue Ink, 8 Pack (1945918)		2	251798	1WR4-J6HX-1KH G 11/14/2024	10.5.2212.410.0000.60.084	\$11.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pearington 3-Shelf Mobile Utility Cart with 3 Outlets and 8' Cord, Heavy-Duty Service Cart for Offices and Warehouses with 3 Shelves, Black		2	251800	1WFP-GLYG-14N T 11/15/2024	10.5.2220.410.0000.60.096	\$236.58
Amazon Day Discount		1	251800	1WFP-GLYG-14N T 11/15/2024	10.5.2220.410.0000.60.096	(\$2.37)
					Check #: 0	
					PO/InvoiceTotal:	\$234.21
Check Group:						
Legrand - OnQ 2.5 Inch Grommet Ring, Round Rubber Wall Mount, Oil-Resistant Grommet Ring for Wiring Distribution, Black, F2242		1	251801	1KJ3-J9G1-1N13 11/14/2024	10.5.2220.410.0000.60.096	\$2.46
EASYEAH 2-1/2"(63mm) Black Snap-in Knockout Insulating Bushing Grommets, Plastic Cable Hole Grommets for Wiring, Round Nylon Snap in Locking Electrical Wire Cord Hose & Tubing Bushings Grommets, 4pcs		1	251801	1KJ3-J9G1-1N13 11/14/2024	10.5.2220.410.0000.60.096	\$9.98
PROMOTION		1	251801	1KJ3-J9G1-1N13 11/14/2024	10.5.2220.410.0000.60.096	(\$0.12)
					Check #: 0	
					PO/InvoiceTotal:	\$12.32
					Vendor Total:	\$4,597.88
AMBER MECHANICAL CONTRACTORS, INC.	8310					
Check Group:						
TFS NATATORUIM (POOL AREA) RENOVATION		1	250073	23-215-03 APP NO 6 11/14/2024	60.5.2537.520.0000.60.000	\$142,814.65
					Check #: 0	
					PO/InvoiceTotal:	\$142,814.65
					Vendor Total:	\$142,814.65
ARCTIC ENGINEERING CO INC						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 73255 SERVICE CALL, PARTS AND REPAIRS TO TWO AIRDAKE CASSETTES		1	251797	73255 11/12/2024	20.5.2542.323.0000.10.000	\$1,718.00
INVOICE # 73259 SERVICE CALL, PARTS AND REPAIR TO UNIVENT IN ROOM 262 PREP ROOM		1	251797	73259 11/12/2024	20.5.2542.323.0000.10.000	\$2,739.20
INVOICE # 73260 SERVICE CALL AND REPAIR FOR RTU 1N		1	251797	73260 11/12/2024	20.5.2542.323.0000.10.000	\$860.00
INVOICE # 73267 SERVICE CALL FOR UNIVENT IN ROOM 503C		1	251797	73267 11/12/2024	20.5.2542.323.0000.20.000	\$344.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,661.20
Check Group:						
INVOICE # 72582 SERVICE CALL FOR UNIVENT 503C		1	251823	72582 11/14/2024	20.5.2542.323.0000.20.000	\$1,521.31
					Check #: 0	
					PO/InvoiceTotal:	\$1,521.31
					Vendor Total:	\$7,182.51
BSN SPORTS	7359					
Check Group:						
AA560R ADT REV TANK BLK/SCA MED AA560RBSCMED BLK/SCA MED		8	251807	927642017 11/12/2024	10.5.1500.410.0000.20.059	\$160.00
AA560R ADT REV TANK BLK/SCA 2XL AA560RBSC2XL BLK/SCA 2XL		1	251807	927642017 11/12/2024	10.5.1500.410.0000.20.059	\$20.00
AA560R ADT REV TANK BLK/SCA XLG AA560RBSCXLG BLK/SCA XLG		1	251807	927642017 11/12/2024	10.5.1500.410.0000.20.059	\$20.00
FREIGHT		1	251807	927642017 11/12/2024	10.5.1500.410.0000.20.059	\$31.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$231.00</u>
						Vendor Total: <u>\$231.00</u>
CDW GOVERNMENT INC.	2882					
Check Group:						
ERGOTRON NEO-FLEX UHD MOUNTING KIT- LOW PROFILE FOR FLAT		1	251423	AA9Z56V 11/14/2024	10.5.2410.410.0000.20.086	\$197.82
Check #: 0						
						PO/InvoiceTotal: <u>\$197.82</u>
Check Group:						
Avaya J100 Series IP Phone Wireless Module		2	251492	AB15G6N 11/14/2024	10.5.2220.410.0000.60.096	\$98.00
Avaya B199 Smart Expansion Microphone		1	251492	AB15G6N 11/14/2024	10.5.2220.410.0000.60.096	\$189.51
Check #: 0						
						PO/InvoiceTotal: <u>\$287.51</u>
Check Group:						
SAMSUNG BE55D-H 4K BUSINESS PRO TV- 55"		8	251692	AB36Q1L 11/14/2024	10.5.1130.540.0000.20.008	\$3,396.80
Check #: 0						
						PO/InvoiceTotal: <u>\$3,396.80</u>
						Vendor Total: <u>\$3,882.13</u>
CENTRAL STATES BUS SALES, INC						
Check Group:						
2024 - 14 PASSENGER CHEVY MICROBIRD G5 BUS		1	234269	SO958075-1 11/13/2024	40.5.2550.540.0000.30.000	\$101,608.00
Check #: 0						
						PO/InvoiceTotal: <u>\$101,608.00</u>
						Vendor Total: <u>\$101,608.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO HEIGHTS CONSTRUCTION COMPANY						
Check Group:						
ELEVATOR MODERNIZATION PROJECT		1	243080	23-215-02 APP NO 2 11/12/2024	20.5.2535.520.0000.60.000	\$78,030.00
					Check #: 0	
					PO/InvoiceTotal:	\$78,030.00
					Vendor Total:	\$78,030.00
CITY OF CALUMET CITY _10059						
Check Group:						
Miro 3.5hrs	10059	1	251787	10/19-11/1 POLICE SE 11/12/2024	80.5.2365.310.0000.60.099	\$245.00
Rapacz 8.5hrs		1	251787	10/19-11/1 POLICE SE 11/12/2024	80.5.2365.310.0000.60.099	\$595.00
C Siatta 3.5hrs		1	251787	10/19-11/1 POLICE SE 11/12/2024	80.5.2365.310.0000.60.099	\$245.00
Urbankek 3hrs		1	251787	10/19-11/1 POLICE SE 11/12/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,295.00
					Vendor Total:	\$1,295.00
CONSERV FS						
Check Group:						
FIELD OF DREAMS GAMEDAY		600	251717	66061355 11/12/2024	20.5.2543.410.0000.20.000	\$1,710.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,710.00
					Vendor Total:	\$1,710.00
CURRICULUM ASSOCIATES, LLC						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2024 Ellevation		1	250936	10009743 11/14/2024	10.5.1800.470.0000.60.029	\$3,150.00
Strategies		1	250936	10009743 11/14/2024	10.5.1800.470.0000.60.029	\$2,925.00
Ellevation Data/Implementation		1	250936	10009743 11/14/2024	10.5.2210.310.4909.60.000	\$157.50
Strategies Data/Implementation		1	250936	10009743 11/14/2024	10.5.2210.310.4909.60.000	\$146.25
In-Person Training		1	250936	10009743 11/14/2024	10.5.2210.310.4909.60.000	\$494.85
Online Training Hour		1	250936	10009743 11/14/2024	10.5.2210.310.4909.60.000	\$562.50
Check #: 0						
PO/InvoiceTotal:						\$7,436.10
Vendor Total:						\$7,436.10
DEMCO, INC.	542					
Check Group:						
SPLIT PAYMENT FOR STEEL SHELVING AND END PANELS FOR LIBRARY INCLUDING SHIPPING		1	250779	7560428 11/12/2024	10.5.2222.430.0000.20.001	\$3,285.90
SPLIT PAYMENT FOR STEEL SHELVING AND END PANELS FOR LIBRARY INCLUDING SHIPPING		1	250779	7560428 11/12/2024	10.5.2410.540.0000.20.086	\$3,285.90
Check #: 0						
PO/InvoiceTotal:						\$6,571.80
Check Group:						
poly covers		5	251473	7556897 11/15/2024	10.5.2222.410.0000.10.001	\$124.19
book jackets		1	251473	7556897 11/15/2024	10.5.2222.410.0000.10.001	\$163.18

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
order closed stamp		1	251473	7556897 11/15/2024	10.5.2222.410.0000.10.001	\$24.35
Shipping		1	251473	7556897 11/15/2024	10.5.2222.410.0000.10.001	\$17.06
Check #: 0						
PO/InvoiceTotal:						\$328.78
Vendor Total:						\$6,900.58
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - 10/18.10/21-10/25. 10/29-10/31		36	251793	25 11/12/2024	10.5.3000.310.4300.60.000	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
FHS POMS						
Check Group:						
1.5.25 IDTA CONTEST ENTRY- 2 EVENTS		1	251835	1-5-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$75.00
1.5.25 IDTA CONTEST ENTRY- SOLOIST		1	251835	1-5-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FLINN SCIENTIFIC INC						
Check Group:						
Methyl Red Indicator Solution 500 ml	6454		4	251501 3076477 11/13/2024	10.5.1130.410.0000.20.014	\$56.32
Methy Orange Indicator Solution 0.1% 500 ml			4	251501 3076477 11/13/2024	10.5.1130.410.0000.20.014	\$35.72

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bromthymol Blue indication solution 500 ml		4	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$31.04
Bottle, Dropping Amber Glass Round 30 ml		48	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$121.92
Bottle, Dropping Polyethylene 60 ml		48	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$128.64
Bottle Dropping Glass Square Branes Economy		48	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$112.32
Bottle DroppingPoly screw on cap 60 ml		60	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$331.80
Bottle narrow mouth poly with cap 480 ml		48	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$111.84
Bottle narrow mouth poly with cap 120 ml		4	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$7.56
Urchins preserved pkg 10		8	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$179.12
Gloves Large Pkg 500		2	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$31.56
floating magnet rings		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$7.19
red litmus		15	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$20.10
calcium chloride 2kg		2	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$40.50
4 oz copper		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$9.27
blue litmus		15	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$21.45
mossy zinc		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$26.96

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
food color		6	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$40.92
matches		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$4.38
wax pen blk		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$1.50
wax pen red		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$1.46
wax pen blue		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$1.46
tongue depressors		1	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$23.15
wood splints		2	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$16.50
porcel spot plate		10	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$122.10
250 ml polyporo beaker per 10		10	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$29.50
replacement flints		10	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$31.00
4 sevt petri dish		4	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$41.36
light stick, RED		18	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$63.72
Gloves medium pkg 500		2	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$31.56
goggles		26	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$360.36
Ohaus scout balance .01 220 cap		2	251501	3076477 11/13/2024	10.5.1130.410.0000.20.014	\$1,206.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phenolphthalein Solution 1% 500 ml		4	251501	3078359 11/13/2024	10.5.1130.410.0000.20.014	\$30.80
Poystyrene cups		4	251501	3083936 11/13/2024	10.5.1130.410.0000.20.014	\$15.52
Check #: 0						
PO/InvoiceTotal:						\$3,294.60
Vendor Total:						\$3,294.60
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
the accomplice		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$35.00
always human		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
amal unbound		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$35.00
amazona		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$29.32
anger is a gift		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.00
backfield boys		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$47.95
backups		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.00
becoming naomi leon		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$8.99
belles		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$10.99
between the lines		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
boyband murder mystery		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$28.66

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dancing at the pity party		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
daughter of latin america		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$85.37
dear justyce		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
dear martin		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$20.25
don't ask me where i'm from		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
dragon hoops		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.00
mystery of marie roget		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.99
poe collection		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.00
far from the tree		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$6.28
five nights at freddy's		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$12.99
girl from everywhere		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$1.75
hamlet		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$9.99
hate u give		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$8.90
heartless prince		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$11.99
huda f are you		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
macbeth		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$9.99
more happy than not		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$10.99
nothing can possibly go wrong		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$15.00
this story is a lie		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$10.99
a time to dance		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$22.50
trell		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$8.99
unlikely hero of room 13b		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$45.00
girl from the sea		1	251771	474929F 11/15/2024	10.5.2222.430.0000.10.001	\$12.99

Check #: 0

PO/InvoiceTotal: \$835.87

Vendor Total: \$835.87

FOUR POINT O, INC.

7353

Check Group:

QUOTE # 5902 NEW SHADES FOR OLD ACTIVITIES OFFICE, NOW A DEANS OFFICE . 1% MATERIAL, COLOR: OYSTER BEIGGE REPAIR TWO SHADES IN ROOM 513 . DELIVERY AND INSTALL	1	250804	13689	20.5.2542.323.0000.20.000 11/15/2024		\$595.00
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Check #: 0

PO/InvoiceTotal: \$595.00

Vendor Total: \$595.00

GARDNER SOUTH WILMINGTON HIGH SCHOOL

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12.7.24 IDTA TEAM ENTRY- SINGLE CATEGORY		1	251831	12-7-24 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$75.00
12.7.24 IDTA SOLO ENTRY		1	251831	12-7-24 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
GLOBAL INDUSTRIAL	7561					
Check Group:						
quote # 7593214 28" TRAFFIC CONE , REFLECTIVE , SOLID ORANGE BASE		30	251623	122527559 11/12/2024	20.5.2543.410.0000.10.000	\$425.40
SHIPPING		1	251623	122527559 11/12/2024	20.5.2543.410.0000.10.000	\$151.99
Check #: 0						
PO/InvoiceTotal:						\$577.39
Vendor Total:						\$577.39
GOPHER SPORT	6878					
Check Group:						
Mikasa Rainbow Super-Soft - Soccer Ball, Size 5, Set of 6		2	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$218.00
Gopher Comp 1000 Plus Volleyball - Composite, Yellow/White		6	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$239.70
Gopher Comp 1000 - Composite Football, Official		4	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$71.80
Gopher Comp 1000 - Composite Football, Junior		2	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$35.90
Rainbow ClipPro Flag Belt System - 36 Player Set, Large		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$189.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainbow ClipPro Flag Belt System - 36 Player Set, Medium		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$189.00
Athletic Gym Chalk - Set of 8		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$25.95
Screamin' Orange G1000 Aluminum/Steel Badminton Racquet - 26"L, Coated-Steel Strings		38	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$720.10
Yonex GR350 Steel Badminton Racquet - 26"L, Nylon Strings		30	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$598.50
Gopher Performer Shuttlecocks Class Pack - Medium Speed, Yellow Skirt, Set of 120		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$279.00
UltraFit Stationary Kettlebell Rack		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$399.00
Body Bar Fitness Bar Rack		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$359.00
Defend Neoprene Dumbbell - 5 lb, Red		6	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$83.70
Gopher Rainbow Intro Indoor Striker - Soccer ball, Size 5		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$99.95
Gopher Lock-Jaw Collars - Pair, Gray		2	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$69.90
shipping and processing		1	251424	IN412102 11/12/2024	10.5.1130.410.0000.10.008	\$500.99
Check #: 0						
						PO/InvoiceTotal: <u>\$4,079.49</u>
						Vendor Total: <u>\$4,079.49</u>
GORDON FOOD SERVICE	3593					
Check Group:						
GFS Food 10/29/2024		1	251789	766246687 11/12/2024	10.5.2560.453.0000.10.092	\$736.07

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Paper Goods 9/1/2024		1	251789	9013534775 11/12/2024	10.5.2560.410.0000.10.092	\$24.90
GFS Football Food 9/5/2024		1	251789	9013668813 11/12/2024	10.5.2560.453.0000.10.092	\$85.04
GFS Paper Goods 10/16/2024		1	251789	9015202504 11/12/2024	10.5.2560.410.0000.10.092	\$59.89
GFS Food 10/17/2024		1	251789	9015206460 11/12/2024	10.5.2560.453.0000.10.092	\$3,552.97
GFS Paper Goods 10/17/2024		1	251789	9015206467 11/12/2024	10.5.2560.410.0000.10.092	\$617.73
GFS Food 10/21/2024		1	251789	9015322448 11/12/2024	10.5.2560.453.0000.10.092	\$3,397.44
GFS Food 10/21/2024		1	251789	9015322452 11/12/2024	10.5.2560.453.0000.10.092	\$603.21
GFS Food 10/24/2024		1	251789	9015457956 11/12/2024	10.5.2560.453.0000.10.092	\$2,642.57
GFS Paper Goods 10/24/2024		1	251789	9015457966 11/12/2024	10.5.2560.410.0000.10.092	\$679.43
GFS Food 10/28/2024		1	251789	9015577801 11/12/2024	10.5.2560.453.0000.10.092	\$3,512.63
GFS Paper Goods 10/28/2024		1	251789	9015577827 11/12/2024	10.5.2560.410.0000.10.092	\$368.63
GFS Food 10/31/2024		1	251789	9015711857 11/12/2024	10.5.2560.453.0000.10.092	\$4,033.69
GFS Thanksgiving Meal Food 10/31/2024		1	251789	9015711860 11/12/2024	10.5.2560.453.0000.10.092	\$860.18
GFS Paper Goods 10/31/2024		1	251789	9015711861 11/12/2024	10.5.2560.410.0000.10.092	\$172.27

Check #: 0

PO/InvoiceTotal: \$21,346.65

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase 766246916 soups & sauces	GFS INV#	1	251816	766246916 11/13/2024	10.5.1400.410.3220.30.000	\$260.42
Check #: 0						PO/InvoiceTotal: \$260.42
Check Group:						
Groceries and Food Supplies for Culinary Arts-766246930		1	251819	766246930 11/14/2024	10.5.1130.410.4745.30.000	\$19.96
Check #: 0						PO/InvoiceTotal: \$19.96
Check Group:						
TFS Culinary Arts classroom food purchase - soups & sauces		1	251838	766247088 11/18/2024	10.5.1400.410.3220.30.000	\$229.77
Check #: 0						PO/InvoiceTotal: \$229.77
Vendor Total:						\$21,856.80
GREATLINE COMMUNICATIONS 3412						
Check Group:						
Install a Dual Lens Camera in stairwell to view landing and roof access. Includes a new CAT-6 cable, raceway, and Avigilon license.		1	251493	8918-190 11/15/2024	10.5.1400.310.0000.30.086	\$2,770.00
Check #: 0						PO/InvoiceTotal: \$2,770.00
Vendor Total:						\$2,770.00
GUARDIAN PEST CONTROL INC 1430						
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451249 11/13/2024	20.5.2542.323.0000.10.000	\$544.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	489676 11/13/2024	20.5.2542.323.0000.30.000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$694.50
Vendor Total:						\$694.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403633 11/8/2024	20.5.2549.410.0000.10.000	\$8.09
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403651 11/12/2024	20.5.2549.410.0000.10.000	\$16.52
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403722 11/13/2024	20.5.2549.410.0000.30.000	\$2.32
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403740 11/14/2024	20.5.2549.410.0000.30.000	\$12.58
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403751 11/15/2024	20.5.2549.410.0000.10.000	\$35.96
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403762 11/15/2024	20.5.2549.410.0000.10.000	\$9.87
Check #: 0						
PO/InvoiceTotal:						\$85.34
Vendor Total:						\$85.34
HOFFMAN ESTATES HIGH SCHOOL						
Check Group:						
Wrestling Invite 12.14.24		1	251841	12-14-24 WRESTLING 11/18/2024	10.5.1500.640.0000.10.059	\$600.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737					
Check Group:						
B Volleyball Invite 3.28-29.25		1	251811	3-28 / 3-29-25 B V 11/12/2024	10.5.1500.640.0000.10.059	\$350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
IHSA	2311					
Check Group:						
IHSA Financial Report Invoice 11.8.24		1	251836	38358 11/18/2024	10.4.0000.000.1711.10.053	\$1,000.67
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.67</u>
						Vendor Total: <u>\$1,000.67</u>
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Invoice for Fingerprinting		1	251840	20241003915 11/18/2024	10.5.2640.310.0000.40.079	\$932.25
						Check #: 0
						PO/InvoiceTotal: <u>\$932.25</u>
						Vendor Total: <u>\$932.25</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
TFS Culinary Arts Classroom Food Purchase - sauces & soups		1	251817	476764 11/13/2024	10.5.1400.410.3220.30.000	\$58.25
						Check #: 0
						PO/InvoiceTotal: <u>\$58.25</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFS Culinary Arts classroom food purchase - soups & sauces		1	251839	584512 11/18/2024	10.5.1400.410.3220.30.000	\$55.42
Check #: 0						
PO/InvoiceTotal:						\$55.42
Vendor Total:						\$113.67
ITSAVVY LLC						
Check Group:						
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 UNSPSC: 43211500		20	251804	01533779 11/15/2024	10.5.2220.410.0000.60.096	\$1,700.00
Check #: 0						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
JOHNSON CONTROLS, INC.						
99						
Check Group:						
QUOYE # 1-1PP9HQ38 REPLACE SCIENCE WING EXHAUST		1	251444	1-134541838634 11/12/2024	20.5.2542.323.0000.10.000	\$1,236.87
Check #: 0						
PO/InvoiceTotal:						\$1,236.87
Check Group:						
INVOICE # 1-134532593671 SERVICE FOR AND REPAIRS FOR MULTIPLE FIRE ALARM ISSUES		1	251818	1-134532593671 11/13/2024	20.5.2542.323.0000.10.000	\$1,742.10
Check #: 0						
PO/InvoiceTotal:						\$1,742.10
Vendor Total:						\$2,978.97

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRYSTAL DAIRY	7425					
Check Group:						
Krystal Dairy 10/17/2024		1	251791	274281 TF NORTH 11/12/2024	10.5.2560.453.0000.10.092	\$766.20
Krystal Dairy 10/22/2024		1	251791	274401 TF NORTH 11/12/2024	10.5.2560.453.0000.10.092	\$454.27
Krystal Dairy 10/24/2024		1	251791	274522 TF NORTH 11/12/2024	10.5.2560.453.0000.10.092	\$386.75
Krystal Dairy 10/29/2024		1	251791	274641 TF NORTH 11/12/2024	10.5.2560.453.0000.10.092	\$586.45
Krystal Dairy 10/31/2024		1	251791	274740 TF NORTH 11/12/2024	10.5.2560.453.0000.10.092	\$319.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,512.67</u>
						Vendor Total: <u>\$2,512.67</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
GILDAN(G180) SPORT GREY CREW SWEATSHIRT		235	250969	171273 11/12/2024	10.5.2570.490.0000.10.091	\$3,055.00
2XL UPCHARGE		50	250969	171273 11/12/2024	10.5.2570.490.0000.10.091	\$150.00
GILDAN(G184) SPORT GREY SWEATPANTS		235	250969	171273 11/12/2024	10.5.2570.490.0000.10.091	\$4,230.00
2XL UPCHARGE		50	250969	171273 11/12/2024	10.5.2570.490.0000.10.091	\$150.00
FREIGHT CHARGES		1	250969	171273 11/12/2024	10.5.2570.490.0000.10.091	\$250.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,835.00
						Vendor Total: \$7,835.00
LEARNING FORWARD						
Check Group:						
24/25-LEARNING FORWARD DIGITAL MEMBERSHIP RENEWAL	1	250724	67746	11/12/2024	10.5.1200.310.0000.60.029	\$69.00
						Check #: 0
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
MIDWEST OFFICE INTERIORS						
Check Group:						
10500 SERIES 66WX30DX29-1/2H MAHOGANY	1	251322	265994	11/15/2024	10.5.2320.540.0000.40.086	\$522.92
DELIVERY	1	251322	265994	11/15/2024	10.5.2320.540.0000.40.086	\$90.00
						Check #: 0
						PO/InvoiceTotal: \$612.92
						Vendor Total: \$612.92
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673	1	250587	G400673110724	11/12/2024	20.5.2542.321.0000.10.081	\$5,605.32
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673	1	250587	G400673110724	11/12/2024	20.5.2542.321.0000.20.081	\$8,015.81
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673	1	250587	G400673110724	11/12/2024	20.5.2542.321.0000.30.081	\$1,072.87
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922	1	250587	G400673110724	11/12/2024	20.5.2542.321.0000.40.081	\$263.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$14,957.10</u>
						Vendor Total: <u>\$14,957.10</u>
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	250085	5417283 NOV 2024 11/13/2024	20.5.2542.321.0000.30.081	\$54.69
Check #: 0						
						PO/InvoiceTotal: <u>\$54.69</u>
						Vendor Total: <u>\$54.69</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
INVOICE # D529018 SERVICE CALL FOR NOBLES SS1720 SCRUBBER		1	251822	D529018 11/14/2024	20.5.2544.323.0000.30.000	\$210.00
Check #: 0						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
OLIVET NAZARENE UNIVERSITY						
Check Group:						
B/G Track Boiler Invite 3.15.25		1	251829	3-15-25 B/G TRACK 11/15/2024	10.5.1500.640.0000.10.059	\$550.00
Check #: 0						
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
ORR, MICHAEL						
Check Group:						
Mileage Expenses for Micahel Orr for the month of September and October		188.9	251796	NOV 2024 REIM 11/12/2024	10.5.2660.333.0000.60.096	\$126.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$126.56</u>
						Vendor Total: <u>\$126.56</u>
PSMA						
Check Group:						
1.19.25 IDTA CONTEST ENTRY- 2 EVENTS		1	251834	1-19-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$75.00
1.19.25 IDTA CONTEST ENTRY- SOLOIST		1	251834	1-19-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 44472 SERVICE CALL FOR DOMESTIC BOILER I		1	251795	44472 11/12/2024	20.5.2542.323.0000.20.000	\$666.00
Check #: 0						
						PO/InvoiceTotal: <u>\$666.00</u>
Check Group:						
INVOICE # 44499 SERVICE CALL FOR DOMESTIC HOT WATER HEATER		1	251821	44499 11/14/2024	20.5.2542.323.0000.20.000	\$1,579.70
INVOICE # 44502 INSTALL DAMPER IN UNIVENT FOR ROOM 353		1	251821	44502 11/14/2024	20.5.2542.323.0000.20.000	\$575.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,154.70</u>
						Vendor Total: <u>\$2,820.70</u>

QUINLAN & FABISH MUSIC COMPANY 847

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16080793 11/12/2024	10.5.1130.323.0000.20.012	\$59.99
					Check #: 0	
					PO/InvoiceTotal:	\$59.99
					Vendor Total:	\$59.99
RAINMAKER IRRIGATION INC.	4938					
Check Group:						
INVOICE # 116233 WINTERIZATION OF SPRINKLER SYSTEM SCHOOL FRONT AND BACK		1	251820	116233 11/14/2024	20.5.2543.323.0000.10.000	\$200.00
INVOICE # 116234 WINTERIZATION OF SPRINKLER SYSTEM MAIN FIELD		1	251820	116234 11/14/2024	20.5.2543.323.0000.10.000	\$200.00
INVOICE # 116236 WINTERIZATION OD SPRINKLER SYSTEM SCHOOL		1	251820	116236 11/14/2024	20.5.2543.323.0000.20.000	\$275.00
INVOICE # 116237 WINTERIZATION OF SPRINKLER SYSTEM BASEBALL FIELD		1	251820	116237 11/14/2024	20.5.2543.323.0000.20.000	\$375.00
INVOICE # 116238 WINTERIZATION OF SPRINKLER SYSTEM SOFTBALL FIELD		1	251820	116238 11/14/2024	20.5.2543.323.0000.20.000	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,225.00
					Vendor Total:	\$1,225.00
REED, TONYA						
Check Group:						
PARENT LIAISON 10/18.10/21-10/25. 10/29-10/31		36	251794	25 11/12/2024	10.5.3000.310.4300.60.000	\$720.00
					Check #: 0	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
REGIONAL TRUCK EQUIPMENT CO.						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE # 27894 WESTER N 8-1/2' MVP-PLUS POLY PLOW 202		1	251494	38300 11/12/2024	20.5.2545.550.0000.10.000	\$7,806.00
5/8 CUTTING EDGE KIT		1	251494	38300 11/12/2024	20.5.2545.550.0000.10.000	\$450.00
QUOTE # 27897 WETSERN PLOW 2500 LOW PROFILE SPREADER		1	251494	38303 11/12/2024	20.5.2545.550.0000.20.000	\$2,772.00
WESTERN PLOW 8-1/2' MVP-PLUS POLY PLOW		1	251494	38303 11/12/2024	20.5.2545.550.0000.20.000	\$7,806.00
5/8" CUTTING EDGE KIT		1	251494	38303 11/12/2024	20.5.2545.550.0000.20.000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$19,284.00
Vendor Total:						\$19,284.00
SCHOOL HEALTH CORPORATION	444					
Check Group:						
RENU ADVANCED FORMULA 4OZ BAUSCH&LOMB		6	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$36.12
NITRILE GLOVE, L, 5 MIL BLK, 100/BX, TEXTURED		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$13.92
NITRILE GLOVE, M, 5MIL BLK, 100/BX, TEXTURED		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$13.92
SH BANDAGE ELASTIC 4IN X 10YD 12/BX		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$21.75
SH BANDAGE ELASTIC 6IN X 10YD 12/BX		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$31.35
CRUTCHES ALUMINUM M 5 FT 2 IN - 5 FT 10 IN		5	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$177.50
GAUZE SPNG NSTRL NONADH 8PLY 3X3 SH 200/BX		6	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$19.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TAPE 1-1/2 IN X 15 YD POROUS 32/CS		4	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$297.56
POWERFLEX TAPE 1 IN X 6 YD TEAM PK WHT 48/CS		4	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$171.24
UNDERWRAP 2-3/4 IN X 30 YD BLK CRAMER 48/CS		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$69.74
SUTURE REMOVAL KIT		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$11.13
GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX		2	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$10.76
MEDIKOFF COUGH DROPS 600 BULK		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$37.19
HEALTH GIANT, RECYCLED FACIAL TISSUE, CASE		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$26.69
SPTH KNEE SLEEVE W/ CUTOUT L BLK		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$38.28
ICE BAGS HEAVY DUTY POLY CRAMER 1500/RL		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$106.07
EMT TOOTHSAYER		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$19.52
FOAMROLLER 6 X 18 IN PINK		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$24.99
TONGUE DEPRESSORS REG 500/BX		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$20.45
SH ANEROID W/ADULT LATEX FREE		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$22.31
SANI-CLOTH AF3 WIPES L 160/CAN		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$24.00
FOAM MEMORY KIT BLUE MEDIUM DENSITY		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$35.74

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURELL HAND SANITIZER 20 OZ		4	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$39.00
ORTHODONTIC WAX KIT SQUARES BRACE GARD		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$1.01
BIOFREEZE 32 OZ PUMP BTL CRYOTHERAPY PAIN RELIEF		1	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$50.04
ARM SLING CLOSED END L		4	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$20.44
SPTH THIGH SLEEVE L BLK		3	250890	CINV000117494 11/13/2024	10.5.1500.410.0000.20.059	\$39.21
SH BANDAGE ELASTIC 4IN X 5YD 12/BX		2	250890	CINV000124913 11/13/2024	10.5.1500.410.0000.20.059	\$25.88
CRUTCHES ALUMINUM L 5 FT 10 IN - 6 FT 6 IN		1	250890	CINV000124913 11/13/2024	10.5.1500.410.0000.20.059	\$30.16
STING SWABS 100/BX		1	250890	CINV000129085 11/13/2024	10.5.1500.410.0000.20.059	\$54.96
POWERFAST STRETCH TAPE 2 IN X 5 YD BLK 24/CS		4	250890	CINV000136709 11/13/2024	10.5.1500.410.0000.20.059	\$278.56
THERMOMETER ORAL DISPOSABLE NEXTEMP 100/B		1	250890	CINV000136709 11/13/2024	10.5.1500.410.0000.20.059	\$46.49
POWERFAST STRETCH TAPE 3 IN X 5 YD WHT 16/CS		5	250890	CINV000145638 11/13/2024	10.5.1500.410.0000.20.059	\$347.05
SPTH KNEE SLEEVE W/ CUTOUT M BLK		3	250890	CINV000145638 11/13/2024	10.5.1500.410.0000.20.059	\$38.28

Check #: 0

PO/Invoice Total:	\$2,200.81
Vendor Total:	\$2,200.81

SERVICE SANITATION, INC.

6385

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 8977320 SERVICE PERIOD 10/11/24-11/7-24		1	251790	8977320 11/12/2024	20.5.2543.323.0000.10.000	\$304.20
				Check #: 0		
					PO/InvoiceTotal:	\$304.20
					Vendor Total:	\$304.20
SHOWBIE INC						
Check Group:						
SocrativePro x12 months Subscription Dates: 10 Sep 2024 - 09 Sep 2025		20	251842	SHO-21858 11/18/2024	10.5.1130.640.0000.10.086	\$1,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
SIBLEY BLVD. CURRENCY EXCHANGE						
Check Group:						
PAYMENT FOR DUPLICATE PAYMENT OF FORMER EE PAYCHECK		1	251827	NOV 2024 PAYMENT 11/14/2024	80.5.2365.310.0000.60.099	\$1,131.04
				Check #: 0		
					PO/InvoiceTotal:	\$1,131.04
					Vendor Total:	\$1,131.04
SOUTH SUBURBAN COLLEGE _5901						
Check Group:						
SSC Placement Test Billing for 11 students	5901		11	251828	2024 FALL SEMESTER 11/15/2024	10.5.2230.310.4745.30.000
						\$275.00
SSC Placement Test Billing for 11 Students			11	251828	2024 FALL SEMESTER 11/15/2024	10.5.2230.310.3220.30.000
						\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEPHENS, CAMERON						
Check Group:						
Fall 2024 Social Media Contract		1	250880	INV-000004 11/13/2024	10.5.1502.310.0000.10.059	\$1,150.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,150.00
					Vendor Total:	\$1,150.00
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL		1	250079	140868 OCT 2024 11/12/2024	10.5.2220.340.0000.60.096	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
AFTER THE SHOT DROPS		62	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$605.12
DJ RISING		5	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$51.85
THE GOSPEL ACCORDING TO LARRY (THE LARRY SERIES)		62	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$567.30
LOVE, HATE AND OTHER FILTERS		62	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$416.02
TRULY DEVIOUS: A MYSTERY		62	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$453.84
YOU SHOULD SEE ME IN A CROWN (PB)		58	251475	SI1032435 11/12/2024	10.5.1130.410.4300.60.000	\$389.18
DJ RISING		57	251475	SI1032549 11/12/2024	10.5.1130.410.4300.60.000	\$591.09

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,074.40
Vendor Total:						\$3,074.40
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
THORNTON HS ENTRY FEE FOR TURKEY TOURNEY ON NOVEMBER 22, 2024 - HAND DELIVER		1	251837	NOV 2024 ENTRY FEE 11/18/2024	10.5.1502.640.0000.10.025	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	134- 11/12/2024	10.5.1500.310.0000.10.059	\$1,392.33
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	134- 11/12/2024	10.5.1500.310.0000.20.059	\$830.00
Check #: 0						
PO/InvoiceTotal:						\$2,222.33
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	186 11/12/2024	10.5.1500.310.0000.20.059	\$2,490.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	186 11/12/2024	10.5.1500.310.0000.10.059	\$3,320.00
Check #: 0						
PO/InvoiceTotal:						\$5,810.00
Vendor Total:						\$8,032.33
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK WIRE SHELING UNIT 48X24X72		1	251321	183942239 11/15/2024	10.5.1130.410.0000.10.086	\$230.00
SHIPPING		1	251321	183942239 11/15/2024	10.5.1130.410.0000.10.086	\$61.05
Check #: 0						
PO/InvoiceTotal:						\$291.05
Vendor Total:						\$291.05
VILLA GROVE DEVILETTES						
Check Group:						
2.8.25 IDTA CONTEST ENTRY- 2 EVENTS		1	251830	2-8-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$75.00
2.8.25 IDTA CONTEST ENTRY- SOLOIST		1	251830	2-8-25 ENTRY FEES 11/15/2024	10.5.1500.640.0000.20.059	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
WILDMAN BUSINESS GROUP						
Check Group:						
INVOICE # 7923 RED KAP INDUSTRIAL LONG SLEEVE WORK SHIRT		2	251815	7923 11/13/2024	20.5.2542.410.0000.10.000	\$44.00
RED KAP INDUSTRIAL SHORT SLEEVE WORK SHIRT		3	251815	7923 11/13/2024	20.5.2542.410.0000.10.000	\$56.25
INVOICE # 7924 RED KAP INDUSTRIAL SHORT SLEEVE WORK SHIRT		5	251815	7924 11/13/2024	20.5.2542.410.0000.10.000	\$93.75
RED KAP CELL PHONE POCKET PANTS		5	251815	7924 11/13/2024	20.5.2542.410.0000.10.000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$319.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1268

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$319.00
WITHAM SALES & SERVICE INC.	805					
Check Group:						
UST ENVIRONMENTAL FEE - DYED DIESEL		1	251792	203703212 11/12/2024	20.5.2543.410.0000.10.000	\$8.63
#2 DIESEL DYED		303.1	251792	203703212 11/12/2024	20.5.2543.410.0000.10.000	\$784.57
Check #: 0						
PO/InvoiceTotal:						\$793.20
Vendor Total:						\$793.20
Grand Total:						\$470,351.06

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1269

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2024/2025 DEPENDENT CARE/FSA		1	250083	100930 - 2017624 11/18/2024	10.5.2320.640.0000.40.086	\$403.75

Check #: 0

PO/InvoiceTotal:	\$403.75
Vendor Total:	\$403.75
Grand Total:	\$403.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
B. RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	251740	11/5/2024 11/4/2024	10.5.4000.690.0000.40.086	\$100.96
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	251740	11/5/2024 11/4/2024	10.5.4000.690.0000.40.086	\$242.28
					Check #: 0	
					PO/InvoiceTotal:	\$343.24
					Vendor Total:	\$343.24
BMO P-CARD - ANITA HOWARD						
Check Group:						
Marianos		1	251708	11/5/2024 11/4/2024	10.5.2320.410.0000.40.086	\$190.92
Beggars		1	251708	11/5/2024 11/4/2024	10.5.2320.410.0000.40.086	\$126.26
Tribune		1	251708	11/5/2024 11/4/2024	10.5.2320.440.0000.40.086	\$34.00
Jimmy Johns		1	251708	11/5/2024 11/4/2024	10.5.2320.410.0000.40.086	\$208.70
IASA admin academy		1	251708	11/5/2024 11/4/2024	10.5.2320.333.0000.40.086	\$206.00
IASB		1	251708	11/5/2024 11/4/2024	10.5.2319.310.0000.60.087	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$890.88
					Vendor Total:	\$890.88
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAHPERD DAVID HAMILTON CONFERENCE REGISTRATION		1	251636	11/5/2024 11/4/2024	10.5.1130.332.0000.10.086	\$125.00
WALDO COONEY PIZZSA FOR PTC WORKING STAFF- 50 people		1	251636	11/5/2024 11/4/2024	10.5.2410.410.0000.10.086	\$540.23
IAHPERD DAVID HAMILTON MEMBERSHIP RENEWAL		1	251636	11/5/2024 11/4/2024	10.5.1130.332.0000.10.086	\$50.00
DISCOVERY EDUCATION CLASSROOM AID FOR SHEILA RAJA - SCIENCE		1	251636	11/5/2024 11/4/2024	10.5.1130.410.0000.10.014	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$935.23
Vendor Total:						\$935.23
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Weissmans Theatrical		1	251638	11/5/2024 11/4/2024	10.5.1501.410.0000.10.071	\$1,000.00
Remaining balance		1	251638	11/5/2024 11/4/2024	10.5.1500.410.0000.10.059	\$18.31
Check #: 0						
PO/InvoiceTotal:						\$1,018.31
Vendor Total:						\$1,018.31
BMO P-CARD - JOHN ROBINZINE						
Check Group:						
Double Tree		1	251729	11/5/2024 11/4/2024	10.5.2320.333.0000.40.086	\$303.23
Bank of Springfield		1	251729	11/5/2024 11/4/2024	10.5.2320.333.0000.40.086	\$1.00
Check #: 0						
PO/InvoiceTotal:						\$304.23

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$304.23
BMO P-CARD - KURT RIGSBY						
Check Group:						
SHOREWOOD HOME AND AUTO MOWER -		1	251619	11/5/2024 11/4/2024	20.5.2543.410.0000.20.000	\$7.08
Check #: 0						
PO/InvoiceTotal:						\$7.08
Vendor Total:						\$7.08
BMO P-CARD - MARC BREWE						
Check Group:						
10.1.24 RAVISLOE COUNTRY CLUB- GOLF PRACTICE FOR IHSA REGIONAL		1	251707	11/5/2024 11/4/2024	10.5.1500.640.0000.20.059	\$120.00
10.4.24 NINTENDO- ESPORTS GAMING CARD		1	251707	11/5/2024 11/4/2024	10.5.1501.410.0000.20.073	\$19.99
10.4.24 NINTENDO- ESPORTS GAMING CARD		1	251707	11/5/2024 11/4/2024	10.5.1501.410.0000.20.073	\$19.99
10.6.24 HICKORY POINT GOLF COURSE- GOLF PRACTICE ROUND FOR IHSA SECTIONAL		1	251707	11/5/2024 11/4/2024	10.5.1500.640.0000.20.059	\$158.00
10.6.24 STEAK N SHAKE- FOOD FOR IHSA GOLF SECTIONALS- 2 STUDENTS, 2 COACHES		1	251707	11/5/2024 11/4/2024	10.5.1500.331.0000.20.059	\$58.93
10.7.24 HICKORY POINT GOLF COURSE- GOLF RANGE/CART FOR IHSA SECTIONALS		1	251707	11/5/2024 11/4/2024	10.5.1500.640.0000.20.059	\$80.00
10.7.24 HICKORY POINT GOLF COURSE- FOOD FOR STUDENTS AT IHSA GOLF SECIONAL- 2 STUDENTS		1	251707	11/5/2024 11/4/2024	10.5.1500.331.0000.20.059	\$22.50
10.7.24 HAMPTON INN FORSYTH- LODGING FOR 1 COACH FOR IHSA SECTIONALS		1	251707	11/5/2024 11/4/2024	10.5.1500.331.0000.20.059	\$141.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.7.24 HAMPTON INN FORSYTH- LODGING FOR 2 STUDENTS FOR IHSA SECTIONALS		1	251707	11/5/2024 11/4/2024	10.5.1500.331.0000.20.059	\$131.47
10.7.24 HAMPTON INN FORSYTH- LODGING FOR 1 COACH FOR IHSA SECTIONALS		1	251707	11/5/2024 11/4/2024	10.5.1500.331.0000.20.059	\$141.90
10.8.24 WALMART- ESPORTS SUPPLIES		1	251707	11/5/2024 11/4/2024	10.5.1501.410.0000.20.073	\$114.80
10.9.24 GOFAN- CARD READER FOR ATHLETIC OFFICE		1	251707	11/5/2024 11/4/2024	10.5.1500.410.0000.20.059	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$1,109.48
Vendor Total:						\$1,109.48
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
Jimmy Johns Tech Lunch for 4		1	251643	11/5/2024 11/4/2024	10.5.2220.410.0000.60.096	\$58.91
Check #: 0						
PO/InvoiceTotal:						\$58.91
Vendor Total:						\$58.91
BMO P-CARD - TFHSD TERESA BISHOP						
Check Group:						
COOK COUNTY COMMISIONERS MEETING FOR T. BISHOP PLO ORDANCE - PARKING		1	251621	11/5/2024 11/4/2024	10.5.2520.333.0000.40.095	\$46.00
MENARDS INVOICE # 4531		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.30.000	\$39.96
MENARDS INVOICE # 8592		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.30.000	\$144.99
MENARDS INVOICE # 6510		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.30.000	\$119.73

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1244

11/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENARDS INVOICE # 4144		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.10.000	\$49.56
MENARDS INVOICE # 4484		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.10.000	\$221.16
MENARDS INVOICE # 4932		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.10.000	\$36.73
MENARDS INVOICE # 8920		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.10.000	\$86.76
MENARDS INVOICE # 6518		1	251621	11/5/2024 11/4/2024	20.5.2549.410.0000.10.000	\$65.76

Check #: 0

PO/InvoiceTotal:	\$810.65
Vendor Total:	\$810.65
Grand Total:	\$5,478.01

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1213

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWERT, INC.	127					
Check Group:						
MASTER 1525 BLK-V58 GENERAL SECURITY COMBO PADLOCK BLACK DIAL		70	251034	225444 10/23/2024	01.5.1999.600.0000.11.371	\$632.10
MASTER V58 CONTROL KEY		2	251034	225444 10/23/2024	01.5.1999.600.0000.11.371	\$15.50
SHIPPING		1	251034	225444 10/23/2024	01.5.1999.600.0000.11.371	\$25.00
MASTER 1525 BLK-V58 GENERAL SECURITY COMBO PADLOCK BLACK DIAL CONTROL KEY V58 MASTER V58 CONTROL KEY UPS GROUND		29.62790 6977	251034	225444 10/23/2024	01.5.1999.600.0000.11.375	\$267.54
MASTER 1525 BLK-V58 GENERAL SECURITY COMBO PADLOCK BLACK DIAL CONTROL KEY V58 MASTER V58 CONTROL KEY UPS GROUND		0.372093 023	251034	225444 10/23/2024	01.5.1999.600.0000.11.371	\$3.36
					Check #: 0	
					PO/InvoiceTotal:	\$943.50
					Vendor Total:	\$943.50
LANSING SPORT SHOP, INC.	134					
Check Group:						
2 Dozen Baseballs		1	250414	171274 10/23/2024	01.5.1999.600.0000.11.314	\$115.00
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
WORLD'S FINEST CHOCOLATE, INC						
Check Group:						
Fundraiser Invoice		1	251559	91488515 10/23/2024	01.5.1999.600.0000.11.363	\$6,768.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1213 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,768.00
						Vendor Total: \$6,768.00
						Grand Total: \$7,826.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Fovths 288 Pieces Halloween Temporary Tattoos Halloween Themed Tattoos Waterproof Stickers for Kids Halloween Party Favors Treats Gifts Goodie Bag Fillers, 24 Designs		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$7.99
1 of: Avezano Happy Halloween Backdrop Spooky Happy Halloween Background Scary Pumpkin Happy Halloween Decorations Banner Haunted Castle Horror Night Halloween Party Supplies (Orange, 7x5ft)		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$9.99
1 of: WOLADA Halloween Backdrop Halloween Backdrops for Photography Trunk or Treat Car Decorations Halloween Photo Backdrop Halloween Backdrop 7x5FT 11131		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$9.99
1 of: Mega-L Halloween Foil Fringe Curtains, 3 Pack Orange Black Photo Booth Props, 18 Pcs PVC Bat and Spider Stickers Decals Wall Decor Halloween Photo Backdrop for Halloween Party Decoration		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$10.99
1 of: UPINS 2000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$9.79
Promotion applied:		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	(\$0.79)
1 of: 200 Pieces Mini Bubble Wands, Party Favors Assortment Toys for Kids, Themed Birthday, Halloween, Goodie Bags, Carnival Prizes, Wedding, Bubble Maker Outdoor Gifts for Girls & Boys		1	251404	1HVN-RRCL-3PT L 11/7/2024	01.5.1999.600.0000.11.427	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$77.95
Check Group:						
promotion applied		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	(\$0.76)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Halloween Black Boo Balloons Set 9Pcs Halloween White Ghost Black Spider Orange Pumpkin Foil Balloons for Halloween Party Decorations		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$12.99
1 of: RUBFAC 129pcs Purple Balloons Different Sizes 18 12 10 5 Inch for Garland Arch Premium Purple Latex Balloons for Masquerade Party Decorations Birthday Anniversary Baby Shower Party Supplies		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$9.49
1 of: PartyWoo Tangerine Orange Balloons, 140 pcs Dark Orange Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Deep Orange Balloons for Balloon Garland or Arch as Party Decorations, Orange-Y9		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$9.98
1 of: PartyWoo Black Balloons, 140 pcs Matte Black Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Black Balloons for Balloon Garland Balloon Arch as Birthday Party Decorations, Black-Y18		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$8.99
1 of: AooeDomi 2 PcsThickened Plastic Balloon Bags Clear Giant Storage Bags Include 1 Pcs 98 x 59 Inch, 1 Pcs 59 x 47 Inch Balloon Bags for Transport Storage Birthday Celebration Eve Party Supplies		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$8.99
1 of: Gaffer Power Proudly Made in The USA, Real Professional Grade Gaffer Tape, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$19.00
1 of: Foshine-Rubber bands large, Beige rubber band 7 inch 250Pcs Elastics Bands size 117A Long rubber bands for office supplies home Big Rubber Bands #117A (7" x 1/16"		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$9.59
1 of: PartyWoo Lime Green Balloons, 140 pcs Lime Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Yellowish Green Balloons for Balloon Garland or Balloon Arch as Party Decorations, Green-Y6		1	251405	16MN-WR3H-F9D L 11/7/2024	01.5.1999.600.0000.11.427	\$9.98

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.25
Check Group:						
Custom Print Ties		1	251601	114L--NVYY-6L93 11/7/2024	01.5.1999.600.0000.11.379	\$12.47
Black Glitter Dessert Cupcake Topper		1	251601	114L--NVYY-6L93 11/7/2024	01.5.1999.600.0000.11.379	\$6.92
Custom Print Ties		1	251601	114L--NVYY-6L93 11/7/2024	01.5.1999.600.0000.11.379	\$12.46
Check #: 0						
						PO/InvoiceTotal: \$31.85
						Vendor Total: \$198.05
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
HOME DEPOT SUPPLIES FOR HOMECOMING		1	251637	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.11.387	\$100.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: \$100.96
						Vendor Total: \$100.96
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Dunkin Donuts - 48 people		1	251617	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.11.306	\$121.14
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Dunkin Donuts - 48 people		1	251617	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.11.306	\$121.14
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: \$242.28
						Vendor Total: \$242.28
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WalMart		1	251639	BMO 11/5/2024	01.5.1999.600.0000.11.387	\$262.59
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Marathon Sportswear		1	251639	BMO 11/5/2024	01.5.1999.600.0000.11.301	\$469.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
BSN		1	251639	BMO 11/5/2024	01.5.1999.600.0000.11.332	\$736.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,467.59
						Vendor Total: <u> </u>
						\$1,467.59
 BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Portillos		1	251618	BMO 11/5/2024	01.5.1999.600.0000.11.306	\$140.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$140.00
						Vendor Total: <u> </u>
						\$140.00
 BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
T-Shirts for the Dreamers Club - Lansing Sport Shop		1	251714	BMO 11/5/2024	01.5.1999.600.0000.11.414	\$1,300.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Sam's Club supplies Tamale Fundraiser		1	251714	BMO 11/5/2024	01.5.1999.600.0000.11.301	\$39.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Carniceri La Chiquita food for Tamale Fundraiser		1	251714	BMO 11/5/2024	01.5.1999.600.0000.11.301	\$130.10
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Trophys Are Us plaques for Dedication Ceremony		1	251714	BMO 11/5/2024	01.5.1999.600.0000.11.301	\$98.61
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
McDonalds Meals for Student Council - 16 kids		1	251714	BMO 11/5/2024	01.5.1999.600.0000.11.387	\$64.31
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,633.02

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1246

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,633.02
TROPHYS ARE US INC.						
Check Group:						
Mascot Plaque		1	251611	30172 11/7/2024	01.5.1999.600.0000.11.306	\$52.76
Mascot Plaque		1	251611	30172 11/7/2024	01.5.1999.600.0000.11.306	\$44.55
Custom Medal 2.5"		10	251611	30172 11/7/2024	01.5.1999.600.0000.11.306	\$52.70
Custom Medal 2.5"		5	251611	30172 11/7/2024	01.5.1999.600.0000.11.306	\$26.35
Mascot Plaque		1	251611	30173 11/7/2024	01.5.1999.600.0000.11.306	\$52.76
Mascot Plaque		1	251611	30173 11/7/2024	01.5.1999.600.0000.11.306	\$44.55
Custom Medal 2.5"		10	251611	30173 11/7/2024	01.5.1999.600.0000.11.306	\$52.70
Custom Medal 2.5"		5	251611	30173 11/7/2024	01.5.1999.600.0000.11.306	\$26.35
Check #: 0						
PO/InvoiceTotal:						\$352.72
Vendor Total:						\$352.72
Grand Total:						\$4,134.62

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
: Big Dot of Happiness Nighttime City Skyline - New York Party Hanging Decor - Party Decoration Swirls - Set of 40 Sold by: BigDotOfHappiness		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$15.99
10 Packs Honeycomb Tissue Paper Apple, Kalolary Hanging Paper Apple Fruit Decoration Back to School Hanging Apple Supplies for School Garden Room Baby Shower Birthday Party Decorations, Red (4 Inch) Sold by: YeahWork		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$11.99
Gold and Black Crepe Paper Streamers 2 Color Black and Gold Party Streamer Festival Party Decorations 12 Rolls Sold by: WoParty		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$9.99
STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Cool White 5Pack Sold by: STAR-SPANGLED		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$9.99
Beistle Paparazzi Backdrop Props, 4 Pieces, 63" Tall - Printed Plastic VIP Party Accessories, Awards Night Decorations Sold by: Amazon		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$19.98
Beistle NYC Street Sign Decoration Sold by: Amazon		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$9.14
Promotion applied		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	(\$1.02)
7x5FT New York City Backdrop City Night Time Manhattan Night Scene Bridge Skyscraper Urban Light Skyline Background Photo Studio Porps Sold by: BINQOO LTD		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$14.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICROLANDEE Black Gold Party Decorations,12PCS Paper Lantern Tissue Pom Poms Black and Gold Hanging Backdrop Decor for New Year Birthday Christmas Graduation Party Supplies \$ Sold by: Nicrolandee		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$12.99
Big Dot of Happiness Gold Glitter NYC Apple - No-Mess Real Gold Glitter Cut-Outs - New York City Party Confetti - Set of 24 Sold by: BigDotOfHappiness		1	251345	19PV-N1H9-1CQ L 10/23/2024	01.5.1999.600.0000.21.349	\$13.99
2 Pack Gold Backdrop Birthday Decorations Foil Curtain Backdrop Gold Streamers Dance Party Decorations Photo Booth Props for Bachelorette Decorations Christmas Halloween New Years Eve Party Supplies Sold by: EEIMIII STORE		1	251345	1WQ4-Q3DX-4H W9 10/23/2024	01.5.1999.600.0000.21.349	\$5.99
Promotion applied		1	251345	1WQ4-Q3DX-4H W9 10/23/2024	01.5.1999.600.0000.21.349	(\$0.07)
Check #: 0						
PO/InvoiceTotal:						\$123.95
Check Group:						
840feet Blacklight Party Streamer Decorations 8 Rolls Glow Crepe Paper UV Reactive Fluorescent Neon Paper Streamers Glow Party Supplies and Decorations for Wedding, Birthday, Neon Party, Fiesta Party Sold by: Myflo		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$9.99
Kool-Aid Jammers Tropical Punch (Grape & Cherry Artificially Flavored Kids Soft Drink Variety Pack, 30 ct Box, 6 fl oz Pouches) Sold by: Amazon.com		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$7.27
6 Pack Premium Disposable Plastic Tablecloth 54" x 108" Party Table Cloths Disposable for 6 to 8 Foot Tables Indoor or Outdoor Parties Birthdays Weddings Christmas Anniversary Buffet Table (Black) Sold by: changxiyiliao		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$8.99
Kool-Aid Jammers Blue Raspberry Flavored Kids 0% Juice Drink (10 ct Box, 6 fl oz Pouches) Sold by: Amazon.com		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$2.48

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOYIN 200 Pcs Glow Sticks Bulk 8" Glowsticks, Glow Stick Bracelets Necklaces, Glow in the Dark Party Favors, Easter, Christmas, Halloween Party Supplies Pack Sold by: JoyinDirect		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$16.14
110 Pack Colored UV Neon Balloons Glow Balloons Neon Party Decorations Glow in the Dark Party Supplies Balloons Black Light Neon Latex Fluorescent Balloons for Kids Birthday Glow Party Decoration Sold by: Myflo		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$5.99
Atfoyer 2PCS 42W LED Black Light Bar, Black Lights for Glow Party, Blacklight with Plug&Switch, Each Light Up 21x21 Sq.ft Area, Glow Light for Halloween, Body Paint, Bedroom, Classroom, Stage Lighting Sold by: Atfoyer		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$29.99
CHIPS AHOY! Cookie Variety Pack, Original Chocolate Chip, Chewy Chocolate Chip with Reese's Peanut Butter Cups & Chewy Hershey's Fudge Filled Soft Cookies, 50 Snack Packs (2 Cookies Per Pack) Sold by: Amazon		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$23.95
Frito Lay Party Mix Variety Pack, (Pack of 40) Sold by: Amazon.com		1	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$22.43
JSITON Adhesive Tape, 6 Colors Neon Gaffer Cloth, UV Blacklight Glow Tape, 0.6 inch x 16.5 feet x 6 Rolls Sold by: Jsiton		2	251346	1TLY-YFYQ-4N1 G 10/23/2024	01.5.1999.600.0000.21.318	\$17.70
Check #: 0						
PO/InvoiceTotal:						\$144.93
Check Group:						
100 Sheets Yellow Tissue Paper for Packaging - Undemouc 14 x 20 Inch of Yellow Wrapping Tissue Paper Bulk for DIY Artworks Flower Decoration		1	251347	14N9-TJQM-CQL Y 10/23/2024	01.5.1999.600.0000.21.329	\$6.99
Promotion applied		1	251347	14N9-TJQM-CQL Y 10/23/2024	01.5.1999.600.0000.21.329	(\$0.07)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy Birthday Banner Decoration Red Birthday Party Decoration Banner Premium Party Supplies Sold by: pahongshangmaoyouxiangongsi		1	251347	14N9-TJQM-CQL Y 10/23/2024	01.5.1999.600.0000.21.329	\$7.99
: Quhora 500 Yards Red Curling Ribbon for Gift Wrapping, 1/5 inch Wide Balloon Ribbon String for Florist Flower, Crafts, Wreaths, Christmas, Birthday Party, Wedding Sold by: HAUGA KNYST		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$7.29
Asian Gong Centerpiece Sold by: Amazon		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$5.31
Bememo 3D Chinese New Year Dragon Garland Hanging Decoration (4.92 Feet) Sold by: Wrestler Case		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$16.99
Promotion applied		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	(\$1.86)
OMISELIO 500 Yard White Ribbon, Crimped White Curling Ribbon, Curling Ribbon for Gift Wrapping, Balloon Ribbon, Balloon String, Curly Ribbon, Gift Ribbon for Birthday, Baby Shower, Christmas Sold by: OMISELIO		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$6.99
Beistle 2 Piece Chinese New Year Decorations Jointed Dragon Cut Outs for Asian Theme Party Supplies, Celebrating with You Since 1900 Sold by: Amazon		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$11.04
Lunar New Year Dragon Ceiling Decorations Assembly Needed, 2024 Chinese New Year Decor Party Favors Party Supplies Lunar New Year Decorations for Shops, Restaurant, Party, Home, Chinatown Sold by: Gaudiwel		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$13.99
10 Inch Red Paper Lanterns Decorations for Chinese Happy New Year Spring Lanterns Festival Celebration and Wedding Birthday Party (lanterns-10pcs)		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$9.89

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coopay 20 Pieces Red Chinese Lanterns Decorations for Chinese New Year, Spring Festival, Lantern Festival Celebration Supplies Or Décor (10 Inches) Sold by: Coopay US		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$9.88
Whaline 3D Chinese New Year Dragon Ceiling Decorations 21Pcs Spring Festival Dragon Garland with Paper Lanterns Hanging Decoration for Lunar New Year Lantern Festival Party Restaurant Supplies		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$18.99
LIHAO 20 Pcs Red Paper Lanterns Chinese New Year Decorative Round Paper Lanterns for Spring Festival New Year Birthday Xmas Wedding, 4 Sizes - 20 Pcs		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$18.99
BEISHIDA Black Round Paper Lanterns Decorative Hanging Asia Chinese Japanese Paper Lanterns Lamp for Birthday Wedding Halloween Home Decor Party Decoration10 Pack		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$13.99
Coopay 40 Pieces Red Chinese Lanterns Festival Lanterns Decorations for New Year, Spring Festival, Lantern Festival, Wedding, Restaurant (8 Inches)		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$11.88
: LIHAO 10pcs White Chinese Paper Lanterns Mix Size Hanging Paper Lanterns Decorative Party Lanterns for Wedding Birthday Halloween Party Decorations DIY Crafts, 6" 8"10" 12" Sold by: LIHAO Direc		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$9.99
2pcs 46inch 4D Dragon balloons for dragon birthday party decorations.dragon party decorations balloon supplies Sold by: buzzyparty		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$13.99
Chinese Dragon Printed Table Runner 11 Inch x 5.9 ft Dragon Table Decorations Asian Table Runner Chinese Party Decorations for Spring Festival Party Supplies Kitchen Dining Table Decoration (2 Pcs) Sold by: Kohundunye		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$9.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Sheets Red Tissue Paper Artdly 14 x 20 Inches Red Wrapping Paper Bulk for Weddings Birthday DIY Project Wrapping Crafts Decor		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$6.99
Whaline 20pcs Chinese New Year Dragon Pennant Banner 2024 Spring Festive Triangle Bunting Flag Pre-Assembled Garland for Chinese New Year Party Home Decor Sold by: Whale Online US		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$10.98
PartyWoo Yellow Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Solid Color Ribbon for Gift Wrapping, Ribbon for Balloon String, Florist Flower (1 Roll) Sold by: LQDirect		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$6.99
LIHAO 10PCS Mixed Size Gold Paper Lanterns for Weddings, Birthdays, Parties and Events (6"/ 8"/ 10" /12") Sold by: LIHAO Direct		1	251347	1MLY-HXFY-DJP L 10/23/2024	01.5.1999.600.0000.21.329	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$227.20
Check Group:						
300 Pack Black Balloons, Black Latex Balloons 12 inch, Black Balloons Bulk for Various Party Balloon Garland Events Decorations Sold by: ZWZLIULIAN (		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$21.98
300 Pack Gold Balloons 12 Inch Pearlescent Golden Latex Balloons - for Wedding, Birthday, Baby Shower and More Sold by: ZWZLIULIAN		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$22.99
BAUANOOY 100pcs Metallic Silver Balloons 12 inch, Chrome Silver Balloons with Silver Ribbon for Birthday Graduation Baby Shower Wedding Disco Party Decorations Sold by: Jubilico		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$6.99
300 pack White Balloons, 12 Inch White Latex Balloons for Party Supplies and Decorations Sold by: ZWZLIULIAN		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$21.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 Pack Black Backdrop Curtain 3.2ft x 8.2ft Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Birthday Party Decoration Baby Shower Engagement Wedding Christmas Decoration (Black) Sold by: fantasycastle		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$20.99
10 Pack Gold Backdrop Curtain 3.2ft x 8.2ft Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Birthday Party Decoration Baby Shower Engagement Wedding Christmas Decoration (Gold) Sold by: fantasycastle		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$19.99
10 Pack Silver Backdrop Curtain 3.2ft x 8.2ft Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Birthday Party Decoration Baby Shower Engagement Wedding Christmas Decoration (Silver) Sold by: fantasycastle		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$19.99
Fubullish Windows Markers for Car, 5 Pack Washable Glass Pen, 15mm Jumbo White Paint Liquid Chalk Markers for Auto, Chalkboard, Blackboard, Bistro, Menus and Any Non-Porous Surface		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$15.99
Sharpie Metallic Permanent Markers, Chisel Tip, Assorted Colors, 3 Count Sold by: Amazon.com		2	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$15.62
36Pcs Black and Gold Hanging Swirl Party Decorations, Black Silver Gold Ceiling Swirl Foil Streamers Party Supplies, Wedding Baby Shower Birthday Graduation Christmas New Year Party Decoration Sold by: qianchengongyi		3	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$20.97
PCFING Balloon Pump Electric, Portable Balloons Inflator Blower Machine with Balloon Tie Tool & Dual Nozzle Sold by: PCFING		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	\$13.59
Promotion applied		1	251348	1NMJ-FN6D-DNP D 10/23/2024	01.5.1999.600.0000.21.369	(\$2.01)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Balloon Column Stand Kit, Set of 4, 6.6 Feet Adjustable Height Balloon Tower Stand with Reusable Metal Telescopic Design for Birthday, Graduation, Baby Shower, Party Decoration and Wedding Sold by: XILUS ACCESSORIES		2	251348	1TFH-JGF1-FKQL 10/23/2024	01.5.1999.600.0000.21.369	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$239.05
Check Group:						
Liliful 100 Pcs Silicone Rubber Bracelets Rubber Wristbands Bracelet Rubber Bands for Silicone Wristband for Women Men Party Gifts(Red) Sold by: Xianewqia		14	251390	1X7H-CCLM-1QK 10/23/2024	01.5.1999.600.0000.21.333	\$235.06
Check #: 0						
PO/InvoiceTotal:						\$235.06
Check Group:						
PartyWoo Crepe Paper Streamers 4 Rolls 328ft, Pack of Crepe Paper Gold and Silver Streamers Party Decorations, Crepe Paper for Birthday Party Decorations, Wedding Decorations (1.8 in x 82 Ft/Roll) Sold by: PartyWoo Balloons		2	251391	16G6-LTC1-1774 10/23/2024	01.5.1999.600.0000.21.390	\$5.68
Big Dot of Happiness Nighttime City Skyline - New York Party Photo Booth Props Kit - 20 Count Sold by: BigDotOfHappiness		1	251391	16G6-LTC1-1774 10/23/2024	01.5.1999.600.0000.21.390	\$13.99
Promotion applied		1	251391	16G6-LTC1-1774 10/23/2024	01.5.1999.600.0000.21.390	(\$0.14)
Bazen 8.2ft & 6ft Balloon Arch Kit Free Bending Shape Balloon Arch Stand with Base Floor Balloon Arch Frame Balloon Garland Stand Half Arch Balloon Stand for Wedding Baby Shower Birthday Decorations Sold by: Cfom		1	251391	1MCF-99TX-FTH 10/23/2024	01.5.1999.600.0000.21.390	\$29.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1214

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Segarty 6 Packs Canvas Tote Bag with Zipper, 16x15 inch Bags with Handle Reusable Washable Grocery Shopping Bags Plain Bags for Women Teacher Kids DIY Art Crafts Painting Embroidery Decoration Sold by: Segarty (		6	251498	1CLR-9GX3-17T G 10/23/2024	01.5.1999.600.0000.21.318	\$182.28
Promotion applied		1	251498	1CLR-9GX3-17T G 10/23/2024	01.5.1999.600.0000.21.318	(\$1.82)
Check #: 0						
PO/InvoiceTotal:						\$180.46
Vendor Total:						\$1,265.83
JUDE, ANTHONY						
Check Group:						
10.25.24 DJ SERVICE FOR HOMECOMING- 6PM-10PM SET		1	251586	0000556 10/23/2024	01.5.1999.600.0000.21.387	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
Grand Total:						\$3,065.83

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Taxi Photo Booth Frame, Car Photo Booth Prop, Birthday Photo Booth Frame, NYC Party Decoration, Yellow Cab Photo Booth Backdrop, Yellow Taxi Selfie Photo Booth Frame, Sizes 36x24 and 48x32 Inches Sold by: SPEEDYORDERS		1	251452	1DF1-TVFM-LVT R 11/7/2024	01.5.1999.600.0000.21.387	\$50.00
Shipping & Handling		1	251452	1DF1-TVFM-LVT R 11/7/2024	01.5.1999.600.0000.21.387	\$9.99
Koldenn 15 Pcs Hero Party Favor Boxes Skyscraper 3D City Box Skyline Buildings Heroes Candy Goodies Boxes Hero Theme Centerpiece Decorations Birthday Party Supplies(Classic Color) Sold by: LeiTayer		1	251452	1KYF-1DXR-FHH G 11/7/2024	01.5.1999.600.0000.21.387	\$29.99
Check #: 0						PO/InvoiceTotal: \$89.98
Check Group:						
COW TALES Candy Vanilla Minis 1 lb - Chewy Caramel in Bulk Bag, Snack Sticks Filled With Cream, Individually Wrapped		1	251519	1WW4-6YFV-3W3 K 11/7/2024	01.5.1999.600.0000.21.355	\$14.29
JOLLY RANCHER Assorted Fruit Flavors Hard Candy Variety Bag, 46 oz		1	251519	1WW4-6YFV-3W3 K 11/7/2024	01.5.1999.600.0000.21.355	\$11.42
Fidget Toys Set, 125 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD		1	251519	1WW4-6YFV-3W3 K 11/7/2024	01.5.1999.600.0000.21.355	\$19.99
Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring		2	251519	1WW4-6YFV-3W3 K 11/7/2024	01.5.1999.600.0000.21.355	\$11.68
Check #: 0						PO/InvoiceTotal: \$57.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$147.36
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
9.19.24 SAMS CLUB- CONCESSION SUPPLIES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.336	\$751.70
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
9.23.24 SAMS CLUB- SENIOR SUNRISE SNACKS -150 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.332	\$145.67
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
9.24.25 WALMART- SENIOR SUNRISE SNACKS- 150 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.332	\$76.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
9.24.24 DOMINOS- BEST BUDDIES MEETING FOOD- 40 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.318	\$82.63
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
9.24.24 SOAR- NEW HEAT PRESS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.420	\$850.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
9.30.24 LANSING SPORT SHOP- HISPANIC HERITATE TSHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.414	\$1,557.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.1.24 R&M SPECIALTIES- NEW SPIRIT SHOP APPAREL		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$1,946.80
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.1.24 R&M SPECIALTIES- DEPOSIT FOR PEP CLUB SHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$1,042.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.1.24 ACE PIZZA- GIRLS CLUB MEETING- 21 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.370	\$128.56
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.2.24 R&M SPECIALTIES- HOMECOMING TSHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.387	\$4,462.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.4.24 SHIRTSPACE- SHIRTS FOR SOAR SHOP		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.420	\$553.40
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		
10.4.24 MARGARITAS RESTAURANT- MEETING FOOD- 17 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.329	\$180.69
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			11/7/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.4.24 MARGARITAS RESTAURANT- MEETING FOOD- 17 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.329	\$40.79
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.4.24 R&M SPECIALTIES- SPIRIT SHOP APPAREL		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$2,240.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.4.24 WALMART.COM- SUPPLIES FOR HISPANIC HERITAGE CELEBRATION		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.416	\$165.66
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.5.24 WALMART.COM- SUPPLIES FOR HISPANIC HERITAGE CELEBRATION		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.416	\$46.68
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.7.24 WALMART.COM- SUPPLIES FOR HISPANIC HERITAGE CELEBRATION		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.416	\$5.42
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.7.24 IKEA- STUDENT GIVEAWAY		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.355	\$41.86
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.7.24 R&M SPECIALTIES- FINAL PAYMENT FOR PEP CLUB SHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$1,042.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.8.24 SHIRTSPACE- SOAR SHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.420	\$35.13
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.9.24 ODYSSEY VENUE- 4TH PAYMENT FOR PROM		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.333	\$2,250.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.9.24 R&M SPECIALTIES- SPIRIT SHOP APPAREL		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$959.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.9.24 SAMS CLUB- STUDENT HALLOWEEN CANDY 1600 STUDENTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.301	\$505.68
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.9.24 WALMART.COM- SUPPLIES FOR HISPANIC HERITAGE MONTH CREDIT FOR ITEM NOT AVAILABLE		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.416	(\$11.67)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.9.24 TRANSFER EXPRESS- TRANSFER ORDER		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.420	\$15.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.10.24 ITS MY PARTY- HOMECOMING BALLOONS/DECORATIONS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.387	\$994.95
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.10.24 COLUMBIAN CLUB OF LANSING- DEPOSIT FOR NHS INDUCTION CEREMONY		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.364	\$500.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.11.24 BESSE SHIRT LETTERING- DEPOSIT FOR POWDER PUFF TSHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.333	\$640.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.13.24 SIXFLAGS- SENIOR CLASS FIELD TRIP- 75 STUDENTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.332	\$5,485.39
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.16.24 LIUYSHOU HOTPOT CHICAGO- FIELDTRIP TO CHINATOWN- 39 MEMBERS OF CEC		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.338	\$1,362.55
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.16.24 LIUYSHOU HOTPOT CHICAGO- FIELDTRIP TO CHINATOWN- 9 MEMBERS OF FR-SO BOARD		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.329	\$314.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.16.24 BESSE SHIRT LETTERING- FINAL PAYMENT FOR POWDER PUFF SHIRTS		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.333	\$640.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
10.17.24 DOMINOS PIZZA- FOOD FOR MEETING 9 ATTENDEES		1	251667	BMO 11/5/2024	01.5.1999.600.0000.21.355	\$55.91
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		

Check #: 0

PO/InvoiceTotal:	\$29,107.39
Vendor Total:	\$29,107.39

BMO P-CARD - TF SOUTH ATHLETICS

Check Group:

9.30.24 TF SOUTH ATHLETIC BOOSTER CLUB- FOOD FOR FOOTBALL GAME WORKERS- 6 WORKERS		1	251715	BMO 11/5/2024	01.5.1999.600.0000.21.306	\$30.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		
9.30.24 TF SOUTH ATHLETIC BOOSTER CLUB- FOOD FOR FOOTBALL GAME WORKERS- 13 WORKERS		1	251715	BMO 11/5/2024	01.5.1999.600.0000.21.306	\$65.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				11/7/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.30.24 TF SOUTH ATHLETIC BOOSTER CLUB- FOOD FOR FOOTBALL GAME WORKERS- 11 WORKERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.306	\$55.00
10.8.24 WALGREENS- PICTURES FOR WALL OF FAME P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.306	\$4.50
10.8.24 JEWEL OSCO- FLOWERS FOR SENIOR NIGHT FOR CROSS COUNTRY AND SWIM P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.306	\$60.93
10.15.24 DOLLAR TREE- UNITY DAY DECORATIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.416	\$25.00
10.15.24 DOLLAR TREE- UNITY DAY DECORATIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.416	\$5.00
10.15.24 DISCOUNT DANCE- SHOES FOR PLAY P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.340	\$298.32
10.15.24 SP STATE MAKEUP- MAKEUP FOR THE PLAY P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.340	\$208.00
10.16.24 DOLLAR TREE- HALLWAY DECORATIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.347	\$19.75
10.17.24 DOLLAR TREE- SENIOR NIGHT SUPPLIES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251715	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.306	\$1.37

Check #: 0

PO/InvoiceTotal:	\$772.87
Vendor Total:	\$772.87

BMO P-CARD - TF SOUTH HIGH SCHOOL

Check Group:

DEPOSIT FOR SCHOOL MASCOT TO OLYMPUS GROUP P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251650	BMO 11/5/2024 11/7/2024	01.5.1999.600.0000.21.375	\$3,872.00
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Check #: 0

PO/InvoiceTotal:	\$3,872.00
Vendor Total:	\$3,872.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1247 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$33,899.62

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS



REPORT OF

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

OCTOBER 31, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 10/31/2024

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$196,182.20
Less Checks Cleared This Period:	-\$13,715.67
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$19,870.85
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$202,337.38
Less Outstanding Checks:	\$943.50
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$201,393.88
Beginning General Ledger Balance:	\$177,199.41
Transactions Through Ending Date:	\$24,194.47
Ending Balance Per General Ledger:	\$201,393.88
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 10/31/2024

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4168	09/23/2024	AMAZON CAPITAL SERVICES	\$1,400.31	\$1,400.31	\$0.00	10/31/2024
4169	09/23/2024	BARBOUR, DONNA	\$900.00	\$900.00	\$0.00	10/31/2024
4171	09/23/2024	MR MUSIC ENTERTAINMENT LLC	\$400.00	\$400.00	\$0.00	10/31/2024
4173	10/09/2024	J3 EVENTS, INC.	\$1,382.40	\$1,382.40	\$0.00	10/31/2024
4174	10/09/2024	SERVICE SANITATION, INC.	\$660.00	\$660.00	\$0.00	10/31/2024
4175	10/09/2024	T.F. NORTH CAFETERIA	\$104.99	\$104.99	\$0.00	10/31/2024
4176	10/09/2024	THORNTON FRACTIONAL DISTRICT #215	\$1,984.97	\$1,984.97	\$0.00	10/31/2024
4178	10/23/2024	LANSING SPORT SHOP, INC.	\$115.00	\$115.00	\$0.00	10/31/2024
4179	10/23/2024	WORLD'S FINEST CHOCOLATE, INC	\$6,768.00	\$6,768.00	\$0.00	10/31/2024
Total Checks:			9	\$13,715.67	\$13,715.67	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1607	10/02/2024	TFN DEPOSIT - 10/2/2024	\$1,589.75	\$1,589.75	\$0.00	10/31/2024
1608	10/03/2024	TFN ACTIVITY DEPOSIT - 10/3/2024	\$4,594.60	\$4,594.60	\$0.00	10/31/2024
1609	10/07/2024	TFN ACTIVITY DEPOSIT - 10/7/2024	\$5,168.50	\$5,168.50	\$0.00	10/31/2024
1610	10/11/2024	TFN ACTIVITY DEPOSIT - 10/11/2024	\$5,380.00	\$5,380.00	\$0.00	10/31/2024
1611	10/18/2024	TFN ACTIVITY DEPOSIT - 10/18/2024	\$990.00	\$990.00	\$0.00	10/31/2024
1612	10/23/2024	TFN ACTIVITY DEPOSIT - 10/23/2024	\$450.00	\$450.00	\$0.00	10/31/2024
1613	10/29/2024	TFC ACTIVITY DEPOSIT	\$70.00	\$70.00	\$0.00	10/31/2024
1614	10/30/2024	TFN ACTIVITY DEPOSIT - 10/30/2024	\$1,528.00	\$1,528.00	\$0.00	10/31/2024
1615	10/31/2024	TFN ACTIVITY DEPOSIT - 10/31/2024	\$100.00	\$100.00	\$0.00	10/31/2024
Total Deposits:			9	\$19,870.85	\$19,870.85	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0
		\$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
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Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 10/31/2024

Cash Account: ??1.0110.000.0000.11.000

Total	0	\$0.00
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Other Disbursement Transactions:

Transaction Date	Description	Amount
Total		0
		\$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$196,182.20
Less Checks:	-\$13,715.67
Less Other Disbursements:	\$0.00
Plus Deposits:	\$19,870.85
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$202,337.38
Ending Balance Per Bank:	\$202,337.38
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: TF North Activities at AC Jacks 27164

From Date:

To Date: 10/31/2024

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
4177	10/23/2024	EWERT, INC.	\$943.50	1213	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		1	Total Amount:	\$943.50					

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC
JAACKS SAVINGS 2716

Ending Date: 10/31/2024

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: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.301	Activity Office	\$0.00	\$0.00	(\$2,170.01)	\$2,170.01	\$0.00	\$2,170.01	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$75.00)	(\$3,514.14)	\$3,514.14	\$0.00	\$3,514.14	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$1,283.78	\$1,283.78	(\$1,283.78)	\$737.21	(\$2,020.99)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$1,208.78	(\$4,400.37)	\$4,400.37	\$737.21	\$3,663.16	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.4.0000.000.1799.11.305	Art Club	\$0.00	(\$10.00)	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	PROGRAM: Art Club - 305	\$0.00	(\$10.00)	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.3.0000.000.0000.11.306	Athletics	\$0.00	\$0.00	(\$21,245.09)	\$21,245.09	\$0.00	\$21,245.09	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	(\$3,625.00)	(\$10,898.39)	\$10,898.39	\$0.00	\$10,898.39	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$2,147.39	\$2,969.07	(\$2,969.07)	\$617.28	(\$3,586.35)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$1,477.61)	(\$29,174.41)	\$29,174.41	\$617.28	\$28,557.13	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	(\$263.80)	\$263.80	\$0.00	\$263.80	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$0.00	\$547.00	(\$547.00)	\$0.00	(\$547.00)	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	\$283.20	(\$283.20)	\$0.00	(\$283.20)	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$783.86)	\$783.86	\$0.00	\$783.86	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	\$771.00	(\$771.00)	\$0.00	(\$771.00)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	(\$12.86)	\$12.86	\$0.00	\$12.86	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$0.00	(\$115.66)	\$115.66	\$0.00	\$115.66	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$115.00	\$115.00	(\$115.00)	\$0.00	(\$115.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$115.00	(\$0.66)	\$0.66	\$0.00	\$0.66	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$385.50)	\$385.50	\$0.00	\$385.50	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	\$385.50	(\$385.50)	\$0.00	(\$385.50)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$162.76)	\$162.76	\$0.00	\$162.76	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	\$141.00	(\$141.00)	\$0.00	(\$141.00)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	(\$21.76)	\$21.76	\$0.00	\$21.76	0.00%
01.4.0000.000.1799.11.318	Best Buddies	\$0.00	(\$453.00)	(\$453.00)	\$453.00	\$0.00	\$453.00	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	(\$453.00)	(\$453.00)	\$453.00	\$0.00	\$453.00	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$64.26)	\$64.26	\$0.00	\$64.26	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$64.25	(\$64.25)	\$0.00	(\$64.25)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$0.00	(\$0.01)	\$0.01	\$0.00	\$0.01	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
01.3.0000.000.0000.11.327	Chronoscope	\$0.00	\$0.00	(\$6,120.66)	\$6,120.66	\$0.00	\$6,120.66	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	(\$230.00)	(\$440.00)	\$440.00	\$0.00	\$440.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	(\$230.00)	(\$6,560.66)	\$6,560.66	\$0.00	\$6,560.66	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$2,645.08)	\$2,645.08	\$0.00	\$2,645.08	0.00%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$2,645.08	(\$2,645.08)	\$0.00	(\$2,645.08)	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.332	Class of 2025	\$0.00	\$0.00	(\$5,144.35)	\$5,144.35	\$0.00	\$5,144.35	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	(\$827.50)	(\$1,577.50)	\$1,577.50	\$0.00	\$1,577.50	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$250.00	\$2,250.00	(\$2,250.00)	\$736.00	(\$2,986.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$577.50)	(\$4,471.85)	\$4,471.85	\$736.00	\$3,735.85	0.00%
01.3.0000.000.0000.11.333	Class of 2026	\$0.00	\$0.00	(\$538.54)	\$538.54	\$0.00	\$538.54	0.00%
01.4.0000.000.1799.11.333	Class of 2026	\$0.00	(\$1,047.10)	(\$3,297.10)	\$3,297.10	\$0.00	\$3,297.10	0.00%
01.5.1999.600.0000.11.333	Class of 2026	\$0.00	\$119.60	\$119.60	(\$119.60)	\$0.00	(\$119.60)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$927.50)	(\$3,716.04)	\$3,716.04	\$0.00	\$3,716.04	0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	(\$320.75)	(\$320.75)	\$320.75	\$0.00	\$320.75	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	(\$320.75)	(\$320.75)	\$320.75	\$0.00	\$320.75	0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club	\$0.00	\$0.00	(\$140.00)	\$140.00	\$0.00	\$140.00	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$0.00	(\$140.00)	\$140.00	\$0.00	\$140.00	0.00%
01.3.0000.000.0000.11.339	Distributive Ed	\$0.00	\$0.00	(\$250.38)	\$250.38	\$0.00	\$250.38	0.00%
	PROGRAM: Distributive Ed - 339	\$0.00	\$0.00	(\$250.38)	\$250.38	\$0.00	\$250.38	0.00%
01.3.0000.000.0000.11.340	Drama	\$0.00	\$0.00	(\$483.62)	\$483.62	\$0.00	\$483.62	0.00%
01.5.1999.600.0000.11.340	Drama	\$0.00	\$0.00	\$175.72	(\$175.72)	\$0.00	(\$175.72)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$307.90)	\$307.90	\$0.00	\$307.90	0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	\$0.00	(\$205.61)	\$205.61	\$0.00	\$205.61	0.00%
01.5.1999.600.0000.11.341	Drama Camp	\$0.00	\$0.00	\$185.00	(\$185.00)	\$0.00	(\$185.00)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$20.61)	\$20.61	\$0.00	\$20.61	0.00%
01.3.0000.000.0000.11.342	Diversified Occupations	\$0.00	\$0.00	(\$212.26)	\$212.26	\$0.00	\$212.26	0.00%
	PROGRAM: Dvrsfd Occupations - 342	\$0.00	\$0.00	(\$212.26)	\$212.26	\$0.00	\$212.26	0.00%
01.3.0000.000.0000.11.343	Environmental Club	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
01.3.0000.000.0000.11.345	Flower Fund	\$0.00	\$0.00	(\$36.14)	\$36.14	\$0.00	\$36.14	0.00%
	PROGRAM: Flower Fund - 345	\$0.00	\$0.00	(\$36.14)	\$36.14	\$0.00	\$36.14	0.00%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$0.00	(\$959.37)	\$959.37	\$0.00	\$959.37	0.00%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$0.00	\$945.00	(\$945.00)	\$0.00	(\$945.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	(\$14.37)	\$14.37	\$0.00	\$14.37	0.00%
01.3.0000.000.0000.11.349	History Club	\$0.00	\$0.00	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$8,104.55)	\$8,104.55	\$0.00	\$8,104.55	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,104.55)	\$8,104.55	\$0.00	\$8,104.55	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$365.06)	\$365.06	\$0.00	\$365.06	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	\$0.00	(\$258.00)	(\$258.00)	\$258.00	\$0.00	\$258.00	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	(\$258.00)	(\$623.06)	\$623.06	\$0.00	\$623.06	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

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01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	\$0.00	\$0.00	(\$4,551.24)	\$4,551.24	\$0.00	\$4,551.24	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$150.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$150.00	(\$3,751.24)	\$3,751.24	\$0.00	\$3,751.24	0.00%
01.3.0000.000.0000.11.363	Music-Choir	\$0.00	\$0.00	(\$3,072.14)	\$3,072.14	\$0.00	\$3,072.14	0.00%
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	(\$547.00)	(\$7,073.65)	\$7,073.65	\$0.00	\$7,073.65	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$6,768.00	\$6,875.11	(\$6,875.11)	\$0.00	(\$6,875.11)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$6,221.00	(\$3,270.68)	\$3,270.68	\$0.00	\$3,270.68	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,568.71)	\$2,568.71	\$0.00	\$2,568.71	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$288.94	\$538.94	(\$538.94)	\$0.00	(\$538.94)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$288.94	(\$2,779.77)	\$2,779.77	\$0.00	\$2,779.77	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	(\$675.96)	\$675.96	\$0.00	\$675.96	0.00%
01.5.1999.600.0000.11.371	Physical Ed Rental	\$0.00	\$675.96	\$675.96	(\$675.96)	\$0.00	(\$675.96)	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$675.96	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.373	Pom Pom	\$0.00	\$0.00	(\$775.00)	\$775.00	\$0.00	\$775.00	0.00%
	PROGRAM: Pom Pom - 373	\$0.00	\$0.00	(\$775.00)	\$775.00	\$0.00	\$775.00	0.00%
01.3.0000.000.0000.11.374	Powerlifting Club	\$0.00	\$0.00	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,779.30)	\$8,779.30	\$0.00	\$8,779.30	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	\$0.00	(\$85.00)	\$85.00	\$0.00	\$85.00	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$267.54	\$342.42	(\$342.42)	\$0.00	(\$342.42)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$267.54	(\$8,521.88)	\$8,521.88	\$0.00	\$8,521.88	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	(\$10.00)	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$40.28	\$40.28	(\$40.28)	\$31.85	(\$72.13)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$30.28	(\$347.84)	\$347.84	\$31.85	\$315.99	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$668.21)	\$668.21	\$0.00	\$668.21	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	\$616.00	(\$616.00)	\$0.00	(\$616.00)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$0.00	(\$52.21)	\$52.21	\$0.00	\$52.21	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	0.00%
01.3.0000.000.0000.11.384	Special Ed	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
	PROGRAM: Spec Ed - 384	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

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01.3.0000.000.0000.11.386	Speech Club	\$0.00	\$0.00	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$801.83	(\$801.83)	\$0.00	(\$801.83)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,150.18)	\$2,150.18	\$0.00	\$2,150.18	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$7,990.58)	\$7,990.58	\$0.00	\$7,990.58	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	(\$8,905.00)	(\$9,228.10)	\$9,228.10	\$0.00	\$9,228.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$364.36	\$3,339.67	(\$3,339.67)	\$427.86	(\$3,767.53)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	(\$8,540.64)	(\$13,879.01)	\$13,879.01	\$427.86	\$13,451.15	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$0.00	(\$89.96)	\$89.96	\$0.00	\$89.96	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$46.27	(\$46.27)	\$0.00	(\$46.27)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	(\$43.69)	\$43.69	\$0.00	\$43.69	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	\$0.00	\$0.00	(\$1,145.31)	\$1,145.31	\$0.00	\$1,145.31	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	\$0.00	(\$44.60)	(\$44.60)	\$44.60	\$0.00	\$44.60	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	(\$44.60)	(\$1,189.91)	\$1,189.91	\$0.00	\$1,189.91	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$0.00	(\$668.20)	\$668.20	\$0.00	\$668.20	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$664.25	(\$664.25)	\$0.00	(\$664.25)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	(\$3.95)	\$3.95	\$0.00	\$3.95	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$218.45)	\$218.45	\$0.00	\$218.45	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	\$218.40	(\$218.40)	\$0.00	(\$218.40)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$0.00	(\$0.05)	\$0.05	\$0.00	\$0.05	0.00%
01.3.0000.000.0000.11.408	Student Action Team	\$0.00	\$0.00	(\$789.73)	\$789.73	\$0.00	\$789.73	0.00%
01.4.0000.000.1799.11.408	Student Action Team	\$0.00	(\$3,981.50)	(\$4,166.50)	\$4,166.50	\$0.00	\$4,166.50	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$73.48	\$73.48	(\$73.48)	\$0.00	(\$73.48)	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	(\$3,908.02)	(\$4,882.75)	\$4,882.75	\$0.00	\$4,882.75	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
01.3.0000.000.0000.11.413	Brother to Brother	\$0.00	\$0.00	(\$184.75)	\$184.75	\$0.00	\$184.75	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$184.75)	\$184.75	\$0.00	\$184.75	0.00%
01.3.0000.000.0000.11.414	Dreamers Club	\$0.00	\$0.00	(\$3,837.76)	\$3,837.76	\$0.00	\$3,837.76	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$9,327.00)	\$9,327.00	\$0.00	\$9,327.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$0.00	\$3,830.00	(\$3,830.00)	\$1,300.50	(\$5,130.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$0.00	(\$9,334.76)	\$9,334.76	\$1,300.50	\$8,034.26	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	(\$121.00)	(\$121.00)	\$121.00	\$0.00	\$121.00	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	(\$121.00)	(\$121.00)	\$121.00	\$0.00	\$121.00	0.00%
01.3.0000.000.0000.11.416	Equity & Leadership Club	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

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	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$209.73)	\$209.73	\$0.00	\$209.73	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$69.13	\$69.13	(\$69.13)	\$0.00	(\$69.13)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$69.13	(\$140.60)	\$140.60	\$0.00	\$140.60	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$325.00	(\$325.00)	\$0.00	(\$325.00)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,319.66)	\$18,319.66	\$0.00	\$18,319.66	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	\$0.00	\$0.00	\$0.00	\$0.00	\$166.20	(\$166.20)	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$950.00)	\$950.00	\$166.20	\$783.80	0.00%
Grand Total:		\$0.00	(\$7,841.99)	(\$160,302.09)	\$160,302.09	\$4,016.90	\$156,285.19	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$261.59)	\$261.59	\$0.00	\$261.59	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	(\$70.00)	(\$124.68)	\$124.68	\$0.00	\$124.68	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	\$323.76	(\$323.76)	\$0.00	(\$323.76)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	(\$70.00)	(\$62.51)	\$62.51	\$0.00	\$62.51	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$127.00)	\$127.00	\$0.00	\$127.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	(\$13,360.11)	\$13,360.11	\$0.00	\$13,360.11	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$875.98)	\$875.98	\$0.00	\$875.98	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$165.60)	\$165.60	\$0.00	\$165.60	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	\$0.00	\$0.00	(\$1,041.58)	\$1,041.58	\$0.00	\$1,041.58	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
Grand Total:		\$0.00	(\$70.00)	(\$18,485.01)	\$18,485.01	\$0.00	\$18,485.01	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS



REPORT OF

T.F. SOUTH ACTIVITY FUNDS

OCTOBER 31, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 10/31/2024
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$153,208.15
Less Checks Cleared This Period:	-\$15,109.07
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$22,840.89
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$160,939.97
Less Outstanding Checks:	\$132.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$160,807.92
Beginning General Ledger Balance:	\$148,770.27
Transactions Through Ending Date:	\$12,037.65
Ending Balance Per General Ledger:	\$160,807.92
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 10/31/2024
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3137	10/09/2024	AMAZON CAPITAL SERVICES	\$458.74	\$458.74	\$0.00	10/31/2024
3138	10/09/2024	THORNTON FRACTIONAL DISTRICT #215	\$11,584.50	\$11,584.50	\$0.00	10/31/2024
3139	10/23/2024	AMAZON CAPITAL SERVICES	\$1,265.83	\$1,265.83	\$0.00	10/31/2024
3140	10/23/2024	JUDE, ANTHONY	\$1,800.00	\$1,800.00	\$0.00	10/31/2024
Total Checks:			4	\$15,109.07	\$15,109.07	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1908	10/02/2024	TFS ACTIVITY DEPOSIT - 10/2/2024	\$5,370.46	\$5,370.46	\$0.00	10/31/2024
1909	10/10/2024	TFS ACTIVITY DEPOSIT - 10/10/2024	\$1,704.40	\$1,704.40	\$0.00	10/31/2024
1910	10/11/2024	TFS ACTIVITY DEPOSIT - 10/11/2024	\$2,822.00	\$2,822.00	\$0.00	10/31/2024
1911	10/15/2024	TFS ACTIVITY DEPOSIT - 10/15/2024	\$101.00	\$101.00	\$0.00	10/31/2024
1912	10/16/2024	TFS ACTIVITY DEPOSIT - 10/16/2024	\$334.83	\$334.83	\$0.00	10/31/2024
1913	10/17/2024	TFS ACTIVITY DEPOSIT - 10/17/2024	\$774.50	\$774.50	\$0.00	10/31/2024
1914	10/18/2024	TFS ACTIVITY DEPOSIT - 10/18/2024	\$195.00	\$195.00	\$0.00	10/31/2024
1915	10/22/2024	TFS ACTIVITY DEPOSIT - 10/22/2024	\$8,553.50	\$8,553.50	\$0.00	10/31/2024
1916	10/29/2024	TFS ACTIVITY DEPOSIT - 10/29/2024	\$2,895.25	\$2,895.25	\$0.00	10/31/2024
1917	10/29/2024	TFS ACTIVITY DEPOSIT - 10/29/2024	\$89.95	\$89.95	\$0.00	10/31/2024
Total Deposits:			10	\$22,840.89	\$22,840.89	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0
		\$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
Total		0
		\$0.00

Other Disbursement Transactions:

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase **Ending Date:** 10/31/2024
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Transaction Date	Description	Amount
Total		0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$153,208.15
Less Checks:	-\$15,109.07
Less Other Disbursements:	\$0.00
Plus Deposits:	\$22,840.89
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$160,939.97
Ending Balance Per Bank:	\$160,939.97
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: TF South Activities at Chase Checking
851697003

From Date:

To Date: 10/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF South Activities at Chase Checking

Account: 851697003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3023	03/30/2023	ORTIZ, RINDI M	\$132.05	1476	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		1	Total Amount:			\$132.05			

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

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

Ending Date: 10/31/2024

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,526.65
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:	\$140.88
Computed Ending Bank Statement Balance:	\$74,667.53
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$74,667.53
Beginning General Ledger Balance:	\$74,526.65
Transactions Through Ending Date:	\$140.88
Ending Balance Per General Ledger:	\$74,667.53
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

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

Ending Date: 10/31/2024

Cash Account: ???.1.0110.000.0000.24.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
Total Checks:			0	\$0.00	\$0.00	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
Total Deposits:			0	\$0.00	\$0.00	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
09/21/2024	Interest	\$140.88
Total		1

Other Disbursement Transactions:

Transaction Date	Description	Amount
Total		0

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

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

Ending Date: 10/31/2024

Cash Account: ??1.0110.000.0000.24.000

Bank Statement Summary

Beginning Balance Per Bank:	\$74,526.65
Less Checks:	\$0.00
Less Other Disbursements:	\$0.00
Plus Deposits:	\$0.00
Plus Other Receipts:	\$0.00
Total Adjustments:	\$140.88
Ending Balance Per Statement:	\$74,667.53
Ending Balance Per Bank:	\$74,667.53
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.301	Activity Office	\$0.00	\$0.00	(\$42,902.88)	\$42,902.88	\$0.00	\$42,902.88	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$3,933.76)	(\$11,188.73)	\$11,188.73	\$0.00	\$11,188.73	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$3,275.66	\$4,157.35	(\$4,157.35)	\$7,736.63	(\$11,893.98)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$658.10)	(\$49,934.26)	\$49,934.26	\$7,736.63	\$42,197.63	0.00%
01.3.0000.000.0000.21.302	Activity Executive Board	\$0.00	\$0.00	(\$584.52)	\$584.52	\$0.00	\$584.52	0.00%
	PROGRAM: Activity Executive Board - 302	\$0.00	\$0.00	(\$584.52)	\$584.52	\$0.00	\$584.52	0.00%
01.3.0000.000.0000.21.305	Art Club	\$0.00	\$0.00	(\$731.06)	\$731.06	\$0.00	\$731.06	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$134.25	(\$134.25)	\$0.00	(\$134.25)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$596.81)	\$596.81	\$0.00	\$596.81	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$3,902.39)	\$3,902.39	\$0.00	\$3,902.39	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$875.00)	(\$7,984.26)	\$7,984.26	\$0.00	\$7,984.26	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$1,785.00	\$5,914.18	(\$5,914.18)	\$216.80	(\$6,130.98)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$910.00	(\$5,972.47)	\$5,972.47	\$216.80	\$5,755.67	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	(\$32.90)	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$290.00	\$290.00	(\$290.00)	\$0.00	(\$290.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$257.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$32.66)	\$32.66	\$0.00	\$32.66	0.00%
01.4.0000.000.1799.21.309	Band	\$0.00	\$0.00	(\$351.50)	\$351.50	\$0.00	\$351.50	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$693.64)	\$693.64	\$0.00	\$693.64	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$886.00	(\$886.00)	\$0.00	(\$886.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$192.36	(\$192.36)	\$0.00	(\$192.36)	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$381.81)	\$381.81	\$0.00	\$381.81	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	\$476.11	(\$476.11)	\$0.00	(\$476.11)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$94.30	(\$94.30)	\$0.00	(\$94.30)	0.00%
01.3.0000.000.0000.21.318	Best Buddies	\$0.00	\$0.00	(\$1,254.79)	\$1,254.79	\$0.00	\$1,254.79	0.00%
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$353.35	\$353.35	(\$353.35)	\$82.63	(\$435.98)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$353.35	(\$901.44)	\$901.44	\$82.63	\$818.81	0.00%
01.3.0000.000.0000.21.323	Cap & Gown	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
	PROGRAM: Cap & Gown - 323	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
01.3.0000.000.0000.21.326	Chess	\$0.00	\$0.00	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$1,790.98)	\$1,790.98	\$0.00	\$1,790.98	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	(\$101.00)	(\$323.75)	\$323.75	\$0.00	\$323.75	0.00%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$309.71	\$309.71	(\$309.71)	\$535.92	(\$845.63)	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Class of 2027 - 329	\$0.00	\$208.71	(\$1,805.02)	\$1,805.02	\$535.92	\$1,269.10	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$6,727.16)	\$6,727.16	\$0.00	\$6,727.16	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$6,727.16	(\$6,727.16)	\$0.00	(\$6,727.16)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.332	Class of 2025	\$0.00	\$0.00	(\$13,392.12)	\$13,392.12	\$0.00	\$13,392.12	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$0.00	(\$5,791.25)	(\$5,791.25)	\$5,791.25	\$0.00	\$5,791.25	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$0.00	\$4,500.00	(\$4,500.00)	\$5,707.06	(\$10,207.06)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$5,791.25)	(\$14,683.37)	\$14,683.37	\$5,707.06	\$8,976.31	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$1,854.75)	\$1,854.75	\$0.00	\$1,854.75	0.00%
01.4.0000.000.1799.21.333	Class of 2026	\$0.00	(\$1,500.00)	(\$7,727.16)	\$7,727.16	\$0.00	\$7,727.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$2,511.50	\$4,761.50	(\$4,761.50)	\$3,530.00	(\$8,291.50)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$1,011.50	(\$4,820.41)	\$4,820.41	\$3,530.00	\$1,290.41	0.00%
01.4.0000.000.1799.21.334	Class of 2028	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$5,655.36)	\$5,655.36	\$0.00	\$5,655.36	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	(\$1,592.25)	(\$3,499.50)	\$3,499.50	\$0.00	\$3,499.50	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$2,267.93	\$2,267.93	(\$2,267.93)	\$751.70	(\$3,019.63)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$675.68	(\$6,886.93)	\$6,886.93	\$751.70	\$6,135.23	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	(\$511.75)	(\$511.75)	\$511.75	\$0.00	\$511.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$140.84	\$140.84	(\$140.84)	\$1,362.55	(\$1,503.39)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	(\$370.91)	(\$3,697.77)	\$3,697.77	\$1,362.55	\$2,335.22	0.00%
01.3.0000.000.0000.21.340	Drama	\$0.00	\$0.00	(\$4,467.67)	\$4,467.67	\$0.00	\$4,467.67	0.00%
01.4.0000.000.1799.21.340	Drama	\$0.00	(\$2,072.08)	(\$2,072.08)	\$2,072.08	\$0.00	\$2,072.08	0.00%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$506.32	(\$506.32)	0.00%
	PROGRAM: Drama - 340	\$0.00	(\$2,072.08)	(\$6,539.75)	\$6,539.75	\$506.32	\$6,033.43	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$422.87)	\$422.87	\$0.00	\$422.87	0.00%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$286.65	(\$286.65)	\$0.00	(\$286.65)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	(\$136.22)	\$136.22	\$0.00	\$136.22	0.00%
01.3.0000.000.0000.21.343	Environmental Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$562.96	(\$562.96)	\$0.00	(\$562.96)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$11,638.09)	\$11,638.09	\$0.00	\$11,638.09	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$276.35)	(\$276.35)	\$276.35	\$0.00	\$276.35	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$276.35)	(\$11,914.44)	\$11,914.44	\$0.00	\$11,914.44	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$1,077.35)	\$1,077.35	\$0.00	\$1,077.35	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$0.00	\$1,250.00	(\$1,250.00)	\$0.00	(\$1,250.00)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$172.65	(\$172.65)	\$0.00	(\$172.65)	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	(\$559.00)	(\$1,059.00)	\$1,059.00	\$0.00	\$1,059.00	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	\$630.00	(\$630.00)	\$19.75	(\$649.75)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	(\$559.00)	(\$861.17)	\$861.17	\$19.75	\$841.42	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$5,398.68)	\$5,398.68	\$0.00	\$5,398.68	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$123.95	\$123.95	(\$123.95)	\$0.00	(\$123.95)	0.00%
	PROGRAM: History Club - 349	\$0.00	\$123.95	(\$5,274.73)	\$5,274.73	\$0.00	\$5,274.73	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$21,583.82)	\$21,583.82	\$0.00	\$21,583.82	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$21,583.82)	\$21,583.82	\$0.00	\$21,583.82	0.00%
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$980.80)	\$980.80	\$0.00	\$980.80	0.00%
01.4.0000.000.1799.21.355	GSA	\$0.00	\$0.00	(\$558.00)	\$558.00	\$0.00	\$558.00	0.00%
01.5.1999.600.0000.21.355	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$155.15	(\$155.15)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$0.00	(\$1,538.80)	\$1,538.80	\$155.15	\$1,383.65	0.00%
01.3.0000.000.0000.21.356	Learning Resource Center	\$0.00	\$0.00	(\$1,516.91)	\$1,516.91	\$0.00	\$1,516.91	0.00%
	PROGRAM: Learning Resource Center - 356	\$0.00	\$0.00	(\$1,516.91)	\$1,516.91	\$0.00	\$1,516.91	0.00%
01.3.0000.000.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	(\$399.41)	\$399.41	\$0.00	\$399.41	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$399.41)	\$399.41	\$0.00	\$399.41	0.00%
01.3.0000.000.0000.21.359	Mathletes	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
01.3.0000.000.0000.21.363	Choral B	\$0.00	\$0.00	(\$3,929.51)	\$3,929.51	\$0.00	\$3,929.51	0.00%
01.4.0000.000.1799.21.363	Choral B	\$0.00	(\$172.50)	(\$172.50)	\$172.50	\$0.00	\$172.50	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$172.50)	(\$4,102.01)	\$4,102.01	\$0.00	\$4,102.01	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$979.72)	\$979.72	\$0.00	\$979.72	0.00%
01.4.0000.000.1799.21.364	National Honor Society	\$0.00	(\$450.50)	(\$450.50)	\$450.50	\$0.00	\$450.50	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$213.65	\$213.65	(\$213.65)	\$500.00	(\$713.65)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$236.85)	(\$1,216.57)	\$1,216.57	\$500.00	\$716.57	0.00%
01.3.0000.000.0000.21.365	Needy Student	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$540.24)	\$540.24	\$0.00	\$540.24	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	(\$100.00)	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	(\$100.00)	(\$640.24)	\$640.24	\$0.00	\$640.24	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	(\$145.75)	(\$145.75)	\$145.75	\$0.00	\$145.75	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$239.05	\$239.05	(\$239.05)	\$0.00	(\$239.05)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$93.30	(\$1,216.46)	\$1,216.46	\$0.00	\$1,216.46	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,340.39)	\$1,340.39	\$0.00	\$1,340.39	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	\$0.00	(\$267.75)	\$267.75	\$0.00	\$267.75	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$128.56	(\$128.56)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,608.14)	\$1,608.14	\$128.56	\$1,479.58	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$27,624.27)	\$27,624.27	\$0.00	\$27,624.27	0.00%
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$2.00)	(\$1,106.00)	\$1,106.00	\$0.00	\$1,106.00	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

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01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$0.00	\$1,772.49	(\$1,772.49)	\$3,872.00	(\$5,644.49)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$2.00)	(\$26,957.78)	\$26,957.78	\$3,872.00	\$23,085.78	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	0.00%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	0.00%
01.3.0000.000.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
01.3.0000.000.0000.21.378	SADD	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%
01.5.1999.600.0000.21.378	SADD	\$0.00	\$0.00	\$2,148.29	(\$2,148.29)	\$0.00	(\$2,148.29)	0.00%
	PROGRAM: SADD - 378	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	\$0.00	\$0.00	(\$2,675.77)	\$2,675.77	\$0.00	\$2,675.77	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	\$0.00	\$418.00	\$418.00	(\$418.00)	\$0.00	(\$418.00)	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$418.00	(\$2,257.77)	\$2,257.77	\$0.00	\$2,257.77	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	0.00%
	PROGRAM: Spec Progs - 385	\$0.00	\$0.00	(\$25.00)	\$25.00	\$0.00	\$25.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$17,378.47)	\$17,378.47	\$0.00	\$17,378.47	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$2,250.00	\$2,250.00	(\$2,250.00)	\$6,115.87	(\$8,365.87)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$2,250.00	(\$15,128.47)	\$15,128.47	\$6,115.87	\$9,012.60	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	(\$36.89)	(\$349.28)	\$349.28	\$0.00	\$349.28	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$396.00	(\$396.00)	\$0.00	(\$396.00)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	(\$36.89)	\$46.72	(\$46.72)	\$0.00	(\$46.72)	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,654.72)	\$3,654.72	\$0.00	\$3,654.72	0.00%
01.5.1999.600.0000.21.390	Red Wolf Rouser	\$0.00	\$115.18	\$115.18	(\$115.18)	\$0.00	(\$115.18)	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$115.18	(\$3,539.54)	\$3,539.54	\$0.00	\$3,539.54	0.00%
01.3.0000.000.0000.21.391	TV Production Club	\$0.00	\$0.00	(\$833.12)	\$833.12	\$0.00	\$833.12	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$0.00	(\$833.12)	\$833.12	\$0.00	\$833.12	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$735.16)	\$735.16	\$0.00	\$735.16	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$856.04	(\$856.04)	\$0.00	(\$856.04)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$120.88	(\$120.88)	\$0.00	(\$120.88)	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	(\$20.16)	(\$159.00)	\$159.00	\$0.00	\$159.00	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$159.00	(\$159.00)	\$0.00	(\$159.00)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	(\$20.16)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Thornton Fractional Township High School 215

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01.3.0000.000.0000.21.398	Scholarship-J. Misiaveg Mem. D	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
	PROGRAM: Scholarship-J. Misiaveg Mem. Drama Fund - 398	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
01.3.0000.000.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$133.11	\$133.11	(\$133.11)	\$0.00	(\$133.11)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$133.11	(\$1,301.38)	\$1,301.38	\$0.00	\$1,301.38	0.00%
01.3.0000.000.0000.21.406	Spanish Immersion	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
	PROGRAM: Spanish Immersion - 406	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	\$0.00	\$0.00	(\$8,299.36)	\$8,299.36	\$0.00	\$8,299.36	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$140.00	(\$140.00)	\$0.00	(\$140.00)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.45)	\$2,407.45	\$0.00	\$2,407.45	0.00%
01.4.0000.000.1799.21.414	Dreamers Club	\$0.00	(\$2,145.00)	(\$2,341.00)	\$2,341.00	\$0.00	\$2,341.00	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.50	(\$1,557.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$2,145.00)	(\$4,748.45)	\$4,748.45	\$1,557.50	\$3,190.95	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	\$0.00	\$0.00	(\$408.00)	\$408.00	\$0.00	\$408.00	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$408.00)	\$408.00	\$0.00	\$408.00	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	(\$481.75)	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	\$0.00	\$0.00	\$236.09	(\$236.09)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	(\$481.75)	(\$2,114.54)	\$2,114.54	\$236.09	\$1,878.45	0.00%
01.3.0000.000.0000.21.417	Lori Potacki Memorial	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day Fund Balanc	\$0.00	\$0.00	(\$529.23)	\$529.23	\$0.00	\$529.23	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	\$0.00	(\$250.00)	\$250.00	\$0.00	\$250.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$0.00	(\$101.50)	\$101.50	\$0.00	\$101.50	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$0.00	(\$880.73)	\$880.73	\$0.00	\$880.73	0.00%
01.3.0000.000.0000.21.420	SOAR	\$0.00	\$0.00	(\$2,273.61)	\$2,273.61	\$0.00	\$2,273.61	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	(\$2,854.00)	(\$3,374.00)	\$3,374.00	\$0.00	\$3,374.00	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$1,510.97	\$1,510.97	(\$1,510.97)	\$1,453.53	(\$2,964.50)	0.00%
	PROGRAM: SOAR - 420	\$0.00	(\$1,343.03)	(\$4,136.64)	\$4,136.64	\$1,453.53	\$2,683.11	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$665.15)	\$665.15	\$0.00	\$665.15	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 10/1/2024

To Date: 10/31/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.421	E-Sports	\$0.00	\$0.00	(\$202.50)	\$202.50	\$0.00	\$202.50	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$39.17	\$39.17	(\$39.17)	\$0.00	(\$39.17)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$39.17	(\$828.48)	\$828.48	\$0.00	\$828.48	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,006.17)	\$1,006.17	\$0.00	\$1,006.17	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$108.75)	\$108.75	\$0.00	\$108.75	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$0.00	(\$1,114.92)	\$1,114.92	\$0.00	\$1,114.92	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	(\$55.00)	(\$55.00)	\$55.00	\$0.00	\$55.00	0.00%
	PROGRAM: Anime Club - 425	\$0.00	(\$55.00)	(\$509.63)	\$509.63	\$0.00	\$509.63	0.00%
Grand Total:		\$0.00	(\$7,731.82)	(\$240,651.21)	\$240,651.21	\$34,468.06	\$206,183.15	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVINGER, EDOUARD						
Check Group:						
JV Soccer Official 10.10.24		1	251479	10/10/24 JV SOCCER 10/16/2024	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
BELIN, ZACHARY						
Check Group:						
9.20.24 VARSITY FOOTBALL WORKER- 1 GAME RATE >3HRS		1	251485	9/20 & 10/4/24 FBALL 10/17/2024	10.5.1502.310.0000.20.059	\$81.00
10.4.24 VARSITY FOOTBAL WORKER- 1 GAME RATE		1	251485	9/20 & 10/4/24 FBALL 10/17/2024	10.5.1502.310.0000.20.059	\$66.00
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
BOGDAN, ALEXANDER D.						
Check Group:						
V Soccer official 10.10.24		1	251483	10/10/24 V SOCCER 10/16/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
BOGDAN, KELLI						
Check Group:						
JV Soccer Official 10.15.24		1	251565	10/15/24 JV SOCCER 10/22/2024	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
BURNETT, FRANK						
Check Group:						
JV Soccer Official 10.15.24		1	251567	10/15/24 JV SOCCER 10/22/2024	10.5.1501.310.0000.10.059	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
CARTER, RONALD						
11085						
Check Group:						
JV/V Volleyball official 10.17.24		1	251552	10/17/24 JV/V VBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
CETERA, STEFANI						
Check Group:						
V Soccer official 10.10.24		1	251480	10/10/24 V SOCCER 10/16/2024	10.5.1501.310.0000.10.059	\$84.00
						Check #: 0
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
CHAVERIAT, DENISE						
Check Group:						
F Volleyball official 10.17.24		1	251579	10/17/24 VOLLEYBALL 10/22/2024	10.5.1501.310.0000.10.059	\$55.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
CHILDRESS, DERRICK	6522					
Check Group:						
10.17.24 OFFICIAL FRESH GIRLS VOLLEYBALL VS HILLCREST		1	251556	10/17/24 F VBALL 10/22/2024	10.5.1501.310.0000.20.059	\$55.00
						Check #: 0
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
CLAY, MICHAEL PATRICK	5375					
Check Group:						
JV Football Official 10.10.24		1	251529	10/10/24 JV FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
						Check #: 0
						PO/InvoiceTotal: \$73.00
Check Group:						
JV/V Volleyball official 10.22.24		1	251598	10/22/24 JV/V VBALL 10/24/2024	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$191.00
CUNNINGHAM, JAMES J	5506					
Check Group:						
JV/V Volleyball official 10.17.24		1	251574	10/17/24 JV/V VBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$118.00
DREWNO JR., DANIEL	10621					
Check Group:						
10.8.24 CROSS COUNTRY MEET VS EVERGREEN PARK WORKER		1	251432	10/8/24 C COUNTRY 10/11/2024	10.5.1502.310.0000.20.059	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
DUPLESSIS, DEION J						
Check Group:						
10.17.24 POLICE PAY GIRL VOLLEYBALL VS HILLCREST- 2 HRS		1	251514	10/17/24 G VBALL 10/22/2024	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ECHEVARRIA, ANAYISE						
Check Group:						
F Volleyball official 10.22.24		1	251604	10/22/24 VOLLEYBALL 10/24/2024	10.5.1501.310.0000.10.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
FINLEY, ALEXANDRIA						
Check Group:						
Football student worker 3 hours 9.27.24		1	251455	9/27/24 FOOTBALL 10/16/2024	10.5.1502.310.0000.10.059	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.00
FOREST, MICHAEL						
Check Group:						
V football official 10.11.24		1	251585	10/11/24 V FOOTBALL 10/24/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
GREENE, JENNIFER						
Check Group:						
F Volleyball official 10.17.24		1	251580	10/17/24 VOLLEYBALL 10/22/2024	10.5.1501.310.0000.10.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
HARVEY, TIMOTHY S. 2631						
Check Group:						
10.17.24 POLICE PAY GIRL VOLLEYBALL VS HILLCREST- 2 HRS		1	251510	10//17/24 G VBALL 10/22/2024	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HILL-MOTON, KAMERON						
Check Group:						
JV Football Official 10.10.24		1	251532	10/10/24 JV FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$73.00
HOOVER, KATHLEEN A	6501					
Check Group:						
10.8.24 OFFICIAL JV & VAR GIRLS SWIMMING VS RICHARDS		1	251434	10/8/24 JV/V SWIM 10/11/2024	10.5.1501.310.0000.20.059	\$111.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
HUGHES, JOHN	6597					
Check Group:						
V football official 10.11.24		1	251517	10/11/24 V FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
JAWOR, ROBERT						
Check Group:						
V Soccer official 10.10.24		1	251478	10/10/24 JV SOCCER 10/16/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
JONES, JASON	5539					
Check Group:						
JV Football Official 10.17.24		1	251575	10/17/24 JV FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$73.00
KEMERIS, KAROLIS						
Check Group:						
JV Soccer Official 10.10.24		1	251482	10/10/24 JV SOCCER 10/16/2024	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
KENTZEL, CODY						
Check Group:						
V football official 10.11.24		1	251522	10/11/24 V FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
KWIATKOWSKI, JOSEPH						
Check Group:						
V football official 10.11.24		1	251521	10/11/24 V FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
MANGUM, MARCUS						
Check Group:						
JV Football Official 10.17.24		1	251560	10/17/24 JV FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$73.00
MASON, WILLIAM C.						
Check Group:						
10.17.24 POLICE PAY GIRL VOLLEYBALL VS HILLCREST- 2 HRS	4206	1	251513	10/17/24 G VBALL 10/22/2024	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
MATTHEWS, AL						
Check Group:						
10.17.24 OFFICIAL JV & VAR GIRLS VOLLEYBALL VS HILLCREST		1	251554	10/17/24 JV/V VBALL 10/22/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
MESSINA, CHRISTOPHER						
Check Group:						
V Soccer official 10.15.24		1	251564	10/15/24 V SOCCER 10/22/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
MITCHELL, SHERRI						
Check Group:						
10.17.24 OFFICIAL JV & VAR GIRLS VOLLEYBALL VS HILLCREST		1	251563	10/17/24 JV/V VBALL 10/22/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$118.00
MUNNS, MARTIN						
Check Group:						
V football official 10.11.24		1	251523	10/11/24 V FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
OWENS, LARRY	3872					
Check Group:						
JV Football Official 10.17.24		1	251572	10//17/24 JV FBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
POOLE, LONNELL	4538					
Check Group:						
10.8.24 OFFICIAL JV &VAR BOYS/GIRLS CROSS COUNTRY VS EVERGREEN PARK		1	251433	10/8/24 C COUNTRY 10/11/2024	10.5.1501.310.0000.20.059	\$106.00
Check #: 0						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
PUGH JR., KELVIN	8358					
Check Group:						
JV Football Official 10.10.24		1	251477	10/10/24 JV FOOTBALL 10/16/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$73.00
RIDDLE, JOHN						
Check Group:						
V Soccer official 10.15.24		1	251568	10/15/24 V SOCCER 10/22/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SALAZAR, XIOMARA						
Check Group:						
F Volleyball official 10.22.24		1	251603	10/22/24 VOLLEYBALL 10/24/2024	10.5.1501.310.0000.10.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
SOUTHERN, THOMAS						
Check Group:						
10.17.24 OFFICIAL FRESH GIRLS VOLLEYBALL VS HILLCREST		1	251561	10/17/24 F G VBALL 10/22/2024	10.5.1501.310.0000.20.059	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
VANCE, JEFFREY						
Check Group:						
Cross Country Official 9.21.24 4 races		1	251451	9/21/24 C COUNTRY 10/11/2024	10.5.1501.310.0000.10.059	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1187

10/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$136.00
VESTAL, DANNY						
Check Group:						
JV Football Official 10.17.24		1	251558	10/17/24 JV FOOTBALL 10/22/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
WALKER, JEREMIAH						
Check Group:						
JV Football Official 10.10.24		1	251481	10/10/24 JV FOOTBALL 10/16/2024	10.5.1501.310.0000.10.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
Grand Total:						\$3,827.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADICH, STEVIE						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3.17 HRS		1	251670	10/25/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$221.90
					Check #: 0	
					PO/InvoiceTotal:	\$221.90
					Vendor Total:	\$221.90
CATRON, KENNETH						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3HRS		1	251672	10/25/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
CLAY, MICHAEL PATRICK						
Check Group:						
10.24.24 OFFICIAL FR/SO FOOTBALL VS TINLEY PARK	5375	1	251680	10/24/24 FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$73.00
					Check #: 0	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
DELUCA, DOMINIC						
Check Group:						
10.25.24 OFFICIAL VARSITY FOOTBALL VS TINLEY PARK		1	251688	10/25/24 V FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVER, ALLEN	5313					
Check Group:						
V football official 10.25.24		1	251655	10/25/24 V FOOTBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
DUPLESSIS, DEION J						
Check Group:						
10.24.24 POLICE PAY FR/SO FOOTBALL VS TINLEY PARK- 2.5 HRS		1	251630	10/24/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$175.00</u>
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3HRS		1	251669	10/25/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$385.00</u>
GALARZA, GUILLERMO						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3.17 HRS		1	251671	10/25/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$221.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$221.90</u>
						Vendor Total: <u>\$221.90</u>
GASTON JR, HENRY A						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.24.24 OFFICIAL FR/SO FOOTBALL VS TINLEY PARK		1	251682	10/24/24 FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
JADRON, RICHARD						
Check Group:						
10.25.24 OFFICIAL VARSITY FOOTBALL VS TINLEY PARK		1	251687	10/25/24 V FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
JOLIET WEST HIGH SCHOOL						
10728						
Check Group:						
BASE ENTRY FEE FOR REGISTRATION AT THE HAPPIEST TOURNAMENT ON EARTH AT JOLIET WEST HS, BY OCTOBER 24, 2024		1	251651	NOV 2024 ENTRY FEE 10/28/2024	10.5.1502.640.0000.10.025	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
JONES, JASON						
5539						
Check Group:						
V football official 10.25.24		1	251656	10/25/24 V FOOTBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
KELLOGG, ROBERT W.						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
V football official 10.25.24		1	251660	10/25/24 V FOOTBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
LEE, CHRISTOPHER						
Check Group:						
10.24.24 OFFICIAL FR/SO FOOTBALL VS TINLEY PARK		1	251684	10/24/24 FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
MARTINEZ, ANAIYELLI						
Check Group:						
Soccer ball girl August 4 games, 8 hours		1	251668	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$120.00
Soccer ball girl September 4 games, 8 hours		1	251668	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$120.00
Soccer ball girl October 3 games, 6 hours		1	251668	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
MATTHEWS, AL						
Check Group:						
	4206					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V football official 10.25.24		1	251653	10/25/24 V FOOTBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
NASH, JOHN	6615					
Check Group:						
10.25.24 OFFICIAL VARSITY FOOTBALL VS TINLEY PARK		1	251681	10/25/24 V FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
PANAGIOTIDIS, DIMITRIOS G.						
Check Group:						
V Soccer official 10.15.24		1	251648	10//15/24 V SOCCER 10/28/2024	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
ROBINSON, RONDEY						
Check Group:						
V football official 10.25.24		1	251654	10/25/24 V FOOTBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
SANCHEZ, ASHLEY						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer ball girl August 4 games, 8 hours		1	251664	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$120.00
Soccer ball girl September 4 games, 8 hours		1	251664	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$120.00
Soccer ball girl October 3 games, 6 hours		1	251664	AUG/SEPT/OCT 24 10/28/2024	10.5.1502.310.0000.10.059	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
SMITH, TRAVELLE M						
Check Group:						
10.24.24 POLICE PAY FR/SO FOOTBALL VS TINLEY PARK- 2.5 HRS		1	251629	10/24/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
STANDIFORD, RYAN						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3.17 HRS		1	251673	10/25/24 FOOTBALL 10/28/2024	80.5.2365.310.0000.60.099	\$221.90
Check #: 0						
PO/InvoiceTotal:						\$221.90
Vendor Total:						\$221.90
THOMAS, WILLIAM						
Check Group:						
JV/V Volleyball official 10.22.24		1	251622	10/22/24 JV/V VBALL 10/28/2024	10.5.1501.310.0000.10.059	\$118.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1235

11/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$118.00
						Vendor Total: <u> </u>
						\$118.00
WEATHERSBY, KEEYON						
Check Group:						
10.24.24 OFFICIAL FR/SO FOOTBALL VS TINLEY PARK		1	251683	10/24/24 FOOTBALL 10/30/2024	10.5.1501.310.0000.20.059	\$73.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$73.00
						Vendor Total: <u> </u>
						\$73.00
						Grand Total: <u> </u>
						\$3,683.70

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1267

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELIN, ZACHARY						
Check Group:						
10.11.24 Football away game worker @ Oak Forest- film 1 game rate		1	251731	10/11-25/2024 FTBALL 11/7/2024	10.5.1502.310.0000.20.059	\$66.00
10.15.24 Powder Puff Supervision- other activity		1	251731	10/11-25/2024 FTBALL 11/7/2024	10.5.1502.310.0000.20.059	\$70.00
10.16.24 Powder Puff Supervision- other activity		1	251731	10/11-25/2024 FTBALL 11/7/2024	10.5.1502.310.0000.20.059	\$70.00
10.18.24 Football away game worker @ Bremen film 1 game rate		1	251731	10/11-25/2024 FTBALL 11/7/2024	10.5.1502.310.0000.20.059	\$66.00
10.25.24 Football home game worker vs Tinley Park Oak Forest- film 1 game rate >3hrs		1	251731	10/11-25/2024 FTBALL 11/7/2024	10.5.1502.310.0000.20.059	\$81.00

Check #: 0

PO/InvoiceTotal: \$353.00

Vendor Total: \$353.00

HUDSON, JEFFREY

Check Group:

Soccer camera student worker August 2 games/2 hrs per game		1	251777	AUG/SEPT/OCT 2024 11/7/2024	10.5.1502.310.0000.10.059	\$60.00
Soccer camera student worker September 11 games/2 hrs per game		1	251777	AUG/SEPT/OCT 2024 11/7/2024	10.5.1502.310.0000.10.059	\$330.00
Soccer camera student worker October 7 games/2 hrs per game		1	251777	AUG/SEPT/OCT 2024 11/7/2024	10.5.1502.310.0000.10.059	\$210.00

Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

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Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1267

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AASPSA PHCLE Blended Co-Hort two day training		1	251788	PHCLE REG. FEE 11/13/2024	10.5.2640.310.0000.40.079	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
JONES, DONALD						
Check Group:						
10.25.24 OFFICIAL VARSITY FOOTBALL VS TINLEY PARK		1	251748	10/25/24 V FOOTBALL 11/7/2024	10.5.1501.310.0000.20.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
PETREIKIS, SEAN						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3 HRS		1	251764	10/25/24 FOOTBALL 11/7/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
REAVIS HIGH SCHOOL DIST. 220						
	4012					
Check Group:						
Entry fee for team into Reavis -Burbank Cinematic Universe Tournament		1	251809	ENTRY FEE 11/13/2024	10.5.1502.640.0000.10.025	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
ROGERS, ARTIE						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1267

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football stats 9/6/24		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$66.00
Football stats 9/13/24		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$66.00
Football stats 9/20/24		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$66.00
Football stats 9/27/24 3+hrs		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$81.00
Football stats 10/4/24		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$66.00
Football stats 10/18/24 3+hrs		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$81.00
Football stats 10/25/24		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$66.00
Football stats 11/1/24 3+hrs		1	251826	FOOTBALL STATS 11/14/2024	10.5.1502.310.0000.10.059	\$81.00
					Check #: 0	
					PO/InvoiceTotal:	\$573.00
					Vendor Total:	\$573.00
SIMPKINS, EUGENE	5505					
Check Group:						
V Soccer official 9.12.24		1	251810	9/12/24 V SOCCER 11/13/2024	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1267

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$84.00
WILLIAMS, CONNOR						
Check Group:						
10.25.24 POLICE PAY FOOTBALL VS TINLEY PARK- 3HRS		1	251765	10/25/24 FOOTBALL 11/7/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
Grand Total:						\$3,123.00

End of Report



MEMORANDUM

Date: November 26, 2024

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

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

Subject: 2025 Property Tax Relief Grant application

Recommended Action

It is recommended the Board of Education authorize and direct the administration to apply to the Illinois State Board of Education for the FY 25 Property Tax Relief Grant.

Background

As part of the Evidence Based Funding legislation, ISBE is again offering Property Tax Relief grants. District 215 is eligible for this grant. *The grant goes directly to taxpayers in reducing tax bills.* The estimated grant is \$1,712,931. This grant along with the overlapping grant of \$1,751,067 already approved will result in a full grant of \$3,463,998, which will reduce the **2024** levy.

In the past District 215 taxpayers have received the follow Property Tax Relief Grants:

- FY 2024 \$3,758,683 Reduced the 2023 levy
- FY 2023 \$3,760,480 Reduced the 2022 levy
- FY 2022 \$1,752,864 Reduced the 2021 levy
- FY 2021 \$1,749,223 Reduced the 2020 levy
- FY 2020 \$1,779,059 Reduced the 2019 levy
- FY 2019 \$1,939,665 Reduced the 2018 levy

Funding source if applicable: N/A

Attachment: N/A



MEMORANDUM

Date: November 26, 2024

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

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

Subject: Accept ISBE School Maintenance Grant FY 25

Recommended Action

It is recommended the Board of Education accept the ISBE School Maintenance Grant for FY 25 in the amount of \$50,000.

Background

District 215 applied for and received a \$50,000 School Maintenance Grant. The money will be used towards funding the TF North athletic field project planned for the summer of 2025.

Funding source: N/A

Attachment: Award notification

Bishop, Teresa

From: MailApp <mailapp@isbe.net>
Sent: Monday, November 18, 2024 12:30 PM
To: Bishop, Teresa
Subject: SMPG Application Approval Notice

Dear Teresa,

Congratulations on being awarded a FY 2025 - District Thornton Fractional Twp HSD 215 - Round 1 School Maintenance Project Grant!

Please remember the following as you administer the grant:

Quarterly expenditure reports are required to be submitted within twenty (20) calendar days after the expenditure through date for all grant award recipients. The expenditure through dates to be used in reporting expenditures and obligations are from December 31, March 31st, June 30th, and September 30th of each fiscal year until the Final Expenditure Report has been submitted.

A Final expenditure report is due within twenty (20) calendar days after total funds/match dollars spent that describes the use of the grant funds and actual project expenditures. If actual project expenditures are less than expected so that the amount of the grant is greater than 50 percent of the total project expenditures, the applicant shall refund the amount of the grant that is in excess of 50 percent of actual project expenditures, including any interest earned on the unexpended portion. If you are not going to complete the project/s, you will need to complete a final expenditure report stating \$0 spent and return the grants funds to ISBE.

All project activities must be expended or legally obligated within two years of disbursement by the State. If funds have been obligated but not fully expended two years after disbursement, ninety (90) calendar days will be given to liquidate all obligations.

Failure to comply with the above requirements will result in a breach of the Grant Agreement. Upon any such breach, the State Board of Education may, without limitation, request for the School Maintenance Grant funds to be returned. In the event that a grant recipient has failed to remit payment and the debt is 90 days past due, involuntary offset may be applied against Evidence Based Funding. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Department of Revenue's Debt Collection Bureau or the Attorney General as appropriate.

Thank you for your participation in the School Maintenance Project Grant Program. If you have any questions, please contact Madison Dean at 217-785-8779 or at SMPG@isbe.net.

Please do not reply to this message. Because this message has been automatically generated, your reply will not receive attention.

If you require technical assistance, after reviewing the online help, please contact our Call Center at 217-558-3600 during our business hours: Monday - Friday, 8:00 AM - 5:00 PM.

Michael Gum

You may access your account by visiting : <https://apps.isbe.net/lwas>



MEMORANDUM

Date: 11/26/2024

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

From: Brian Rucinski

Subject: Recommendation to add an Assistant Wrestling Coach Stipend

Recommended Action

I would like to recommend that the Board of Education approve an additional Assistant Wrestling Stipend due to the increase in the number of girls who are wrestling.

Background

This request is based on significant developments within the program and a growing need to support the safety and equity of our athletes. Over the past few years, our wrestling program has experienced an increase in student participation, particularly among female students. This increase correlates with the Illinois High School Association's (IHSA) recent addition of girls' wrestling as an official sport, which has encouraged greater female involvement. Currently, as the season is underway, T.F. North has a total of 71 wrestlers, including 10 female athletes. This represents a substantial increase in our team size, and with it, the necessity for additional coaching support to ensure proper training, supervision, and safety. T.F. South, added an extra coaching position last year for this same reason. At the time, T.F. North's numbers did not justify the need for an additional coach. However, with our current increase, we are now in a similar position that TF South faced. The additional position would enable us to provide equitable coaching for all athletes and maintain high safety standards during practices and competitions. To support our student athletes effectively and ensure that we continue to provide a positive, safe, and equitable experience for all wrestlers, we request the approval for an additional wrestling coach position.

Funding source if applicable: Local Funds

Attachment (if needed)



MEMORANDUM

Date: November 26, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, Principal, TF North
Subject: Donation

Recommended Action

I would like to recommend that the Board of Education accept a donation check in the amount of \$1,280.16 from the True Star Foundation.

Background

Our Drivers Education students were able to attend a field trip related to safe driving held at the House of Hope. True Star, the organizer of the event, issued us a reimbursement check for the transportation costs (school buses) for the field trip.

Funding source if applicable: N/A



MEMORANDUM

Date: 11/26/2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, Principal
Subject: Donation

Recommended Action

I would like to recommend that the Board of Education accept a donation of a grand piano from Chris Verhage.

Background

Mr. Spakowski, our Choir teacher, is able to secure the donation of this piano which would be used at TF North for performances and special events.

Funding source if applicable: The Choir activity account will pay for the transportation/moving costs to deliver the piano to North.

Attachment *(if needed)*



MEMORANDUM

Date: 11/26/2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, Principal
Subject: Out of State Field Trip – TF North Baseball Team

Recommended Action

I would like to recommend that the Board of Education approve an out of State field trip for the TF North Baseball Team to Dyersville, Iowa from 5/10/25 to 5/11/2025.

Background

This trip would give our baseball team an opportunity to play on the field that was used in the famous movie “Field of Dreams”. There is a museum experience as well, and this will be an excellent opportunity for team bonding.

Funding source if applicable: Athletic Department funds will be used, and the players will pay \$150 each to offset the cost of hotel and food. Fundraising opportunities will be available to the players to avoid having to pay \$150 out of pocket.

Attachment (if needed)

THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215



Field Trip Permission Form

MUST BE FILED TWO WEEKS BEFORE TRIP

Center North South

Teacher Name: Tyler Fortier Class or Organization: TF North Varsity Baseball

Date Submitted: 10-22-2024 Date(s) of Trip: 05/10/2025 to: 05/11/2025

Place to be visited: Field of Dreams Movie Site	Address: 28995 Lansing Rd. Dyersville, Iowa 52040
Departure Time: 7:00AM 5/10	Return Time: 11:00PM 5/11
Instructional purpose of trip: This trip will allow athletes to play on a field that was used in the famous movie "Field of Dreams". There is a museum and it will offer team bonding and a lifetime experience.	
Number of Students: 22	Number of buses: 1
Has permission or approval of the place to be visited been secured? Yes	
Is there a charge to the students? yes	If yes, what amount? 150
What is the purpose of the charge: The purpose of the charge is to help cover food and hotel fees. We also need to help pay Hammond Academy of Science and Technology because they are hosting the tournament.	
Name of adults who will chaperone: Tyler Fortier, Shaquan Bowens, Jeremiah Williams	
Periods substitute is needed: None	

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

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

Signed by: _____ 10-22-2024

Teacher Signature: Tyler Fortier

DocuSigned by: Michael Webb 10-22-2024

DocuSigned by: Brian Rucinski 11-05-2024

Asst. Principal of Instruction (Date) Principal (Date)

DocuSigned by: John Robinson 11-06-2024

Superintendent (Date) Board of Education (Date)

(If Required)

Transportation Provided for by: _____

(Secretary Signature)



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HIGH SCHOOL GAMES

HAST Baseball playing games on the field. Public welcome. Concessions open.

Saturday, May 10, 2025

6:00 PM - 10:00 PM

[Google Calendar](#) · [ICS](#)



TF North High School Field of Dreams

Reference Key: XXX-3F8F99

Waiting



**Super 8 By Wyndham Dyersville
Near Field Of Dreams**

925 15th Ave SE, Dyersville, IA

Sent on 10/22/2024

+1 563-875-8885

Awaiting Response

Assigned to: groups360new@wyndham.com
a minute ago

Response Due On: 10/22/2024



MEMORANDUM

Date: 11/26/2024

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

From: Brian Rucinski, Principal

Subject: Out of State Field Trip – TF North Basketball Team

Recommended Action

I would like to recommend that the Board of Education approve an out of State field trip for the TF North Boys Basketball Team to Farmington Hills, Michigan from 12/27/24 to 12/29/24.

Background

This trip would give our basketball team an opportunity to play in a high-profile event out of the area, exposing them to college coaches, and potentially giving them college and scholarship opportunities.

Funding source if applicable: A combination of Athletic Department and Booster club funds will be used to pay for this trip.

Attachment: Field Trip form

THORNTON FRACTIONAL TOWNSHIP HIGH SCHOOL DISTRICT 215



Field Trip Permission Form

MUST BE FILED TWO WEEKS BEFORE TRIP

Center
 North
 South

Teacher Name: Deland Deere Class or Organization: Boys Varsity Basketball

Date Submitted: 10-18-2024 Date(s) of Trip: 12/27/2024 to: 12/29/2024

Place to be visited: <u>North Farmington High School and the Holiday Extravaganza</u>	Address: <u>32900 w 13 mile rd. Farmington hills mi 48334</u>
Departure Time: <u>10:00 am</u>	Return Time: <u>2:00 pm</u>
Instructional purpose of trip: <u>Playing in a Christmas invitational tournament</u>	
Number of Students: <u>15</u>	Number of buses: <u>1</u>
Has permission or approval of the place to be visited been secured? <u>yes</u>	
Is there a charge to the students? <u>no</u>	If yes, what amount? <u>0</u>
What is the purpose of the charge: <u>no charge</u>	
Name of adults who will chaperone: <u>Tim Bankston Deland Deere Deandre Lowery Andre Black Jason Warren</u>	
Periods substitute is needed: <u>0</u>	

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

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

Teacher Signature: Deland Deere Signed by: _____ 10-18-2024

DocuSigned by: Michael Webb 10-18-2024
B6FE06E20253444...
 Asst. Principal of Instruction (Date)

DocuSigned by: Brian Rucinski 10-20-2024
70A9126C18A51B3...
 Principal (Date)

DocuSigned by: John Robinson 10-21-2024
B0653A74933814A3...
 Superintendent (Date)

Board of Education (Date)
 (If Required)

Transportation Provided for by: _____
 (Secretary Signature)

MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION, INC. SCHOOL CONTRACT

It is hereby agreed between North Farmington High School and the Holiday Extravaganza, party of the first part (1), and Thorton Fractional North High School, party of the second part (2), that their Boys Varsity Basketball team shall compete in 2 game(s) at North Farmington High School in the Holiday Extravaganza on December 27, December 28 or December 29, 2024 Both the parties (1 and 2) hereto mutually agree that the Rules of Eligibility of the Michigan High School Athletic Association, Inc. shall govern participation in this contest and that a properly certified list of players, signed by the superintendent or principal of each school, shall be exchanged in accordance with MHSAA Regulations

CONDITIONS: TEAM TO PLAY DECEMBER 27 AND 28

- 1. Game Schedule including opponents and times will be sent out by 9/15/2024.
- 2. Teams that are a "no-show" will be held liable for the loss of real costs. Costs could exceed \$2500 dollars.

This contract may be canceled or altered only by mutual agreement of the contracting parties, as provided by the Michigan High School Athletic Association, Inc. Contract due within 10 days of receiving it.

Signed in duplicate this 24th day of September 2024

For the party of the first part (1):

For the party of the second part (2):



(Authorized Representative)

(Authorized Representative)

Contact telephone number – 248-379-4477

School telephone number _____

NOTE: The party of the first part (1) will designate the last date upon which party of the second part (2) may complete this contract.

IMPORTANT –

The superintendent of schools, principal of the high school, or that member of the faculty designated by either of them shall be manager of the teams representing the school.

The final management of all interscholastic athletics shall be in the hands of some member or members of the faculty who shall sign all contracts.

The person responsible for arranging for the immediate training of a team should be a member of the regular teaching staff of the school. If a non-faculty member is used he/she must be registered by the school with MHSAA on a form provided for that purpose before he or she begins assigned duties.

No Michigan high school shall schedule or play a game with a school in another state unless that school is a member in good standing of its State Association, provided it is eligible to membership. Status of schools in other states should be ascertained from the director of that state's athletic association prior to completion of arrangements for interstate games.

Failure on the part of a school to fulfill a contract properly signed by the superintendent, principal, or faculty manager may subject a school to discipline by the Executive Director.

A school competing in any meet or tournament not sanctioned by the MHSAA shall be liable to discipline by the Executive Director.

NOTE – Schools should check invitational meets or tournaments, not sponsored by or involving non-member schools or out of state schools, with the MHSAA to ascertain that they have been approved by the MHSAA or National Federation.

Under Regulation II (high school) and Regulation IV (junior high/middle school), except in football, MHSAA member schools may participate against non-member teams (including community "club" teams), regardless of who the sponsor is and the number of school and non-school teams involved. In advance, host schools are expected to notify member schools of non-member teams

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or has ~~ve~~ a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101 et seq.](#)
2. ~~Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX sexual harassment complaints governed by Board policy 2:265, Title IX Grievance Procedure~~ [PRESSPlus1](#)
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791 et seq.](#)
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d et seq.](#); and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff et seq.](#)
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy

may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint according to under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee [PRESSPlus2](#) shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, [PRESSPlus3](#) should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal

opportunity to present evidence during an investigation. ~~If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved.~~ [PRESSPlus4](#) The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered mail provide his or her written decision to the Complainant and the accused ~~by registered mail, return receipt requested, and/or personal delivery.~~ [PRESSPlus5](#) as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail provide its written decision to the Complainant and the accused, ~~by registered mail, return receipt requested, and/or personal delivery~~ as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers [PRESSPlus6](#)

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to

provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth Ave.,

Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Complaint Managers:

Ray Williams

1605 Wentworth Ave.,

Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Dr. Rena Whitten

18601 Torrence Ave.,

Lansing, IL 60438

rwhitten@tfd215.org

(708) 585-2312

LEGAL REF.:

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

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

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

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

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

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

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

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

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

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: May 28, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed

using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. “Title IX Coordinator or designee” is used where Title IX is implicated. In contrast, if Title IX is not implicated, “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see the last paragraph under the [Filing a Complaint](#) subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update

General Personnel

5:100 Staff Development Program

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

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. ~~Chronic health conditions of students;~~ [PRESSPlus1](#)
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit

hyperactivity disorder; and

- g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus2](#)
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and

developmentally appropriate disciplinary methods that promote positive and healthy school climates.

2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. §106.8(d) as follows (see Board policy 2:265, *Title IX Grievance Procedure*):[PRESSPlus3](#)
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.[PRESSPlus4](#)

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20](#), [226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Adopted: May 28, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; 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; physical appearance; socioeconomic status; academic status; 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, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, 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.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth
Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Complaint Managers:

Mr. Ray Williams

Dr. Rena Whitten

1605 Wentworth

18601 Torrence Ave.,

Calumet City, IL 60409

Lansing, IL 60438

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rwhitten@tfd215.org

(708) 585-2380

(708) 585-2312

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based harassment ^{under} [PRESSPlus1](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board

policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: May 28, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the [State](#) or federal [Constitution](#), State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits ~~any person~~ [District employee, agent, or student](#) from engaging in ~~sexual~~ [discrimination, including sex-based](#) [harassment](#), in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, [including a District employee, agent, or student](#), from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: February 23, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2 [PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. [PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus6](#)

Title IX Coordinator:

Ray Williams

Name

1605 Wentworth, Calumet City, IL 60409

Address

rwilliams@tfd215.org

Email

708/585-2380

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:10, *Equal Employment Opportunity and Minority Recruitment*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:10, *Equal Educational Opportunities*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

Reports of alleged Title IX Sex Discrimination will be confidential to the greatest extent practicable,

subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding Title IX Sex Discrimination will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240

(Suspension), 5:290 (Employment Termination and Suspension), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX Coordinator, to the U.S. Dept. of Education's Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the [Notice of Nondiscrimination](#) subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**.
Issue 116, August 2024

PRESSPlus 6. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 2024**

General Personnel

5:60 Expenses

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

~~For employees not covered by a current applicable bargaining agreement:~~

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense

advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form

and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.

2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District will be reimbursed for meal costs **at the rate provided in the current U.S. General Services Administration calculator <https://www.gsa.gov/travel/plan-book/per-diem-rates>. ~~up to \$65 per day~~**. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official travel status for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

[2 C.F.R. §200.474.](#)

[30 ILCS 708/130](#), Grant Accountability and Transparency Act.

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32.](#)

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

ADOPTED: ~~February 23, 2021~~ December 17, 2024

Thornton Fractional THSD 215



MEMORANDUM

Date: November 26, 2024

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

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

Subject: Resolution Regarding the Estimated Amounts Necessary to be Levied for the 2024 Tax Year and Setting of Truth-In-Taxation Public Hearing for December 17, 2024

Recommended Action

It is recommended the Board of Education approve the attached resolution. The Board will be asked to approve the 2024 Final tax levy on December 17, 2024.

Background

As discussed at the November 13 Board of Education Committee of the Whole Meeting, the Tentative Levy, exclusive of Debt Service requirements, is \$41,030,000. This represents a 6.69% increase over the 2023 actual tax extension plus abatement of \$38,458,609.

Funding source if applicable: N/A

Attachment: Levy Summary by Fund
Resolution

**Thornton Fractional Township H.S. District 215
2024 Levy
Summary**

FUND	2024	2023 Levy Extension plus Abatement	Difference PY Extension - CY Levy (+/-)
EDUCATION	31,000,000	25,893,426	5,106,574
BUILDING	3,000,000	3,193,000	(193,000)
TRANSPORTATION	2,150,000	2,266,000	(116,000)
WORKING CASH	180,000	185,400	(5,400)
IMRF	800,000	453,200	346,800
SOC SEC	850,000	1,071,200	(221,200)
TORT/LIABILITY	950,000	721,000	229,000
SPECIAL ED	400,000	329,600	70,400
CAPITAL IMPROVEMENT	1,700,000	587,100	1,112,900
TAX RELIEF ABATEMENT	-	3,758,683	(3,758,683)
Total	41,030,000	38,458,609	2,571,391

% Est Increase = (2024 Levy-2023 Extension)/2023 Extension

6.69%

In addition to an extension of taxes authorized by levies made by the Board of Education, an additional extension will be made, as authorized by resolutions on file with the County Clerk, to provide funds to retire bonds and pay interest thereon.

Definitions:

Levy - The amount of money a school district certifies to be raised from property tax.

Extension - The actual \$ amount billed to property owners and includes loss factor.

RESOLUTION

**REGARDING THE ESTIMATED AMOUNTS NECESSARY TO BE LEVIED FOR THE 2024 TAX YEAR AND
SETTING OF PUBLIC HEARING**

WHEREAS, The Truth in Taxation Act requires that all taxing districts in the State of Illinois determine the estimated amount of taxes necessary to be levied for the year not less than twenty (20) days prior to the adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied exceeds 105% of the aggregate amount of property taxes extended or abated upon the levy of the preceding year, public notice shall be given and a public hearing shall be held on the district’s intent to adopt a tax levy in an amount which is more than 105% of the tax extension or abatement for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended or abated for the tax year 2023 is:

<u>Purpose</u>	
Education	\$25,893,426.00
Operations & Maintenance	3,193,000.00
Transportation	2,266,000.00
Working Cash	185,400.00
IMRF	453,200.00
Social Security	1,071,200.00
Tort Immunity	721,000.00
Special Education	329,600.00
Capital Projects	587,100.00
Property Tax Relief Grant	<u>3,758,683.00</u>
TOTAL	\$38,458,609.00

;and

WHEREAS, it is hereby determined that the estimated amount of taxes to be extended for the tax year 2024 is as follows:

<u>Purpose</u>	
Education	\$31,000,000.00
Operations & Maintenance	3,000,000.00
Transportation	2,150,000.00
Working Cash	180,000.00
IMRF	800,000.00
Social Security	850,000.00
Tort Immunity	950,000.00
Special Education	400,000.00
Capital Projects	<u>1,700,000.00</u>
TOTAL	\$41,030,000.00

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

Section 1: The aggregate amount of taxes estimated to be levied for the tax year 2024, exclusive of Debt Service Fund purposes is \$41,030,000.

Section 2: The aggregate amount of taxes estimated to be levied for the tax year 2024 does exceed 105% of the taxes extended by the district for the year 2023.

Section 3: A public hearing shall be held on December 17, 2024 at 6:00 p.m. at the Thornton Fractional Center for Academics & Technology Community Room, 1605 Wentworth Avenue, Calumet City, Illinois, 60409.

Section 4: Notice of the district's intent to adopt a tax levy in an amount which is more than 105% of the tax extension or abatement for the preceding year, and said public hearing shall be published in the *Daily Southtown*; a newspaper of general circulation published in the county in which said district is located and having circulation within the district. Said notice shall be published no earlier than fourteen (14) days, nor later than seven (7) days, prior to the public hearing in substantially the following form.

NOTICE OF PROPOSED PROPERTY TAX INCREASE
FOR THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215

- I. A public hearing to approve a proposed property tax levy increase for Thornton Fractional High School District No. 215 for 2024 will be held on December 17, 2024 at 6:00 p.m. in the Thornton Fractional Center for Academics & Technology Community Room, 1605 Wentworth Avenue, Calumet City, Illinois, 60409.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Mr. John Robinzine, Superintendent, 18601 Torrence Avenue, Lansing, Illinois, 60438, (708) 585-2300.

- II. The corporate and special purpose property taxes extended or abated for 2023 were \$38,458,609.

The proposed corporate and special purpose property taxes to be levied for 2024 are \$41,030,000. This represents a 6.69% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2023 were \$1,629,603.

The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$1,512,435. This represents a 7.19% decrease from the previous year.

- IV. The total property taxes extended or abated for 2023 were \$40,088,212. The estimated total property taxes to be levied for 2024 are \$42,542,535. This represents a 6.12% increase over the prior year.

Notice: This notice must be no less than one-eighth page in size and the smallest type that can be used is 12-point. The notice must be enclosed in a black border no less than ¼ inch wide. The notice shall **not** be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Section 5: This resolution shall be in full force and effective forthwith upon its passage.

Adopted this 26th day of November, 2024

President, Board of Education

Attest:

Secretary, Board of Education

THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215

COUNTY OF COOK) SS
)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of School District Number 215, Cook County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete copy of a resolution entitled:

RESOLUTION REGARDING THE ESTIMATED AMOUNTS NECESSARY TO BE LEVIED FOR THE 2024 TAX YEAR AND SETTING OF PUBLIC HEARING (2024)

Which said resolution was adopted at a meeting of the Board held on the 26th day of November, 2024.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 26th day of November, 2024.

Secretary, Board of Education



MEMORANDUM

Date: November 26, 2024

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

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

Subject: Approval to commence the bid process for Summer 2025 projects and 1 Summer 2026 project

Recommended Action

It is recommended the Board of Education approve the commencement of the bid process for Summer 2025 projects and 1 Summer 2026 project.

Background

As discussed at the Committee of the Whole meeting on November 13, 2024, the District is seeking approval to commence the bid process for the following summer projects. All projects are included in the 2024-2025 budget except the summer 2026 project

- **Summer 2025 projects**
 - TFS – 4 new tennis courts to replace existing. The work will include new fencing and team benches.
 - CAL – New roof. Current roof is 27 years old and well beyond its useful life.
 - TFN – Modifications to the existing barbering classroom space to include additional storage space and cabinetry, new flooring and countertops in lieu of student desks.
 - TFN – Roofing for more than 50% of the 1935 addition, which will include the roof over the auditorium. This area of roofing is nearly 30 years old and well beyond its useful life.
 - TFN – Repurposing of Natatorium phase 1 – filling in the pool, leveling off the floor and replacing all doors.

- **Summer 2026 project**
 - TFN/TFS – Replacement of outdated HVAC equipment. Work to be spread over several years, starting with the Summer of 2026. The equipment was installed in 2005 and is approaching the end of its useful life. The lead time on these units is extremely long, therefore requiring the bid award to be accepted in early 2025 for summer 2026 delivery and installation.

Funding source if applicable: Capital Projects Fund

Attachment: N/A



MEMORANDUM

Date: November 26, 2024

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

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

Subject: CLEAR Renewal contract

Recommended Action

It is recommended that the Board of Education approve the attached 3-year renewal contract for CLEAR, a Thomson Reuters product, in the amount of \$47,249 (\$14,988 year 1; \$15,737 year; and \$16,524 year 3).

Background

CLEAR is a product of Thomson Reuters and is used by many school districts in the residency verification process. District 215 has been using CLEAR since March of 2022 and discounted early bird renewal rates are available now. The LPR (license plate recognition feature) is included in the renewal and is an add-on to current services. Dr. Whitten has piloted this feature and requested inclusion in the renewal. The District is currently paying \$12,400 annually for CLEAR without LPR.

Funding source if applicable: Local Funds

Attachment: CLEAR 3-year renewal contract



Thomson Reuters™

Order Form

Order ID:Q-09155333

Contact your representative marty.hanson@thomsonreuters.com with any questions.
Thank you.

Subscriber Information

Sold To Account Address

Account #: 1005694107
THORNTON FRACTIONAL
ACCOUNTS PAYABLE
18601 TORRENCE AVE
LANSING IL 60438-2830 US

“Customer”

Shipping Address

Account #: 1005694107
THORNTON FRACTIONAL
ACCOUNTS PAYABLE
18601 TORRENCE AVE
LANSING IL 60438-2830 US

Billing Address

Account #: 1005694107
THORNTON FRACTIONAL
ACCOUNTS PAYABLE
18601 TORRENCE AVE
LANSING, IL 60438-2830 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

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For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
41308780	CLEAR Proflex	\$1,249.00	36

Minimum Terms

Your subscription is effective upon the date we process your order (“Effective Date”) and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Miscellaneous

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage : If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage : If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

. For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Signature for Order ID: Q-09155333

ACKNOWLEDGEMENT Q-09155333

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 3/15/2025 CT.



Attachment

Order ID:Q-09155333

Contact your representative marty.hanson@thomsonreuters.com with any questions. Thank you.

Order ID: Q-09155333

Payment, Shipping and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1005694107
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Bishop, Teresa
Email: tbishop@tfd215.org

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1005694107	THORNTON FRACTIONAL	18601 TORRENCE AVE LANSING IL 60438-2830 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	41308780	CLEAR Proflex
4	Seats	41448992	CLEAR for Government Fraud
5	Seats	42076546	BATCH CLEAR ID Confirm & Risk Inform 9600 ANNUAL INPUTS
4	Seats	42124048	ENCLR PRO Gov License Plate Recognition State Add

Account Contacts

Contact Name	Email Address	Customer Type Description

Sub Material	Quantity	Active Subscription to be Lapsed
41308780	1	CLEAR Proflex
41448992	4	CLEAR for Government Fraud
42076546	5	BATCH CLEAR ID Confirm & Risk Inform 9600 ANNUAL INPUTS

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
41308780	CLEAR Proflex	\$1,249.00	5.00	\$1311.45	5.00	\$1377.02	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing



MEMORANDUM

Date: November 26, 2024

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

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


Subject: Curriculum Guide 2025-2026

Recommended Action

The Department of Teaching and Learning is seeking Board approval for the District 215 2025-2026 Curriculum Guide.

Background

As discussed during the November Committee of the Whole, student course selections for the 2025-2026 school year will begin in January. Pending approval, the Department of Teaching and Learning will set up course screens for scheduling and publicize the curriculum guide for staff, parents, and students. This year, the District 215 Curriculum Guide has been completely revamped to provide additional information that will benefit our students, families, and staff members. These changes include:

- Course sequence charts which provide a visual representation of which courses are available, and in which order a student would take them.
- Career pathway charts which provide a visual representation of the Career and Technical Education courses within a pathway and the order in which a student would take them.
- Information about grading and reporting, AP vs. dual credit courses, and academic policies and definitions.
- A dual credit reference sheet which highlights District 215 courses and the college equivalent course for which dual credit will be offered as well as through which college.
- Dual credit offerings are labeled throughout the curriculum guide with this symbol .
- Course numbers have been added to course titles to assist counselors and administrators who create the master schedule with course selections for scheduling

Additionally, the following course descriptions had revisions to reflect newly implemented curriculum and/or to more accurately reflect the content of the course:

- 21st Century Entrepreneurship
- Accounting I
- Advanced Choir
- AP Language and Composition
- AP Literature
- AP Physics
- Business and Writing Concepts I and II
- Chorale



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

- Coding and App Development
- College Step Up South Suburban College and Chicago State University
- Concert Choir
- Culinary Arts I
- English 9
- Graphic Design
- Honors Economics
- Honors Geometry
- Honors World History
- ICE Class/Job
- Introduction to Child Care
- Introduction to Culinary Arts

Finally, the following Career and Technical Education courses that are two periods in duration have been set-up differently in our Student Information System, Power School:

- Auto Tech II
- Barbering II
- Building and Construction II
- Child Care Practicum
- Collision Repair II
- Cosmetology II
- Culinary Arts II

These changes will ensure that these double-period courses will align with two different courses in the Illinois State course catalog vs. aligning only with one. The course descriptions have also been revised to highlight what is covered in the Fall vs. Spring semester.

Funding source if applicable: N/A

Attachment 2025-2026 Curriculum Guide

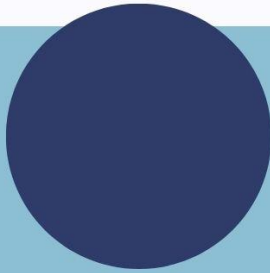


TFD 215

Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD



THORNTON FRACTIONAL
DISTRICT 215



2025-26 CURRICULUM GUIDE HANDBOOK

Board, District, School Administration District 215 Significant Statements

01

Graduation Requirements

02

Academic Policies and Definitions

03

AP VS Dual Credit

04

Dual Credit Offerings

05

Grading & Reporting

06

Advanced Placement

07

Art

10

English

17

Math

22

Music

28

Physical / Health / Driver's Education

33

Science

38

Social Studies

45

Special Education

49

University / College

52

World Language

57

Career and Technical Education

**TABLE OF
CONTENTS**

Thornton Fractional 215 Board of Education

Board Administration

Marcie Wilson	President
Diana Jackson	Vice-President
Andrea Ballard	Secretary
Charlotte Guyton	Board Member
Dominique Newman	Board Member
Jacqueline Terrazas	Board Member
Charles Townsend	Board Member

District Administration

John M. Robinzine	Superintendent	708-585-2309
Becky Szuba	Asst. Superintendent of Teaching & Learning	708-585-2388
Dr. Rena Whitten	Asst. Superintendent of Student Services and Equity	708-585-2315
Eric Mastey	Asst. Superintendent of Career Development	708-585-1116
Teresa Bishop	Executive Director of Finance	708-585-2303
April Jerger	Executive Director of Human Resources	708-585-2310
LaQuesha Martin-Dean	Director of Teaching & Learning	708-585-2394
Paul Wakefield	Chief Technology Officer	708-585-2377
Carol Brooks	Director of Career and Technical Education	708-585-1110
Tim Stephan	Director of Facilities	708-585-2316
Miguel Gutierrez	Director of Technology Operations	708-585-2390

Thornton Fractional Center for Academics & Technology / Alternative Learning

Raymond Williams	Principal	708-585-2380
Jacob Gourley	Assistant Principal	708-585-9409
Lauren Gladu	Assistant Principal of Building Control	708-585-2393
Dawn Walker	Assistant Principal of Pupil Personnel Services	708-585-9402
Tameka Fowler	Counselor (A-Z)	708-585-2346
Wendy Bivins	Career Development Coordinator/ Counselor	708-585-1126
Rosalind Scaife	Early College and Career Coordinator	708-585-1150

Thornton Fractional North

Brian Rucinski	Principal	708-585-1001
Mychael Webb	Asst. Principal of Curriculum and Instruction	708-585-1002
Christin Passarelli	Asst. Principal of Pupil Personnel Services	708-585-1003
Joshua Humphrey	Asst. Principal of Building Control	708-585-1004
Tashara Tate	Student Services Coordinator	708-585-1025
DeVale Stubbs	Athletic Director	708-585-1027
Wendy Bivins	Career Development Coordinator/ Counselor	708-585-1126
Rosalind Scaife	Early College and Career Coordinator	708-585-1150
Allison Braasch	Counselor(A-D)	708-585-1018
Juanita Medina	Counselor (E-K)	708-585-1032
Lauri Like	Counselor (L-Ri)	708-585-1019
Susan Olson	Counselor (RO-Z)	708-585-1020

Thornton Fractional South

Lisa Boulter- Daniels	Principal	708-585-2006
Paula Nardi	Asst. Principal of Curriculum and Instruction	708-585-2008
John O'Rourke	Asst. Principal of Pupil Personnel Services	708-585-2015
Cassandra Brackenridge	Asst. Principal of Building Control	708-585-1098
Brian Berghold	Student Services Coordinator	708-585-2124
Marc Brewe	Athletic Director	708-585-2063
Wendy Bivins	Career Development Coordinator/ Counselor	708-585-1126
Rosalind Scaife	Early College and Career Coordinator	708-585-1150
Matt Johnson	Counselor (A-COF)	708-585-2021
Nicole Burk	Counselor(COG-GRE)	708-585-2023
Jeff Majewski	Counselor (GRI-LEE)	708-585-2014
Angela Shama	Counselor (LEF-OS)	708-585-2196
Marcia James	Counselor (OT-SM)	708-585-2020
Lillana Riordan	Counselor (SN-Z)	708-585-2022

District 215 Statements

Mission Statement

To provide diverse learning opportunities that inspire all students to become life-long learners who contribute to their community.

Vision Statement

To provide a diverse, relevant, and responsive learning environment in which scholars develop the skills necessary to be critical thinkers, problem-solvers, and productive members of society.

Guiding Principles for Effective Curriculum

- Students are engaged in cognitively challenging work during which they are aware of their learning and develop self-efficacy.

- Learning experiences provide for...
 - Student voice.
 - Immediate feedback.
 - Students' needs to be met through supports, interventions, and extensions.
 - High expectations.
 - Integration of reading, writing, and vocabulary development across disciplines.

- Learning experiences are conducive to...
 - Cultural responsiveness.
 - High expectations.
 - Strategies to engage and motivate students.
 - The formation of positive relationships with and among students.

- Learning environments are welcoming, positive, and inclusive.

Equity Statement

District 215 is committed to an overall culture of equity where the creation and implementation of policy, the allocation of resources, and access to opportunity are intentionally aligned to meet the needs of all student groups, regardless of: race, gender, gender identity, sexual orientation, socioeconomic status, ability, home or first language, religion, national origin, immigration status, age, or physical appearance.

Statement of Instructional Excellence

District 215 learning environments engage our community of learners in cognitively challenging and culturally responsive learning experiences.

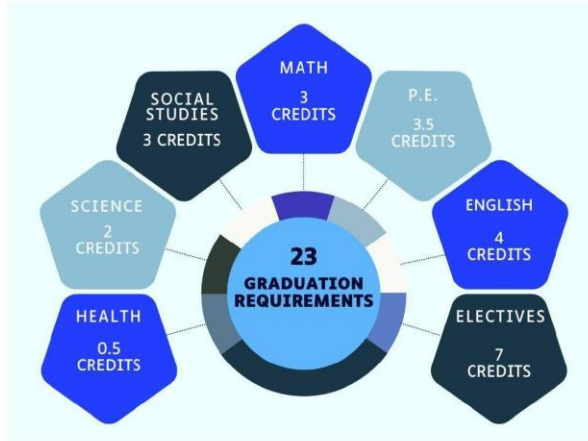
District 215 Commitment to Diverse Learners

District 215 offers programs to support students of all abilities from racially, ethnically, culturally, and linguistically diverse backgrounds. This includes, but is not limited to:

- *A Transitional Bilingual Education program for Spanish-speakers and a Transitional Program of Instruction for students who speak languages other than Spanish*
- *A transition program with embedded work opportunities for our special education students*
- *Accelerated learning opportunities through college-credit bearing courses*

Graduation Requirements

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.



QUALIFYING FOR A THORNTON FRACTIONAL DIPLOMA

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 in 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. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf. A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements

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



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.*



ACADEMIC POLICIES AND DEFINITIONS

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 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.

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. 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.



AP VS DUAL CREDIT

AP (Advanced Placement) courses offer college-level curriculum and exams, allowing high school students to potentially earn college credit based on their AP exam scores. Dual Credit courses, on the other hand, are college-level classes taken at the high school that provide students with both high school and college credits simultaneously. While AP credits are awarded based on exam performance, Dual Credit courses offer immediate college credits upon successful completion of the class.

AP

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. Qualified, academically oriented students in ninth through twelfth grades are eligible to participate in Advanced Placement Courses.

DUAL CREDIT

Dual Credit courses offer you the opportunity to earn college credit for successfully completing a course at the high school level. In addition to earning college credit, dual credit courses offers you several benefits:

- You will have first-hand exposure to college-level work while still in high school.
- You can begin college with credits earned while you were in high school.
- You will have a smoother transition to college after the completion of high school due to the preparation a dual credit course will provide you.

AP COURSES

- AP Chemistry
- AP Calculus
- AP European History
- AP English Language & Composition
- AP English Literature & Composition
- AP Psychology
- AP United States History
- AP Music Theory
- AP Computer Science Principles
- AP Biology
- AP Physics 1
- AP Pre-Calculus
- AP Statistics
- AP Human Geography
- AP African-American Studies



WHAT IS THE
DUAL CREDIT
PROGRAM?

Students enrolled in any of the courses below are eligible to earn college credit.

Checklist for earning college credit for FREE:

1. Complete the Dual Credit Registration form in class.
2. Provide accurate information, such as mailing address, email & phone number.
3. Finish your high school course with a grade of a "C" or higher.

Earning free college credit is as easy as 1, 2, 3!

See your counselor to sign up for a dual credit course at the high school.

Any questions regarding the Dual Credit Program please contact:

Mrs. Rosalind Scaife
Early College & Career
Coordinator

RScaife@tfd215.org or 708.585.1150

Campus Codes

TFN - TF North HS.

TFS - TF South H.S.

TFC - TF Center for Academic & Technology

DUAL CREDIT OFFERINGS

Thornton Fractional District 215 Dual Credit Offerings



21st Century Entrepreneurship	(TFN, TFS, TFC)
✓ SSC Course: BUS 130 – <i>Starting Your Own Small Business</i> - 4 College Credits	
Building Construction II	(TFC)
✓ SSC Course: BLD 101 – <i>Construction Materials & Methods I Wood</i> - 4 College Credits	
Electricity II	(TFC)
✓ SSC Course: BLD 206 – <i>Construction Material & Methods for Electrical</i> - 4 College Credits	
Foundations to Teaching	(TFN, TFS)
✓ SSC Course: Edu 110 – <i>Foundation of American Education</i> - 3 College Credits	
Health	(TFN, TFS)
✓ SSC Course: HLT 101 – <i>Health & Wellness</i> - 2 College Credits	
Microsoft Office Technology	(TFN, TFS)
✓ SSC Course: MIS 101 – <i>Computer Literacy and Applications</i> - 3 College Credits	
Project Lead the Way Introduction to Engineering	(TFC)
✓ SSC Course: CAD 100 – <i>Introduction to CADD</i> - 1.5 College Credits	
✓ SSC Course: CAD 101 – <i>Basic Drawing & Design</i> - 3 College Credits	
PLTW Principles of Engineering	(TFC)
✓ SSC Course: CAD 299 - <i>Topics in Computer-Aided Design</i> – 5 College Credits	
Barbering I	(TFN)
✓ SSC Course: BAR 101 - <i>Introduction to Barbering</i> - 2 College Credits	
✓ SSC Course: BAR 102 - <i>Art of Barbering I</i> – 2 College Credits	
✓ SSC Course: BAR 103 - <i>Salon Operations I</i> – 4 College Credits	
✓ SSC Course: BAR 113 - <i>Salon Operations II</i> – 4 College Credits	
✓ SSC Course: BAR 202 - <i>Art of Barbering III</i> – 2 College Credits	
✓ SSC Course: BAR 212 - <i>Advanced Barbering I</i> – 2 College Credits	
Barbering II	(TFN)
✓ SSC Course: BAR 112 - <i>Art of Barbering II</i> – 2 College Credits	
✓ SSC Course: BAR 114 - <i>Barber Styling</i> – 2 College Credits	
✓ SSC Course: BAR 203 - <i>Art of Barbering III</i> – 4 College Credits	
✓ SSC Course: BAR 210 - <i>Chemical Services I</i> – 2 College Credits	
✓ SSC Course: BAR 213 - <i>Advanced Salon Operations I</i> – 4 College Credits	
✓ SSC Course: BAR 220 - <i>Chemical Services II</i> – 2 College Credits	
✓ SSC Course: BAR 223 - <i>Advanced Salon Operations II</i> – 4 College Credits	
✓ SSC Course: BAR 225 - <i>Barber Management</i> – 2 College Credits	
Cosmetology I	(TFN)
✓ SSC Course: COS 110- <i>Introduction to Cosmetology</i> – 2 College Credits	
✓ SSC Course: COS 111 - <i>Health and Safety</i> – 2 College Credits	
✓ SSC Course: COS 112 - <i>Intro to Health Science in Cosmetology</i> – 3 College Credits	
✓ SSC Course: COS 113 - <i>Nail Tech I</i> – 2 College Credits	
✓ SSC Course: COS 114 - <i>Hair Styling I</i> – 2 College Credits	
✓ SSC Course: COS 115 - <i>Hair Styling II</i> – 2 College Credits	
✓ SSC Course: COS 121 - <i>Salon Operations I</i> – 4 College Credits	
✓ SSC Course: COS 122 - <i>Salon Operations II</i> – 4 College Credits	
✓ SSC Course: COS 205 - <i>Hair Styling III</i> – 2 College Credits	
Cosmetology II	(TFN)
✓ SSC Course: COS 116 – <i>Esthetics</i> – 2 College Credits	
✓ SSC Course: COS 117 - <i>Nail Tech II</i> – 2 College Credits	
✓ SSC Course: COS 206 - <i>Chemical Services I</i> – 2 College Credits	
✓ SSC Course: COS 221 - <i>Salon Operations III</i> – 4 College Credits	
✓ SSC Course: COS 222 - <i>Salon Operations IV</i> – 4 College Credits	
✓ SSC Course: COS 225 - <i>Salon Management for Cosmetology</i> – 2 College Credits	
Culinary Arts II	(TFN,TFC)
✓ JJC Course: CA 105 – <i>Introduction to Culinary Arts Princ/Apps</i> - 3 College Credits	
✓ JJC Course: CA 106 – <i>Applied Food Service Sanitation</i> - 2 College Credits	

Rev. 9/2024

*JJC = Joliet Junior College *SSC= South Suburban College



GRADING & REPORTING

Student grade reports are issued at the end of each 9-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.

GENERAL GRADING & METRICS

A	100-90%
B	89-80%
C	79-70%
D	69-60%
F	59-0%

	REGULAR	HONORS	AP
A	4.0	4.4	4.8
B	3.0	3.3	3.6
C	2.0	2.2	2.4
D	1.0	1.1	1.2
F	0.0	0.0	0.0

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

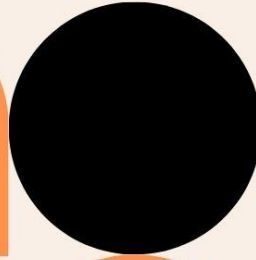
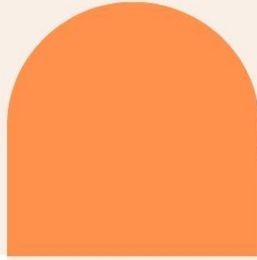
Honor Roll

- 3.00 - 3.49 grade point average
 - No failing course grades
- Enrolled in five or more academic credit courses.

Grade Point Average (GPA)

All courses will be counted toward a student's grade point average, except "Pass/Fail."

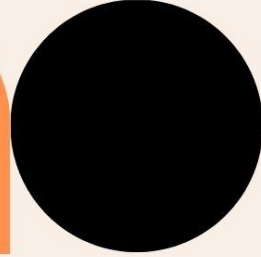
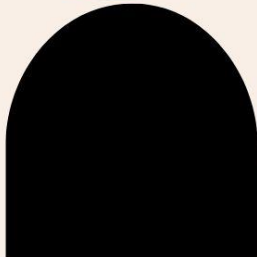




ART



DEPARTMENT



ARTS

Freshman	Sophomore	Junior	Senior
Art Fundamentals	Art Fundamentals	Art Fundamentals	Art Fundamentals
	3D Sculpting and Design	3D Sculpting and Design	3D Sculpting and Design
	Painting	Painting	Painting
	Drawing	Drawing	Drawing

ART FUNDAMENTALS 711000

Course Length Y *Grade Level 9-12*

Art Fundamentals provides a basic background for all future art studies and is a prerequisite for all advanced classes. It incorporates terminology, materials, and visual experiences to expose students to a variety of art forms. Students are introduced to the Elements and Principles of Art, media/methods, and how to arrange the Components of Art. This course helps students to develop observation skills, techniques of application, and to critically think about what they observe. It also assists students in understanding their visual environment and expressing their feelings and ideas.

PAINTING 713000

Course Length Y *Grade Level 10-12*

Recommended Prerequisite: Art Fundamentals

Painting is an upper-level course which focuses on various painting styles and techniques. Students are introduced to methods in watercolor, acrylic and oil paints. Color theory and brush work create a foundation for producing dynamic individual expressions. In this course, students analyze and discuss works of art to master the understanding of the style and process involved with creating a successful painting.

3D SCULPTURE AND DESIGN 717000

Course Length Y *Grade Level 10-12*

Recommended Prerequisite: Art Fundamentals

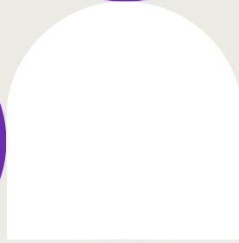
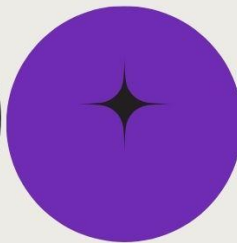
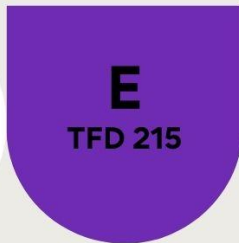
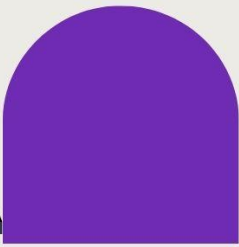
This upper-level course explores the spatial concepts of sculpture through traditional and contemporary methods, as well as translating ideas into three dimensional forms. In this course, students deal with the four basic approaches of subtraction, manipulation, addition, and substitution with historical aspects (carving, modeling, building, assemblage, and casting). A variety of materials are explored including clay, plaster, stone, found objects and paper mâché.

DRAWING 712000

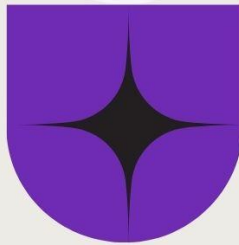
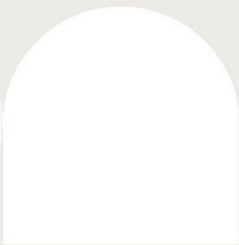
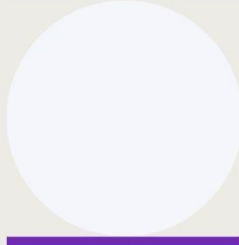
Course Length Y *Grade Level 10-12*

Recommended Prerequisite: Art Fundamentals

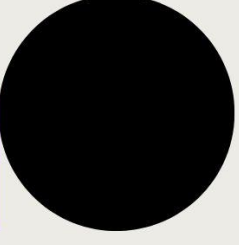
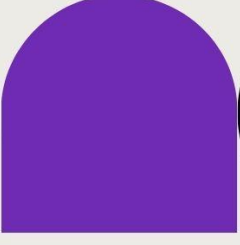
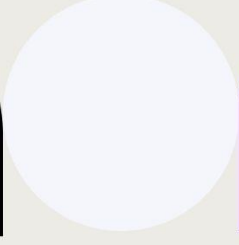
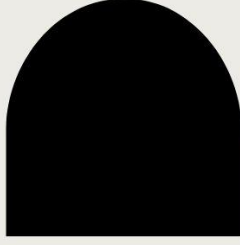
Drawing is an upper-level course that strengthens the basics laid in Art Fundamentals. Students are led through a series of drawing techniques designed to start and improve their ability. Students work with a variety of techniques and drawing mediums. This course allows students to explore and become familiar with the drawing materials and methods used by artists to create drawings. Students develop skills in observing and responding to the visual qualities in various drawings.



ENGLISH



DEPARTMENT



ENGLISH

4 CREDITS

FRESHMAN

(9)

- ENGLISH 9
- ENGLISH LANGUAGE LEARNER I
- ENGLISH LANGUAGE LEARNER II
- HONORS ENGLISH 9

SOPHOMORE

(10)

- ENGLISH 10
- ENGLISH LANGUAGE LEARNER I
- ENGLISH LANGUAGE LEARNER II
- HONORS ENGLISH 10

JUNIOR

(11)

- AP LANGUAGE AND COMPOSITION
- AP LITERATURE
- ENGLISH 11
- ENGLISH LANGUAGE LEARNER I
- ENGLISH LANGUAGE LEARNER II
- HONORS ENGLISH 11

SENIOR

(12)

- AP LANGUAGE AND COMPOSITION
- AP LITERATURE
- ENGLISH 12
- ENGLISH LANGUAGE LEARNER I
- ENGLISH LANGUAGE LEARNER II

ELECTIVES

- SUCCESS SEMINAR-
placement only
- THEATRE ARTS I

ELECTIVES

- AFRICAN AMERICAN LITERATURE
- MEDIA ANALYSIS
- SPEECH
- THEATRE ARTS I
- THEATRE ARTS II
- THEATRE PRODUCTION

ELECTIVES

- ADVANCED JOURNALISM NEWSPAPER
- ADVANCED JOURNALISM YEARBOOK
- AFRICAN AMERICAN LITERATURE
- CREATIVE WRITING
- MEDIA ANALYSIS
- SPEECH
- THEATRE ARTS I
- THEATRE ARTS II
- THEATRE PRODUCTION

ELECTIVES

- ADVANCED JOURNALISM NEWSPAPER
- ADVANCED JOURNALISM YEARBOOK
- AFRICAN AMERICAN LITERATURE
- CREATIVE WRITING
- MEDIA ANALYSIS
- SPEECH
- THEATRE ARTS I
- THEATRE ARTS II
- THEATRE PRODUCTION

ENGLISH 9 113000

Course Length Y *Grade Level 9*

This course focuses on exploring self-identity as students embark on their high school journey. Various genres of literature and multimedia resources are studied as students expand their learning and make connections between self and the larger world. The course targets ELA skills such as reading a variety of literature for connection and depth, writing for a variety of purposes, vocabulary development, grammar, and public speaking. These skills are reinforced through key units focusing on relationships, personal passions, and the environment that foster student growth throughout the remainder of high school.

HONORS ENGLISH 9 114023

Course Length Y *Grade Level 9*

This course is based on discovery of self-identity and is structured to emphasize skills that will help students move seamlessly into an Advanced Placement English course as upperclassmen. Advanced reading, writing, researching and speaking expectations move students into more sophisticated thinking as they realize their personal identity and where they fit into the world around them.

SUCCESS SEMINAR 12000E

Course Length Y *Grade Level 9*

This course meets students' needs for academic success by putting into practice the necessary routines of an independent, resourceful learner. Students will gain an understanding of morphology/word study, executive function skills, career and academic guidance, targeted literacy skills, basic technological skills, and character reflection. This course will be offered to students at two levels: Functional and Emerging. Placement will be based on the individual needs of the student in regard to his/her executive function and literacy skill level. Students will be placed in this course based on teacher recommendation, parent request, and/or test scores. This course is designed to be yearlong; however, exceptions may be made based on student performance.

ENGLISH 10 123500

Course Length Y *Grade Level 10*

The thematic focus of English 10 is the study of American citizenship through various social constructs. This builds on the focus freshman year of individual identity; students now examine their identity as an American citizen through the study of American Literature. Drama, the short story, the novel, poetry and non-fiction are taught as an integrated approach to critical thinking, analytical writing, vocabulary development, public speaking, grammar, and research. The natural connection between American Literature and American History are capitalized on throughout the year.

HONORS ENGLISH 10 124023

Course Length Y *Grade Level 10*

Recommended Prerequisite: Successful completion of Honors English 9 or grade of a 'B' or higher in English 9.

The thematic focus of this course is the study of American citizenship through various social structures, which builds on students' exploration of individual identity in English 9/Honors English 9. In Honors English 10, students transition to examining their identity as an American citizen through the study of American Literature and its inherent connections to American history. Students study American Literature, develop expository, persuasive, and analytical writing skills, and extend vocabulary development, which parallels the U.S. History course, providing a rich understanding of the social and political situations that emerge through the literature. The emphasis on analytical writing and research provides the foundation for the Advancement Placement expectations. Students also develop public speaking and debate skills with opportunities within several units of study.

ENGLISH 11 133500

Course Length Y *Grade Level 11*

The thematic focus of English 11 is the study of one's culture, race, and identity through various fiction and nonfiction readings from around the globe. While English 10 focuses on the study of these themes through American Literature, English 11 delves into readings from unfamiliar cultures in order to broaden students' perspectives while developing empathy and awareness of life in other parts of the world. Students will examine these concepts through reading memoirs, poetry, and graphic novels, while also developing and strengthening their skills in speaking, writing, research, and digital media.

HONORS ENGLISH 11 134023

Course Length Y *Grade Level 11*

Recommended Prerequisite: Successful completion of Honors English 10 or a grade of 'B' or higher in English 10.

Honors English 11 is an opportunity for students to strengthen their reading and academic writing skill is preparation for a senior year Advanced Placement course. The thematic focus of Honors English 11 is the study of one's culture, race, and identity through various nonfiction readings from around the globe. While Honors English 10 focuses on the study of these themes through American Literature, Honors English 11 delves into readings from unfamiliar cultures in order to broaden students' perspectives while developing empathy and awareness of life in other parts of the world. Students will examine these concepts through reading memoirs, poetry, and graphic novels, while also developing and strengthening their skills in speaking, writing, research, and digital media.

ENGLISH LANGUAGE LEARNER I 111201

Course Length Y *Grade Level 9-12*

This course is aligned to English Language Development Standards and is designed to meet the needs of students with limited English proficiency. Placement in this course is determined based on student performance on the WIDA Screener and/or ACCESS. The emphasis will be placed on developing listening, understanding, speaking, reading and writing skills to enable students to function in their content area classes as well as in the English-speaking environment. Credit earned in this course applies to the District 215 English graduation requirements. This level course is intended for newcomers and/or students at or below the developing WIDA proficiency level.

ENGLISH LANGUAGE LEARNER II 111202

Course Length: Y *Grade Level 9-12*

This course is aligned to English Language Development Standards and is designed to meet the needs of students with limited English proficiency. Placement in this course is determined based on student performance on the WIDA Screener and/ or ACCESS, as well as teacher recommendation. This course will stress the skills of listening, understanding and speaking English taught in ELL I. Greater emphasis will be placed on reading and writing skills to enable students to function in their content areas classes as well as in the English-speaking environment. Credit earned in this course applies to the District 215 English graduation requirements. District 215 English graduation requirement. This level course is intended for newcomers and/or students at or below the developing WIDA proficiency level.

ENGLISH 12 144500

Course Length Y *Grade Level 12*

English 12 is a senior level survey of English course that focuses on building students' academic writing skills in addition to higher level critical thinking skills. Students delve into many current issues through the literature read. Genres including drama, the novel, poetry, and non-fiction are used within the course. Vocabulary and grammar are addressed at various points in the curriculum. In this course, students also focus on critical literary theory.

AP LANGUAGE AND COMPOSITION 134400

(college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: Successful completion of Honors English 10 with a grade of 'B' or higher or successful completion of Honors English 11 with a grade of 'B' or higher.

Advanced Placement Language and Composition focuses on all aspects of Rhetorical Analysis or the Art of Argument. This course primarily focuses on nonfiction, and students learn to apply the concepts associated with Rhetorical Analysis. There is an emphasis on discussion, the writing process, research, and evaluating sources in order to strengthen critical thinking and the skills involved in constructing arguments. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

AP LITERATURE 144400 (college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: Successful completion of Honors English 10 with a grade of 'B' or higher or successful completion of Honors English 11 with a grade of a 'B' or higher.

Advanced Placement Literature and Composition is an intense study of literature, the history and politics connected to the literature, and the subtle detail that impacts the themes, characters, and tone. Students enrolling in AP Literature and Composition are expected to maintain post-secondary writing expectations and research skills. The opportunity to analyze and discuss literature in great depth as it relates to society and the politics of the era is an integral part of the course. Students will be highly encouraged to take the AP Exam in the spring, which will provide them with the opportunity to earn college credit prior to leaving high school.

These elective courses do not meet the English graduation requirement for District 215.

ACADEMIC LEADERSHIP

Course Length Y *Grade Level 12*

This course is intended for students who have demonstrated academic excellence and have a desire to become a peer tutor. The hands-on activities of this course are designed for students to develop leadership skills and promote positive interactions with peers. Students will be actively engaged in tutoring students, modeling essential study skills and strategies, and reinforcing skills that lead to academic success. Additionally, academic leaders will assist students with the classroom content.

ADVANCED JOURNALISM – NEWSPAPER 154100

Course Length Y *Grade Level 11-12*

This is a two-semester newspaper production course for juniors and seniors. Students may take one or two semesters. In this elective course, students research, write, edit, interview, listen, communicate and utilize technology to produce the school newspaper.

ADVANCED JOURNALISM – YEARBOOK 154200

Course Length Y *Grade Level 11-12*

This is a two-semester elective class that produces the school yearbook. A review of yearbook elements is included as students learn to prepare yearbook pages. Instruction on computers used for page production is an essential element in the class. Students utilize many skills: oral communication, listening, writing, photography research, organization, and collaborative group work.

AFRICAN AMERICAN LITERATURE 181600

Course Length S *Grade Level 10-12*

This elective course is designed to expose students to a broad range of African American writers and literary works. Students will study the African American experience through an examination of historical and social contexts, themes and literary characteristics within various groups.

CREATIVE WRITING 157000

Course Length S *Grade Level 11-12*

This elective course is designed to teach students skills in writing original short stories, one-act plays, and poetry. Writing skills and techniques of American and European authors, playwrights, and poets are studied.

MEDIA ANALYSIS 181700

Course Length S *Grade Level 10-12*

This elective course is designed for students interested in analyzing how films and television have challenged cultural and aesthetic values. The primary focus of the course is the study of film and television from an analytical standpoint. Students will be required to evaluate the importance of film/TV on the American cultural psyche through critical thinking responses (essays, critiques, journals).

SPEECH 183500

Course Length S *Grade Level 10-12*

This elective course prepares students for the demands of public speaking in a variety of situations. The course guides students through the process of preparing for a formal presentation individually and within a group as well as informal or impromptu public speaking. The Rhetorical Theory or Art of Persuasion is a core concept that students use throughout the course. Research, organizational formats, and public speaking skills are all addressed as the semester progresses.

THEATRE ARTS I 181100

(T.F. South only)

Course Length Y *Grade Level 9-11*

This elective course is designed for students to examine various basic elements of dramatic arts through acting and directing of pantomimes, improvisations, group scenes, and play scripts. Emphasis is given to basic stage techniques and the role of the character in relation to the play as a whole. Elements of theatre history are also examined, as well as their influence on modern drama. Student performances and group collaboration are a required part of this course.

THEATRE ARTS II 181200

(T.F. South only)

Course Length Y *Grade Level 10-12*

Prerequisite: Theatre Arts I

This elective course provides students with an examination of the advanced elements of dramatic arts which include character and play emphasis with vocal and movement training. Students are expected to perform scenes from different types of plays and produce one complete production each semester especially designed for audiences outside of the class. Writing and research components are required elements of this course.

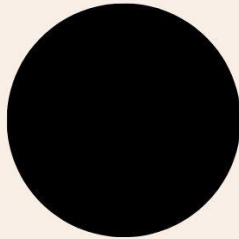
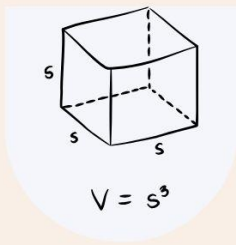
THEATRE PRODUCTION 181300

(T.F. South only)

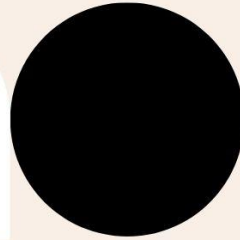
Course Length Y *Grade Level 10-12*

Prerequisite: Theatre Arts I or Instructor's approval

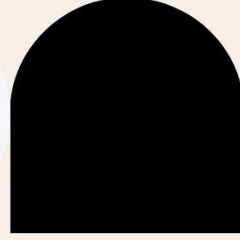
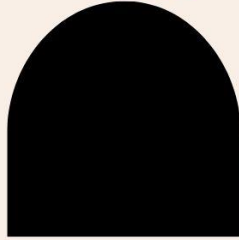
This elective course provides students with the opportunity to examine the production elements of theatre arts through play analysis, design, construction, and dramaturgy. Students are expected to design and create various production elements such as sets, costumes, and props. Actual TF South Drama productions are used, as well as exercises from future productions. Writing and research components are required including daily journaling, play analysis, project evaluations, and research project.



MATHEMATICS



DEPARTMENT



MATHEMATICS

3 CREDITS

FRESHMAN

(9)

- ALGEBRA I
- HONORS ALGEBRA I
- HONORS GEOMETRY

SOPHOMORE

(10)

- GEOMETRY
- HONORS ALGEBRA II
- HONORS GEOMETRY

JUNIOR

(11)

- ALGEBRA II
- AP PRE-CALCULUS
- AP STATISTICS
- HONORS ALGEBRA II
- PRE-CALCULUS

SENIOR

(12)

- AP CALCULUS
- AP PRE-CALCULUS
- AP STATISTICS
- *COLLEGE PREPATORY MATH
- PRE-CALCULUS
- STATISTICS

** Placement based on specific criteria*

ALGEBRA I 513000

Course Length Y *Grade Level 9*

Algebra I is the foundation upon which future math courses are built. A strong emphasis is placed on expressions, equations, inequalities, graphing, and statistics. Students explore relationships and represent data in tables, graphs, and as mathematical expressions. A graphing calculator is utilized in this course.

HONORS ALGEBRA I 516023

Course Length Y *Grade Level 9*

This advanced level course is the foundation for high school mathematics courses, and it is the bridge from the concrete to the abstract study of mathematics. Topics include simplifying expressions, evaluating and solving equations and inequalities and systems, and graphing linear functions and relations. Real-world applications are presented within the course content. In addition, problem solving, data analysis, communication of mathematics, both in written and oral form, and the appropriate use of technology are themes that will permeate the entire course. A graphing calculator is utilized in this course.

ALGEBRA II 533000

Course Length Y *Grade Level 10-12*

Recommended Prerequisite: Successful completion of Geometry

This course emphasizes the application of statistics, algebraic expressions and forms (especially quadratic and exponential), powers and roots, and functions based on these concepts. Students are expected to master logarithmic, rational, radical, polynomial and other special functions both for their abstract properties and as tools for modeling real-world situations. A graphing calculator is utilized in this course.

GEOMETRY 523000

Course Length Y *Grade Level 10*

This course emphasizes logical reasoning and geometric shapes and figures. Real-life applications and previously learned Algebra concepts are infused throughout the course in such topics as distance formula, Pythagorean Theorem, right triangle trigonometry and polygon classification. A graphing calculator and other forms of technology are utilized in this course.

HONORS GEOMETRY 524023

Course Length Y *Grade Level 9-10*

Recommended Prerequisite: Passed 8th Grade Algebra 1 Proficiency Exam, Successful Completion of Honors Algebra 1, or Successful Completion of Algebra 1 with teacher recommendation

This rigorously paced course offers a means of describing, analyzing, and understanding the world and seeing beauty in its structures. Through the use of technology, hands-on activities and other investigations, students learn about geometric shapes and figures and how to analyze their characteristics and relationships. Students develop reasoning skills and mathematical arguments about geometric relationships through various forms of proof. A graphing calculator is utilized in this course.

PRE-CALCULUS 544100

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: Successful completion of Algebra II

In this course, students extend their studies in number systems, polynomials, rational expressions, equations, inequalities, functions, relations, trigonometry and analytic geometry. Through the frequent use of technology, students' understanding, problem-solving skills, and appreciation of mathematics are enhanced. The course encourages graphical, numerical, and algebraic modeling of functions as well as problem solving, conceptual understanding and facility with technology. This course provides a solid foundation for students pursuing future education and careers in the fields of mathematics, engineering, medicine, architecture, science, and computers. A graphing calculator is utilized in this course.

HONORS ALGEBRA II 534023

Course Length Y *Grade Level 10-11*

Recommended Prerequisite: *Successful completion of Honors Geometry*

This rigorously paced advanced course strives to increase students' abilities in both algebraic skills and problem-solving applications. Through multiple representations, students study quadratic, polynomial, rational, radical, exponential, and logarithmic functions both in the real and complex plane and how these functions solve real-world applications. Technology, including the graphing calculator and computer software, is used in a natural way for both calculations and investigation of many "what-if" situations. Students use both real-life applications and abstract studies to anchor the importance of algebraic functions to their world. A graphing calculator is utilized in this course.

STATISTICS 543100

Course Length Y *Grade Level 12*

Recommended Prerequisite: *Successful completion of Algebra II*

Statistics is the scientific discipline that provides methods to make sense out of data. Various methods are used to organize, summarize, and draw conclusions from data. The first part of this course is mathematical modeling, where various functions and graphs are analyzed and used to make predictions based on data. The second part of this course involves more practical data analysis and the study of uncertainty and chance, counting principles, and basic rules of probability theory. This course provides a solid foundation for students pursuing future education and careers in the diverse fields of business, medicine, architecture, agriculture, social science, natural science and applied sciences. A graphing calculator is utilized in this course.

AP PRE-CALCULUS 544200

(college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: *Successful completion of Honors Algebra II*

AP Precalculus is designed to better prepare students for college-level calculus and provide grounding for other mathematics and science courses. The course follows the recommended Advanced Placement Precalculus outline. Students will study a broad spectrum of function types that are foundational for careers in mathematics, physics, biology, health science, business, social science, and data science. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school. A graphing calculator is utilized in this course.

AP CALCULUS 545000

(college credit available)

Course Length Y *Grade Level 12*

Recommended Prerequisite: *Successful completion of AP Pre-Calculus or teacher recommendation.*

This rigorously paced course follows the recommended Advanced Placement Calculus AB outline. It covers the study of the rate of change in the differential and integral calculus. Applications are emphasized. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school. A graphing calculator is utilized in this course.

AP STATISTICS 543400

(college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: *Successful completion of Honors Algebra I and Honors Algebra II or successful completion of Algebra I and Algebra II with teacher recommendation.*

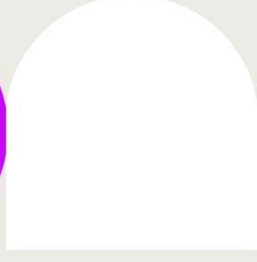
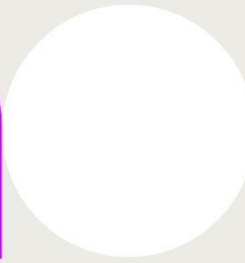
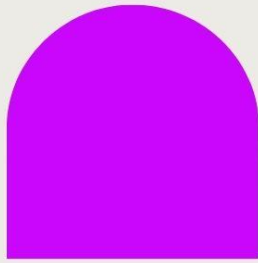
AP Statistics is equivalent to a one-semester introductory, non-calculus-based college course in statistics. The course introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. Additionally, students will be exposed to four major themes: exploring data, sampling and experimentation, anticipating patterns, and statistical inference. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

COLLEGE PREPARATORY MATH 555000

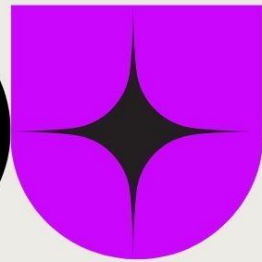
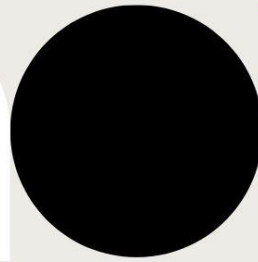
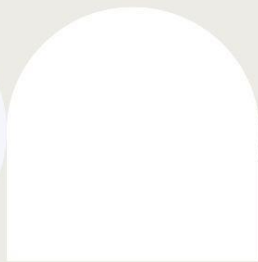
Course Length Y *Grade Level 12*

Required prerequisite: *Seniors who have met the high school math graduation requirement, but are not projected ready for college-level math.*

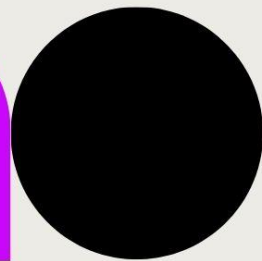
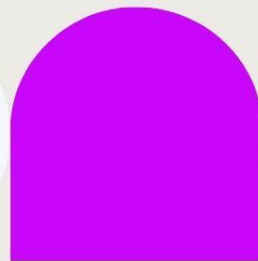
This course is designed to prepare and transition students directly into college and career pathways requiring general education college level math competencies in quantitative literacy and statistics. Students will build upon the following concepts: numeracy (operation sense, estimation, measurement, quantitative reasoning, statistics and mathematical summaries), application based algebraic topics, functions and modeling. Course content will be delivered to students through authentic application, problem-based instruction designed to build mathematical conceptual understanding and critical thinking skills. Students completing this course with a grade of 'C' or higher (both semesters) will receive guaranteed placement at South Suburban College in a college-level mathematics course (MATH 115 or MATH 126) within 18 months of graduation, without needing to take a placement exam. ***Placement based on specific criteria**



MUSIC



DEPARTMENT



MUSIC

Performance Ensembles	Exploratory Courses (No Experience Required)	Theory & Advanced Courses
Cadet Band	Concert Choir	Chorale
Cadet Percussion	Piano	Advanced Choir
Concert Band	Guitar	AP Music Theory
Symphonic Band	Colorguard (audition required)	
	Music Design and Tech I & II	

CHORALE 721900

Course Length Y *Grade Level 9-12*

Prerequisite: *Concert Choir or Audition*

Chorale is designed for the intermediate vocal student. Students continue their study of reading music through performance of both traditional and contemporary choral literature and a mixture of popular, inspirational, and jazz repertoire. The fundamentals of music reading, ear training, and vocal technique are reinforced. The Chorale performs at school concerts, community activities, sporting events, and music festivals.

ADVANCED CHOIR 724900

Course Length Y *Grade Level 9-12*

Prerequisite: *Concert Choir, Chorale or Audition*

Advanced Choir is the most advanced vocal group. Students continue their studies of music reading and performance from Concert Choir or Chorale; however, further depth of music theory and vocal performance practices are explored. Advanced Choir focuses on advanced traditional choral literature as well as contemporary and popular music. The Advanced Choir performs at school concerts, community activities, sporting events, and vocal contests.

CADET BAND 728800

Course Length Y *Grade Level 9-10*

Cadet Band develops students with little or no experience and prepares them for advancement into a higher instrumental ensemble. Beginning band instrumentalists are accepted into all appropriate ensembles after successful completion of this level. Members are given group instruction in fundamentals of music and the techniques of playing a band instrument. Students also experience a unit in the fundamentals of Marching Band that prepares them for inclusion into the performing Marching Band. After school rehearsals and performances are required components of this course. The following instruments are not taught in the class: piano, organ, and guitar.

CONCERT CHOIR 725900

Course Length Y *Grade Level 9-12*

Concert Choir is open to students of all musical experience and ability. Students learn to read music through performance of both traditional and contemporary choral literature and a mixture of popular, inspirational, and jazz repertoire. The fundamentals of music reading, ear training, and vocal technique are introduced. The Concert Choir performs at school concerts, community activities, sporting events, and music festivals.

PIANO 791000

Course Length Y *Grade Level 9-12*

This course is designed for beginning students wishing to learn the basic fundamentals of piano playing through a hands-on approach. No previous piano experience is required. Basic note reading, fingering, music theory, and piano literature are taught. Students develop proper planning techniques and reading skills for personal enjoyment. This course also assists students in their preparation for college study in music. This is a laboratory course, taught through the use of an electronic keyboard lab.

AP MUSIC THEORY 799900

(college credit available)

Course Length Y *Grade Level 10-12*

Prerequisite: Students should be able to read and write musical notation, and it is strongly recommended that the student has acquired at least basic performance skills in voice or on an instrument.

AP Music Theory corresponds to one or two semesters of a typical introductory college music theory course that covers topics such as: musicianship, theory, musical materials and procedures. Musicianship skills, including dictation and other listening skills, sight singing, and harmony, are considered an important part of the course. Through the course, students develop the ability to recognize, understand, and describe basic materials and processes of tonal music that are heard or presented in a score.

Development of aural skills is a primary objective. Performance is also part of the curriculum through the practice of sight singing. Notational skills, speed, and fluency with basic materials are also emphasized. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

CADET PERCUSSION 728801

Course Length Y *Grade Level 9-12*

Cadet Percussion is a mix of both beginning and advanced students. Through team effort, students become literate in music through performance using traditional percussion instruments. Students perform as the “drumline” for the Marching Band for the football season and then as the percussion ensemble as well as percussion sections for the Symphonic Band and Concert Band for the remainder of the school year. Students are required to participate in the Band Camps, Marching Band, concerts, festivals, parades, weekly after school rehearsals, and several competitions throughout the school year. This band participates at concert festivals, IHSA contests, and various community events. The following instruments are not taught in the class: piano, organ, and guitar.

COLORGUARD 728000

Course Length Y *Grade Level 9-12*

Prerequisite: Audition and band director approval

Colorguard is the visual performing ensemble of the music department. Through team effort, students create and perform to music through visual movement and equipment. Students study and develop skills while creating visual routines to music with body and auxiliary equipment such as flags, sabers, rifles, and props. Students are required to participate in the Marching Band, concerts, festivals, parades, weekly after school rehearsals, and several competitions throughout the school year. Students serve as the auxiliary unit for the Marching Band during the first semester and work as a solo performing visual ensemble during the second semester.

GUITAR 728700

Course Length Y *Grade Level 9-12*

This is a beginning level or introductory level course for students with little or no experience in music. Students learn and explore the basics of music reading, chord structure, and melodic structure. A 6-string acoustic guitar will be utilized for this course and can be either a classical or folk guitar. Electric guitars are not allowed. Through the study of basic music theory, students become skilled to perform a pop or folk song on their guitar playing either chords or melody.

CONCERT BAND 728900

Course Length Y *Grade Level 9-12*

Prerequisite: Audition or band director recommendation

Concert Band is open to students who wish to perform music on woodwind, brass, and percussion instruments. This intermediate level ensemble is geared to developing the fundamentals of instrumental performance. Students are required to participate in Band Camp, Marching Band, concerts, festivals, parades, weekly after school rehearsals, and several competitions throughout the school year. The following instruments are not taught in the class: piano, organ, and guitar.

SYMPHONIC BAND 729900

Course Length Y *Grade Level 9-12*

Prerequisite: Audition or band director recommendation

This class is concerned with the most advanced instrumental ensemble. Ability and especially professionalism are the main requirements for membership. Professionalism by our definition includes dedication and a willingness to work independently as well as with peers. This group performs all styles of music both in the classical and popular idioms. Placement in this organization is based solely on playing ability. Symphonic Band members are strongly encouraged to study privately. This course continues to focus on much of the same materials as Concert Band, but it is more comprehensive and goes into more depth of material. Students are required to participate in the Band Camp, Marching Band, concerts, festivals, parades, weekly after school rehearsals, and several competitions throughout the school year. The following instruments are not taught in the class: piano, organ, and guitar.

MUSIC DESIGN AND TECH I 793100

Course Length S *Grade Level 9-12*

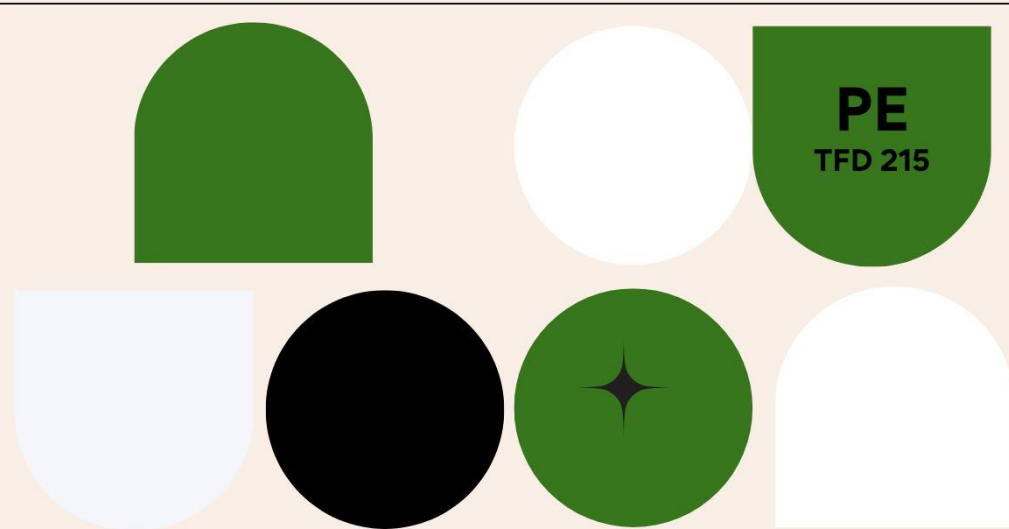
Designed for the student with no previous musical experience, in this course students will explore and understand music through the lens of creativity and self-expression. Initially, the course will focus on the elements of music, the nature of sound, and basic music notation. Next, students will study a wide range of musical genres. Finally, with the use of technology, students will manipulate pre-recorded sounds, and create a variety of projects utilizing looping, sequencing, recording and composing.

MUSIC DESIGN AND TECH II 793200

Course Length S *Grade Level 9-12*

Prerequisite: Music Design and Tech I

Students will advance their skills in GarageBand and Audacity. In addition, they will be asked to create a podcast involving a teacher in the building in another discipline. Students will also create a music video using iMovie to a song they create using all of the prior learned knowledge from Music Tech I.



**PHYSICAL/HEALTH/
DRIVER'S
EDUCATION**



DEPARTMENT



PHYSICAL EDUCATION

3.5 CREDITS

FRESHMAN

(9)

- FOUNDATIONS OF PHYSICAL EDUCATION
- HEALTH

SOPHOMORE

(10)

- ADVANCED WEIGHT TRAINING AND CONDITIONING
- FITNESS I
- HEALTH
- INDIVIDUAL SPORTS
- PHYSICAL EDUCATION LEADER TRAINING
- RECREATIONAL SPORTS
- TEAM SPORTS
- WEIGHT TRAINING I

JUNIOR

(11)

- ACCELERATED FITNESS
- ADVANCED WEIGHT TRAINING AND CONDITIONING
- FITNESS I
- HEALTH
- INDIVIDUAL SPORTS
- PHYSICAL EDUCATION LEADER TRAINING
- RECREATIONAL SPORTS
- TEAM SPORTS
- WEIGHT TRAINING I

SENIOR

(12)

- ACCELERATED FITNESS
- ADVANCED WEIGHT TRAINING AND CONDITIONING
- FITNESS I
- HEALTH
- INDIVIDUAL SPORTS
- RECREATIONAL SPORTS
- TEAM SPORTS
- WEIGHT TRAINING I

DRIVER EDUCATION

SURVEY OF PE WITH DRIVER EDUCATION (Grade Level 10-12)

- Prerequisites for the regular school year classroom enrollment are:
 - Age 15 years with oldest students given first priority unless circumstances based on need warrant prior consideration. Sophomore status is required.
 - The State of Illinois requires that a student must have had "a passing grade in at least 8 courses during the previous two semesters prior to enrolling in Driver Education." Summer school classes are not considered.

FOUNDATIONS OF PHYSICAL EDUCATION 811200

Course Length S *Grade Level 9*

During the freshman year, the physical education core program is designed to provide students with knowledge and fundamental skills in a sequence of wellness and physical fitness activities. This is a required course for all grade 9 students. The core program in a physical education may include units in volleyball, softball, track and field, the AAHPERD Physical Best Fitness Program or the President's Challenge, physical fitness tests, introductory weight training, and related fitness activities.

HEALTH 821000

Course Length S *Grade Level 9-10*

The intent of this course is to develop critical thinking skills where students use health information in such a way that it influences their attitude and behavior to promote taking positive actions regarding their own health. This course provides students with the tools to achieve and maintain total well-being. Course content, as recommended by State Goals, include human growth and development through all stages of life; structure and function of the body; principles of personal hygiene, exercise, and nutrition; drug/chemical use and abuse; stress and its relationship to physical and mental illness, including suicide; communicable and non-communicable diseases, including dental and sexually transmitted diseases. [DC](#)

Fitness I 815410

Course Length S *Grade Level 10-12*

Activities in this course are geared toward cardio-respiratory endurance, flexibility, positive behaviors, balance, rhythm, muscular strength and muscular endurance. Activities may include step aerobics, resistance training, circuit training, Pilates, Yoga, and stability training. Students also use the aerobic conditioning lab/fitness center. Health-related fitness data is collected and interpreted. This course is progressive in nature.

INDIVIDUAL SPORTS 817100

Course Length S *Grade Level 10-12*

The Individual Sports class is designed for students to increase their physical skill and fitness level while participating in leisure sports, fitness, and activities that are geared toward individual and partner participation. Students will sample each activity in three-week units. The course places an emphasis on lifetime individual and partner sports and activities.

RECREATIONAL SPORTS 817300

Course Length S *Grade Level 10-12*

This course is designed for students to increase their physical skill and fitness level through participating in leisure and informal sports and activities. Activities are alternated using three-week units, with the sampling of activities and sports that are played well past high school graduation.

TEAM SPORTS 817200

Course Length S *Grade Level 10-12*

This course is designed for students to increase their physical skill and fitness level through participating in sports or fitness activities that are geared to cooperative team and group participation. Students will sample each activity in three-week units. This course focuses on fitness and team building concepts and encourages students to make fitness a daily part of their lives.

ACCELERATED FITNESS 817500

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: Aerobics

Activities in this course focus on conditioning progressive methods of strength and fitness conditioning. Advanced students must rely on knowledge gained in the Aerobic Fitness course for their program development. This course is designed to increase students' cardiovascular endurance, strength and flexibility by utilizing a variety of fitness equipment.

PHYSICAL EDUCATION LEADER TRAINING 814200

Course Length S *Grade Level 10-11*

Recommended Prerequisite: Teacher Recommendation

This class is designed for students to develop leadership skills and promote positive interaction with peers. Students learn how to peer coach, officiate games, and develop team building strategies in various physical activities. Successful completion of the course may allow students the opportunity to become a P.E. leader in subsequent years for the Adaptive Physical Education and/or Foundations of P.E. courses.

WEIGHT TRAINING I 815710

Course Length Y *Grade Level 10-12*

The activities of this course are designed to provide an opportunity for strength development and conditioning. Emphasis is on how the human body responds to weight training. Students are taught the proper principles of training as well as the proper techniques of training. Students will receive practical experience in measuring, evaluating, and interpreting physical progress. It is strongly recommended that students in conditioning class be involved in extracurricular athletics.

**Students who are enrolled in Driver's Education may take this course as a semester course.*

ADVANCED WEIGHT TRAINING AND CONDITIONING 815810

Course Length Y *Grade Level 10-12*

Recommended Prerequisite: Weight Training I

The Advanced Weight Training and Conditioning course targets the five main components of fitness:

1. Muscle Strength
2. Muscular Endurance
3. Flexibility
4. Body Composition
5. Cardio-Respiratory Endurance

Strength and endurance training occur in the weight room. The strength training involves core exercise training and a prescribed lifting routine. The conditioning portion of the class involves various exercises in the areas of agility, stretching/flexibility, running, balance, plyometric, reaction time, coordination, and speed development. This is an activity-based class; activity and exercises are required on a daily basis. It is strongly recommended that students enrolled in conditioning class be involved in extracurricular athletics and have experience with weight training and conditioning. **Students who are enrolled in Driver's Education may take this course as a semester course.*

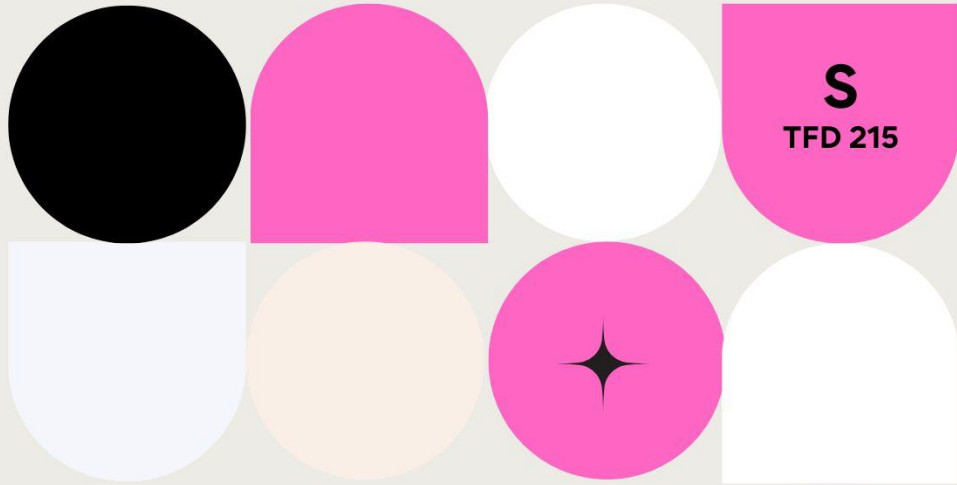
SURVEY OF PE WITH DRIVER EDUCATION 815500

Course Length S *Grade Level 10-12*

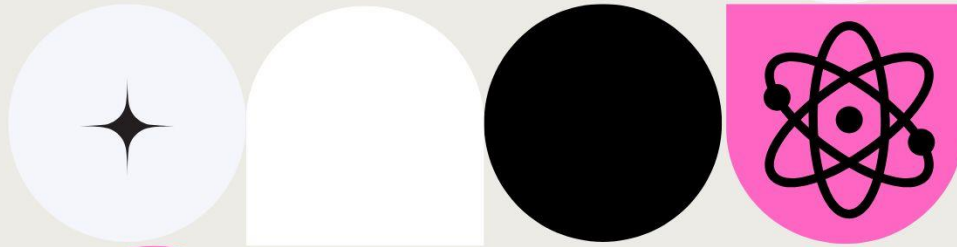
This semester course is divided into two phases. Students in this course will take the Classroom portion of Drivers Education and the Physical Education portion in the other quarter. Students who successfully complete the classroom portion of Drivers Education and meet the District's prerequisites for Driving may participate in Behind-the-Wheel instruction outside of the regular school day. During the Physical Education portion of the course, students will increase their physical skill and fitness levels through participating in sports or fitness activities that are geared to cooperative team and group participation.

Prerequisites for the regular school year classroom enrollment are:

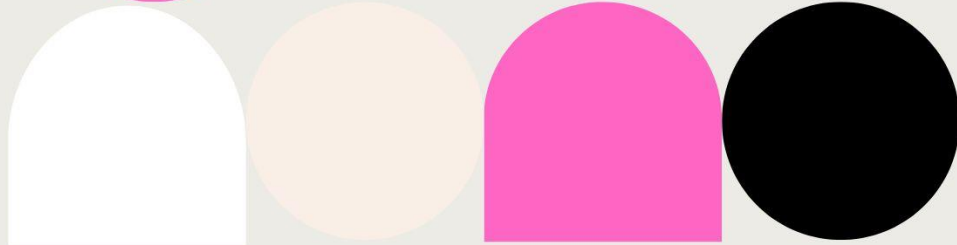
- *Age 15 years with oldest students given first priority unless circumstances based on need warrant prior consideration. Sophomore status is required.*
- *The State of Illinois requires that a student must have had "a passing grade in at least 8 courses during the previous two semesters prior to enrolling in Driver Education." Summer school classes are not considered.*



SCIENCE



DEPARTMENT



SCIENCE

2 CREDITS

FRESHMAN

(9)

- **BIOLOGY**
- **HONORS BIOLOGY**

SOPHOMORE

(10)

- **CHEMISTRY**
- **CHEMISTRY IN THE COMMUNITY**
- **HONORS CHEMISTRY**

JUNIOR

(11)

- **AP BIOLOGY**
- **AP CHEMISTRY**
- **PHYSICS**
- **AP PHYSICS I**
- **ANATOMY & PHYSIOLOGY**
- **CHEMISTRY**
- **CHEMISTRY IN THE COMMUNITY**
- **EARTH SCIENCE**

SENIOR

(12)

- **AP BIOLOGY**
- **AP CHEMISTRY**
- **PHYSICS**
- **AP PHYSICS I**
- **ANATOMY & PHYSIOLOGY**
- **CHEMISTRY IN THE COMMUNITY**
- **EARTH SCIENCE**

BIOLOGY 323000

Course Length Y *Grade Level 9*

This course explores the Next Generation Science Standards using 3-dimensional learning and phenomenon-driven storylines. Emphasis is placed on improving students' thinking and decision-making skills through real world phenomena. Biology integrates the overarching concepts of DNA, Genetics and Evolution and gives students opportunities to transfer conceptual understanding to new situations. Laboratory investigations, field studies, and cooperative learning activities are integrated throughout the year.

HONORS BIOLOGY 314023

Course Length Y *Grade Level 9*

This course explores the Next Generation Science Standards using 3-dimensional learning and phenomenon-driven storylines. Emphasis is placed on improving students' thinking, decision-making skills, mathematical computation, and graphical analysis through real world phenomena. Honors Biology integrates the overarching concepts of DNA, Genetics and Evolution and gives students opportunities to transfer conceptual understanding to new situations. Laboratory investigations, inquiry-based learning, field studies, cooperative learning activities, and self-directed learning experiences are integrated throughout the year.

CHEMISTRY IN THE COMMUNITY 324100

Course Length Y *Grade Level 10-12*

This course aims to develop chemistry-literate and science-literate citizens by focusing on chemistry for life and citizenship. The course focuses on chemistry related societal issues or challenges, which provide the "need-to-know" for learning chemical principles. Laboratory, skill-building, modeling, and decision-making activities and projects are integrated throughout the course. The lab investigations encourage inquiry skills and guide students through experimentation, simulating real-life science investigations.

CHEMISTRY 353000

Course Length Y *Grade Level 10-11*

Recommended Prerequisite: Successful completion of Algebra I with a 'C' or higher

This course is designed for students interested in scientific inquiry. Chemistry is the study of matter, its properties and composition. Numerous laboratory experiments, real-life based activities, use of technology, and mathematical concepts are emphasized to engage students in problem solving and critical thinking skills.

HONORS CHEMISTRY 324023

Course Length Y *Grade Level 10*

Recommended Prerequisite: Successful completion of Honors Level Math course with a 'C' or higher, or math/science teacher recommendation

This course is a more intensive study of matter and the changes in its composition. Experimentation, laboratory write-ups and use of technology are incorporated as preparation for high level science courses. Emphasis is placed on mathematical relationships requiring a strong foundation in Algebra.

AP BIOLOGY 314400

(college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: *Successful completion of Honors Biology and Honors Chemistry or successful completion of Biology and Chemistry with teacher recommendation.*

AP Biology is an introductory college-level course. In this course, students cultivate their understanding of biology through inquiry-based investigations as they explore the following topics: evolution, cellular processes – energy and communication, genetics, information transfer, ecology and interactions. This course requires that 25 percent of the instructional time is spent in hands-on laboratory work to provide students with opportunities to apply science practices. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

AP CHEMISTRY 324600 (college credit available)

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: *Successful completion of Honors Chemistry with a ‘C’ or higher or chemistry teacher recommendation*

AP Chemistry is a course designed for students that have an interest in pursuing a career in science, engineering, or related fields. This class emphasizes the relationships between elements, compounds, and their reactions. Utilizing technology commonly found in college chemistry, students are expected to develop the ability to analyze and synthesize information through laboratory experiments and independent activities. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

PHYSICS 355100

Course Length Y *Grade Level 11-12*

A variety of topics are covered including mechanics, kinematics, wave phenomena, electricity, and nuclear physics. Concepts in physics are presented through extensive opportunities for lab experiments, real-life based applications, and the use of technology to engage students in problem solving and critical thinking skills.

AP PHYSICS 356000 (college credit available)

Course Length Y *Grade Level 11-12*

This course is an algebra-based introductory college-level physics course. Students cultivate their understanding of physics through inquiry-based investigations as they explore these topics: kinematics, dynamics, circular motion and gravitation, energy momentum, simple harmonic motion, torque and rotational motion, and mechanical waves. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

EARTH SCIENCE 351088

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: Biology

The major topics covered in this lab-based course include: astronomy, general characteristics of the Earth as a planet, Earth's materials and resources, the Earth's surface and how it has been sculpted into its many land forms, characteristics of the oceans as one of the most vital of all Earth's features, history of the Earth, the nature of weather and climate, and the use of topographic maps to aid in studying Earth. Students enrolled in this course continue to develop inquiry skills through laboratory investigations, the use of technology, and research methodologies.

ANATOMY & PHYSIOLOGY 352000

Course Length Y *Grade Level 11-12*

This course is designed as an extensive study of the structure and function of the human body from the cellular level through organ systems. Students actively engage in experiments, dissections, and technology-based activities that prepare them for future studies in the health occupation science field.



**SOCIAL
STUDIES**

DEPARTMENT

S
TFD 215

SOCIAL STUDIES

3 CREDITS

FRESHMAN

(9)

- AP HUMAN GEOGRAPHY
- HONORS WORLD HISTORY
- WORLD HISTORY

SOPHOMORE

(10)

- AP EUROPEAN HISTORY
- AP HUMAN GEOGRAPHY
- AP U.S. HISTORY
- HONORS U.S. HISTORY
- U.S. HISTORY

JUNIOR

(11)

- AP EUROPEAN HISTORY
- AP HUMAN GEOGRAPHY
- AP U.S. HISTORY
- CIVICS
- ECONOMICS
- HONORS CIVICS
- HONORS ECONOMICS

SENIOR

(12)

- AP EUROPEAN HISTORY
- AP HUMAN GEOGRAPHY
- AP U.S. HISTORY
- CIVICS
- ECONOMICS
- HONORS CIVICS
- HONORS ECONOMICS

ELECTIVES

- AMERICAN DIVERSITY
- AP PSYCHOLOGY

ELECTIVES

- AMERICAN DIVERSITY
- AP AFRICAN AMERICAN STUDIES
- AP PSYCHOLOGY
- HISTORY OF CHICAGO
- PSYCHOLOGY
- SOCIOLOGY

ELECTIVES

- AMERICAN DIVERSITY
- AP AFRICAN AMERICAN STUDIES
- AP PSYCHOLOGY
- HISTORY OF CHICAGO
- PSYCHOLOGY
- SOCIOLOGY

WORLD HISTORY 213000

Course Length Y *Grade Level 9*

World History explores the historical background of those forces that have shaped the world. It will trace the historical development of the world from the time of the first transoceanic encounters through the modern era including, but not limited to, the fall of communism. This course emphasizes geographic, political, economic, and social forces in accordance with Illinois state guidelines.

HONORS WORLD HISTORY 214023

Course Length Y *Grade Level 9*

Honors World History examines the same content as World History with increased emphasis on primary documents and sources in preparation for continued education and the global community in the twenty-first century.

AP HUMAN GEOGRAPHY 255600

(college credit available)

Course Length Y *Grade Level 9-12*

AP Human Geography is an introductory college-level course. This course introduces students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of Earth's surface. Students employ spatial concepts and landscape analysis to examine socioeconomic organization and its environmental consequences. They also learn about the methods and tools geographers use in their research and applications. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school. Successful completion of this course may be used to fulfill the World History graduation requirement.

U.S. HISTORY 223000

Course Length Y *Grade Level 10*

U.S. History is a mandatory course for graduation in the state of Illinois. This course introduces students to the history of the nation from the pre-Columbian times to the modern day. Students will: identify and analyze the role of individuals, groups, and institutions in people's struggle for safety, freedom, equality, and justice; analyze key historical events and contributions of individuals through a variety of perspectives, including those of historically underrepresented groups; and analyze multiple and complex causes of events in the past.

HONORS U.S. HISTORY 224023

Course Length Y *Grade Level 10*

Honors U.S. History examines the same content as the U.S. History course, but with increased emphasis on historical analysis, in-depth projects, college prep writing, and primary sources. This course traces political, social, and economic developments from Pre-Columbian America to modern times.

CIVICS 232100

Course Length S *Grade Level 11-12*

This course will allow students to investigate and understand our basic governmental institutions, discuss current and societal issues, engage in simulations of democratic processes, and give students opportunities to take informed action upon their leaving. This course meets state and federal Constitution requirements.

HONORS CIVICS 235123

Course Length S *Grade Level 11-12*

This course will allow students to investigate and understand our basic governmental institutions, discuss current and societal issues, engage in simulations of democratic processes, and give students opportunities to take informed action upon their learning. The course includes a focus on civil discourse and argumentative writing. This course is designed to provide an introduction to leadership by focusing on what it means to be a good leader and to enforce the importance of civic engagement. This course meets state and federal Constitution requirements.

ECONOMICS 231500

Course Length S *Grade Level 11-12*

Economics is a course designed to increase the student's knowledge in two primary content areas. In the first of these areas, students will study the operation of American economy. This phase will feature the free enterprise system. Topics of study will include supply and demand, international trade, the market system, and alternative economic systems. In addition, this phase will cover economic problems such as unemployment, inflation, taxes, and the business cycle. The second phase of the course will deal with consumer issues. It will focus on career choice, investments, savings, insurance, banking, and other areas of personal finance. This course fulfills the Consumer Education requirements as established by the State of Illinois.

HONORS ECONOMICS 234023

Course Length S *Grade Level 11-12*

Economics is a course designed to increase the student's knowledge in two primary content areas. In the first of these areas, students will study the operation of the American economy. This phase will feature the free enterprise system. Topics will include supply and demand, international trade, the market system, and alternative economic systems. Honor students will cover the same topics as outlined in Economics except students taking the Economics course for honors weighted credit will face academic challenges related to the level of assessments, content, and the use of extended written assignments. This course fulfills the Consumer Education requirements as established by the State of Illinois. Students enrolled at the Honors level should expect to complete additional readings outside of class relative to the current U.S. economy, research current events, and organize information through various projects and presentations.

AP U.S. HISTORY 245100

(college credit available)

Course Length Y *Grade Level 10-12*

This writing and reading intensive course is for those students interested in earning college credit. Topics range from the impact of the Puritans to present day issues. Emphasis is placed on the study of primary documents and other historical writings. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school. Successful completion of this course may be used to fulfill the U.S. History graduation requirement.

AP EUROPEAN HISTORY 245000

(college credit available)

Course Length Y *Grade Level 10-12*

This elective course deals with the political, diplomatic, economic, social, intellectual, and cultural events in Europe from the high Renaissance to the present. There is also a brief review of the classical and medieval periods for the purpose of analyzing their impact on modern Europe. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school. Successful completion of this course may be used to fulfill the World History graduation requirement.

These elective courses do not meet the Social Studies graduation requirement for District 215.

PSYCHOLOGY 255000

Course Length S *Grade Level 11-12*

This elective course is a general course of study whereby students come to understand their own behavior and the behavior of others. Some topics include: the principles of scientific investigation, the principles of learning, the physiology of the nervous system, personality development, and coping with stress. Topics of current interest in psychology are also presented for discussion. The intent is to give students the practical means with which to understand and utilize the material in their own lives.

AP PSYCHOLOGY 255500

(college credit available)

Course Length Y *Grade Level 10-12*

AP Psychology introduces students to the systematic and scientific study of human behavior and mental processes. While considering the studies that have shaped the field, students explore and apply psychological theories, key concepts, and phenomena associated with major units of study, including biological bases of behavior, cognition, development, learning, social psychology, personality, and mental and physical health. Throughout the course, students apply psychological concepts and employ psychological research methods and data interpretation to evaluate claims, consider evidence, and effectively communicate ideas. While the course offers much personal and practical information, it is also intended to prepare students for college. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

HISTORY OF CHICAGO 261000

Course Length S *Grade Level 11-12*

Recommended Prerequisite: U.S. History

Did you ever wonder how the “Windy City” became the dominant metropolis of the Midwest? This elective course is designed for students to explore Chicago from an economic, political, and cultural perspective. Beginning with the city’s founding, students will learn about such topics as: Fort Dearborn, the Great Fire of 1871, the World’s Columbian Exhibition of 1893, the development of unique architecture and modern-day ethnic and economic diversity exclusive to Chicago. Students will additionally explore Chicago through literature by reading excerpts Upton Sinclair’s **The Jungle** and Erik Larson’s **The Devil in the White City**.

SOCIOLOGY 251200

Course Length S *Grade Level 11-12*

This elective course takes students on an exploration of the individual – from birth through death. In this semester course, students learn what shapes and forms the individual within a group based on culture, social class, and the development of personality. Students develop a deeper understanding of an individual’s role within a group by experiencing their mobility through life and its many outcomes.

AMERICAN DIVERSITY 231600

Course Length S *Grade Level 10-12*

This elective course is designed for students who desire to examine and gain an understanding of American minority groups, namely African-Americans, Asians, Latinos/Hispanics (Chicanos, Puerto Ricans, Cubans, and others), Native Americans, Jewish Americans, women in America, Arab-Americans, European Americans, and aging Americans. This course also provides an overview of the social, historical, and cultural experiences of these various groups in American society. Students are required to think critically about such topics as: affirmative action, educational equality, and the multicultural world. The ultimate goal for students is to gain knowledge about people who are different from mainstream society and enhance their ability to bridge the gaps of division and better appreciate our world.

AP AFRICAN AMERICAN STUDIES 231800

(college credit available)

Course Length Y *Grade Level 11-12*

This is an interdisciplinary course that examines the diversity of African American experiences through direct encounters with authentic and varied sources. Students explore key topics that extend from early African kingdoms to the ongoing challenges and achievements of the contemporary moment. Given the interdisciplinary character of African American studies, students in the course will develop skills across multiple fields, with an emphasis on developing historical, literary, visual, and data analysis skills. This course foregrounds a study of diversity of Black communities in the United States within the broader context of Africa and the African diaspora.



**SPECIAL
EDUCATION**



DEPARTMENT



MATH FUNDAMENTALS

Course Length Y *Grade Level 9-12*

This course is offered to students in specific special education programs.

This course teaches the basic concepts of mathematics and operations. Instruction is carefully sequenced, moving from understanding place value and numeration before moving into more complex skills. Students are also introduced to Algebra and learn basic geometric concepts. Content focuses heavily on the functional application of academic skills-with an emphasis on generalizing skills across real-world settings. A calculator (graphing or scientific) is utilized in this course.

CONSUMER MATH

Course Length Y *Grade Level 9-12*

This course is offered to students in specific special education programs.

This course focuses on real world math applications to help students develop skills necessary for independent living. Units of study include earning and using money, budgeting, paying bills, buying food, shopping for clothes, and managing a household. Students will utilize calculators when appropriate.

ALGEBRA

Course Length Y *Grade Level 9-12*

This course is offered to students in specific special education programs.

The course is designed to help students develop a basic understanding of expressions, equations, inequalities, graphing, and exponents. Students explore relationships and represent data in tables, graphs, and as mathematical expressions. Students will utilize calculators when appropriate.

GEOMETRY 523000

Course Length Y *Grade Level 9-12*

This course is offered to students in specific Special Education programs.

This course is designed to help students develop a basic understanding of the properties of common geometric figures, the calculation of perimeter, circumference and area of common geometric figures, the identification and application of similar and congruent triangles, coordinate geometry, linear equations, the calculation of slope, the determination of parallel and/or perpendicular lines. Students will utilize calculators when appropriate.

COOPERATIVE WORK TRAINING (CWT)

Course Length Y *Grade Level 12*

Cooperative Work Training (CWT) is a senior level course for students with an IEP. Students must interview and be accepted into the program. CWT is a two-part program which includes classroom preparation and work or volunteer experience. Experience gained through employment, job shadows, volunteer service, and meaningful field trips are related to animated classroom discussions, projects, and presentations. The overall objective of this program is to provide an opportunity for students to acquire marketable skills and knowledge for their future career path.

STUDY SKILLS

Course Length Y *Grade Level 9-12*

Study Skills is an optional course for students with an IEP who enroll in two or more general education core subject matter classes. This elective, credit-bearing class allows students the opportunity to get assistance with their course work and complete assignments from their classes while striving to improve their grades. A focus on career, personal, and professional management is included as part of their transition plan. Students also work on the mastery of their IEP goal(s).

PERSONAL GROWTH & DEVELOPMENT (PG & D)

Course Length Y *Grade Level 9-12*

This course is offered to students in specific special education programs.

Personnel Growth and Development is a course designed to support students with an IEP that have been identified as needing social development support. This course teaches students how to display proper communication skills, appropriate behaviors, and positive work habits in and out of school through skill streaming. Students are allowed to take this course more than once for elective credit.

CAREER EDUCATION JOB

READINESS

Course Length Y *Grade Level 11-12*

This elective course is designed for junior/senior level students with an IEP. It provides vocational training, assessment and ongoing functional, academic and social training to promote a successful transition from high school to the world of work, supported employment, post-secondary education or other adult settings. Instruction focuses on goal setting, relationship building, college and career readiness and self-care. Emphasis is placed on personal development while giving students the opportunity to develop the necessary skills to build professional qualities.

LIFE SKILLS I

Course Length Y *Grade Level 10-12*

This course is offered to students in specific special education programs.

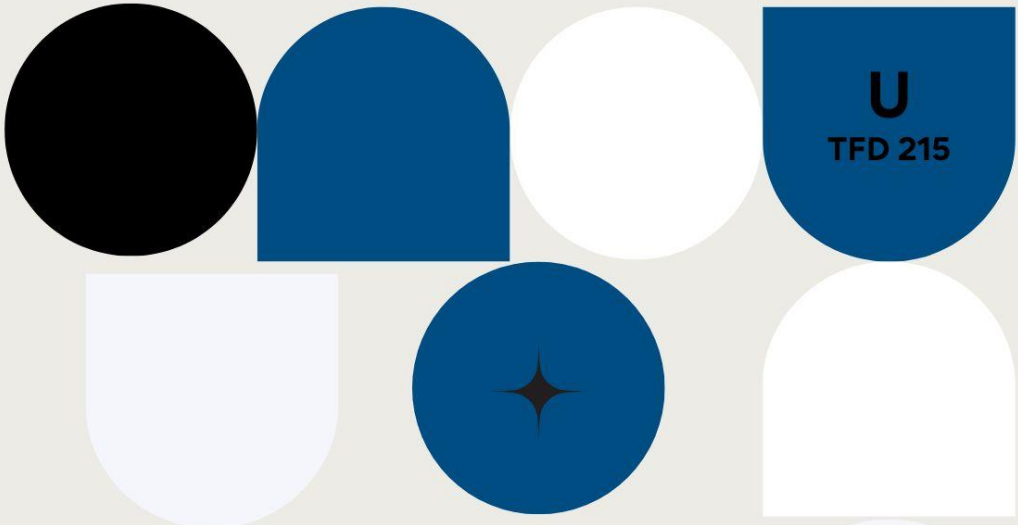
This elective course is designed to meet the unique educational, vocational, and independent living skills of the exceptional secondary student. Major topics covered in this course include: verbal and non-verbal communication, written expression, real-world math application skills, activities of daily living and health wellness.

LIFE SKILLS II

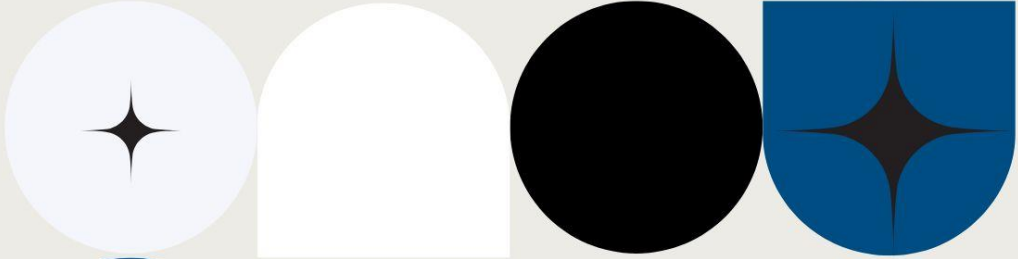
Course Length Y *Grade Level 11-12*

This course is offered to students in specific special education programs.

This elective course is designed to meet the unique academic and vocational needs of the exceptional secondary student. It is designed to reinforce current core academic skills, while building essential independent living and vocational strengths. Students in this course build upon the skills covered in the Life Skills I course.



UNIVERSITY/ COLLEGE



OPPORTUNITIES



COLLEGE STEP-UP PROGRAM

South Suburban College

(start college early)

Course Length S *Grade Level 12*

Prerequisite: A Test Placement Score may be required.

Seniors have an opportunity to earn college credits at a free or reduced cost. District 215 has partnered with South Suburban College (SSC) to offer this unique opportunity for our senior students. Students must test into a 100-level course to qualify for the tuition waivers using their ACT score or SSC Placement test. Student fees and books are to be paid for by the student/parent.

COLLEGE STEP-UP PROGRAM

Chicago State University

(start college early)

Course Length S *Grade Level 11- 12*

Juniors and Seniors have an opportunity to earn college credits tuition free with the partnership District 215 has with Chicago State University (CSU). Students with an unweighted grade point average (G.P.A.) of 2.75 or higher qualify for CSU's non-degree Student-At-Large program. Students can take one or two courses each semester. District 215 students are provided orientation before the start of classes or during the currently enrolled session. Additionally, CSU will provide students with an advisor/monitor who will serve as a liaison to District 215's Early College Coordinator to monitor the student's progress. Student tuition and fees for courses taken with CSU are covered at no cost to the student. The cost of textbooks, lab fees, and non-tuition student fees, are to be paid for by the student/parent. District 215 students are provided orientation before the start of classes or during the currently enrolled session. Additionally, CSU will provide students with an advisor/monitor who will serve as a liaison to District 215's Early College Coordinator to monitor the student's progress. Student tuition fees for courses taken with CSU are covered at no cost to the student. The cost of textbooks, lab fees, and non-tuition student fees, are to be paid for by the student/parent.

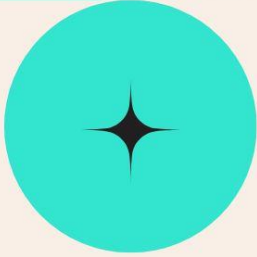
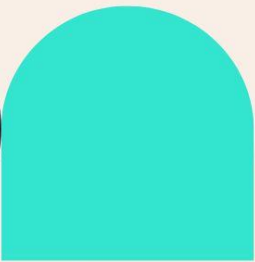
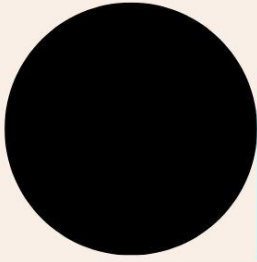
NATIONAL EQUITY LAB (NEL) PROGRAM

(start college early)

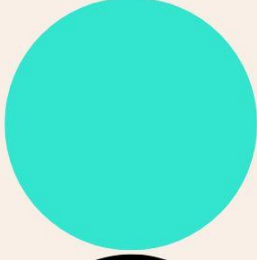
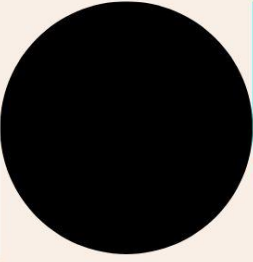
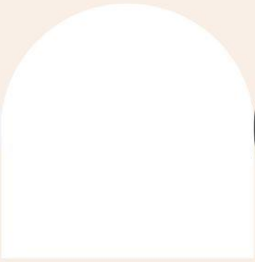
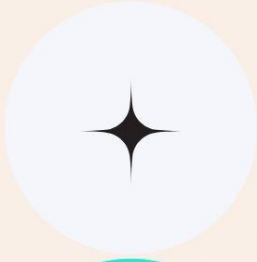
Course Length S *Grade Level 10-12*

Prerequisite: College Readiness based on benchmarks from State test or submission of writing sample.

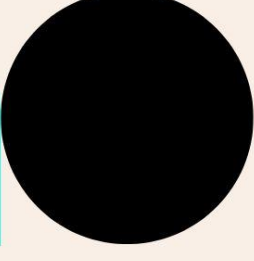
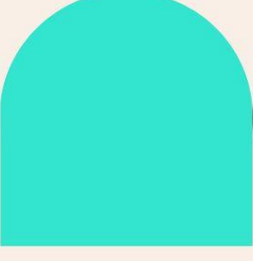
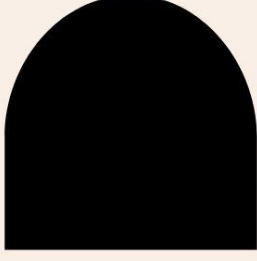
Seniors have an opportunity to earn up to 8 college credits tuition free or at a reduced tuition cost. District 215 has partnered with National Equity Lab (NEL) to deliver online college credit-bearing courses via a combination of asynchronous and synchronous learning during the regularly scheduled school day. Courses are taught by college professors and facilitated by the high school teacher. Course selections vary each semester and are offered through various prestigious universities such as: Howard, Yale, Arizona State, Cornell, and University of Pennsylvania. College credit for the course taken, as well as high school elective credit, will be issued upon successful completion of the course. *A student that is enrolled in and successfully completes NEL's Essentials of Personal Finance course would fulfill the graduation requirement for D215 and the State of IL for Consumer Education.



WORLD LANGUAGE



DEPARTMENT



WORLD LANGUAGE

French Language Program	Spanish Language Program	Spanish Heritage Learners
French I	Spanish I	Spanish Language and Culture for Heritage Learners I
French II	Spanish II	Spanish Language and Culture for Heritage Learners II
French III	Spanish III	Spanish III or AP Spanish Language
Honors French IV	Honors Spanish IV or AP Spanish Language	
	AP Spanish Literature and Culture	

FRENCH I 011000

Course Length Y *Grade Level 9-11*

This is an interactive course that introduces students to the basics of the French language and culture. Students will have the opportunity to learn the French language through a variety of activities and strategies that build listening, speaking, reading, and writing skills. French I is taught using a mixture of English and French. They will also participate in traditions and events indicative of the French-Speaking world.

FRENCH II 021000

Course Length Y *Grade Level 10-12*

Prerequisite: French I

Students continue to develop speaking, listening, reading and writing skills necessary to form a firm foundation in the language, history and culture of French speaking countries. Practical aspects of communicating are reinforced and practiced with regularity through projects, research, performance and assessments. French II is taught with a mixture of English and French.

FRENCH III 031000

Course Length Y *Grade Level 11-12*

Prerequisite: French II

Students continue to develop all four basic language skills with an emphasis on conversational and reading skills. They begin to read more complex texts with vocabulary, grammar, and visual support to develop inferencing skills. Oral presentations may include skits, guided conversations, and special theme-related activities and events. Students begin to study the French cultural influences of art, history, and literature. French III is taught in immersive French with some English support.

HONORS FRENCH IV 042023

Course Length Y *Grade Level 12*

Prerequisite: French III

This is an interactive immersive language course that builds skills in listening, speaking, reading, and writing in the French language. Students will explore French culture, literature, and language while expressing themselves in the target language through project-based learning. French IV is taught entirely in French with some support.

SPANISH I 013000

Course Length Y *Grade Level 9-11*

This beginning course incorporates the American Council on the Teaching of Foreign Languages Communication skills (interpersonal, interpretive, and presentational) at an introductory level. Cultural and historical elements are integrated throughout the year-long course. Students engage in projects, events, and other activities that enhance their knowledge of the language and culture in Spanish speaking locations.

SPANISH II 023000

Course Length Y *Grade Level 9-12*

Prerequisite: *Successful completion of Spanish I or passing score on 8th grade Spanish proficiency exam*

This course builds on the American Council on the Teaching of Foreign Languages Communication skills (interpersonal, interpretive, and presentational) necessary to form a firm foundation in the language, history and culture of Spanish speaking countries. Students who have had Spanish I in junior high may enroll in Level II after passing our district's proficiency exam. Practical aspects of communicating are reinforced and practiced with regularity through projects, research, performance, and assessments.

SPANISH III 033000

Course Length Y *Grade Level 10-12*

Prerequisite: *Successful completion of Spanish II*

Spanish III continues to develop American Council on the Teaching of Foreign Languages Communication skills (interpersonal, interpretive, and presentational), using activities such as guided compositions, reading contemporary articles, listening to audio/ video tapes, and conversing in the language. Students become familiarized with art, literature, and the history of the Hispanic culture.

HONORS SPANISH IV

Course Length Y *Grade Level 11-12*

Prerequisite: *Successful completion of Spanish III*

Listening and writing skills are polished, along with an emphasis on speaking and reading. Students increase their vocabulary and grammatical knowledge by reading, discussing, and writing about contemporary topics and Hispanic literature. This course prepares students for the rigor of AP Spanish.

AP SPANISH LANGUAGE 054000

(college credit available)

Course Length Y *Grade Level 11-12*

Prerequisite: *Successful completion of Spanish III only with teacher recommendation or successful completion of Honors Spanish IV or Spanish Language and Culture for Heritage Learners II*

This rigorously paced course follows the recommended Advanced Placement Spanish outline. Students continue to expand their knowledge through short stories, advanced grammar practice, intense vocabulary, essay writing, and listening to native speakers. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

AP SPANISH LITERATURE AND CULTURE 055000

(college credit available)

Course Length Y *Grade Level 12*

Recommended Prerequisite: *Successful completion of AP Spanish Language. Honors Spanish IV or successful completion of Heritage Speakers II/Spanish III with teacher recommendation.*

AP Spanish Literature and Culture uses a thematic approach to introduce students to representative texts (short stories, novels, poetry, and essays) from Peninsular Spanish, Latin America, and United States Hispanic literature. Students develop proficiencies across the full range of communication modes (inter- personal, presentational, and interpretive), thereby honing their critical reading and analytical writing skills. This course also includes a strong focus on cultural connections and comparisons, including exploration of various media. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

SPANISH LANGUAGE AND CULTURE FOR HERITAGE LEARNERS I 0103100

Course Length Y *Grade Level 9-12*

Prerequisite: *Placement based on screening process*

The purpose of this course is to offer students the opportunity to study formal Spanish and achieve Spanish proficiency free of English interference. Students are provided a review of fundamental grammar and culture for better understanding of their first language. Best described as a Spanish Language Arts course, Spanish Language and Culture for Heritage Learners I uses historical context to develop the American Council on the Teaching of Foreign Languages Communication skills (interpersonal, interpretive, and presentational). Students placed in this course are required to demonstrate a level of Spanish proficiency.

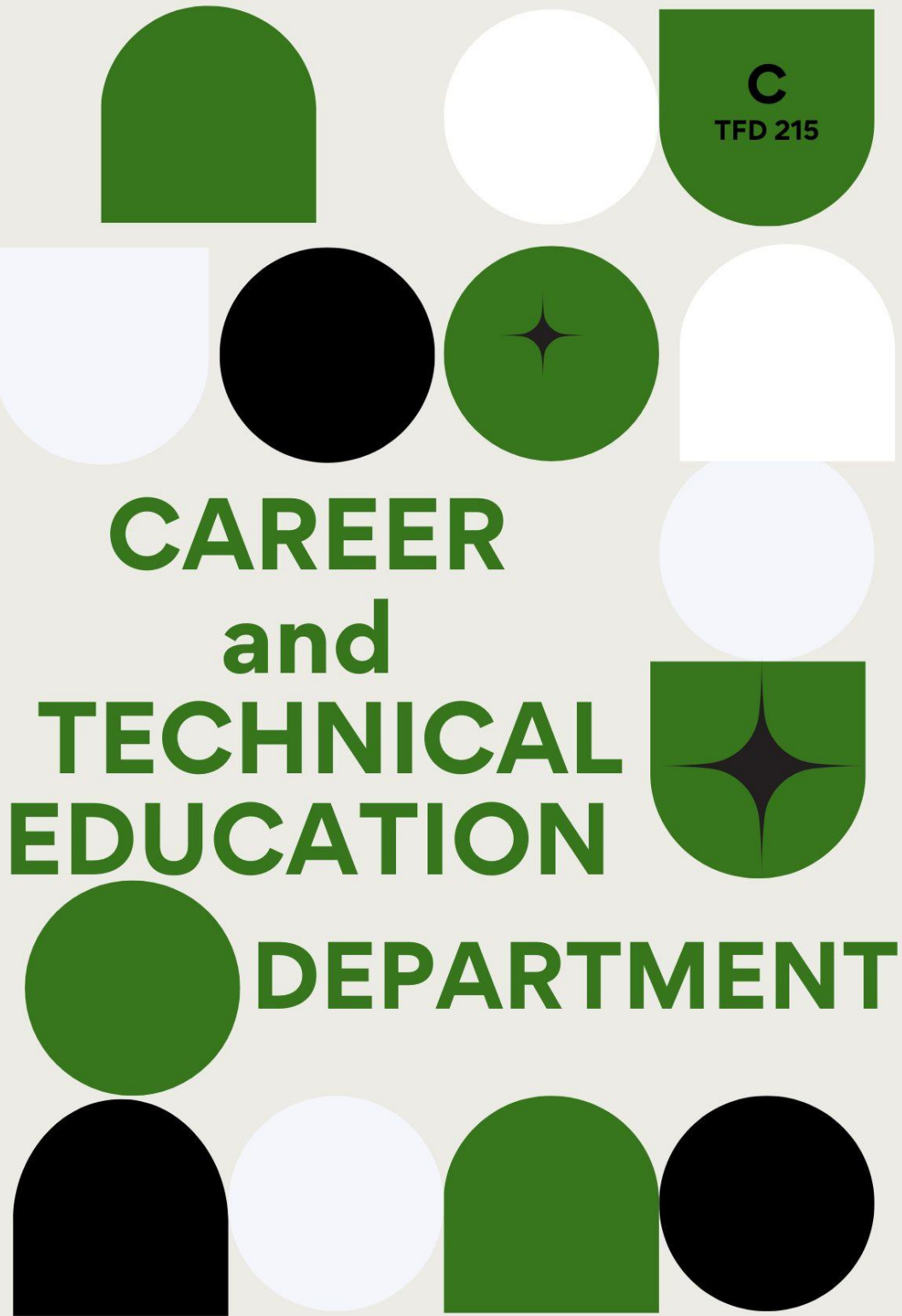
SPANISH LANGUAGE AND CULTURE FOR HERITAGE LEARNERS II

0103200

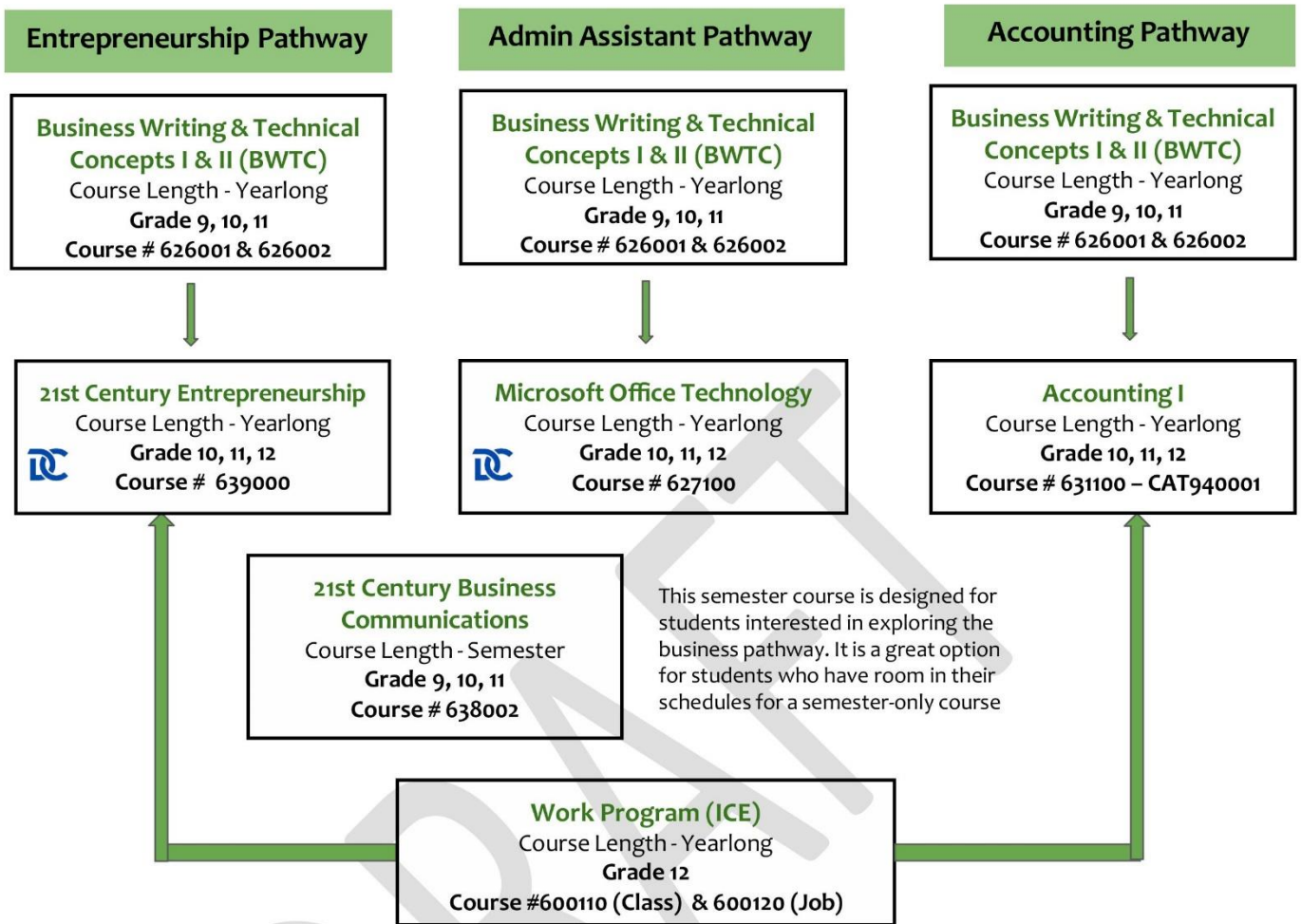
Course Length Y *Grade Level 10-12*

Prerequisite: *Successful completion of Heritage Learners I course*

This course expands students' proficiency and moves learners beyond basic language development to the advanced range across the three modes of communication. The purpose of this course is to continue providing opportunities for students to expand their critical thinking skills and deepen their understanding of the target cultures and use the language in real life settings. With an emphasis on writing and speaking this course uses historical context to teach literature and vocabulary. Best described as a Spanish Language Arts course, Spanish Language and Culture This course is offered for students who have for Heritage Learners provides students with a deeper understanding of grammar and syntax. This course is offered for students who have completed the Heritage Learners I course.



Business Management & Administration / Business Finance



Course #	Course Title	Year	Credit	Prerequisite	Grade
626001	Business Writing & Tech Concepts I	.5	.5	None	9-11
626002	Business Writing & Tech Concepts II	.5	.5	BWTC I	9-11
639000	21st Century Entrepreneurship	1	1	BWTC II	10-12
638002	21st Century Bus Communications	.5	.5	BWTC II	9-11
627100	Microsoft Office Technology	1	1	BWTC II	10-12
631100 CAT940001	Accounting I	1	1	BWTC II	10-12
600110 600120	Work Program (ICE) - Class & Job	1	2	Employed by 10 th day of school	12

- Dual Credit available

BUSINESS WRITING & TECHNICAL CONCEPTS I 626001

Course Length S *Grade Level 9-11*

Students learn the basic essentials of word processing, spreadsheets, presentations, and internet research and are introduced to the Microsoft Office Suite, which includes Word, PowerPoint, and Excel. In addition, students learn to apply in-depth word processing applications using Microsoft Word, as well as integrated applications from PowerPoint and Excel. Emphasis is placed on the creation and enhancement of business, educational, and personal documents, which reinforces communication and problem-solving skills.


BUSINESS WRITING & TECHNICAL CONCEPTS II 626002

Course Length S *Grade Level 9-11*
Prerequisite: Business Writing & Technical Concepts I

This course provides a comprehensive overview of fundamental business concepts and the essential software tools used in the modern business environment. Students will explore key topics such as marketing, finance, management, and entrepreneurship, gaining a solid foundation in how businesses operate. In addition to theoretical knowledge, students will develop practical skills by working with popular business software applications, including spreadsheets, presentation tools, and project management software. Through hands-on projects and real-world case studies, learners will apply their understanding of business principles while enhancing their technical proficiency. By the end of the course, students will be equipped with the knowledge and skills necessary to navigate the business landscape and utilize software tools effectively, preparing them for further studies in business or entry-level roles in the workforce. Ideal for those interested in pursuing a career in business or simply wanting to understand how businesses thrive in today's economy.

MICROSOFT OFFICE TECHNOLOGY 627100

Course Length Y *Grade Level 10-12*

Students learn the skills necessary to become a Microsoft Office Specialist. This course prepares students to effectively use information processing as a tool to develop professional type documents and publications. Students learn the components of the Microsoft Office Suite which include Word, Excel, Access, PowerPoint, and Publisher as well as the basics of web page development. The course also features activities in the use of Internet research and points of reference. Students develop an understanding of the general operations of a network and explore network terminology to learn how it is used as a means to interact with the world of business. 

ACCOUNTING I 631100

Course Length Y *Grade Level 10-12*
Prerequisite: Business and Tech Concepts II or 21st Century Business Communications

Accounting is known as the “language of business” and is an integral aspect of all business activities. The prime objective of this course is to introduce students to the double-entry accounting system for sole proprietorship by using real-world applications and connections. The entire accounting cycle from transaction analysis to financial statements will be covered as well as processing payroll and personal taxes. Students will complete work through online papers, spreadsheets, assessments, and simulations. Computerized accounting software will also be used throughout the course.

**WORK PROGRAM INTERRELATED
COOPERATIVE EDUCATION
600110 (ICE Class) 600120 (ICE Job)**

Course Length Y *Grade Level 12*

Interrelated Cooperative Education (ICE) is a two-credit program. One credit is earned through classroom preparation (ICE Class) while the other credit is gained for work or volunteer experience (ICE Job) which is designed to prepare students for the world of work. Many students enter senior year of high school not knowing which career field they would like to pursue after graduation. Experience is gained through employment, job shadows, volunteer service, and meaningful field trips that are related to animated classroom discussions, projects, and presentations. The overall objective of this program is to provide an opportunity for students to acquire marketable skills and knowledge for their future career path. Extensive instructions are given to create cover letters, resumes, references, and electronic portfolios. This course allows students to receive the necessary tools to generate and practice successful interviewing strategies during our Mock Interviews. Students use a variety of technology and software to help them find the right career, consider future education and training opportunities, and manage personal finances. Emphasis is also placed on personal development while each student will be given the opportunity to develop the necessary skills to build important professional qualities such as: image building, team building, interpersonal skills, critical thinking and decision-making skills, and a strong work ethic.

**21ST CENTURY BUSINESS
COMMUNICATIONS 638002**

Course Length S *Grade Level 9-11*


Prerequisite: Prerequisite: Business and Tech Concepts II

This course is a unique program designed to assist students in self-reflection and self-assessment. Students are given an opportunity to make confident decisions about future careers, to strengthen professional skills, and to develop career-building strategies. Extensive instruction is given on employment documents including resumes, cover letters, references, and electronic portfolios. Interviewing skills are taught and practiced through mock interview events. Students use a variety of technology and software to help them find the right career, explore different career options, or plan future education and training. Emphasis is also placed on personally developing the necessary skills to build important professional qualities such as image building, team building, interpersonal skills, critical thinking, and decision-making skills as well as a strong work ethic.

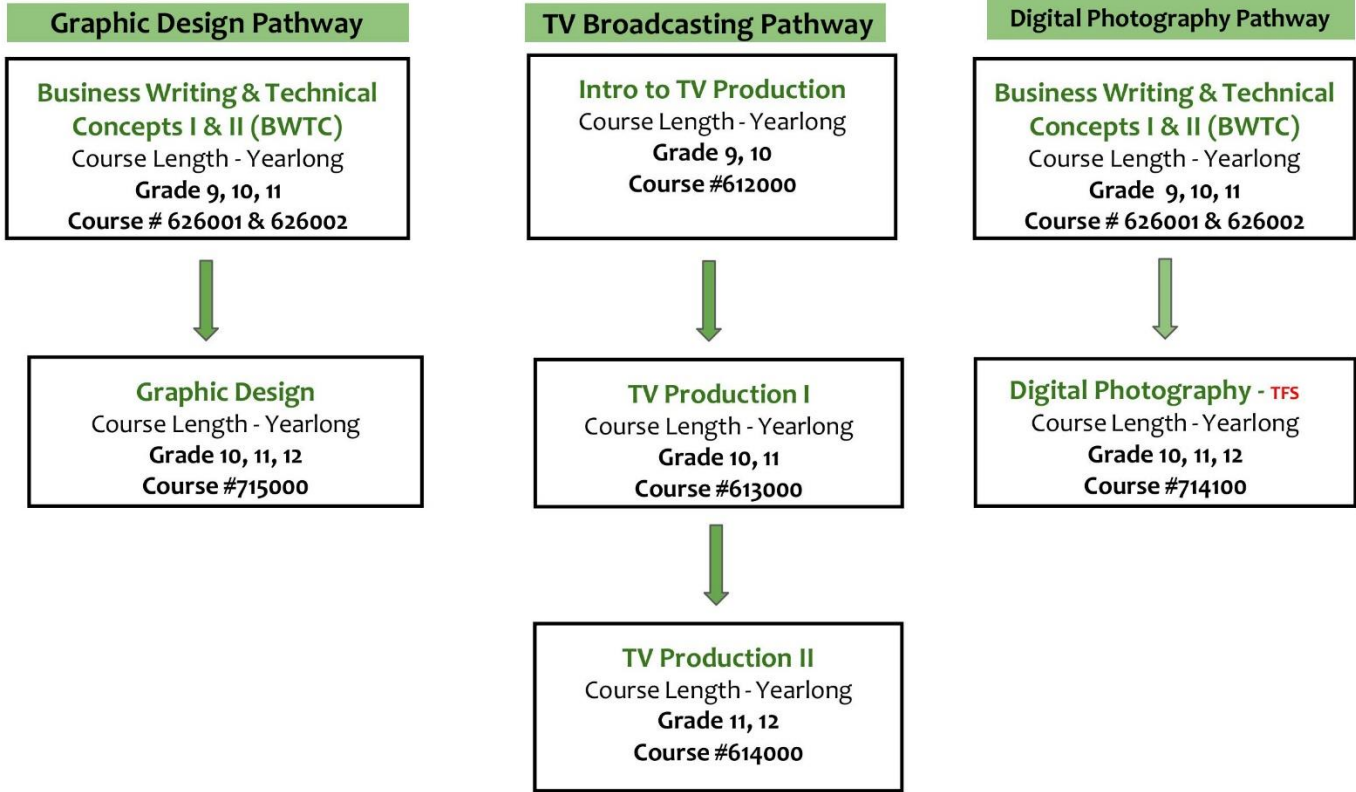
**21ST CENTURY
ENTREPRENEURSHIP
639000**

Course Length Y *Grade Level 10-12*

Prerequisite: Business and Tech Concepts II or 21st Century Business Communications

This course equips aspiring entrepreneurs with the knowledge and skills to own and operate their businesses. Emphasis is placed on ownership, structure, goal setting, market identification, and financial planning. Students will be introduced to managerial and marketing concepts, organizational planning, basic accounting principles, and business plan development. Students will create and deliver a professional business plan presentation in a real-world 'Shark Tank' style competition. 

Arts & Communication



Course #	Course Title	Year	Credit	Prerequisite	Grade
626001	Business Writing & Tech Concepts I	.5	.5	None	9-11
626002	Business Writing & Tech Concepts II	.5	.5	Bus & Tech I	9-11
715000	Graphic Design	1	1	Bus & Tech II	10-12
714100	Digital Photography – TFS Only	1	1	Bus & Tech II	10-12
612000	Intro to TV Production	1	1	None	9-10
613000	TV Production I	1	1	Intro to TV Prod	10-11
614000	TV Production II	1	1	TV Prod I	11-12

DIGITAL PHOTOGRAPHY 714100

(T.F. South only)

Course Length Y *Grade Level 10-12*

Digital photography is an upper-level course which introduces students to the fundamentals of technology-based artwork. Students learn the basic operations of a digital still camera and Adobe Photoshop CS5 to create unique computer-based projects. Digital imaging strives to integrate students with the tools and techniques necessary to become a commercial graphic artist.

GRAPHIC DESIGN 715000

Course Length Y *Grade Level 10-12*

Graphic Design is an upper-level course that places an emphasis on design skills through the arts of Printmaking, Commercial Design and Computer Graphics. Students develop skills in Adobe Creative Cloud Suite, composition, layout, product design, typography, logo creation and other visual processes related to graphic design careers.

INTRODUCTION TO TELEVISION TECH 612000

Course Length Y *Grade Level 9-10*

This course exposes students to the fundamentals of Video and Film Production. Students learn and apply proper television and film production techniques for handling and operating television cameras, microphones, and lighting equipment, as well as all of the equipment related to producing television and film in our advanced editing/studio facility. Students use Apple computers and are introduced to iMovie, Aperture, and Photoshop to complete digital projects. Skills learned include: lighting, storyboarding and script writing, digital editing, sound recording, music production, special effects, and video mixing. Movie and television history, equipment mechanics and critical viewing are also explored.

TELEVISION PRODUCTION I 613000

Course Length Y *Grade Level 10-11*

Prerequisite: introduction to Television Tech

In Television Production I, students learn the industry standard techniques of camera operation, audio production and lighting for TV and film, as well as computer-based editing on the industry's leading software, Final Cut Pro. Students work on short news stories, commercials, and documentaries to be aired on the District's video network. This advanced course challenges students with more detailed and more complex video production projects. In addition to learning advanced, professional software applications, students experiment with cinematic lighting, sound design, competitive production, editing, and animation. Movie and television career opportunities and critical viewing are also explored.

TELEVISION PRODUCTION II 614000

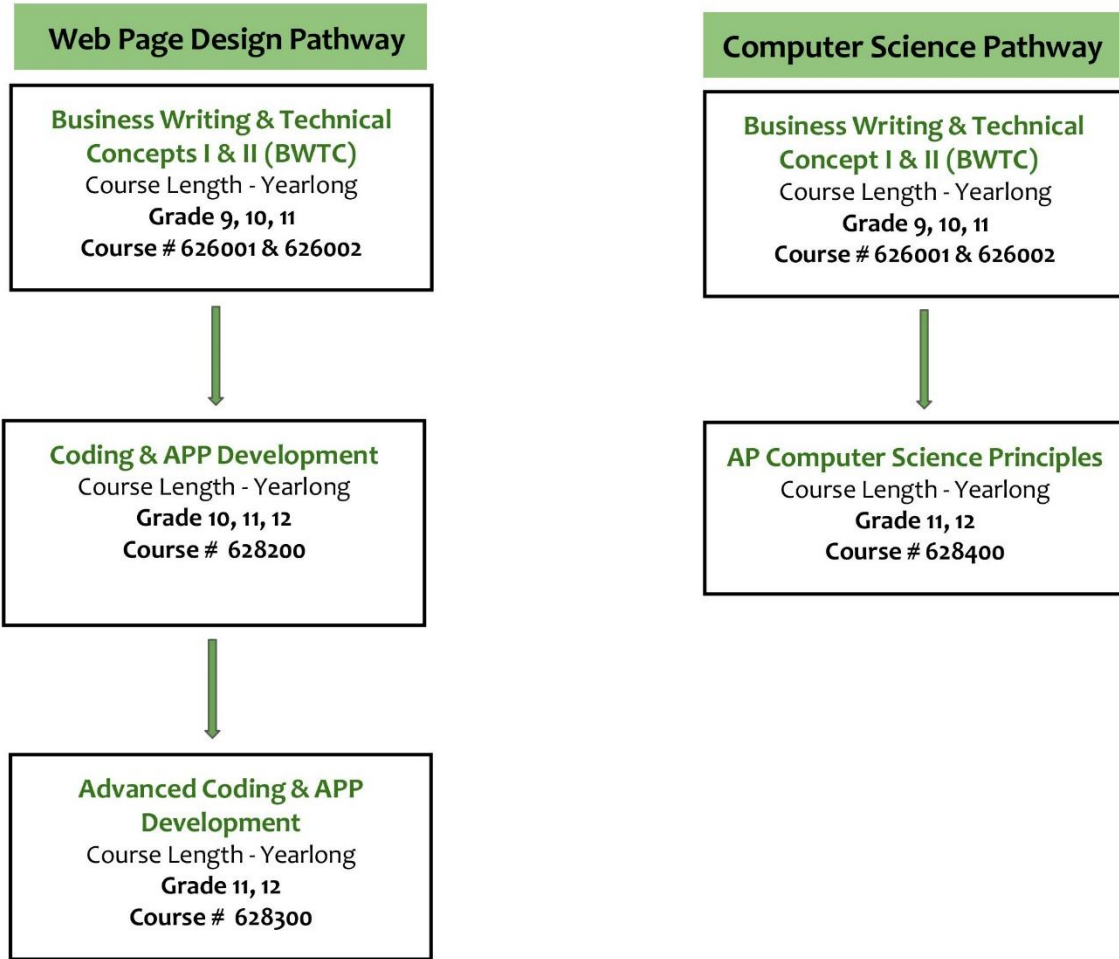
(T.F. North only)

Course Length Y *Grade Level 11-12*

Prerequisite: Television Production I

Students in this course become the main production team for Meteor News, our full-time internet television channel. Writing, designing, staging, engineering, filming, performing and directing are all skills developed in this year-long class. Students continue to learn more techniques to properly use the audio and video equipment. Students will write, produce, and edit stories that will be used for broadcast purposes as well as a digital portfolio. The course operates like a television newsroom where each member plays a vital role in producing a bi-weekly news and feature story program. Students receive hands-on production experience in the TV studio as well as experience around campus and the community. Hard work is expected, and creativity is encouraged.

Information Technology



Course #	Course Title	Year	Credit	Prerequisite	Grade
626001	Business Writing & Tech Concepts I	.5	.5	None	9-11
626002	Business Writing & Tech Concepts II	.5	.5	BWTC I	9-11
628200	Coding & APP Development	1	1	BWTC II	10-12
628300	Advanced Coding & APP Development	1	1	Coding & App Development	11-12
628400	AP Computer Science Principles	1	1	BWTC II Successful completion of Algebra I with a 'C' or higher.	11-12

CODING, APP & WEB DEVELOPMENT 628200

Course Length Y *Grade Level 10-12*

Prerequisite: *Computer Applications (Business Writing Technical Concepts or Microsoft Office Technology)*

Are you interested in creating websites and apps? Learn the latest industry used programming language such as JavaScript, HTML and CSS. Students are taken step-by-step down a carefully constructed learning path to reinforce and build on their skills to ensure they are constantly evolving and retaining an understanding of the content. Throughout the year, students will build a personal web page that highlights their programming skills and interests.

ADVANCED CODING, WEB & APP DEVELOPMENT 628300

Course Length Y *Grade Level 11-12*

Recommended Prerequisite: *Coding, Web and App Development*

Build upon your coding skills with engaging and interactive tools. This course challenges students to not only build websites but also create iPhone, Android and web apps using current industry languages such as Ruby, Objective-C, HTML, CSS, PHP, Swift, SQL, Python, Java and more. Students are taken step-by-step down a carefully constructed learning path to reinforce and build on their skills to ensure they are constantly evolving and retaining an understanding of the content. The goal of this course is to guide students from having basic technology experience to being fully skilled, confident and job-ready for a career in the tech industry. Students will be able to create a portfolio that highlights their skills.

AP COMPUTER SCIENCE PRINCIPLES 628400

(college credit available)

Course Length Y *Grade Level 11-12*

Prerequisite: *Successful completion of Algebra I with a 'C' or higher.*

This course introduces students to the breadth of the field of computer science. Students will learn to design and evaluate solutions and to apply computer science to solve problems through the development of algorithms and programs. They will incorporate abstraction into programs and use data to discover new knowledge. Students will explain how computing innovations and computing systems, including the Internet, work, explore their potential impacts, and contribute to a computing culture that is collaborative and ethical. Students will be highly encouraged to take the AP Exam in the spring which will provide them with the opportunity to earn college credit prior to leaving high school.

Hospitality & Tourism

Cooking & Culinary Arts Pathway



Introduction to Culinary Arts
 Course Length - Yearlong
 Grade 9, 10
 Course # 685100 – CAT940015



Culinary Arts I
 Course Length - Yearlong
 Grade 10, 11
 Course # 685300 – CAT940015



Culinary Arts II - Fall & Spring
 Course Length - Double Period - Yearlong
 Grade 11, 12
 Course # 685501 & 685502
 CAT941017 & CAT-942017

Course #	Course Title	Year	Credit	Prerequisite	Grade
685100 CAT940015	Introduction to Culinary Arts	1	1	None	9-10
685300 CAT940015	Culinary Arts I	1	1	Intro to Culinary Arts	10-11
685501 CAT941017	 Culinary Arts II - Fall	.5	1	Culinary Arts I	11-12
685502 CAT-942017	 Culinary Arts II - Spring	.5	1	Culinary Arts II - Fall	11-12

 -Dual Credit available

INTRODUCTION TO CULINARY ARTS 685100

CAT940015

Course Length Y *Grade Level 9-10*

Students will be taught basic kitchen safety skills, equipment operation, knife skills, methods of cooking, principles of safe food handling and earn their Safe Food Handler Certification.

CULINARY ARTS I 685300

CAT940016

Course Length Y *Grade Level 10-11*

Prerequisite: Introduction to Culinary Arts

Students will explore cookery with fruits and vegetables, practice enhanced knife skills, focus on soups, stocks and sauces, pastas and rice cookery, yeast bread cookery.

CULINARY ARTS II 685501 - FALL CAT941017

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Culinary Arts I

This double-period course is designed to continue industry standards-based instruction that leads to the development of more advanced-level student competencies and subsequent industry employment. Students continue to develop industry competencies, mastering those from previous courses. Entrée preparation, which includes advanced baking and pastry, advanced poultry, meat, and seafood preparation are the instructional emphases of the course. Students also continue to develop previously introduced skills in restaurant dining and table service and purchasing and inventory. Students also participate in basic Culinary Management Skills, Front and Back of the House training, and daily operation of a café/ restaurant. Throughout the course, industry ethics, transitional skills and workplace skills are emphasized through integration and participation in Pro Start seminars and other industry events. Students may also have the opportunity to compete in regional culinary competitions. Students continue to build on their professional portfolios which started in Culinary Arts I as well as research culinary careers and scholarship opportunities. [DC](#)

CULINARY ARTS II 685502 - SPRING CAT942017

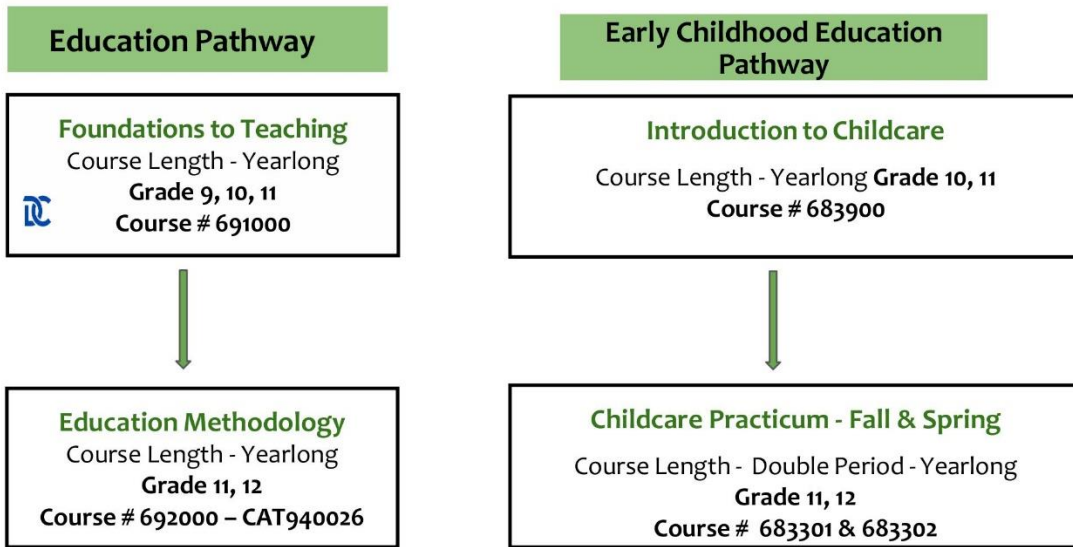
Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Culinary Arts II -Fall

This double-period course is designed to provide students with workplace experience in the field related to restaurant, food, and beverage services. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience that includes a school-based enterprise and student-led enterprise. Each skill and outcome is built upon the content and experiences covered within the Fall course. [DC](#)

Education & Training



Course #	Course Title	Year	Credits	Prerequisite	Grade
683900	Introduction to Childcare	1	1	None	10-11
683301	Childcare Practicum - Fall	.5	1	Intro to Childcare	11-12
683302	Childcare Practicum - Spring	.5	1	Childcare Practicum - Fall	11-12
691000	 Foundations to Teaching	1	1	None	9-11
692000 CAT940026	Education Methodology	1	1	Foundations to Teaching	11-12

 -Dual Credit available

FOUNDATIONS TO TEACHING 691000

Course Length Y *Grade Level 9-11*

This course introduces students to the principles underlying teaching and learning, responsibilities and duties of teachers, and strategies and techniques to deliver knowledge and information. A combination of classroom and field experiences will enable the student to gain skilled knowledge and understanding of the education profession. Course content includes projects to develop an understanding of the learner and the learning process, instructional planning, the learning environment, assessment and instructional strategies, career opportunities in the field of education, and Illinois regulations and licensing requirements. [DC](#)

EDUCATIONAL METHODOLOGY 692000

CAT940026

Course Length Y *Grade Level 11-12*

Prerequisite: Foundations To Teaching

This course provides opportunities for students to develop skills to teach and guide others. Coursework includes opportunity for students to create and develop teaching objectives, design lesson plans, and experience teaching in a controlled environment. Students examine and practice teaching strategies, learning styles, time management and planning strategies, presentation and questioning skills, classroom management, and evaluation techniques. Students will explore opportunities in education careers and develop/expand their career portfolio.

INTRODUCTION TO CHILD CARE 683900

Course Length Y *Grade Level 10-11*

Introduction to Child Care is the foundation for the childcare courses. Knowledge regarding the physical, social, emotional, and intellectual development of children from birth through preschool age. In addition, Introduction to Child Care provides students with hands-on experience through completing the Baby Think It Over simulation and practical experience through running a preschool program. The preschool program will include observational experiences and guides to further enhance students' knowledge about children's needs and behaviors. This course is designed for students who are interested in learning more about children and career fields related to human development.

CHILD CARE PRACTICUM - SPRING 683302

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Child Care Practicum Fall

This double-period course is designed to provide students with workplace experience in fields related to Early Childhood Education. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience that includes a school-based enterprise preschool and student-led enterprise and/or apprenticeships. Each skill and outcome is built upon the content and experiences covered within the Fall course.

CHILD CARE PRACTICUM - FALL 683301

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Introduction to Child Care

Child Care Practicum provides students with an in-depth pre-school experience through running our preschool program. Students will plan lessons and implement their lessons with the preschoolers enrolled. Students will base lessons and activities on the needs and behaviors of the children enrolled. Learning how to enhance and support all different types of learners and needs of children. Students interested in careers related to the childcare field will benefit from this hands-on learning opportunity.

Transportation/Distribution/Logistics

Auto-body Collision/Repair Pathway

Introduction to Collision Repair
 Course Length - Semester - Double Period
Grade 10, 11
 Course # 671600 - CAT940005



Collision Repair I
 Course Length - Semester - Double Period
Grade 10, 11
 Course # 671700 - CAT940006



Collision Repair II - Fall & Spring
 Course Length - Double Period - Yearlong
Grade 11, 12
 Course # 671801 & 671802
 CAT941007 - CAT-942007

Automobile Mechanics

Introduction to Automotive Tech
 Course Length - Double Period - Semester
Grade 10, 11
 Course # 671300 - CAT940000



Automotive Technology I
 Course Length - Double Period - Semester
Grade 10, 11
 Course # 671400 - CAT 940001



Automotive Technology II - Fall & Spring
 Course Length - Double Period - Yearlong
Grade 11, 12
 Course # 671501 & 671502
 CAT941002 - CAT-942002

Course #	Course Title	Year	Credits	Prerequisite	Grade
671600 CAT940005	Introduction to Collision Repair	.5	1	None	10-11
671700 CAT940006	Collision Repair I	.5	1	Intro to Collision Repair	10-11
671801 CAT941007	Collision Repair II - Fall	.5	1	Collision Repair I	11-12
671802 CAT-942007	Collision Repair II - Spring	.5	1	Collision Repair II - Fall	11-12
671300 CAT940000	Introduction to Automotive Tech	.5	1	None	10-11
671400 CAT940001	Automotive Technology I	.5	1	Intro to Auto Tech	10-11
671501 CAT941002	Automotive Technology II - Fall	.5	1	Auto Tech I	11-12
671502 CAT942002	Automotive Technology II - Spring	.5	1	Auto Tech II - Fall	11-12

INTRODUCTION TO COLLISION REPAIR 671600

CAT940005

Course Length S *Grade Level 10-11*

Double Period

Introduction to Collision Repair is designed to introduce students to the basic information needed when beginning a career in the Collision and Repair Industry. Students learn and follow the proper safety procedures throughout the shop area. Emphasis is placed on the safe use of tools and equipment. Students learn about hazardous materials and the foundation skills necessary to repair non-structural damage. Students also learn the foundation techniques required to paint and refinish automobiles.

COLLISION REPAIR I 671700

CAT940006

Course Length S *Grade Level 10- 11*

Double Period

Prerequisite: Introduction to Collision Repair

Collision Repair Technology I is designed for students to learn how to safely replace, adjust, fit and align sheet metal and similar components. Through hands-on projects, students are trained in the proper method of sheet metal replacement, aligning and fitting of these parts according to industry standards. According to industry standards, students are trained in the use of proper structural welding, systematic procedures in MIG welding and plasma cutting as well as refinishing techniques and repair for non-structural and structural damaged vehicles.

COLLISION REPAIR II- FALL 671801

CAT941007

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Collision Repair I

Collision Repair II is designed for students to gain practical experience in repairing dents and damage to the body of vehicles using various methods. Students learn how to repair vehicles' exterior panels using aluminum replacement parts. Students also learn about interval safety components including air bags. The application of higher-level critical thinking skills is required to troubleshoot repairs on various types of plastics and composites according to industry standards. Students apply their Collision Repair I training to execute the removal and installation of stationary and moveable glass as well as advanced MIG welding and refinishing.

COLLISION REPAIR II- SPRING

671802

CAT942007

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Collision Repair II-Fall

This double-period course is designed to provide students with workplace experience in fields related to maintenance of vehicles and engine services. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience that includes a school-based enterprise and student-led enterprise. Each skill and outcome is built upon the content and experiences covered within the Fall course.

INTRODUCTION TO AUTOMOTIVE TECHNOLOGY 671300
CAT940000

Course Length S *Grade Level 10-11*
Double Period

This course teaches students the basics of shop safety and procedures, automotive care and automotive maintenance. The following topics are covered: careers, hand tools, shop safety (floor jacks and jack stands), measuring, fasteners and gaskets, auto- motive math, service manuals, fluid services (fluid checks and changes, belts and hoses), tires and wheels (balancing and changing), brake fundamentals and engine fundamentals.

AUTOMOTIVE TECHNOLOGY I 671400
CAT940001

Course Length S *Grade Level 10-11*
Double Period

Prerequisite: Intro to Automotive Technology

This course is available to students who successfully complete Introduction to Auto Tech. During this course, students gain additional knowledge on brake fundamentals, and they learn diagnosis and repair of brake systems to include ABS, as well as engine theory, diagnosis, minor repairs and support systems of the automobiles. The following topics are covered: power tools and lifts, testing and repair, battery theory, testing and service, fuel system theory, testing and repair of engines, cooling systems, lubrication systems, starting systems and charging systems.

AUTOMOTIVE TECHNOLOGY II 671501 – FALL
CAT941002

Course Length Y *Grade Level 11-12*
Double Period

Prerequisite: Automotive Technology I

This course is available to students who successfully complete Auto Tech I. This third level course provides students with a more in-depth study of previous sections including on the job auto mechanic experience. Students study engine performance and major repairs as well as clutches, drive trains, and wheel alignments.

AUTOMOTIVE TECHNOLOGY II 671502 – SPRING
CAT942002


Course Length S *Grade Level 11-12*
Double Period

Prerequisite: Automotive Technology II-Fall


This double-period course is designed to provide students with workplace experience in fields related to the operation of vehicles and engine services. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience that includes a school-based enterprise and student-led enterprise and/or apprenticeships. Each skill and outcome is built upon the content and experiences covered within the Fall course.

Personal Service


Barbering Pathway

Barbering I
 Course Length - Yearlong - 4 Periods
 Grade 10, 11
 Course # 694000 & TFN940003




Barbering II - Fall & Spring
 Course Length - Yearlong - 4 Periods
 Grade 11, 12
 Course # 694101 & 694102
 TFN941003 & TFN942004

Cosmetology Pathway

Cosmetology I
 Course Length - Yearlong - 4 Periods
 Grade 10, 11
 Course # 693000 & TFN940011



Cosmetology II - Fall & Spring
 Course Length - Yearlong - 4 Periods
 Grade 11, 12
 Course # 693101 & 693102
 TFN941012 & TFN942012

Course #	Course Title	Year	Credits	Prerequisite	Grade
694000 TFN940003	 Barbering I	1	4	None	10-11
694101 TFN 941003	 Barbering II - Fall	.5	2	Barbering I	11-12
694102 TFN942004	 Barbering II - Spring	.5	2	Barbering II - Fall	11-12
693000 TFN940011	 Cosmetology I	1	4	None	10-11
693101 TFN941012	 Cosmetology II - Fall	.5	2	Cosmetology I	11-12
693102 TFN942012	 Cosmetology II - Spring	.5	2	Cosmetology I - Fall	11-12

 -Dual Credit available

BARBERING I 694000 TFN940003

Course Length Y *Grade Level 10-11*

Four Periods

This is the first year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation and meet all state and federal regulations. This course offers students curriculum in both theory and practice in the following areas as they relate to the practice of barber science and art: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course help prepare students for Barbering II, while earning hours towards licensure. [DC](#)

BARBERING II - FALL 694101

TFN941003

Prerequisite: Barbering I

Course Length S *Grade Level 11-12*

Four Periods

This is the second year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation and meet all state and federal regulations. It offers more advanced theoretical and practical skill development to prepare students for the barbering license exam. Advanced Training covers at a minimum: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; bleaching, tinting, and coloring, shop management, shop operation, and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation. Hands-on Lab training is an integral part of this course in order to help prepare students for the State Barber Board Test. [DC](#)

BARBERING II - SPRING 694102

TFN942004

Course Length S *Grade Level 11-12*

Four Periods

Prerequisite: Barbering II Fall

This four-period course is designed to provide students with workplace experience in fields related to Barbering. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience which allows for student apprenticeships within the school-based enterprise, Lavish. Each skill and outcome is built upon the content and experiences covered within the Fall course. [DC](#)

COSMETOLOGY I 693000 TFN940011

Course Length Y *Grade Level 10-11*

Four Periods

The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation and meet all state and federal regulations. Cosmetology I introduce students to the requirements to become licensed cosmetologists. It offers students instruction in both theory and practical application in the following areas: tools and their use, shampoo, understanding chemicals and use, types of hair, sanitation, hygiene, skin diseases and conditions, anatomy and physiology, electricity, ethics, nail technology and esthetics as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course help prepare students for Cosmetology II, while earning hours towards licensure. [DC](#)

COSMETOLOGY II – FALL 693101

TFN941012

Course Length S *Grade Level 11-12*

Four Periods

The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation and meet all state and federal regulations. Cosmetology II builds upon the knowledge and skills attained in Cosmetology I and provides students with more practical instruction. Cosmetology II is a combination of classroom instruction and hands-on experience in the following areas: practical chemical application/hair treatment, hair styling/hair dressing, hair coloring and salon management, sanitation, and interpersonal relations as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation laws. Instruction may also include experiences in nail technology, esthetics, individualized skill development, and career planning for the expectation of moving from school to work. This course offers a curriculum of advanced theoretical and practical skill development to prepare students for the Cosmetology Licensure Examination and progression to obtain the 1500 hours of study in cosmetology. [DC](#)

COSMETOLOGY II - SPRING 693102

TFN942012

Course Length S *Grade Level 11-12*

Four Periods

Prerequisite: Cosmetology II -FALL

This four-period course is designed to provide students with workplace experience in fields related to Cosmetology. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience which allows for student apprenticeships within the school-based enterprise, Lavish. Each skill and outcome is built upon the content and experiences covered within the Fall course. [DC](#)

Architecture & Construction

Construction Trades Pathway

Introduction to Building & Construction

Course Length - Semester - Double Period
Grade 9, 10, 11
 Course # 652711- CAT941008



Building & Construction I

Course Length - Semester - Double Period
Grade 9, 10, 11
 Course # 652712 - CAT942008



Building & Construction II - Fall & Spring

Course Length - Yearlong - Double Period
Grade 11, 12
 Course # 652901 & 652902
 CAT941010 & CAT-942010

Electrician Pathway

Electricity I

Course Length - Yearlong
Grade 11
 Course # 663700 - CAT940018



Electricity II

Course Length - Yearlong
Grade 12
 Course # 663710 - CAT940019

Course #	Course Title	Year	Credits	Prerequisite	Grade
652711 CAT941008	Intro to Building & Construction	.5	1	None	9-11
652712 CAT942008	Building & Construction I	.5	1	Intro to Bld & Con	9-11
652901 CAT941010	Building & Construction II - Fall	.5	1	Bld & Con I	11-12
652902 CAT942010	Building & Construction II - Spring	.5	1	Bld & Con II - Fall	11-12
663700 CAT940018	Electricity I	1	1	None	11
663710 CAT940019	Electricity II	1	1	Electricity I	12

-Dual Credit available

INTRODUCTION TO BUILDING & CONSTRUCTION 652711

CAT941008

Course Length S *Grade Level 9-11*

Double Period

This course introduces the study of materials and processes used in the construction of residential structures. Students learn and follow the proper safety procedures throughout the shop area. A large emphasis is placed on safety. Students use some of the same power and hand tools used in industry. Additionally, students will learn excavation, foundation systems and slabs.

BUILDING & CONSTRUCTION I 652712

CAT942008

Course Length S *Grade Level 9-11*

Double Period

Prerequisite: Intro to Building & Construction

Building & Construction I places emphasis on learning terminology as well as hands-on applications constructing a 4'x4' freestanding floor and wall section. The process includes the methods involved in designing for construction. This includes floor, wall, roof systems, and electrical and plumbing systems. Students experience a wide variety of learning activities including areas such as: reading and interpreting house plans, becoming familiar with the local building codes, foundation work, framing of walls, floors, and roofs, plumbing, electrical, windows and doors, flooring installations, siding installation or repair, and deck/patio construction.


BUILDING & CONSTRUCTION II – FALL 652901

CAT941010

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Building & Construction I

This course covers structural footings, wall systems, physical properties of wood, building materials, and measurement grading. Hands-on projects allow students to thoroughly understand the principles and methods of rough residential carpentry by framing of a mock-up, scaled-down home. Students also learn actual house framing including floor, wall, and roof construction with special emphasis placed on the framing square for stair stringers, gable and hip rafter layout. 

BUILDING & CONSTRUCTION II – SPRING 652902

CAT942010

Course Length S *Grade Level 11-12*

Double Period

Prerequisite: Building & Construction II Fall

This double-period course is designed to provide students with workplace experience in fields related to Construction. This course includes classroom instruction and study within the field. This course aligns with a Career Development Experience that includes a school-based enterprise in construction and student-led enterprise and/or apprenticeships. Each skill and outcome is built upon the content and experiences covered within the Fall course.



ELECTRICITY I 663710
CAT940018


Course Length Y *Grade Level 11*

This course provides a survey of theory, terminology, equipment, and practical experience in the skills needed for careers in the electrical field. This course typically includes AC and DC circuitry, safety, and the National Electrical Code. Additionally, students might receive experience in the following areas: building circuits, residential wiring, installing lighting, power circuits, and cables.

ELECTRICITY II 663800
CAT940019


Course Length Y *Grade Level 12*

Prerequisite: Electricity I


This course focuses on energy and power in transportation and work. Course content includes various sources of energy and their use in society. Students gain an understanding of the principles involved in various means of energy transfer, such as electricity/electronics, hydraulics, pneumatics, heat transfer, and wind/nuclear/solar energies. Additionally, the transmission and control of power through mechanical or electrical devices such as motors and engines will be covered. 



STEM: Science, Technology, English, Math

Engineering Technology Pathway

PLTW Intro to Engineering Design
 Course Length - Yearlong - Double Period
 Grade 10, 11
 Course # 663100 – CAT940023



PLTW Principles of Engineering Design
 Course Length - Yearlong - Double Period
 Grade 11, 12
 Course # 664110 – CAT940024


Course #	Course Title	Year	Credits	Prerequisite	Grade
663100 CAT940023	 PLTW Intro to Engineering Design	1	1	None	10-11
664110 CAT940024	 PLTW Principles of Engineering Design	1	1	PLTW Intro to Engineering	11-12

 -Dual Credit available

**PLTW: INTRODUCTION TO
ENGINEERING DESIGN 663100
CAT940023**

Course Length Y *Grade Level 10-11*

Double Period

This is the first course in the Project Lead the Way (PLTW) program. In this course, students will explore the engineering design process and use a problem-solving model to improve existing products and invent new ones. Students will work both individually and in teams to design solutions to a variety of problems, using three-dimensional modeling software. 

**PLTW: Principles of Engineering
664110**

CAT940024

Course Length Y *Grade Level 11-12*

Prerequisite: PLTW: Introduction to Engineering Design

This is the second course in the **Project Lead the Way (PLTW)** program. Through problems that engage and challenge, students explore a broad range of engineering topics, including mechanisms, the strength of structures and materials, and automation. Students develop skills in problem-solving, research, and design while learning strategies for design process documentation, collaboration, and presentation.

