



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

December 17, 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. **Convene Truth in Taxation Hearing**
 - A. Public Comments
 - B. Adjourn Hearing
4. **Communication/Informational**
 - A. Public Comments
 - B. Future Meetings--January 8, 2025 Committee of the Whole, January 28, 2025 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
11/21/34	Sara Boucek	Lamarr Miller's personnel file, including but not limited, any discipline and/or investigative matters, as well as any email and/or any other communications regarding Lamarr's employment relationship and separation thereof with School District 215	12/2/24
12/10/24	Catherine Locallo	This office represents Calumet City School District No. 155. On behalf of our client, and pursuant to the Illinois Freedom of Information Act, we request the following records for former employee, Lamarr Miller: <ol style="list-style-type: none"> 1. A copy of his personnel file, including any document showing the reason for and date of his separation from employment. 2. A copy of any complaint made by a student to Brian Rucinski (or any other administrator) about Mr. Miller. 3. For any complaints for Request No. 2, provide a copy of any response from the District. 4. For the 1-month period prior to and including the date Mr. Miller left employment with the District, copies of any emails between (to/from) any District administrator and Mr. Miller. 	

- D. Building Reports
- E. Superintendent's Report--Career Development Department Presentation
5. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline; collective bargaining.**
6. **Consent**
 - A. Approve Minutes from the November 26, 2024 Open and Closed Sessions
 - B. Approve Personnel Report
 - C. **Approve/Accept the following Financial Items**
 1. Accept November 2024 FTD Monthly Financial Statements
 2. Approve November/December 2024 Payables, \$1,931,844.01

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

Fund **Amount**

Educational	1,269,714.99
Operations and Maintenance	137,103.24
Debt Service	4,928.50
Transportation	492,150.68
Capital Projects	25,741.60
Tort Liability	2,205.00

Total **1,931,844.01**

3. Approve November/December 2024 Activities Bills, \$15,237.47

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

Fund	Amount
TF North Activities	5,998.62
TF South Activities	9,073.98
Admin/TF Center Activities	164.87

Total **15,237.47**

4. Approve November 2024 Payroll, \$3,501,897.78

Payroll Report - November 2024

Fund	Amount
Education	3,202,568.51
Operations and Maintenance	297,351.82
Transportation	5 1,977.4

Total **3,501,897.78**

5. Approve November/December, 2024 Imprest, \$11,362.60

Imprest - List of Bills - Nov 2024/Dec 2024

Fund	Amount
Educational	9,551.00
Tort Liability	1,811.60

Total **11,362.60**

D. Accept Operational Fund Balance Compliance Report

E. Approve Vendor Contract for JEL Audio in the amount of \$1,050.

F. Approve reimbursement of IASB Joint Conference expenses (\$182.01) for Board Member Diana Jackson

G. Approve reimbursement of IASB Joint Conference expenses (\$181.50) for Board Member Dominique Newman

H. Approve reimbursement of IASB Joint Conference expenses (\$218.56) for Board Member Charles Townsend

I. Approve reimbursement for IASB Joint Conference expenses (\$88.36) for Board President Marcie Wilson

J. Approve reimbursement of IASB Joint Conference expenses (\$65.87) for Board Member Charlotte Guyton

K. Approve Out-of-State Travel for TF North girls' basketball team

L. Approve out of state travel for TF North boys' basketball team

M. Second Reading of Policies/Adoption

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

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

7. Action

A. Adopt 2024 Tax Year Levy Resolution

B. Approve the 2024 Certification of Tax Levy

C. Approve the 2024 Truth in Taxation Certificate of Compliance

D. Adopt Resolution to Allocate 2024 PTELL Reduction

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

F. Authorize Commencement of RFP process for weapons detection system

G. Approve purchase of Tyler Technologies' time and attendance/absence & substitute management system

- H. Accept electrical vault bid of Kreykes Electric, Inc. for TFN Vault & Transformer Renovation
 - I. Approve Student Discipline for Student 2024-25D
 - J. Approve Student Discipline for Student 2024-25F
8. **Adjourn**

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: December 2024

ACTIVITIES COMPLETED THIS MONTH

- The TF North Choir hosted a well-attended Winter Concert last Wednesday evening.
- The PPS Department sponsored Victor E. Wolf's 6 Days of Spirit with a daily theme for faculty, staff and students to participate in.
- Congratulations to the girls' bowling team on winning the Rich Township Invitational. Trinity Kimmons, Khia Wilson, and Yanitza Luna finished top 10. Other members of the team are Pari Patel and Jacqueline Gonzalez.
- Congratulations to wrestlers Adonis Wilson and Jayden Scott for finishing in 2nd place at the Hinsdale South Invite.
- Congratulations to Quincy Onyiaorah, for taking 1st place, Dakodia Kelly & Shaniya Thomas for placing 2nd, and Abibatu Mogaji for placing 3rd at the Thornton Township girls wrestling tournament.
- Last Sunday the Game Day Cheerleading team qualified for the ICCA State Championships to be held in Springfield.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • We are working on our 2nd Semester VSA. Eligible seniors have been recommended and will start January 6th. 	<ul style="list-style-type: none"> • Students and staff will vote on a new name for the new mascot.

ACTIVITIES TO BE STARTED NEXT MONTH

- Students will begin the course selection process for the 2024-25 school year.
- Plans will officially begin for Black History Month.
- Our next pep rally will be Friday, February 7th as a precursor to the Boys/Girls Basketball North vs South Crosstown Games.
- The new Red Wolf mascot and name will be unveiled during the pep rally.

LONG TERM PROJECTS

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: December 17, 2024

ACTIVITIES COMPLETED THIS MONTH

- 226 (Nov) and 112 (Dec) APEX courses have been completed between CAL, VSA, VSA with Supports and Credit Recovery
- Urban Male Network hosted a Holiday Social on December 9th where parents were able to make connections with Community Resources.
- When Girls Get Together and Urban Male Network sessions with students are going well.
- Students are preparing for semester exams.
- Student SIP Committee promoted a Spirit Week December 9th – 13th
- Center has been promoting the 2025 Girls Empowerment Conference set for January 18th at TFN
- Out Take meetings for CAL students have been going well, with several more scheduled this week. Representatives from the home campuses have attended and added value to the conversations regarding expectations for a successful return.
- We hosted the Handbook Committee Meeting on December 12th. Great Conversation.
- Mrs. Bishop continues to spearhead regular operation meetings with First Student.

ACTIVITIES IN PROGRESS

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

NEXT ACTION

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

ACTIVITIES TO BE STARTED NEXT MONTH

- Documentation of events for rebranding for Fall 2025.
- COPS Grant plans for implementation
- Formal observations

LONG TERM PROJECTS

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: December 2024

ACTIVITIES COMPLETED THIS MONTH

- TF North’s drama team competed at the Shakespeare Theatre on Navy Pier and walked away as the 2024 Chicago Shakespeare Theater Slam Champions!
- The TF North Band and Choir hosted an outstanding Winter Concert last Thursday evening. Additionally, Senior Delvin Miller was selected by the Illinois Music Educator Association for the 2025 ALL STATE Chorus, which will take place next month.
- Senior Amonis Overstreet has been awarded the prestigious Posse Scholarship after a lengthy application and interview process. He will be attending DePauw University on a full four-year academic scholarship!
- Athletics – Boys and Girls Basketball are both off to a solid start, both going 3-0 in conference play thus far. Our Wrestling team has been working extremely hard and are coming off recent victories over TF South and Tinley Park.
- Social Studies, Michael Anaclerio, was recognized by the National EdEquity Lab as a 2024 National Education Equity Golden Educator recipient! Mr. Anaclerio earned this recognition as a teacher of 2 or more edEquity classes with a 95% or higher success rate.

ACTIVITIES IN PROGRESS

- Our 8th Grade Algebra and Spanish classes that we offer to our feeder students continues to go well.
- Junior students had the opportunity to sign up to attend an ACT Boot Camp.

NEXT ACTION

- The 8th graders are doing well, with a 92% success rate for 1st semester, and will continue next semester to earn a full year worth of credit.
- 50 juniors will attend the ACT Boot Camp on February 5th in the Band Room.

ACTIVITIES TO BE STARTED NEXT MONTH

- Our STAR Girls Club is hosting their annual Girls Empowerment Conference on January 18th.
- The TF North Booster Club and Boys Basketball will be hosting the Hambric Shootout on January 11th and 12th.
- Students will begin the course selection process for the 2024-25 school year.

LONG TERM PROJECTS

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

Career Development Department

Board of Education Report

December 2024



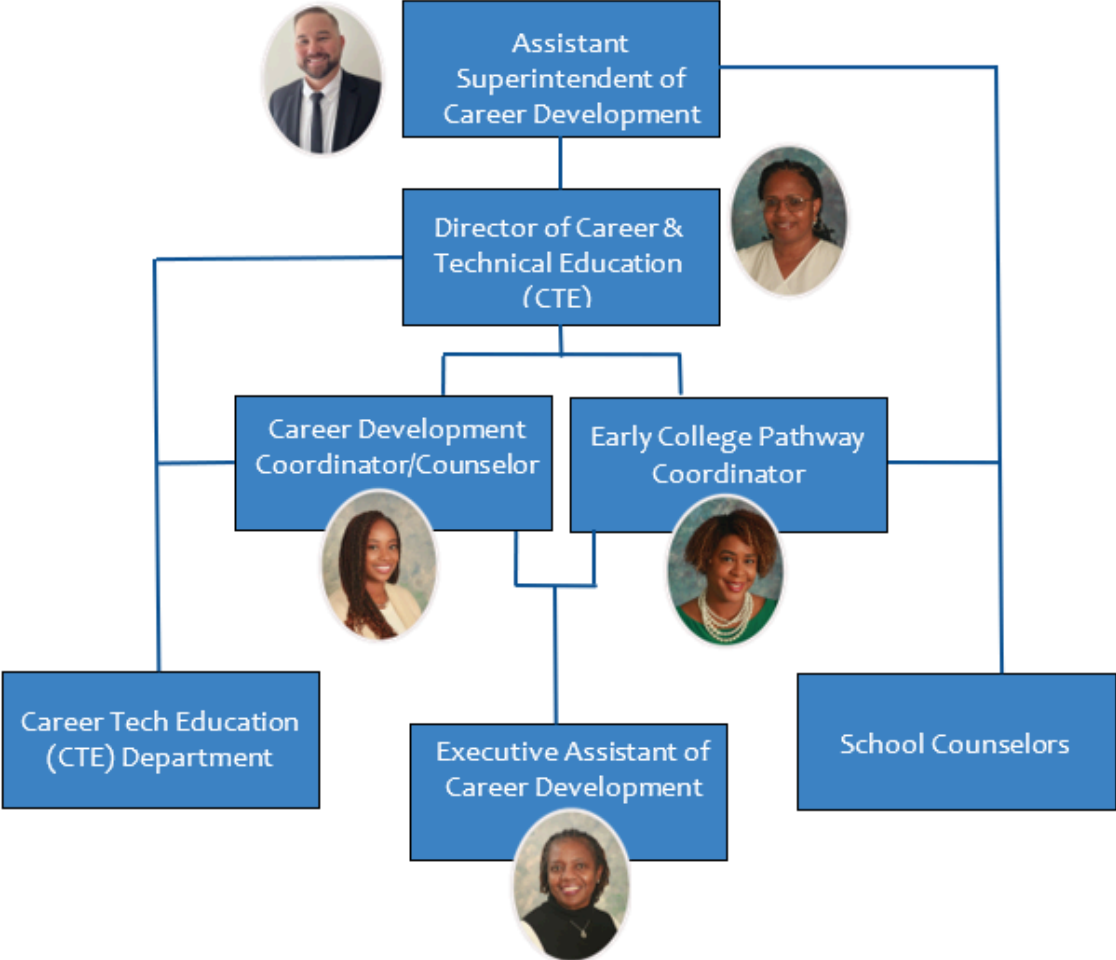
CAREER DEVELOPMENT

Thornton Fractional District 215

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Career Development Organization Chart



Career Development Webpage

<https://www.tfd215.org/departments/career-development/>

Career Development Twitter page

@CTE_DIST215

Career Development Mission Statement

The mission of the Career Development Department is to provide opportunities for our Thornton Fractional High School District 215 students to be engaged in career preparation and development, to attain hands-on training in high-skill, high-demand areas of our labor market, and for students to achieve employability in their preferred career pathways. The Career Development Department is committed to laying the foundation for individual students to achieve work-based success.

Goals:

District 215 CTE Department's goal is to develop and expand our CTE offerings to give our students the best education possible that will prepare them for employment and give them options and opportunities that will increase their awareness of their desired careers.

Our Responsibilities:

Our department focuses on increasing opportunities for students to attain education for employment through career and technical education courses, dual and concurrent enrollment courses and programs, post-secondary certification training, community partnerships, and career pathway development.

Career Development Purpose:

- Equity and Access for all students
- Ensure students build a strong career success foundation
- Expand hands-on training and work-based learning
- Strengthen community partnerships
- Enhance career pathway programs
- Ensure program success and sustainability
- Expand Dual Credit and Dual Enrollment

Superintendent Goals

To ensure that the multi-ethnic community, parents, business partners, administrators, students, and staff work cohesively to create an academic, physical, emotional, social, and safe environment where everyone can learn and respect one another.

Ensure that the district-wide initiatives and professional development are results-oriented and intentional.

Ensure coherence between district-level and building-level teams.

Ensure that the proper protocols are implemented to reduce unnecessary diversions that take away from student learning.

Develop and maintain proper academic programming to ensure a graduation rate of 90 percent and above (87 percent).

Continue to build academic articulations with feeder districts.

Reduce district failure rate by 15 percent, with the assistance of corrective instructional methods.

Ensure that all students have access to the best learning opportunities, with investments in modern resources and infrastructure improvements.

Expand opportunities for academic and social growth through community, collegiate, and workforce partnerships, including engaging all students in higher education recruitment forums, fairs, collegiate visits, internships, hands-on projects, competitions, and sponsoring social events in conjunction with professional and community organizations.

Career Development Goals

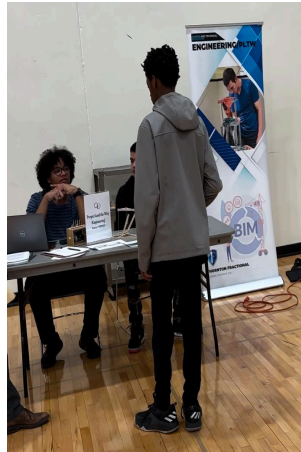
1. **Implementing a College and Career Pathway Endorsement (CCPE) in Barbering and Cosmetology:** We are thrilled to announce that we will be submitting our proposal for a College and Career Pathway Endorsement in Barbering and Cosmetology to the Illinois State Board of Education (ISBE) this year. This endorsement is set to be launched in the next school year, providing our students with specialized training and credentials that will open doors to further education and career opportunities in these growing industries.
2. **Supporting our Career and Technical Education Staff within The Classroom:** This year, we will focus on providing robust support to our CTE staff within the classroom. This includes offering resources, professional development opportunities, and collaborative platforms to ensure you are well-equipped to deliver high-quality instruction.
3. **Expanding Dual Credit and Dual Enrollment Offerings:** Our primary focus is on providing our students with opportunities to earn college credits while still in high school. We will continue to expand our dual credit and dual enrollment offerings, allowing students to accelerate their education and reduce the cost of post-secondary education.
4. **Building Strong Relationships with Industry and Colleges:** Engaging with our industry partners and colleges is vital to the success of our programs. We will be organizing events and initiatives to showcase our students' achievements and foster stronger connections with employers, educational institutions, and community stakeholders.

School Year 2023/2024 Semester 2 Recap

CTE Showcase

January 2024

The CTE Showcase provided freshmen and sophomores with an opportunity to explore various Career and Technical Education programs. Students engaged with hands-on demonstrations, learned about career pathways, and discovered how CTE programs can prepare them for future success.



South Suburban College Criminal Justice Car Show

March 19, 2024

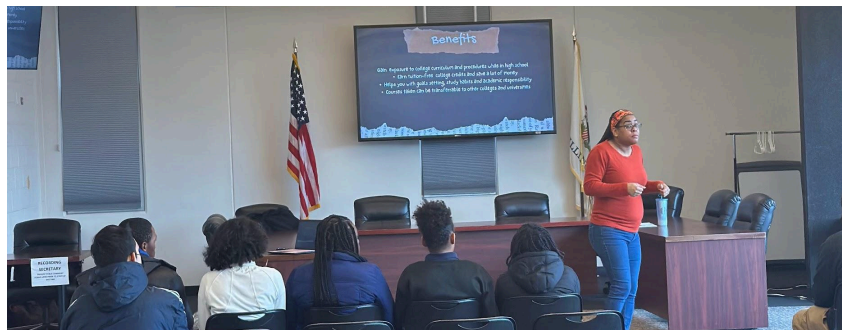
The TF Center Collision program participated in the South Suburban College Criminal Justice Car Show. The Collision program was also to bring two cars that they restored to be a part of the car show. Below are photos of the 1960 Chevrolet El Camino that the collision program restored



Lincoln Elementary School 8th Grade CTE Tour

March 21, 2024

The CTE Department hosted 8th graders from Lincoln Elementary School. They visited the Center for Academics and Technology & TF North High School where they spent most of the day visiting each CTE course. As they visited each course the 8th graders were able to learn about what the program entailed and, in some instances, they were able to do hands-on activities.



Ron Edmonds Scholarship

March 21, 2024

Four District 215 seniors were awarded the Ron Edmonds Scholarship, each receiving \$1200.

- Awarded by the Superintendent’s Commission for the Study of Demographics and Diversity
- Awarded to outstanding students of color or students facing economic challenges
- Accepted to a Vocational School or 2 year Higher Learning Post Secondary Program

Name	High School	College/University	Major
Miguel Gonzalez	Thornton Fractional North High School	Cornell University	Biology and Economics
Dennis Hoskin, Jr.	Thornton Fractional South High School	University of Illinois Urbana-Champaign	Aerospace Engineering
Mia Romo	Thornton Fractional North High School	DePaul University	Film Production
Isabella Torrado-Arevalo	Thornton Fractional South High School	DePaul University	Neuroscience & Languages



Hands-on Trades Fair

April 17, 2024

Over 18 esteemed companies from various sectors attended this year's annual Hands-On Trades Fair, which was open to all students at all grade levels. This inclusive event allowed students to interact with professionals, ask questions, and envision their future career paths across multiple trades. From construction and manufacturing to technology and beyond, each company offered a unique glimpse into the world of trades, sparking curiosity and igniting passion among all participants.



Lavish School of Cosmetology & Barbering SY 2023/2024

American Beauty Show Field Trip

April 22, 2024

Students from the Barbering and Cosmetology program attended the American Beauty Show, where they explored the latest industry trends, observed live demonstrations, and engaged with professionals to gain insights into cutting-edge techniques and career opportunities.



Barbering & Cosmetology 1500 Hour Completion & Licensure Data

May 2024

82% of cosmetology students who took the licensure exam passed
100% of barbering students who took the licensure exam passed

Summer 2024

South Suburban College Basic Nursing Assistant Training Program (Career Certification Program)

June 2024 to July 2024

TF North Student - Masturah Raheemson

Masturah Raheemson, a recent graduate, was selected to participate in South Suburban College's Basic Nursing Assistant Training Program (BNATP). She dedicated her summer to completing the college's nursing assistant courses and practicum, ultimately passing her licensure exams and earning her CNA license. District 215 covered her testing and licensure fees, supporting her successful completion of the program.

Prairie State HVAC Certification Program

Fall 2023 - June 2025

TF South Student - Andrew Trejo

Andrew Trejo, a current student, earned his EPA 608 certification. The EPA 608 certification verifies that a technician has the knowledge and skills to safely and responsibly handle refrigerants. It's required for technicians who:

- Maintain, service, repair, or dispose of equipment that could release refrigerants
- Work with appliances that contain regulated refrigerants

The certification is part of the Federal Clean Air Act and is required to comply with EPA regulations. It's important because refrigerants can be dangerous to work with and harmful to the environment.

Summer 2024

Future Teacher Summer Academy (Education Pathway)

July 10th - August 1st, 2024

The Future Teacher Summer Academy program is designed to provide students with content and skills that will develop and deepen their knowledge of the education profession. This initiative is a vital extension of our Grow Your Own Teacher Pipeline for District 215, aiming to inspire and prepare the next generation of educators from within our community. Supported by the local teachers' union, this program provides students with hands-on experiences, professional insights, and guidance from current educators.

Participants gain exposure to key teaching concepts, including classroom management, inclusivity, STEM integration, and strategies for supporting student well-being. The program also emphasizes pathways to success and with the **generous donation from Local 683** Education Foundation, we can also offer access to scholarship opportunities for participants who pursue teaching as a career. Through this collaborative effort, the academy fosters a connection between aspiring educators and their future profession, reinforcing our district's commitment to shaping skilled, passionate teachers.

This program included:

- Team building
- Seminars that cover a variety of educational topics
- Mentorship from District 215 teachers
- Paid opportunity to teach and tutor during the Summer Bridge Program



Summer 2024

Barbering & Cosmetology Summer Academy

June 10th - August 1st , 2024

Program	Juniors	Seniors	Total
Barbering	10	10	20
Cosmetology	14	9	23

This summer, we organized a comprehensive BootCamp for students entering and continuing in our cosmetology and barbering programs. The program was tailored to meet the distinct needs of juniors and seniors, ensuring each group received targeted training to enhance their educational journey.

Juniors:

Newly accepted juniors were able to receive an introduction to our program. Their curriculum included:

- **Historical Foundations:** Exploring the rich history and evolution of cosmetology and barbering, providing context to modern practices.
- **Fundamental Techniques:** Hands-on sessions covering essential skills such as hair cutting, styling, and basic grooming.
- **Professional Routines:** Instruction on daily procedures, hygiene standards, and the organizational skills necessary for success in the program.
- **Client Interaction:** Workshops focused on effective communication, consultation techniques, and building client relationships.

Seniors:

Senior students had the opportunity to refine their practical skills through real-world experience. With Lavish, our student-operated salon, open to the public during the summer, they:

- **Client Services:** Provided a range of services, including advanced haircuts, coloring, and grooming, under professional supervision.
- **Skill Enhancement:** Applied advanced techniques learned during their studies, allowing for practical application and mastery.
- **Business Acumen:** Gained insights into salon operations, time management, and

School Year 2024/2025 Semester 1 Recap

Manufacturing Day

October 1, 2024

Manufacturing Day, held annually in October, is an opportunity for high school students to explore careers in manufacturing and gain a deeper understanding of the industry. The event aims to address concerns such as the skilled labor shortage and the public perception of manufacturing. Students participate in guided tours of manufacturing facilities, learning about key priorities like safety, quality, and career pathways. By connecting students with real-world manufacturing environments, the event inspires the next generation to pursue rewarding careers in this vital industry



Mock Interviews

Thursday, November 21, 2024

The Mock Interview Event provided Work Program seniors with a unique opportunity to practice essential job-seeking skills in a real-world setting. Each student presented a professional portfolio, including a job description for a position they are interested in, a tailored cover letter, an updated resume, and references.

During the event, students participated in behavioral-based interviews conducted by industry professionals. They received evaluations based on their performance and valuable verbal feedback to help refine their interview techniques and application materials. This event supports our district's commitment to preparing students for successful transitions into the workforce.



CTE Showcase

November 25 & 26, 2024

The CTE Showcase is an annual event that introduces freshmen and sophomores to the wide range of Career and Technical Education programs offered in our district. Traditionally held in January, this year we moved the showcase to November to ensure students had ample time to explore their options before registering for classes. By engaging with program demonstrations and learning about career pathways earlier, students are better equipped to make informed decisions about their academic and professional futures.



Barbering & Cosmetology Recruitment

November 2024 - January 2025

This year, we advanced the Barbering and Cosmetology application selection timeline to run from November through early February, ensuring it concludes in time for course selection. The recruitment process begins sophomore year and the two-year program provides hands-on training in barbering, cosmetology, and essential business skills. The selection process identifies students ready to excel in these fields. This process supports our efforts to make informed course decisions and streamline program enrollment for the 2025-2026 school year.

COSMETOLOGY & BARBERING

2024 Application Now Open for Sophomore Students only!






You now have the opportunity to enroll in a two-year program to attain a professional license in the field of Barbering or Cosmetology at District 215's state-of-the-art Lavish Studio housed at TF North.

Only 12-15 students will be accepted to each program. You must thoroughly complete an online application to be considered for this program. Applications must be complete and submitted by **4:00 pm Friday, December 13th**.

Questions? Contact:
Mrs. Bivins
WBivins@tfd215.org

Scan here to apply

Applications Due
4:00 pm Dec. 13th

TO LEARN MORE:
Register to attend an informational meeting!

TF South Students:
Mon, Dec. 2nd during Period 2 in the cafeteria



TF North Students:
Mon, Dec. 2nd during period 6 in the auditorium





Barbering & Cosmetology Application Timeline



November 18		Application Opens	Interested Sophomore students only can use the QR code to complete the barbering/cosmetology application.
December 2		Informational Meetings	Meeting to provide info to students about the program and answer questions about the selection process & completing the application.
December 14 <small>4:00pm</small>		Applications Due	All applications must be submitted by 4pm. Any applications received after the deadline will not be accepted.
December 16-19		Application Review	All submitted applications will be reviewed by CTE team and students will be selected to move on to the interview process.
December 20		Interview Applicants Notified	All applicants will be notified at the end of the final exam if they are moving on to the interview stage.
January 9 <small>9am & 4pm</small>		Mandatory Parent Meetings	Parents and guardians of applicants invited to the interview stage are required to attend a mandatory meeting.
January 13-17		Interviews	Selected students will participate in an interview and a shadow day.
January 21		Final Selection Announced	Students will be notified if they have been selected to be a part of the barbering or cosmetology program.

Program Certification Data SY 2023/2024

District certification Data:

Exams and Certifications passed (214) for all things Certiport.

Summary:

- Autodesk Fusion 360
- Microsoft Office Specialist
 - Word
 - Outlook
 - PowerPoint
 - Excel
- Visual Design Adobe Photoshop

Program Certification Data SY 2024/2025

District certification Data:

Exams and Certifications passed 111.

Summary:

- Autodesk Fusion 360
- Microsoft Office Specialist
 - Word: Basic and Expert
 - Outlook: Basic and Expert
 - PowerPoint: Basic and Expert
 - Excel: Basic and Expert
- Visual Design Adobe Photoshop
- EverFi Financial Literacy
- ServSafe Food Handler
- ServSafe Food Manager
- CAD for Mechanical Design with Autodesk Fusion
- OSHA 10
- Adobe Photoshop
- Paraprofessional Licensure
- AAS Degree
- Barbering License
- Cosmetology License
- JAVA Script via CodeHS.com
- Electricians Apprenticeship Approval
- CPR
- ECE Gateways Level
- First Aide

CTE Grade Data - School Year 2023/2024

Semester 2 2024 Grade Data

Thornton Fractional South

	A	B	C	D	F
CTE	37.5%	34.6%	17.9%	6.7%	3.3%

Thornton Fractional North

	A	B	C	D	F
CTE	20.6%	34.4%	26.3%	11.5%	7.2%

Center for Academics & Technology

	A	B	C	D	F
CTE	26.5%	34.3%	22.5%	6.9%	9.8%

Data & Reflection - School Year SY 24/25 Quarter 1

Thornton Fractional South

	A	B	C	D	F
CTE	59%	24%	10.1%	3.8%	3.1%

Thornton Fractional North

	A	B	C	D	F
CTE	33.1%	27.7%	19.7%	10.6%	8.9%

Center for Academics & Technology

	A	B	C	D	F
CTE	41.7%	24.8%	17.5%	9.2%	6.8%

Naviance

Naviance is a comprehensive college and career readiness platform designed to help students align their strengths and interests with their post-secondary goals. It provides tools for academic planning, career exploration, and college preparation, empowering students to make informed decisions about their futures.

In **District 215**, Naviance is an integral resource for guiding students through their educational and career-planning journey. Key ways the district utilizes Naviance include:

- **Career Exploration:** Students identify their interests and skills, explore career pathways, and connect those pathways to specific post-secondary programs.
- **College Search and Application Support:** Naviance helps students research colleges, manage application deadlines, and request transcripts and letters of recommendation.
- **Academic Planning:** The platform assists students in mapping their high school coursework to align with their long-term goals.
- **Goal Setting and Progress Tracking:** Students set personal, academic, and career goals and monitor their progress over time.

Naviance also facilitates collaboration among students, counselors, and families, ensuring a cohesive approach to college and career readiness. District 215 is proud to leverage this powerful tool to help students achieve success during and beyond high school

Naviance Data

Grade 9 Task Completion Data SY23/24

School	Grade	Task	Completion %	Raw Numbers
North	9	Career Cluster Finder	59.74%	184/308
South	9	Career Cluster Finder	71.02%	304/428
North	9	Learning Style Inventory	64.61%	199/308
South	9	Learning Style Inventory	54.97%	234/428

*Data as of 10/13/23

Grade 10 Task Completion Data

School	Grade	Task	Completion %	Raw Numbers
North	10	Career Interest Profiler	60.17%	204/339
South	10	Career Interest Profiler	51.19%	236/461
North	10	Complete Strength Explorer	67.84%	230/339
South	10	Complete Strength Explorer	71.14%	328/461

Grade 11 Task Completion Data

School	Grade	Task	Completion %	Raw Numbers
North	11	Build a College List	30.69%	101/329
South	11	Build a College List	8.81%	38/431
North	11	Complete Game Plan Survey	77.20%	254/329
South	11	Complete Game Plan Survey	58.10%	251/431

Grade 12

School	Grade	# of Students	# Applied to 1+ (Full Year)	% Applied to 1+ (Full Year)	# Applied to 3+ (Full Year)	% Applied to 3+ (Full Year)	# Applied to 2-Year (Full Year)	% Applied to 2-Year (Full Year)
North	12	300	143	48%	119	40%	60	20%
South	12	475	292	61%	236	50%	110	23%

Dual Credit Offerings



Thornton Fractional District 215 Dual Credit Offerings



WHAT IS THE DUAL CREDIT PROGRAM?

Students enrolled in any of the courses listed to the right are eligible to earn college credit.

Checklist for earning college credit for FREE:

Complete the dual credit registration form in class.
Provide accurate information, such as mailing address, email & phone number.
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

21st Century Entrepreneurship

(TFN, TFS, TFC)

- ✓ SSC Course: BUS 130 – *Starting Your Own Small Business* - 4 College Credits

Building Construction II

(TFC)

- ✓ SSC Course: BLD 101 – *Construction Materials & Methods I Wood* - 4 College Credits

Electricity II

(TFC)

- ✓ SSC Course: BLD 206 – *Construction Material & Methods for Electrical* - 4 College Credits

Foundations to Teaching

(TFN, TFS)

- ✓ SSC Course: Edu 110 – *Foundation of American Education* - 3 College Credits

Health

(TFN, TFS)

- ✓ SSC Course: HLT 101 – *Health & Wellness* - 2 College Credits

Microsoft Office Technology

(TFN, TFS)

- ✓ SSC Course: MIS 101 – *Computer Literacy and Applications* - 3 College Credits

Project Lead the Way Introduction to Engineering

(TFC)

- ✓ SSC Course: CAD 100 – *Introduction to CADD* - 1.5 College Credits
- ✓ SSC Course: CAD 101 – *Basic Drawing & Design* - 3 College Credits

PLTW Principles of Engineering

(TFC)

- ✓ SSC Course: CAD 299 - *Topics in Computer-Aided Design* – 5 College Credits

Barbering I

(TFN)

- ✓ SSC Course: BAR 101 - *Introduction to Barbering* - 2 College Credits
- ✓ SSC Course: BAR 102 - *Art of Barbering I* – 2 College Credits
- ✓ SSC Course: BAR 103 - *Salon Operations I* – 4 College Credits
- ✓ SSC Course: BAR 113 - *Salon Operations II* – 4 College Credits
- ✓ SSC Course: BAR 202 - *Art of Barbering III* – 2 College Credits
- ✓ SSC Course: BAR 212 - *Advanced Barbering I* – 2 College Credits

Barbering II

(TFN)

- ✓ SSC Course: BAR 112 - *Art of Barbering II* – 2 College Credits
- ✓ SSC Course: BAR 114 - *Barber Styling* – 2 College Credits
- ✓ SSC Course: BAR 203 - *Art of Barbering III* – 4 College Credits
- ✓ SSC Course: BAR 210 - *Chemical Services I* – 2 College Credits
- ✓ SSC Course: BAR 213 - *Advanced Salon Operations I* – 4 College Credits
- ✓ SSC Course: BAR 220 - *Chemical Services II* – 2 College Credits
- ✓ SSC Course: BAR 223 - *Advanced Salon Operations II* – 4 College Credits
- ✓ SSC Course: BAR 225 - *Barber Management* – 2 College Credits

Cosmetology I

(TFN)

- ✓ SSC Course: COS 110- *Introduction to Cosmetology* – 2 College Credits
- ✓ SSC Course: COS 111 - *Health and Safety* – 2 College Credits
- ✓ SSC Course: COS 112 - *Intro to Health Science in Cosmetology* – 3 College Credits
- ✓ SSC Course: COS 113 - *Nail Tech I* – 2 College Credits
- ✓ SSC Course: COS 114 - *Hair Styling I* – 2 College Credits
- ✓ SSC Course: COS 115 - *Hair Styling II* – 2 College Credits
- ✓ SSC Course: COS 121 - *Salon Operations I* - 4 College Credits
- ✓ SSC Course: COS 122 - *Salon Operations II* - 4 College Credits
- ✓ SSC Course: COS 205 - *Hair Styling III* - 2 College Credits

Cosmetology II

(TFN)

- ✓ SSC Course: COS 116 – *Esthetics* – 2 College Credits
- ✓ SSC Course: COS 117 - *Nail Tech II* – 2 College Credits
- ✓ SSC Course: COS 206 - *Chemical Services I* – 2 College Credits
- ✓ SSC Course: COS 221 - *Salon Operations III* – 4 College Credits
- ✓ SSC Course: COS 222 - *Salon Operations IV* – 4 College Credits
- ✓ SSC Course: COS 225 - *Salon Management for Cosmetology* – 2 College Credits

Culinary Arts II

(TFN,TFC)

- ✓ JJC Course: CA 105 – *Introduction to Culinary Arts Princ/Apps* - 3 College Credits
- ✓ JJC Course: CA 106 – *Applied Food Service Sanitation* - 2 College Credits

Rev. 9/2024

Early College Credit Attainment Data

District 215 students have the unique opportunity to earn college credit while still in high school through our robust partnerships with local colleges and universities, including **Chicago State University, South Suburban College, Joliet Junior College, and Prairie State College.**

These partnerships provide students access to **dual credit and dual enrollment programs**, allowing them to complete college-level coursework and gain valuable academic credits. By participating in these programs, students not only experience the rigor of higher education but also save time and money by getting a head start on their post-secondary education.

This initiative supports our commitment to preparing students for college and career success, giving them a competitive edge as they transition to higher education or the workforce.

Dual Credit allows high school students to earn both high school and college credit simultaneously by taking college-level courses taught by qualified high school instructors or college professors. These courses are integrated into the high school curriculum, providing students with a head start on their college education while fulfilling high school graduation requirements.

Dual Enrollment, on the other hand, enables high school students to take college courses independently at a partnering college or university. Through these partnerships, students gain early exposure to the rigor of higher education. Upon successfully completing the course, students earn both college credit and high school elective credit, giving them a head start on their academic journey while fulfilling high school requirements.

Both programs offer students valuable opportunities to save time and money while advancing their academic and career goals.

Prairie State College Dual Enrollment Data

Term	Students	Credits Attempted	Credits Earned	Success Rate %	Tuition Saved
Fall 2023	1	6	6	100%	\$861.00
Spring 2024	1	6	6	100%	\$861.00
Summer 2024	1	5	5	100%	\$717.50
Fall 2024	1	6	TBD	TBD	\$861.00
Spring 2025	1	TBD	TBD	TBD	TBD

Total Tuition Savings for Families - \$3,300.50

Chicago State University Dual Enrollment Data

Term	Students	Credits Attempted	Credits Earned	Success Rate %	Tuition Saved
Spring 2023	12	36	27	75%	\$11,484.00
Summer 2023	6	18	12	66%	\$5,742.00
Fall 2023	3	9	6	66%	\$3,828.00
Spring 2024	19	57	51	89.4	\$18,183.00
Fall 2024	20	57	TBD	TBD	TBD
Spring 2025	TBD	TBD	TBD	TBD	TBD

*Summer 2024 no courses offered by CSU

Total Tuition Savings for Families - \$39,235.00

Joliet Junior College Dual Enrollment Data

Term	Students	Credits Attempted	Credits Earned	Success Rate %	Tuition Saved
Spring 2025	37	185	TBD	TBD	\$21,460

Total Tuition Savings for Families - anticipated \$21, 460

South Suburban College Dual Credit

Term	Students	Credits Attempted	Credits Earned	Success Rate %	Tuition Saved
Spring 2022	277	880.5	582.5	66.15%	\$88,540.00
Fall 2022	393	786	584	74.30%	\$88,768.00
Spring 2023	1225	3747.5	2654.5	70.83%	\$403,484.00
Fall 2023	307	674	542	80.41%	\$82,384.00
Spring 2024	1340	3,749	3290	87.75%	\$500,080.00
Fall 2024	333	666	TBD	TBD	TBD
Spring 2025	TBD	TBD	TBD	TBD	TBD

Total Tuition Savings for Families - \$ 1,163,256.00

South Suburban College “Step-up” Data

South Suburban College’s Step Up program is a unique initiative designed to provide high school senior students with early access to college-level coursework and the college campus experience. This program allows students to take college courses at no or reduced tuition costs, earning both high school and college credits simultaneously. By participating in this special program, students gain valuable exposure to higher education, preparing them for future academic success while saving on tuition expenses.

Term	Students	Credits Attempted	Credits Earned	Success Rate (%)	Tuition Cost	Tuition Paid by Families	Tuition Saved by Families
Spring 2022	54	160	139	87%	\$24,320.00	\$2,460.00	\$21,860.00
Summer 2022	5	15	12	80%	\$2,280.00	\$0.00	\$2,280.00
Fall 2022	51	154	139	90%	\$23,408.00	\$1,064.00	\$22,344.00
Spring 2023	53	148	127	86%	\$22,496.00	\$1,824.00	\$20,672.00
Summer 2023	70	264	174	66%	\$40,128.00	\$2,888.00	\$37,240.00
Fall 2023	78	251	183	73%	\$38,152	\$5,472.00	\$35,872.00
Spring 2024	60	190	124	65%	\$28,880	\$5,320	\$23,560
Summer 2024	7	33	18	54%	\$5,016	\$912	\$4,104
Fall 2024	64	192	TBD	TBD	\$29,184	\$760	\$28,424

Total Tuition Savings for Families - \$196,356.00

Total Tuition Savings for Families For all of District 215’s Dual Enrollment and Dual Credit Programs

\$1, 423, 608

CTE Perkins Data

CTE DATA (**Perkins Measures**) on School Report Card (district-wide review)

Perkins Measure for CTE Students

SY2023-24



	2024	2023
Graduation Rate	99.2 -	99.5
Extended Grad Rate	98.8 +	90.5
Reading	14.3 +	8.3
Math	6.9 +	6.7
Science	31.8 +	22.2
Nontraditional	31.7 +	31.6
Post Program Place	65.5 +	33.7
Prog. Qual. Dual Credit	59.0 +	58.3
Prog. Qual. Work Base	28.9 +	24.8
CTE Participation	1180 -	1189
CTE Concentrators	366 +	361

Bold denotes above the state average

Trend Data Graduation Rate

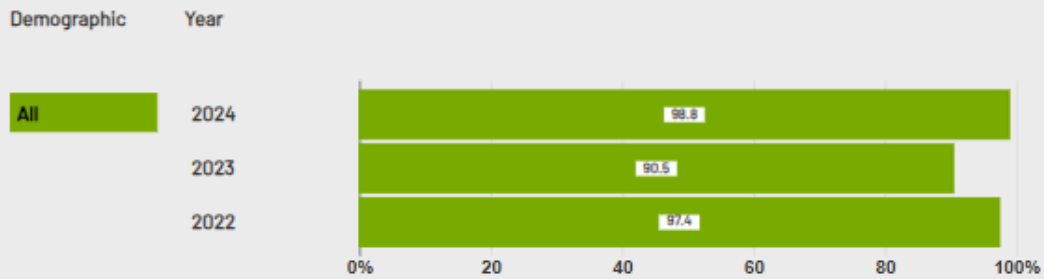
■ District ■ State

Graduation Rate
Academic Proficiency
Non-Traditional
Post-Program Placement
Program Quality



4 Year Graduation Rate for CTE Concentrators

The percentage of CTE concentrators who graduate high school as measured by the four-year adjusted cohort graduation rate (as defined in Section 8101 of the Elementary and Secondary Education Act of 1965).



Extended Graduation Rate for CTE Concentrators

The percentage of CTE concentrators who graduate high school as measured by the extended-year adjusted graduation rate as defined in such Section 8101 (within six years of entering high school).

CTE Perkins Data - Key Takeaways:

Key Takeaways:

- Significant improvements were seen in several key measures, including the **Extended Graduation Rate**, **Post-Program Placement**, and **Science**.
- The district performed above the state average in several areas, including **Program Quality (Dual Credit)** and **Post-Program Placement**.
- **CTE Participation** showed a slight decrease, though the number of **CTE Concentrators**
- The district's **Career and Technical Education (CTE)** data for 2024 shows significant improvements across several key measures compared to 2023.
- The **Extended Graduation Rate** increased substantially from 90.5% to 98.8%
- **Post-Program Placement** also saw a major jump, rising from 33.7% to 65.5%.
- Other notable improvements include **Science**, which increased from 22.2% to 31.8%, and **Reading**, which saw a rise from 8.3% to 14.3%.
- **CTE Concentrators** showed a slight increase, from 361 to 366, while **CTE Participation** decreased slightly from 1189 to 1180.
- **Program Quality** in both **Dual Credit** and **Work-Based Learning** improved marginally, with **Dual Credit** rising from 58.3% to 59.0%, and **Work-Based Learning** increasing from 24.8% to 28.9%.

[The district remains above the state average in several areas, including Post-Program Placement and Dual Credit.](#)

Overall, the data reflects positive trends in CTE outcomes, with marked improvements in student engagement and post-graduation success.

College & Career Pathway Endorsement

1. CCPE – College and Career Pathway Endorsement submitted to ISBE on November 6, 2024. By 2027 each district in the state must have at least one endorsement in place and by 2029 there has to be at least two and finally in 2031 there has to be at least three. We submitted two: Barbering and Cosmetology. The department is researching which area will be next.
2. State and Federal grant allocation for Career and Technical Education Programs: CTEi (Career and Technical Education Improvement) and Perkins

	FY 25	FY24	
CTEI (state)	\$156,824	\$146,005	Increase of \$10,819
Perkins (federal)	\$153,697	\$155,733	Decrease of \$2,036 – new Census numbers
Total Allocation	\$310,521	\$301,738	Increase of \$8,783

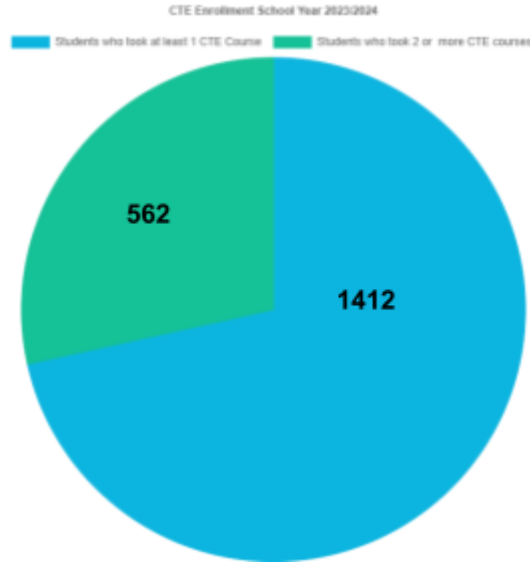
3. 18 CTE Programs

CTE Enrollment Data

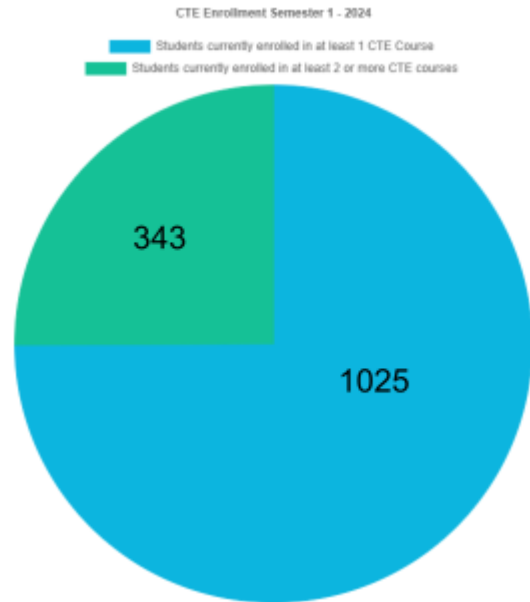
Graduating Seniors May 2024

718 out of 770 graduated students took a CTE course during their high school career.

CTE Enrollment - School Year 2023/2024



CTE Enrollment School Year Semester 1 - 2024



Curriculum Updates

The **Career Development Department** curriculum writing plan for Semester 2 and Summer 2024 focuses on enhancing and aligning coursework for the **Child Care** and **Business** pathways. This initiative aims to foster a collaborative community of teachers who will work together to refine curriculum, identify key skills, and create authentic assessments that align with industry standards. Through dedicated curriculum writing days and targeted resources, we will ensure our programs effectively prepare students for future careers.

Curriculum Writing Plan for Semester 2 and Summer 2024

Overview

- **Goal:** Enhance and align Career Tech Education curriculum for **Child Care** and **Business** pathways.
- Focus on building a collaborative community of practice among teachers to ensure curriculum relevance, quality, and alignment with industry standards.

Pathways and Courses

- **Child Care Pathway:**
 - Introduction to Child Care I/II
 - Child Care Practicum I/II
- **Business Pathway:**
 - Accounting I
 - Business Tech Concepts I/II
 - Entrepreneurship

Semester 2 Goals

1. **Create or Modify Authentic Assessments**
 - Develop real-world performance tasks and assessments to demonstrate student mastery.
2. **Identify Priority Skills and Industry Standards**
 - Align courses with essential skills and industry expectations.
3. **Identify Supporting Sub-Units and Skills**
 - Break down key skills into manageable sub-units to scaffold learning.
4. **Create Specific Learning Objectives for Each Sub-Unit**
 - Establish clear, measurable, and student-friendly learning objectives.

Summer 2025 Goals

1. **Finalize Curriculum Maps**
 - Design a comprehensive skills progression across the programs.
2. **Develop Instructional Resources**
 - Organize and create materials to support effective teaching strategies.

3. **Expand Certification Pathways**

- Provide additional opportunities for students to earn industry-recognized credentials.

4. **Create Cross-Disciplinary Projects**

- Design projects that integrate skills from various subject areas to enhance learning.

Collaboration and Support

1. **Establish a Community of Practice**

- Build a collaborative network of teachers for sharing ideas, resources, and curriculum improvements.

2. **Curriculum Writing Days**

- Organize dedicated days for teachers to collaborate on curriculum development, with substitute coverage provided.

3. **Career Development Support**

- Provide guidance, resources, and facilitation during collaboration days to ensure actionable outcomes.

Key Resources

1. **Scope and Sequence File**

- Utilize this document to align curriculum with the progression of skills.

2. **Unit Plans**

- Use unit plans to structure and organize teaching content.

3. **Student-Friendly Syllabus Template**

- Create a consistent, accessible syllabus format that clearly communicates course expectations.

Expected Outcomes

- **Cohesive Curriculum:** A well-aligned curriculum that better prepares students for careers in **Child Care** and **Business**.
- **Increased Teacher Collaboration:** Foster a culture of shared ownership in curriculum development.
- **Industry Alignment:** Ensure curriculum meets current industry standards and prepares students for real-world success.

Next Steps

- Organize curriculum writing days for Semester 2.
- Distribute resources and provide Career Development support to guide the process.
- Provide updates to the Board as the plan progresses.

Course & Pathway Audit & Update

As part of our ongoing commitment to enhancing the educational experience and preparing students for success, the **Career Development Department** has contributed to the **2025-2026 District Curriculum Guide** with several key updates aimed at strengthening our **Career and Technical Education (CTE)** offerings. These changes reflect our dedication to building a distinguished department culture that supports high school student's academic and career growth:

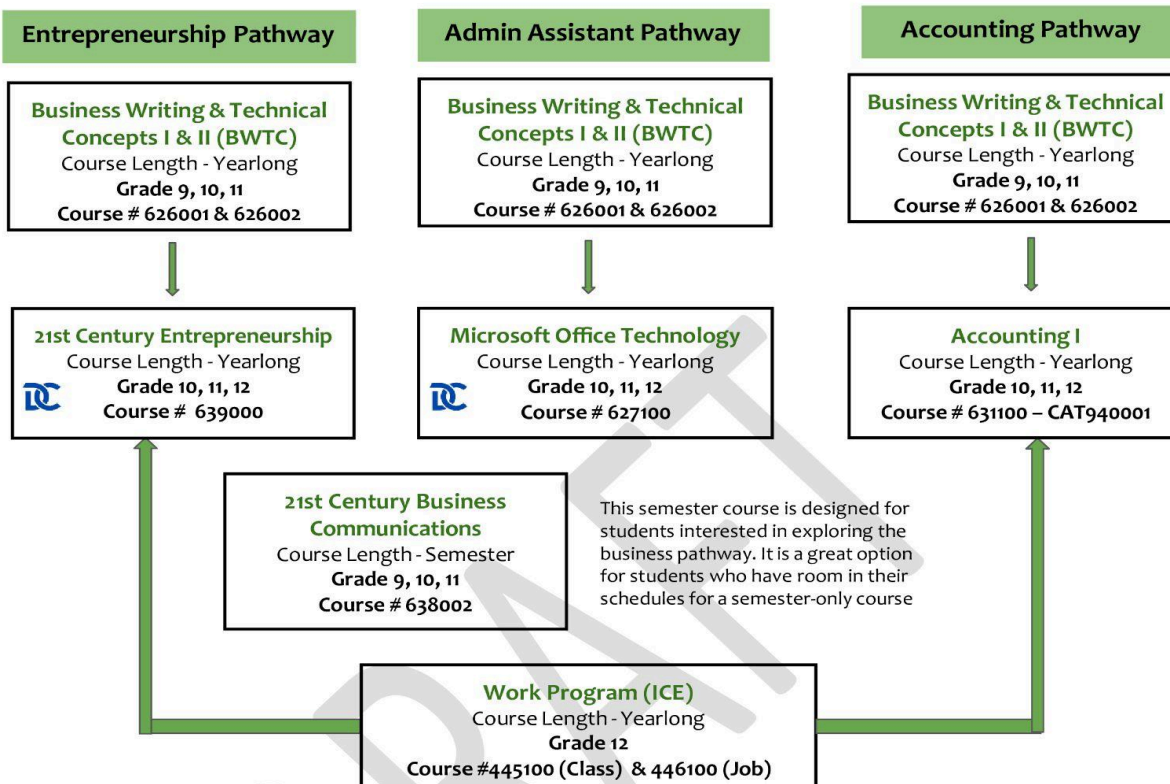
- **Career Pathway Charts:** Clear, visual representations of CTE courses within each pathway, outlining the order in which students should take them to ensure a structured and supportive learning experience.
- **Dual Credit Opportunities:** A detailed reference sheet highlighting the CTE courses that offer dual credit, helping students understand the real-world college connections and opportunities available to them.
- **Dual Credit Symbol:** Easy identification of dual credit offerings within CTE, enabling students and families to quickly access valuable academic opportunities.
- **Refined CTE Course Setup:** For two-period CTE courses such as Auto Tech II, Cosmetology II, and Culinary Arts II, our system has been updated to better align these courses with the Illinois State course catalog. This ensures accurate representation and clearer distinctions between Fall and Spring semester content, enhancing our students' scheduling and preparation.
- **Why Workplace Experience and Work-Based Learning:** Acknowledging **Work-Based Learning (WBL)** and **Workplace Experience** within our Career Development programs is essential for preparing high school students for success in both their careers and higher education. These opportunities provide students with real-world experience, helping them apply classroom knowledge, develop industry-specific skills, and build professional networks.

The identification and enhancement of workplace experiences are also a requirement within the **Perkins Measures**, as outlined by the Illinois State Board of Education (ISBE) College and Career Pathways department. WBL fosters career readiness by connecting students with potential employers, strengthening partnerships with local businesses, and making education more relevant and engaging. Ultimately, these experiences improve post-graduation outcomes, ensuring students are prepared for the workforce or further education.

These updates are designed to not only improve the clarity of our course offerings but also to foster a stronger partnership between students, families, and industry partners, all contributing to the overall culture and climate that supports student success in District 215.

Updated Career Pathway Chart

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
445100 446100	Work Program (ICE) - Class & Job	1	2	Currently Employed: Proof of Employment	12

- Dual Credit available

Student Advisory Board

This semester, we are launching a **Career Development Student Advisory Team** to empower students to shape the future of career-focused programs in our district. Students recommended by Career Tech teachers will collaborate with staff to enhance career opportunities, provide input on new initiatives, and help ensure students are well-prepared for life beyond high school. The team will meet twice yearly, with the inaugural meeting scheduled for early January. This initiative highlights our commitment to fostering student engagement and developing impactful career readiness programs.

Business & Industry Advisory Board

We are excited to announce plans for establishing a **Business Industry Advisory Board**, designed to strengthen partnerships between our district and local businesses. This initiative will bring together industry leaders to provide guidance on aligning our career programs with workforce needs and emerging trends. The board will play a key role in shaping meaningful opportunities for students, including internships, mentorships, and real-world career experiences. Outreach to potential members is underway, and we aim to convene the first meeting in the near future to kick off this impactful collaboration.

Staff & Department Highlights



SkillsUSA - Mr. Navarrete

We are proud to announce that Brandon Perry earned 1st place in Collision Repair Technology at the state level, qualifying to compete in the SkillsUSA National Competition held in June 2024. While the student did not place nationally, qualifying for this prestigious competition is an incredible accomplishment and a testament to their hard work and dedication.

This achievement highlights the strength of our Career and Technical Education (CTE) programs and the commitment of our students to excellence. We celebrate this milestone and look forward to continuing to support our students as they pursue their goals.



Manufacturing Day - Mr. Coultas & Mr. Little

We are proud to highlight the contributions of Mr. Coultas and Mr. Little at the 2024 Manufacturing Day, held at South Suburban College.

Mr. Little presented on Electricity Technology, showcasing the fundamentals and career opportunities in this dynamic field.

Mr. Coultas delivered an engaging presentation on Engineering, with a focus on the role of trusses in building and construction, emphasizing their importance in structural design.

This event brought together several neighboring school districts, providing students with valuable insights into manufacturing careers and educational pathways. We are thrilled to have our educators represent the district and inspire the next generation of skilled professionals.



No Matter What Culinary Scholarship - Mrs. Bartlett

We are proud to share that one of our talented students Jackie Hall was awarded a prestigious culinary scholarship to study in Rome during the summer of 2024. This incredible opportunity was provided by No Matter What, a nonprofit organization dedicated to empowering youth through education and mentorship.

During her time in Rome, Jackie immersed herself in Italian culinary arts, gaining hands-on experience and exposure to international cuisine and culture. This remarkable achievement highlights the hard

work and dedication of both Jackie and Mrs. Bartlett, and we celebrate the lasting impact this experience will have on her future.



SSC High School Video Competition - TF South TV Production

In March 2024, Zahara Ward and Duanne Leavey II, students in our TV production program at TF South, participated in the **South Suburban College Video Competition**, showcasing their creativity, technical skills, and storytelling abilities. Zahara and Duanne, who collaborated on their entry, won the competition with their outstanding video.

Their winning project stood out for its innovation and impact, earning them top honors. The video was proudly showcased during an award ceremony at South Suburban College, where the students were recognized for their achievements.

This accomplishment highlights the dedication and talent of our students, as well as the strength of our programs in fostering creativity and excellence. We commend Student A and Student B for their exceptional work and look forward to seeing what they achieve next.

If you would like to see their video you can scan the QR code below.



Upcoming Summer Programs/Projects - 2025

Future Teacher Summer Academy

The Future Teacher Summer Academy is an engaging program designed for high school students interested in pursuing careers in education. Participants explore key topics such as classroom management, inclusivity, STEM, and addressing student trauma. The academy combines interactive workshops with hands-on teaching and tutoring experience. The program concludes with a celebratory event for families, educators, and community members, showcasing students' growth and dedication to the field of education. This academy inspires the next generation of educators while fostering essential skills and professional insights.

Barbering & Cosmetology Bootcamp

The Barbering and Cosmetology Bootcamp is an intensive, hands-on program designed to introduce students to the fundamentals of the beauty and barbering industry. Participants gain practical experience in hair design, skincare, nail care, and salon operations while exploring career opportunities in the field. The bootcamp provides a supportive environment for students to develop foundational skills, build confidence, and learn about the requirements for entering this dynamic industry. This program inspires students to take their first steps toward a professional career in barbering and cosmetology.

Step-up Associate's Degree

The South Suburban College Step-Up Program offers barbering and cosmetology students a pathway to earn an associate degree alongside their professional licensure. By combining hands-on training with college coursework, students gain dual benefits: mastery of their craft and academic credits toward a degree. This program empowers students to broaden their career prospects and achieve educational milestones, preparing them for success in the beauty and barbering industry and beyond.

Curriculum Writing

This year, curriculum writing will take place for various Career and Technical Education (CTE) programs to ensure alignment with industry standards, emerging trends, and student needs. These updates will enhance the quality of instruction, integrate relevant skills and certifications, and provide clear pathways for students pursuing CTE programs. The revised curriculum will empower students to excel academically and professionally while meeting the demands of an evolving workforce.

Acknowledgments

The Career and Technical Education (CTE) Department would like to extend heartfelt thanks to all who contributed to the success of our programs and initiatives.

- **Board of Education:** For your steadfast support and strategic vision that enables the growth of our programs.
- **District Leadership:** For guidance in aligning CTE initiatives with student and community needs.
- **Career Development Team:** For their hard work and effort to ensure Career Development goals and initiatives are executed and publicized for all community stakeholders.
- **CTE Teachers:** For your dedication to delivering innovative instruction and fostering student growth.
- **Community Partners and Local Businesses:** For providing mentorship, internships, and real-world experiences that connect students to industry practices.
- **Students and Families:** For your commitment to exploring and embracing opportunities in CTE pathways.



Career Development Department

755 Pulaski Road
Calumet City, IL 60409
708-585-1132

<https://www.tfd215.org/departments/career-development/>

Career Development Department Board of Education Report

December 2024

Overview

- Organizational Structure
- Mission & Goals
- Key Achievements
- Data Highlights
- Program Updates
- Future Initiatives



Career Development Organizational Chart

- Director of Career & Technical Education (CTE)
- Career Development Coordinator/Counselor
- Early College Pathway Coordinator
- Executive Assistant of Career Development
- School Counselors

Mission Statement

To provide opportunities for students to be engaged in career preparation and development, attain hands-on training in high-skill, high-demand areas, and achieve employability in their preferred career pathways.

Career Development Goals

Superintendent Goal: *Create an academic, physical, emotional, social, and safe environment where everyone can learn and respect one another.*

Career Development Alignment:

- Implementation of **College and Career Pathway Endorsements** fosters respect and inclusion by preparing all students for success in diverse, high-demand fields.
- **Strong relationships with industry and colleges** ensure students have access to supportive environments and future opportunities.

Superintendent Goal: *Ensure district-wide initiatives and professional development are results-oriented and intentional.*

Career Development Alignment:

- Focused support for **Career and Technical Education (CTE) staff**, including professional development and resources, ensures high-quality instruction aligned with measurable outcomes.

Career Development Goals

Superintendent Goal: *Develop and maintain academic programming to ensure a graduation rate of 90% or higher.*

Career Development Alignment:

- Expansion of **Dual Credit and Dual Enrollment** programs directly supports academic success by reducing post-secondary costs and offering advanced learning opportunities.

Superintendent Goal: *Expand opportunities for academic and social growth through community, collegiate, and workforce partnerships.*

Career Development Alignment:

- Building **strong relationships with industry and colleges** aligns perfectly with this goal by creating internships, hands-on projects, and connections to higher education.

Career Development Goals Cont'd

Superintendent Goal: *Reduce the district failure rate by 15% through corrective instructional methods.*

Career Development Alignment:

- Classroom support for CTE staff, alongside initiatives like the **CTE Showcase**, engages students in meaningful, real-world learning, reducing disengagement and failure rates.

Superintendent & Career Development 24/25 Goals

- Superintendent Goals:
 - Academic and social growth
 - Graduation rate above 90%
 - Partnerships with community and industry
- Career Development Goals:
 - Expand dual credit offerings
 - Build industry relationships
 - Support CTE staff with resources and development

2024 Career Development Highlights

January – August 2024

- CTE Showcase
- SSC Criminal Justice
- Feeder SD Tour
- Ron Edmonds Scholarship
- Trades Fair
- American Beauty Show
- Barbering and Cosmetology Licensure Completion
- Basic Nursing Training Program
- Future Teacher Summer Academy
- Lavish Cosmetology Summer Academy

September – December 2024

- Manufacturing Day
- Mock Interviews
- CTE Showcase
- Barbering Cosmetology Recruitment



Data Highlights

- Industry Certifications
- Naviance
- Dual Credit and Dual Enrollment
 - Dual Credit Tuition Savings: \$1.4 million
- CTE Participation, Concentrators, Graduation Rate



Key Program Updates

- College & Career Pathway Endorsements in Barbering and Cosmetology
- Curriculum writing for Child Care and Business pathways
- Business & Industry Advisory Board to strengthen workforce connections
- Student Advisory Team to shape future programs

Upcoming Programs

- Future Teacher Summer Academy
- Barbering & Cosmetology Bootcamp
- Step-Up Associate's Degree Program

Acknowledgments

- Board of Education
- District Leadership
- CTE Teachers
- Community Partners
- Students and Families



Thank You

Career Development Department

Website: www.tfd215.org/departments/career-development

Twitter: @CTE_DIST215

**Regular Board of Education Meeting
November 26, 2024
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

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

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

2. Pledge

3. Communication/Informational

A. Public Comments

- 1) Mr. Osigbeme—addressed the board about his son stating the family wants to apologize on behalf of his son and family. He will send him to Nigeria and he will come back a different person.
- 2) Barb Dust—Rich and she always attended the plays and she went to both and was amazed at the talent. The foundation still has some money for teacher classroom initiatives.
- 3) Travion Tapplar—takes full responsibility for his behavior and won't make a mistake like that again.

B. Future Meetings--December 17, 2024 Regular meeting

C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
9/25/24	Rhea Mae Lumanog Delttek, 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	A copy of the full length recording of the Screencastify professional development that took place on 10/02/2024. A copy of all complaints that were submitted via email in regards to the Screencastify professional development. 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—Principals presented their monthly reports.

E. Superintendent's Report

- 1) Librarian of the Year Recognition—TFS librarian Gail Meyer was recognized for being named Illinois School Librarian of the Year.
- 2) Finance and Operations Department Presentation—Mrs. Bishop provided an overview of the department sharing there are nearly 90 people in the department. There are three sub-departments which are Finance (only department that is audited every year), Facilities (cleaning buildings, plowing on days when everyone else is home), Food Services (have been doing amazing work to have food palatable and within the food

service guidelines). Tamika McMillian introduced team members of the finance staff and shared the department is working to implement a time clock system and bring to the board for approval. Tim Stephan shared he has 50 employees, 76 acres of property, three foremen and the department is 24-7. Ms. Burford introduced the school chefs and shared the team is doing taste testing for parents, oversees the healthy meals incentive grant, has a student ambassador food program and this year, gardens at all three campuses;

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.

I move to recess to Closed Session at 6:40 p.m. for the purposes of discussing appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel, student discipline and collective bargaining. This motion, made by Member Townsend and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

Member Jackson moved, seconded by Member Townsend that the Board of Education adjourn to open session at 7:18 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

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

5. Consent

I move to approve the consent agenda as presented with separate consideration for items #2 and #18 of the personnel report. This motion, made by Member Townsend, and seconded by Member Terrazas, passed.

- 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
 - 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.~~ Separate consideration.
 - 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:
 - i. Appointments:
 - ii. Justin Clark, *Wrestling Assistant Coach*, T.F. North
 - iii. 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.~~

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	2,964,869.69
Operations and Maintenance	199,734.74
Transportation	1,318.30
Total	\$ 3,165,922.73

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

Roll Call Vote:

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

Separate consideration:

#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.

Member Terrazas moved, seconded by Member Townsend that the Board of Education approve item #2 of the personnel report. Upon roll call vote, the motion carried.

Roll Call Vote:

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

#18) It is recommended that the Board of Education approve the following Substitute Deans' Assistant for the 2024-2025 school term: Leon Guyton.

Member Jackson moved, seconded by Member Townsend that the Board of Education approve item #18 of the personnel report. Upon roll call vote, the motion carried.

Roll Call Vote:

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

6. Action

A. Approve 2024 Tax Year Tentative Levy Resolution and Setting of Truth-in-Taxation Hearing Date

I move to adopt the 2024 Tax Year Tentative Levy Resolution and Set the Truth-in-Taxation Hearing Date for December 17, 2024. This motion, made by Member Terrazas, and seconded by Member Townsend, passed.

Roll Call Vote:

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

B. Authorize Commencement of bid process for Summer 2025 construction projects and one Summer 2026 project

I move to approve commencement of summer 2025 and 2026 construction projects as presented and discussed. This motion, made by Member Jackson, and seconded by Member Townsend, passed.

Roll Call Vote:

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

C. Approve CLEAR 3-year contract renewal

I move to approve the 3-year contract renewal with CLEAR in the total amount of \$47,249 as presented. This motion, made by Member Townsend, and seconded by Member Terrazas, passed.

Roll Call Vote:

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

D. Approve 2025-26 Curriculum Guide

I move to adopt the 2025-2026 Curriculum Guide as presented. This motion, made by Member Townsend, and seconded by Member Terrazas, passed on voice vote.

E. Approve Student Discipline for Student 2024-25A

I move to approve Student Discipline for Student 2024-25A as discussed in closed session. This motion, made by Member Jackson, and seconded by Member Townsend, passed.

Roll Call Vote:

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

F. Approve Student Discipline for Student 2024-25B

I move to approve Student Discipline for Student 2024-25B as discussed in closed session. This motion, made by Member Townsend, and seconded by Member Jackson, passed.

Roll Call Vote:

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

G. Approve Student Discipline for Student 2024-25C

I move to approve Student Discipline for Student 2024-25C as discussed in closed session. This motion, made by Member Townsend, and seconded by Member Jackson, passed.

Roll Call Vote:

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

7. Adjourn

I move to adjourn the meeting at 7:28 p.m. This motion, made by Member Townsend and seconded by Member Jackson, passed on voice vote.

President

Secretary

Recording Secretary

**PERSONNEL REPORT
DECEMBER 17, 2024**

1. It is recommended that the Board of Education approve the **retirement** of **Sean Coultas**, Engineering Teacher at T.F. Center, effective the last day of the 2026-2027 school term.
2. It is recommended that the Board of Education approve the **resignation** of **Eddie Thomas**, Cafeteria Aide at T.F. South, effective December 17, 2024.
3. It is recommended that the Board of Education approve the **resignation** of **Patrick Wyatt**, Building Foreman at T.F. North, effective December 4, 2024.
4. It is recommended that the Board of Education approve the **employment** of **Heaven Correa** as LRC Paraprofessional at T.F. South, effective December 18, 2024.
5. It is recommended that the Board of Education approve the **employment** of **David Klupchak** as High School Teacher at T.F. South High School effective January 6, 2024, through the last day of the 2024-2025 school year.
6. It is recommended that the Board of Education approve the **re-employment** of **Benjamin Matlock** as Building Foreman at T.F. North, effective December 30, 2024.
7. It is recommended that the Board of Education approve the **employment** of **Erica Santos**, as a Custodian at T.F. South, effective December 18, 2024.
8. It is recommended that the Board of Education approve the **employment** of **Mariah Villaroman** as an English teacher at T.F. North High School, effective January 6, 2024, through the last day of the 2024-2025 school year.
9. It is recommended that the Board of Education approve the **reassignment** of **Franklin Hogan** from IT Support Specialist to Lead Support Specialist at T.F. South, effective December 18, 2024.
10. It is recommended that the Board of Education approve **formal discipline** for **Tina Freeberg**, Attendance Support Clerk at T. F. Center, as discussed in closed session.
11. It is recommended that the Board of Education approve **intermittent FMLA Leave** for Wendy Bivins, Career Development Coordinator/Counselor at T.F. North, effective December 18, 2024, through February 13, 2025.
12. It is recommended that the Board of Education approve **intermittent FMLA leave** for Chris Pruitt, Physical Education Teacher at T.F. South, effective for the 2024-2025 school term.
13. It is recommended that the Board of Education approve **intermittent FMLA leave** for Tammy Quinn, Bookstore Manager at T.F. South, effective September 18, 2024, through June 30, 2025.
14. It is recommended that the Board of Education approve **intermittent FMLA leave** for Thomas Reeb, Social Studies Teacher at T.F. South, effective October 1, 2024 through the remainder of the 2024-2025 school term.
15. It is recommended that the Board of Education approve **intermittent FMLA leave** for Cathleen Stadt, Math Teacher at T.F. North effective December 20, 2024, through March 17, 2025.
16. It is recommended that the Board of Education approve **FMLA leave** for Kayla Vaughn, English Teacher at T.F. North, effective February 14, 2025, through May 2, 2025.

**PERSONNEL REPORT
DECEMBER 17, 2024**

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:

Kelly Hasse, *Wrestling Assistant Coach*, T.F. North

Trent Jensen, *Football Head Coach*, T.F. South

Asianay Johnson, *Girls' Basketball Volunteer Assistant Coach*, T.F. North

David Rivers, *Girls' Basketball Volunteer Assistant Coach*, T.F. South

18. It is recommended that the Board of Education approve the following **Academic Recovery** staff for the Spring 2024 semester:

T.F. North

Saturday Program Supervisors (rotating) – **Joshua Humphrey, Christin Passarelli, Brian Rucinski, DeVale Stubbs, Mychael Webb**

T.F. South

Saturday Program Supervisors (rotating) – **Cassandra Brackenridge, John O'Rourke**

Virtual Learning Facilitators – **Jillian Altenburg, John Conrad, Benjamin Faulkner, Tameka Fowler, Yasmie Hill, Chiralaine Natschke**

Deans' Assistant (rotating) – **Lamar Blanks, Tywania Griffin**

Secretaries (rotating) – **Carmen Akers, Leah Clancy.**

19. It is recommended that the Board of Education **approve** the following **Homework Center Tutors**:

T.F. North

Joseph Faron, Jennifer Galvan, Catherine Hood, Gregory Longo, Tareg Mansour, Cynthia McCraw, Karla McDaniel, Diane Miller-Desoto, Sheri Murawski, Rindi Ortiz, Michelle Potter, Sheila Raja, Rebecca Watt

T.F. South

Jennifer Biggs, Margaret Blahunka, Kelli McCullough, Carolina Ortiz, Ronnie Petrey, Danna Ready, Lauren Senter, Nicole Streit, Alexander Vrbanoft.

20. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2024-2025 school term: **Andre Kilpatrick.**

21. It is recommended that the Board of Education approve the following **Student Teacher** at T.F. North for the spring 2025 school semester: **Aylin Rosales.**

22. It is recommended that the Board of Education approve the following **Volunteers** for the 2024-2025 school term: **Kimberly Creed, Tashee Poplous, Albert Sweiss.**



MEMORANDUM

Date: December 17, 2024

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

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

Subject: November 30, 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 & Debt Service
 - Capital Projects Fund
 - Due to summer 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
 - Debt Service Fund
 - Due to timing difference; largest portion of the payments for the fiscal year were paid in November.
 - Expenditures will be under budget at fiscal year end.
 - **Expenditures** – we are 41.6% of the way through the school year and actual expenditures are less than 41.6% of the budgeted amount except for:
 - O&M fund expenditures are at 48% due to the summer projects in 2024 and related progress billings. Expenditures are cyclical rather than a fixed amount monthly; all expenditures are planned.
 - Debt Service fund expenditures are at 85% due to timing & amount of debt service payments. Expenditures will be under budget at the end of the fiscal year.
- **Cash Balances by Fund report**
 - All funds have positive cash balances except Debt Service. This is due to bill timing and size of payments. Cash balance will be positive at fiscal year-end after additional tax receipts.

Funding source: N/A

Attachments: Revenues & Expenditures report 11/30/24
Cash Balances by Fund report 11/30/24

TFD 215
BUDGET VS. ACTUAL
AS OF NOVEMBER 30, 2024 - (Based on transactions posted as of 12/7/24)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	22,338,760.38	20,207,582.37	2,131,178.01
O&M	6,423,233.63	4,789,784.12	1,633,449.51
Debt Service	1,011,464.77	1,405,508.14	(394,043.37)
Transportation	2,362,553.83	1,479,177.06	883,376.77
IMRF/SS	1,041,946.34	615,723.65	426,222.69
Capital Projects	736,368.90	1,389,574.21	(653,205.31)
Working Cash	78,102.47	-	78,102.47
Tort Immunity	304,745.28	197,037.29	107,707.99
Grand Totals	34,297,175.60	30,084,386.84	4,212,788.76

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	22,338,760.38	(36,422,394.35)	38%
O&M	6,900,443.95	6,423,233.63	(477,210.32)	93%
Debt Service	1,669,015.45	1,011,464.77	(657,550.68)	61%
Transportation	4,624,928.54	2,362,553.83	(2,262,374.71)	51%
IMRF/SS	1,682,943.14	1,041,946.34	(640,996.80)	62%
Capital Projects	1,585,924.19	736,368.90	(849,555.29)	46%
Working Cash	200,090.37	78,102.47	(121,987.90)	39%
Tort Immunity	713,676.44	304,745.28	(408,931.16)	43%
Grand Totals	76,138,176.81	34,297,175.60	(41,841,001.21)	45%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	20,207,582.37	(38,546,100.02)	34%
O&M	10,034,148.00	4,789,784.12	(5,244,363.88)	48%
Debt Service	1,658,435.22	1,405,508.14	(252,927.08)	85%
Transportation	4,589,240.00	1,479,177.06	(3,110,062.94)	32%
IMRF/SS	1,666,002.00	615,723.65	(1,050,278.35)	37%
Capital Projects	7,599,725.42	1,389,574.21	(6,210,151.21)	18%
Tort Immunity	710,000.00	197,037.29	(512,962.71)	28%
Grand Totals	85,011,233.03	30,084,386.84	(54,926,846.19)	35%

**THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
11/30/2024**

Fund Type	Beg Bal 7/1/24	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	28,308,387.27	22,338,760.38	20,207,582.37	-	30,439,565.28
Operations & Maintenance	4,766,434.93	6,423,233.63	4,789,784.12	-	6,399,884.44
Debt Service	156,697.67	1,011,464.77	1,405,508.14	-	(237,345.70)
Transportation	1,732,186.79	2,362,553.83	1,479,177.06	-	2,615,563.56
IMRF/SS	461,957.53	1,041,946.34	615,723.65	-	888,180.22
Capital Projects	6,172,212.01	736,368.90	1,389,574.21	-	5,519,006.70
Working Cash	5,784,975.38	78,102.47	-	-	5,863,077.85
Tort	193,745.26	304,745.28	197,037.29	-	301,453.25
Grand Totals	47,576,596.84	34,297,175.60	30,084,386.84	-	51,789,385.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Monthly cylinder rental invoice INV# 5512413894		1	252014	5512413894 12/4/2024	10.5.1400.410.0000.30.086	\$270.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Diffusion Gels Filter Sheet Kit 15.7x19.6inches/ 40x50cm Photography Video Film Light Diffuser Roll for Led Flash Strobe Light, 6 Packs		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$15.98
1 of: MFL. 10 ft Flexible DMX Cable 3 Pin Signal XLR Male to Female Cable Wire for Stage Lighting DJ Lights, 110 Ohms Impedance, Black, 4 Pack		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$28.87
1 of: Febreze Air Freshener Plug In, Wall Diffuser, Plug in Air Fresheners for home, Downy April Fresh Scent, Odor Fighter for Strong Odors, 1 Warmer + 2 Oil Refills		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$12.99
1 of: Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$11.03
1 of: CQURE 72 Pack 504Ft Artificial Ivy Fake Vines,Ivy Garland Greenery Garland Fake Hanging Plants Vines Aesthetic Green Leaves for Bedroom Wedding Party Garden Wall Decor		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$33.99
1 of: 5-Outlet Surge Protector Wall Charger with 4 USB Ports - 1680J Multi Plug for Home, Office, Travel Sold by: RONGDAXING TECH		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$8.49
1 of: BobsSweet Stripes (1.8 Pound) Soft Peppermint Candy, Individually Wrapped Mint Candy, The Perfect Christmas Candy. Sold by: RYBRM Deals		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$21.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Honey Dew Gifts Wall Signs, Be Considerate Clean Up After Yourself 9 inch by 12 inch Metal Home and Kitchen Sign, Made in USA, HDG-1206		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$15.91
1 of: SAOROPEB 3D Butterfly Wall Decor, 72Pcs 3 Sizes 3 Styles, Removable Stickers Wall Decor Room Mural for Party Cake Decoration Metallic Fridge Sticker Kids Bedroom Nursery Classroom Wedding Decor DIY		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$8.49
1 of: AITISOR 12 Pack Artificial Flowers Silk Wisteria Vine Ratta Hanging Flower (Pink)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$21.99
1 of: Baltereveer Pickle Birthday Party Decorations 2PCS Dill Pickle Birthday Banner for Kids, Funny Pickle Garland Party Supplies, Cucumber Theme Kind of a Big Dill Banner for Birthday		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$11.99
1 of: B FSOBEIIALEO Storage Ottoman Cube, Heart Shaped Ottomans with Storage Foot Stool Footrest for Lving Room, Boucle Ottoman Seat for Dorm Room,Faux Teddy Fur, Pink 15"x15"x15"		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$31.99
1 of: Linodes PU Leather Ankle Strap Character Tap Shoe 1.55' Dance Shoes for Women-Black-6M-UPD Sold by: Dancing Star		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$37.99
1 of: Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 6 Flip-Top Packs (288 Wipes Total)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$9.11
of: Dove Anti-Perspirant Deodorant Spray, Cucumber & Green Tea, Dry 48 Hour Protection 150 Ml (Pack of 6)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$24.54
Promotion applied: -\$7.67		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	(\$7.67)

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Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: NEWCOSPLAY Super Soft Throw Blanket Pink Premium Silky Flannel Fleece 3D Ribbed Jacquard Lightweight Bed Blanket All Season Use (Pink Ribbed, Throw(50"x60"))		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$11.99
1 of: Dealmed Sterile Flexible Fabric Adhesive Bandages - 1x3 Inch - 100/Box - Breathable First Aid Strip Pack - Soft Stretch Wound Patch for Medical, Emergency Kits & Clinic		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$4.98
1 of: THARAHT 12pcs Hot Pink Ostrich Feathers Natural Bulk 14-16Inch 35cm-40cm for Wedding Party Centerpieces Easter Gatsby and Home Decorate Ostrich Feathers		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$18.59
1 of: Dosmix Retro Bluetooth Speaker, Vintage Decor, Mini Wireless Bluetooth Speaker, Cute Old Fashion Style for Kitchen Desk Bedroom Office Party Outdoor Accessories for iPhone Android (Green)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$16.98
1 of: DoDoBeads 100 Pcs Natural Cowrie Shell Beads for Crafts, Jewelry Making, Hair Adornment - with Convenient Holes for Easy Use		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$12.99
1 of: Weoxpr 200 Pcs Beige Natural Spiral Seashell Beads, 16-18mm Beach Cowrie Shells Large Sea Shells Charms and Beads for Jewelry Making Accessories, Party Wedding Decor, and Craft Project (No Holes)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$9.95
1 of: Giant Fur Bean Bag Chair Cover for Kids Adults, (No Filler) Living Room Furniture Big Round Soft Fluffy Faux Fur Beanbag \$68.85 Lazy Sofa Bed Cover (Dark Khaki, 6FT)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$68.85
1 of: AWTATOS Cube Storage Organizer, Storage Cubes Shelves Bookshelf, 12 Cube Closet Organizers and Storage, DIY Stackable Plastic Clothes Organizer Shelving for Bedroom, Home, Cocoa Brown		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: SUTHIA Black Hair Ties for Thick Hair 120 Pack, Nylon Hair Ties No Damage Hair Ties Bulk Hair Ties Thick Hair Elastic Hair Ties Ouchless Hair Ties for Women Cloth Ponytail Holders Fabric Hair Bands		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$7.99
1 of: Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 1 Liter		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$5.82
1 of: 15 Music Theory Poster - 11x14in Music Classroom Posters, Music Posters for Classroom, Music Theory Posters, Solfege Hand Signs Poster, Music Education Posters, Solfege Poster, Circle of Fifths Poster		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$10.99
1 of: RicaBili 50Pcs Musical Aesthetic Picture Wall Collage Kit, Music Album Cover Poster Display Art Print Photo Collection, Fashion Room Decor For Classic Musical Retro Style , RicaBili		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$13.99
1 of: 1000lb Paracord Rope - 100ft / 200ft / 500ft / 1000ft 4mm,12 Strand Parachute Spool Cord,para Cord Lanyard for Camping,Hammock,Clothsline,Hiking,Fishing,Survival braceletand Survival		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$7.19
1 of: NEWONG 30pcs Fuchsia Ostrich Feathers Natural Bulk 11-14inch(28-35cm) Vase Craft Wedding Home Party Centerpieces Christmas Day Decoration		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$19.99
1 of: Vaseline Intensive Care Body Lotion for Dry Skin Cocoa Radiant Lotion Made with Ultra-Hydrating Lipids and Pure Cocoa Butter for a Long-Lasting, Radiant Glow 20.3 oz, Pack of 3		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$20.94
SHIPPING & HANDLING		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$6.98
1 of: Linodes PU Leather Ankle Strap Character Tap Shoe 1.55' Dance Shoes for Women-Black-9M Sold by: Dancing Star		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$37.99

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Cable Matters 2-Pack 5 Pin to 3 Pin DMX Lighting Cable 6 Inches (5-Pin Male to 3-Pin Female XLR Cable, 3 Pin to 5 Pin DMX Adapter Cable) in Black		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$14.95
1 of: HXWEIYE 6 Pack Fake Vines for Room Décor, Artificial Ivy Greenery Garland Fake Leaves Hanging Plants Vine for Bedroom Aesthetic Wedding Party Garden Greenery Decor Outdoor Indoor Wall Décor		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$5.99
1 of: Ophanie Green Grass Area Rugs for Bedroom, 4x6 Shag Fluffy Carpet, Fuzzy Furry Plush Soft Cute Kids Baby Girls Shaggy Bedside Indoor Floor Rug for Teen Dorm Home Decor Aesthetic, Nursery		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$22.99
1 of: Maitys 2 Pcs Large Folding Hand Rave Fan Nylon Cloth Foldable Hand Rave Fan Chinese Kung Fu Fan Festival Craft Dance Fan Decoration for Party Favors(Simple Pattern,Black)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$9.79
1 of: XXFLOWER Broom and Dustpan Set with Long Handle, Light Weight Stainless Steel Poles Stand Upright Dustpans with Broom Combo for Home Kitchen Office Pet Dog Hair, Brown & Beige Color, 1-Pack		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$15.99
1 of: PRODESIGN Satin Kimono Robe Long Silky Bath Robe with Ostrich Feather Trim Sleepwear Wedding Bridesmaid Robe Sold by: Prodesign Lounge		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$39.99
4 of: 12 Pack 2" Caster Wheels On Red Polyurethane Wheels Top Plate Non Swivel Rigid Fixed Stationery Sold by: Online Best Service		4	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$71.08
2 of: Fovths Luau Grass Table Skirt Natural 9 Feet x 29.5 Inch Hawaiian Table Skirt for Tropical Hawaiian Party Decorations Luau Party Costume Party, Straw Yellow		2	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$19.98
1 of: frawirshau Beige Corset Top Corsets for Women Plus Size Corset Lingerie for Women Renaissance Corset Beige Size M Sold by: frawirshau		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$14.99

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: QsQueen Small Floating Shelves Mini Shelves Hanging Display 5 Inch Wall Shelf for Bathroom Livingroom Bedroom,3 Pack, with 2 Types of Installation, Great for Room Decor		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$9.99
1 of: Heartwish268 Fringe Trim Lace Polyerter Fibre Tassel 4inch Wide 10 Yards Long for Clothes Accessories Latin Wedding Dress DIY Lamp Shade Decoration Black (Rose Pink)		1	251607	1RFJ-YK71-1H3V D 12/3/2024	10.5.1502.410.0000.10.024	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$842.51
Check Group:						
DISCOUNT		1	251725	1HG9-NRG3-MG3 6 12/2/2024	10.5.1400.410.0000.70.000	(\$0.42)
100 PCS SPIRAL BINDING COILS		1	251725	1HG9-NRG3-MG3 6 12/2/2024	10.5.1400.410.0000.70.000	\$42.56
Check #: 0						
PO/InvoiceTotal:						\$42.14
Check Group:						
ORDER # 111-7456707-1629809 12V 26AH RECHARGEABLE LEAD ACIID BATTERY WITH FASTEN TERMINAL		2	251776	17HQ-XVFH-MPJ Q 12/4/2024	20.5.2549.410.0000.30.000	\$74.84
Check #: 0						
PO/InvoiceTotal:						\$74.84
Check Group:						
2 of: External DVD Drive USB 3.0 TYPE C USB C Portable CD/DVD +/-RW Disk Drive External DVD Player for Laptop CD/DVD ROM Burner Reader Compatible with Desktop PC Windows Linux OS Apple Mac		2	251846	1PVW-G7HM-T4F 3 12/3/2024	10.5.1130.410.0000.10.005	\$57.98

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMO		1	251846	1PVW-G7HM-T4F 3 12/3/2024	10.5.1130.410.0000.10.005	(\$0.78)
3 of: Julius Caesar (Arkangel Shakespeare) , Shakespeare, William		3	251846	1PVW-G7HM-T4F 3 12/3/2024	10.5.1130.410.0000.10.005	\$38.88
SHIPPING		1	251846	1PVW-G7HM-T4F 3 12/3/2024	10.5.1130.410.0000.10.005	\$14.97
1 of: Romeo and Juliet: The Fully Dramatized Audio Edition (Folger Shakespeare Library Presents) , Shakespeare, William		1	251846	1PVW-G7HM-T4F 3 12/3/2024	10.5.1130.410.0000.10.005	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$131.04
Check Group:						
Scotch Painter's Tape Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls Sold by: Amazon (		5	251891	11VP-61K7-V3XL 12/2/2024	10.5.1502.410.0000.20.020	\$102.10
Command Medium Utility Hooks, 20 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesvie Hooks for Hanging Christmas Decorations, Holds up to 3 lb Sold by: Amazon		1	251891	11VP-61K7-V3XL 12/2/2024	10.5.1502.410.0000.20.020	\$12.25
OIKA Hangers Plastic 30pack Space Saving Coat Hanger, Upgraded Rubber Stripe Non-Slip Pants Hangers, 360° Swivel Hook Clothes Hangers, 16.5 Inches, Gray Sold by: ALi HengHao		2	251891	11VP-61K7-V3XL 12/2/2024	10.5.1502.410.0000.20.020	\$53.78
Promotion applied		1	251891	11VP-61K7-V3XL 12/2/2024	10.5.1502.410.0000.20.020	(\$1.68)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$166.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch 6 inch scissors		1	251892	1V4X-9VYW-QF1 9 12/2/2024	10.5.2640.410.0000.40.079	\$3.38
Check #: 0						
PO/InvoiceTotal:						\$3.38
Check Group:						
MAXTEK MOBILE DRY ERASE BOARD		1	251893	174X-RFH9-HMP 3 12/5/2024	10.5.1200.410.0000.20.029	\$124.73
Check #: 0						
PO/InvoiceTotal:						\$124.73
Check Group:						
EXPO Low Odor Dry Erase Markers, Chi... Office Product		1	251901	1KLV-XGRX-XCC 9 11/26/2024	10.5.1130.410.0000.10.005	\$24.59
SmartSign Magnetic C' Channel Label... Office Product		1	251901	1KLV-XGRX-XCC 9 11/26/2024	10.5.1130.410.0000.10.086	\$15.94
Discount		1	251901	1KLV-XGRX-XCC 9 11/26/2024	10.5.1130.410.0000.10.086	(\$0.41)
Check #: 0						
PO/InvoiceTotal:						\$40.12
Check Group:						
making comics		1	251902	1XVT-DYNT-X7P L 11/26/2024	10.5.2222.430.0000.10.001	\$15.04
reinventing comics		1	251902	1XVT-DYNT-X7P L 11/26/2024	10.5.2222.430.0000.10.001	\$15.79
understanding comics		1	251902	1XVT-DYNT-X7P L 11/26/2024	10.5.2222.430.0000.10.001	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
discount		1	251902	1XVT-DYNT-X7P L 11/26/2024	10.5.2222.430.0000.10.001	(\$0.43)
Check #: 0						
PO/InvoiceTotal:						\$42.39
Check Group:						
Adidas Response Earguard Gold		15	251905	1LVJ-13XY-36JD 11/26/2024	10.5.1500.410.0000.10.058	\$540.30
Check #: 0						
PO/InvoiceTotal:						\$540.30
Check Group:						
Amazon Basics Aluminum USB-C to RJ45 Gigabit Ethernet Adapter, Fast Network, Grey, 2.07 x 0.81 x 0.6 inches		5	251925	1NLJ-RDPF-MCN K 12/2/2024	10.5.2220.410.0000.60.096	\$59.95
Anker 4-Port USB 3.0 Hub with 5Gbps Data Transfer, Ultra-Slim Data USB C Hub [Charging Not Supported], for MacBook, iMac, Surface, Mobile HDD, and More(USB-C, 2 ft)		5	251925	1NLJ-RDPF-MCN K 12/2/2024	10.5.2220.410.0000.60.096	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$109.90
Check Group:						
Tenceur Inspirational Gifts Bulk Appreciation Notebook and Pen Set Spiral Journal Notepad with Sticky Notes Motivational Bamboo Ballpoint Pen Bulk for Teacher Employee Team Appreciation(20 Sets)		1	251975	11HK-4JVC-J4NT 12/4/2024	10.5.2212.410.0000.60.084	\$32.99
Tenceur Inspirational Gifts Bulk Appreciation Notebook and Pen Set Spiral Journal Notepad with Sticky Notes Motivational Bamboo Ballpoint Pen Bulk for Teacher Employee Team Appreciation(100 Sets)		1	251975	11HK-4JVC-J4NT 12/4/2024	10.5.2212.410.0000.60.084	\$121.99
Check #: 0						
PO/InvoiceTotal:						\$154.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Trust Matters More than Ever: 40 Proven Tools to lead better... Horsager, David Hardcover		1	251976	1HWW-KRNT-JQ P3 12/4/2024	10.5.2212.410.0000.60.084	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$2,291.77
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 73491 SERVICE CALL, PARTS AND REPAIRS FOR INIVENTS IN ROOM 162 AND 163		1	251958	73491 11/27/2024	20.5.2542.323.0000.10.000	\$2,738.00
INVOICE # 73499 SERVICE CALL AND REPAIRS TO UNIVENT IN ROOK 261		1	251958	73499 11/27/2024	20.5.2542.323.0000.10.000	\$688.00
INVOICE # 73506 SERVICE CALL AND REPAIRS TO RTU # 18		1	251958	73506 11/27/2024	20.5.2542.323.0000.10.000	\$688.00
Check #: 0						
PO/InvoiceTotal:						\$4,114.00
Check Group:						
INVOICE # 73532 SERVICE CALLS ON MULTIPLE DAYS FOR ROOMS 139,240,141, 239/237 AND 125 . 11/5 HAD TWO MEN WORKING ON ROOM 240		1	252021	73532 12/4/2024	20.5.2542.323.0000.10.000	\$3,813.61
Check #: 0						
PO/InvoiceTotal:						\$3,813.61
Check Group:						
INVOICE # 72618 SERVICE CALLS AND REPAIRS OVER MULTIPLE DAYS FOR RTU 5N , 4N, GIRLS VARSITY LOCKER ROOM UNIVENT, BOYS VARSITY LOCKER ROOM UNIVENT AND ROOM 215		1	252045	72618 12/5/2024	20.5.2542.323.0000.10.000	\$3,096.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,096.00</u>
						Vendor Total: <u>\$11,023.61</u>
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
INVOICE # 65411 SERVICE CALL FOR PUMP STATION		1	252026	65411 12/5/2024	20.5.2542.323.0000.30.000	\$1,105.40
						Check #: 0
						PO/InvoiceTotal: <u>\$1,105.40</u>
						Vendor Total: <u>\$1,105.40</u>
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 DEC 2024 11/26/2024	20.5.2542.321.0000.10.082	\$1,106.94
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 DEC 2024 11/26/2024	20.5.2542.321.0000.10.082	\$835.06
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 DEC 2024 11/26/2024	20.5.2542.321.0000.10.082	\$854.48
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 DEC 2024 11/26/2024	20.5.2542.321.0000.30.082	\$466.08
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 DEC 2024 11/26/2024	20.5.2542.321.0000.30.082	\$29.13
						Check #: 0
						PO/InvoiceTotal: <u>\$3,291.69</u>
						Vendor Total: <u>\$3,291.69</u>
CDW GOVERNMENT INC.	2882					
Check Group:						
Samsung BE55D-H - 4K - Business Pro TV - 55"		1	251940	AB64X7W 12/4/2024	10.5.2220.410.0000.60.096	\$395.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$395.65</u>
						Vendor Total: <u>\$395.65</u>
CENTRAL PROGRAMS INC.						
Check Group:						
STORY OF BILLY THE KID		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
STORY OF BLACKBEARD		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
STORY OF BONNIE AND CLYDE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
STORY OF BUTCH CASSIDY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
STORY OF JESSE JAMES		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
STORY OF NED KELLY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
INFLUENTIAL MUSICIANS FROM 1940		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.15
INFLUENTIAL MUSICIANS FROM 1960		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.15
BORROWING BASICS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.99
DOLLARS AND SENSE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.99
ARTIFICIAL INTELLIGENCE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
IS THERE MORE THAN ONE UNIVERSE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
CLASSIC STORIES IN WORLD MYTHOLOGY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATURES AND BEASTS IN WORLD MYTHOLOGY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
EXPLORING ROMAN MYTHOLOGY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
CAREERS IN BEAUTY AND FASHION		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$27.95
CAREERS IN SOCIAL MEDIA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$27.95
ANIME WORLD		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
CULTURAL GUIDE TO ANIM		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
FANTASY ROMANCE AND MORE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
MANGA WORLD		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
BASICS OF THE PERIODIC TABLE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.83
REAL HISTORY OF JUNETEENTH		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.99
ATTENTION DEFICIT		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
PANDEMIC AFTEREFFECTS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
SCREEN ADDICTION		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
CONFRONTING RACISM		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
HOW COVID-19 CHANGED		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDERSTANDING VIOLENCE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
DEBATE OVER CREATIONISM		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
EVOLUTION OF WAR		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
ORIGINS OF HUMANITY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
UNDERSTANDING CONSCIOUSNESS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$32.95
CHATGTP, AI, AND THE FUTURE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$40.34
DIVERSITY EQUITY AND INCLUSION		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$40.34
WARFARE THROUGH THE AGES		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$27.99
EXPLORING EGYPTIAN MYTHOLOGY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
RELAX; HOW TO MANAGE ANXIETY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
DEFYING DEATH		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.85
MYSTERIOUS CREATURES		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.85
UNDER YOUR SKIN		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$29.85
RECOGNIZING MEDIA BIAS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
ASTON MARTIN		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95

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Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEVROLET CORVETTE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95
FERRARI ROMA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95
FORD MUSTANG		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95
MCLAREN 750S		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95
MCLAREN ARTURA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$19.95
AL CAPONE AND ELIOT NESS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
ALEXANDER HAMILTON AND AARON BURR		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$22.20
HOW DO I START A BUSINESS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
ARGENTINA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$34.45
CHILE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$34.45
VENEZUELA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$34.45
BLAST FROM THE PAST LOWRIDERS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
SPACE LOWRIDERS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$33.95
REBEL GIRLS AWESOME		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
EGYPTIAN PYRAMIDS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$24.95

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFRICA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
ASIA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
AUSTRALIA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
EUROPE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
NORTH AMERICA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
SOUTH AMERICA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$20.20
BRANCH DAVIDIANS		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
HEAVENS GATE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
NXIVM		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
PEOPLES TEMPLE		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
MANSON FAMILY		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$25.95
DUA LIPA		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$27.95
LIL NAS X		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$26.95
MEGAN THEE STALLION		1	251476	PINV144860 12/4/2024	10.5.2222.430.0000.20.001	\$27.95

Check #: 0

PO/InvoiceTotal: \$2,042.32

Vendor Total: \$2,042.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO TRIBUNE COMPANY.						
Check Group:						
NOTICE FOR PUBLIC HEARING- ORDER # 7727377		1	251999	105291601000 12/3/2024	10.5.2320.350.0000.40.086	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	69616775101 11/26/2024	20.5.2542.321.0000.20.083	\$23,224.10
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	69617105601 11/26/2024	20.5.2542.321.0000.20.083	\$845.13
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	69629129301 11/26/2024	20.5.2542.321.0000.30.083	\$7,397.57
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	69642031101 11/26/2024	20.5.2542.321.0000.10.083	\$21,805.23
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	69657737201 11/26/2024	20.5.2542.321.0000.40.083	\$1,225.67
					Check #: 0	
					PO/InvoiceTotal:	\$54,497.70
					Vendor Total:	\$54,497.70
DIZON, NICOLE						
Check Group:						
PAYMENT FOR CHOREOGRAPHER DURING 2024 FALL MUSICAL		1	252018	DEC 2024 SERVICES 12/4/2024	10.5.1502.310.0000.20.024	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EARL'S LOCKSMITH SHOP	561					
Check Group:						
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72523 12/5/2024	20.5.2549.410.0000.30.000	\$8.50
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72541 12/5/2024	20.5.2549.410.0000.20.000	\$21.25
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72546 12/4/2024	20.5.2549.410.0000.20.000	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$279.75
					Vendor Total:	\$279.75
FACILISERV, INC.						
Check Group:						
INVOICE # 23236 SEVICE CALL ON CURTAIN. CREW REPLACED CABLE . DISTRICT LIFT WAS USED . DELETE CHARGE FOR LIFT RENTAL PER KEVIN FOLEY		1	251971	23236 12/2/2024	20.5.2542.323.0000.10.000	\$415.00
					Check #: 0	
					PO/InvoiceTotal:	\$415.00
					Vendor Total:	\$415.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED						
	6648					
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166574784 12/3/2024	10.2.0489.072.0000.00.000	\$2,861.84
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166584410 12/3/2024	10.2.0489.072.0000.00.000	\$47.97
					Check #: 0	
					PO/InvoiceTotal:	\$2,909.81

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Voucher Batch Number: 1295

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,909.81
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
calling dr. laura		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$20.83
last things		2	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$36.06
more than we can tell		2	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$34.94
shame pudding		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$16.99
soul eater 13		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 14		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 15		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 16		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 17		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 18		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 19		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 21		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 22		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 24		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
soul eater 25		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 4		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 5		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 8		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$12.41
spellbound		2	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$37.98
Book Processing		1	250803	454487F 11/26/2024	10.5.2222.430.0000.10.001	\$10.56
Check #: 0						
PO/InvoiceTotal:						\$331.10
Vendor Total:						\$331.10
FOUR POINT O, INC.	7353					
Check Group:						
1-1/4" SHADE CLUTCHES		4	251735	13729 12/4/2024	20.5.2549.410.0000.10.000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
GEEL, MELISSA A.						
Check Group:						
PAYMENT FOR SET DESIGN AND CONSTRUCTION		1	251957	DEC 2024 SERVICES 11/27/2024	10.5.1502.310.0000.20.024	\$999.00
Check #: 0						
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$999.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL WATER TECHNOLOGY INC.						
Check Group:						
INVOICE # 130950 BILLING FOR WATER TREATMENT AND SERVICE FOR MONTHS OF OCTOBER,NOVEMBER AND DECEMBER 2024		1	252046	130950 12/5/2024	20.5.2542.323.0000.10.000	\$533.95
INVOICE # 130951 BILLING FOR WATER TREATMNT AND SERVICE FOR MONTHS OF OCTOBER,NOVEMBER AND DECEMBER 2024		1	252046	130951 12/5/2024	20.5.2542.323.0000.20.000	\$533.95
Check #: 0						
PO/InvoiceTotal:						\$1,067.90
Vendor Total:						\$1,067.90
GORDON FOOD SERVICE						
	3593					
Check Group:						
TFS culinary arts, classroom food purchase soups & sauces GFS INV# 766247446		1	251953	766247446 11/27/2024	10.5.1400.410.3220.30.000	\$21.03
Check #: 0						
PO/InvoiceTotal:						\$21.03
Check Group:						
11/22/24 FOOD		1	251968	766247379 12/2/2024	10.5.2560.453.0000.20.092	\$59.80
11/21/24 FOOD		1	251968	9016469657 12/2/2024	10.5.2560.453.0000.20.092	\$3,061.71
11/21/24 SUPPLIES		1	251968	9016469665 12/2/2024	10.5.2560.410.0000.20.092	\$400.69
11/25/24 FOOD		1	251968	9016581805 12/2/2024	10.5.2560.453.0000.20.092	\$3,754.84
11/25/24 SUPPLIES		1	251968	9016581806 12/2/2024	10.5.2560.410.0000.20.092	\$569.94
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,846.98
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV 766247383		1	251974	766247383 12/3/2024	10.5.1400.410.3220.30.000	\$72.93
						Check #: 0
						PO/InvoiceTotal: \$72.93
Check Group:						
Supplies 09/01/2024		1	251986	9013534577 12/3/2024	10.5.2560.410.0000.30.092	\$58.58
Supplies 09/05/2024		1	251986	9013668217 12/3/2024	10.5.2560.410.0000.30.092	\$120.05
Food 09/05/2024		1	251986	9013668842 12/3/2024	10.5.2560.453.0000.30.092	\$1,856.30
Supplies 09/10/2024		1	251986	9013886529 12/3/2024	10.5.2560.410.0000.30.092	\$21.25
Food 09/12/2024		1	251986	9013937306 12/3/2024	10.5.2560.453.0000.30.092	\$1,527.22
Supplies 09/12/2024		1	251986	9013937320 12/3/2024	10.5.2560.410.0000.30.092	\$563.24
						Check #: 0
						PO/InvoiceTotal: \$4,146.64
Check Group:						
CREDIT/FOOD 12/2/24		1	252003	18899079 12/4/2024	10.5.2560.453.0000.30.092	(\$5.92)
FOOD 11/21/24		1	252003	9016469727 12/4/2024	10.5.2560.453.0000.30.092	\$1,103.35
SUPPLIES 11/21/24		1	252003	9016469729 12/4/2024	10.5.2560.410.0000.30.092	\$76.33
FOOD 11/25/24		1	252003	9016581379 12/4/2024	10.5.2560.453.0000.30.092	\$1,776.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES 11/25/24		1	252003	9016581385 12/4/2024	10.5.2560.410.0000.30.092	\$320.87
Check #: 0						
PO/InvoiceTotal:						\$3,271.55
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766247585		1	252004	766247585 12/4/2024	10.5.1400.410.3220.30.000	\$401.08
Check #: 0						
PO/InvoiceTotal:						\$401.08
Check Group:						
Groceries and Food Supplies for Culinary-766247463		1	252027	766247463 12/5/2024	10.5.1130.410.4745.30.000	\$29.95
Groceries and Food Supplies for Culinary-766247599		1	252027	766247599 12/5/2024	10.5.1130.410.4745.30.000	\$91.39
Check #: 0						
PO/InvoiceTotal:						\$121.34
Vendor Total:						\$15,881.55
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	451248 11/26/2024	20.5.2542.323.0000.20.000	\$544.50
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	482426 11/26/2024	20.5.2542.323.0000.30.000	\$339.50
Check #: 0						
PO/InvoiceTotal:						\$884.00
Vendor Total:						\$884.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403973 11/26/2024	20.5.2549.410.0000.30.000	\$69.25
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403999 11/27/2024	20.5.2549.410.0000.30.000	\$8.99
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	404029 12/2/2024	20.5.2549.410.0000.20.000	\$23.08
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	404095 12/3/2024	20.5.2549.410.0000.20.000	\$249.26
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	404136 12/5/2024	20.5.2549.410.0000.10.000	\$37.94
Check #: 0						
PO/InvoiceTotal:						\$388.52
Check Group:						
INVOICE # 404005/1 ICE MELT ROCK SALT 50LB		49	251970	404005 12/2/2024	20.5.2543.410.0000.30.000	\$367.50
Check #: 0						
PO/InvoiceTotal:						\$367.50
Vendor Total:						\$756.02
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 112924 12/2/2024	10.5.2120.410.0000.20.090	\$89.93
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 113024 12/3/2024	20.5.2542.321.0000.40.082	\$143.39
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 112924 12/2/2024	10.5.2410.410.0000.20.086	\$202.34
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$435.66</u>	
						Vendor Total: <u>\$435.66</u>	
HOMEWOOD DISPOSAL SERVICE, INC.	288						
Check Group:							
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9138941 12/4/2024	20.5.2542.410.0000.20.000	\$1,403.44	
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9139013 12/4/2024	20.5.2542.410.0000.10.000	\$1,356.06	
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9139014 12/4/2024	20.5.2542.410.0000.30.000	\$242.74	
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9140045 12/4/2024	20.5.2542.410.0000.40.000	\$101.46	
						Check #: 0	
						PO/InvoiceTotal: <u>\$3,103.70</u>	
						Vendor Total: <u>\$3,103.70</u>	
HYMAN'S AUTO SUPPLY	9398						
Check Group:							
BLACK RAPTOR KIT WITH GUN		1	251352	87637 12/2/2024	20.5.2545.323.0000.10.000	\$162.99	
BLACK RAPTOR KIT WITH GUN		1	251352	87637 12/2/2024	20.5.2545.323.0000.20.000	\$162.99	
BLACK RAPTOR KIT WITH GUN		0.499969 323	251352	87637 12/2/2024	20.5.2545.323.0000.20.000	\$81.49	
BLACK RAPTOR KIT WITH GUN		0.500030 677	251352	87637 12/2/2024	20.5.2545.323.0000.10.000	\$81.50	
						Check #: 0	
						PO/InvoiceTotal: <u>\$488.97</u>	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$488.97
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
strack water for meeting		1	251969	567490 12/2/2024	10.5.2320.410.0000.40.086	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$19.95
Check Group:						
10/10 PARENT TASTE TEST FOOD		1	251984	448351 12/3/2024	10.5.2560.453.4299.60.000	\$83.03
11/13 PARENT TASTE TEST FOOD		1	251984	478395 12/3/2024	10.5.2560.453.4299.60.000	\$128.88
Check #: 0						
PO/InvoiceTotal:						\$211.91
Check Group:						
TFS Culinary Arts classroom food purchase		1	252005	460055 12/4/2024	10.5.1400.410.3220.30.000	\$54.88
Check #: 0						
PO/InvoiceTotal:						\$54.88
Vendor Total:						\$286.74
JOHNSON CONTROLS, INC.	99					
Check Group:						
QUOTE # 1-1PPEYIA6 REPLACE SUPPLY FAN MOTOR ON AAON UNIT 7N		1	251443	1-134636194766 12/2/2024	20.5.2542.323.0000.10.000	\$1,870.00
Check #: 0						
PO/InvoiceTotal:						\$1,870.00
Vendor Total:						\$1,870.00
KI						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLSNAP Strive Four-Leg Armless Cafe Stool, Poly-Seat Height 30" seat height /30 Frame Color Cool Grey /CG Poly Seat & Back Color No Fire Retardant /NFR Poly Seat & Back Color Mardi Gras /PMG Glide Option Felt Glides /F		24	251427	14681223 12/5/2024	10.5.2410.540.0000.10.086	\$4,548.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,548.00
					Vendor Total:	\$4,548.00
KRYSTAL DAIRY	7425					
Check Group:						
11/21/24 MILK		1	251978	275460 TF SOUTH 12/3/2024	10.5.2560.453.0000.20.092	\$593.30
11/22/24 MILK		1	251978	275573 TFS 11/22 12/3/2024	10.5.2560.453.0000.20.092	\$93.90
11/25/24 MILK		1	251978	275573 TFS 11/25 12/3/2024	10.5.2560.453.0000.20.092	\$92.50
11/25/24 MILK CREDIT		1	251978	275574 TFS 11/25 12/3/2024	10.5.2560.453.0000.20.092	(\$40.04)
11/26/24 MILK		1	251978	275574 TFS 11/26 12/3/2024	10.5.2560.453.0000.20.092	\$528.62
					Check #: 0	
					PO/InvoiceTotal:	\$1,268.28
Check Group:						
MILK/FOOD 11/26/24		1	252006	275573 TF CENTER 12/4/2024	10.5.2560.453.0000.30.092	\$187.10
					Check #: 0	
					PO/InvoiceTotal:	\$187.10
					Vendor Total:	\$1,455.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANSING SPORT SHOP, INC.	134					
Check Group:						
fleeces for princ.		1	251967	171562 12/2/2024	10.5.2320.410.0000.40.086	\$195.00
Fleeces for the board		1	251967	171728 12/2/2024	10.5.2320.410.0000.40.086	\$462.00
				Check #: 0		
					PO/InvoiceTotal:	\$657.00
					Vendor Total:	\$657.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	17490018 11/26/2024	30.5.5400.325.0000.00.000	\$3,084.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,084.00
					Vendor Total:	\$3,084.00
MAHOMET-SEYMOUR HIGH SCHOOL						
Check Group:						
Dance Invitational 1.11.25		1	252036	1-11-25 ENTRY FEE 12/5/2024	10.5.1500.640.0000.10.059	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100076124.001 11/27/2024	20.5.2549.410.0000.20.000	\$82.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100077209.001 11/26/2024	20.5.2549.410.0000.30.000	\$267.27
				Check #: 0		
					PO/InvoiceTotal:	\$349.82
					Vendor Total:	\$349.82
NASCO, INC.	682					
Check Group:						
9726663 A 2 PK CLAY SCULPT IT CLSRM PK *CLS*		2	251952	669849 12/4/2024	10.5.1130.410.0000.10.002	\$75.18
shipping		1	251952	669849 12/4/2024	10.5.1130.410.0000.10.002	\$14.95
				Check #: 0		
					PO/InvoiceTotal:	\$90.13
					Vendor Total:	\$90.13
NICOR GAS	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 DEC 2024 12/5/2024	20.5.2542.321.0000.10.081	\$264.16
				Check #: 0		
					PO/InvoiceTotal:	\$264.16
					Vendor Total:	\$264.16
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFC - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	140443 12/3/2024	20.5.2549.410.0000.30.000	\$32.00
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	140452 12/3/2024	20.5.2549.410.0000.10.000	\$63.68
				Check #: 0		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$95.68</u>
						Vendor Total: <u>\$95.68</u>
RANCILIO ILLINOIS INC						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936023-1 12/3/2024	10.5.2369.310.0000.60.073	\$95.00
						Check #: 0
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
REDSKY TECHNOLOGIES, INC.						
Check Group:						
200-499 phones - Annual Contract - E911 Anywhere Service		20	251705	MRS11049 12/2/2024	10.5.2220.411.0000.60.096	\$131.58
						Check #: 0
						PO/InvoiceTotal: <u>\$131.58</u>
						Vendor Total: <u>\$131.58</u>
RENDAK, ALLAN						
3241						
Check Group:						
DRILL WRITER FOR MARCHING BAND CONSULTANT		1	252042	DEC 2024 SERVICES 12/5/2024	10.5.1130.310.0000.20.012	\$1,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
RESCOR						
9790						
Check Group:						
HOURLY WAREWASHING EQPT SERVICE		1	251979	13727 12/3/2024	10.5.2560.323.0000.10.092	\$135.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY COOKING EQPT SERVICE		1	251979	13727 12/3/2024	10.5.2560.323.0000.10.092	\$135.00
TRAVEL E. DEGOLLADO		1	251979	13727 12/3/2024	10.5.2560.323.0000.10.092	\$140.00
HOURLY COOKING EQPT SERVICE		0.5	251979	13728 12/3/2024	10.5.2560.323.0000.10.092	\$67.50
Check #: 0						
PO/InvoiceTotal:						\$477.50
Vendor Total:						\$477.50
SECURITAS TECHNOLOGY CORPORTATION						
Check Group:						
INVOICE # 6003047744 SERVICE CALL TO REPAIR AND RELOCATE MOTION SENSOR . THIS WORK TOOK PLACE ON 12/5/2022		1	251959	6003047744 11/27/2024	20.5.2542.323.0000.10.000	\$695.00
Check #: 0						
PO/InvoiceTotal:						\$695.00
Check Group:						
INVOICE # 6004662611 SERVICE CALL FOR BAD MOTION SENSOR IN ROOM 513		1	252022	6004662611 12/4/2024	20.5.2542.323.0000.20.000	\$911.32
Check #: 0						
PO/InvoiceTotal:						\$911.32
Vendor Total:						\$1,606.32
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE		1	250585	INV23863 12/5/2024	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84
Vendor Total:						\$5,085.84

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS						
Check Group:						
TF SOUTH - OPEN PURCHASE ORDER PAINT & SUPPLIES 2024/2025 - PURCHASE ORDER NOT TO EXCEED	769	1	250052	8797-9 11/26/2024	20.5.2549.410.0000.20.000	\$215.04
						Check #: 0
						PO/InvoiceTotal: <u>\$215.04</u>
						Vendor Total: <u>\$215.04</u>
SOUTH SUBURBAN COLLEGE						
Check Group:						
Entry fee for SSC Regional Art Show Entry for TFN		1	251949	DEC 2024 ENTRY FEE 11/26/2024	10.5.1130.640.0000.10.086	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
OCTOBER 2024 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	252017	SYSINV-016216 12/4/2024	40.5.2550.331.0000.30.000	\$1,830.62
						Check #: 0
						PO/InvoiceTotal: <u>\$1,830.62</u>
						Vendor Total: <u>\$1,830.62</u>
STAPLES						
Check Group:						
Orange copy paper		4	251716	6018333013 12/2/2024	10.5.2110.410.0000.20.088	\$33.00
						Check #: 0
						PO/InvoiceTotal: <u>\$33.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES NOTES 3X3 12 PADS		2	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$7.88
POP-UP NOTES (53335)		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$12.19
INVISIBLE CLEAR TAPE 12 ROLLS		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$5.82
BIC ROUND STICK XTRA-LIFE BALLPOINT PEN		2	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$18.38
QUALITY PARK DAB-N-SEAL		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$7.21
PRE-SHARPENED WOODEN PENCIL		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$5.73
RECYCLED FILE FOLDERS		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$9.99
STAPLES #10 BUSINESS ENVELOPE WINDOW		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$12.81
WESCOTT ALL PURPOSE SCISSORS 3PACL (16907)		1	251734	6018333010 12/2/2024	10.5.1400.410.0000.70.000	\$5.21
				Check #: 0		
					PO/InvoiceTotal:	\$85.22
Check Group:						
Safety Pins		1	251761	6018333009 12/2/2024	10.5.2110.410.0000.20.088	\$11.40
ID Badge Holders		2	251761	6018333009 12/2/2024	10.5.2110.410.0000.20.088	\$26.58
Electric Pencil Sharpener		1	251761	6018333009 12/2/2024	10.5.2110.410.0000.20.088	\$29.49
D Coppertop Batteries		1	251761	6018333009 12/2/2024	10.5.2110.410.0000.20.088	\$31.79
				Check #: 0		

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Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.26
Check Group:						
STAPLES SMOOTH 2-POCKET PAPER FOLDER, 25/BOX		1	251778	6018333011 12/2/2024	10.5.1130.410.0000.20.086	\$18.39
BIC ROUND BALLPOINT PENS, MEDIUM POINT, RED INK		10	251778	6018333011 12/2/2024	10.5.1130.410.0000.20.086	\$9.90
BIC ROUND BALLPOINT PENS, MEDIUM POINT, BLACK		50	251778	6018333011 12/2/2024	10.5.1130.410.0000.20.086	\$49.50
KLEENEX BOUTIQUE, STANDARD FACIAL TISSUES, 2-PLY, 90/SHEETS		2	251778	6018333011 12/2/2024	10.5.1130.410.0000.20.086	\$24.80
STAPLES SHREDDER LUBRICANT SHEETS, 24/PACK		1	251778	6018333011 12/2/2024	10.5.2410.410.0000.20.086	\$20.64
STAPLES 20-SHEET MICRO-CUT MULTI MEDIA SHREDDER		1	251778	6018333011 12/2/2024	10.5.2410.410.0000.20.086	\$174.99
Check #: 0						PO/InvoiceTotal: \$298.22
Check Group:						
Staples Book Rings, 1", Silver, 100/Pack (44418)		1	251779	6018333012 12/2/2024	10.5.1130.410.0000.10.086	\$3.98
Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)		10	251779	6018333012 12/2/2024	10.5.1130.410.0000.10.086	\$50.60
Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)		1	251779	6018333012 12/2/2024	10.5.1130.410.0000.10.086	\$1,519.60
EXCLUSIVE SAVINGS		1	251779	6018333012 12/2/2024	10.5.1130.410.0000.10.086	(\$47.23)
Check #: 0						PO/InvoiceTotal: \$1,526.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2-PLY, WHITE, 125 SHEETS		1	251894	6018333008 12/2/2024	10.5.1200.410.0000.20.029	\$21.19
SWINGLINE OPTIMA HIGH CAPACITY, STAPLES, 2500/BOX		1	251894	6018333008 12/2/2024	10.5.1200.410.0000.20.029	\$6.29
					Check #: 0	
					PO/InvoiceTotal:	\$27.48
					Vendor Total:	\$2,070.13
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL		1	250079	140868 NOV 2024 12/2/2024	10.5.2220.340.0000.60.096	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
Check Group:						
Cell phone charges for the 24/25 school year		1	250080	135593 NOV 2024 12/3/2024	20.5.2549.340.0000.60.000	\$4,959.99
					Check #: 0	
					PO/InvoiceTotal:	\$4,959.99
					Vendor Total:	\$5,079.99
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	851165676 12/4/2024	10.5.2369.310.0000.60.073	\$1,040.51
					Check #: 0	
					PO/InvoiceTotal:	\$1,040.51
					Vendor Total:	\$1,040.51

Thornton Fractional Township High School 215

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Voucher Batch Number: 1295

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANDERWEIDE'S GLASS & MIRROR	46					
Check Group:						
INVOICE#7437 REMOVE AND REPLACE BOKEN TRAPIZOID GLASS RM RED GYM LOBBY		1	251977	7437 12/3/2024	20.5.2542.323.0000.20.000	\$1,095.00
INVOICE # 7451 REMOVE AND REPLACE GLASS IN THE COMMUNITY ROOM		1	251977	7451 12/3/2024	20.5.2542.323.0000.30.000	\$2,685.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,780.00
					Vendor Total:	\$3,780.00
VONBRUCHHAEUSER, HANNA						
Check Group:						
SERVICE HAS BEEN COMPLETED - PAYMENT FOR CHOREOGRAPHER DURING 2024 FALL MUSICAL		1	251980	DEC 2024 SERVICES 12/3/2024	10.5.1502.310.0000.20.024	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	10.5.1130.331.0000.10.086	\$249.06
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	10.5.1130.331.0000.20.086	\$237.63
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	10.5.1700.410.0000.10.021	\$73.03
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	10.5.1700.410.0000.20.021	\$197.15

Thornton Fractional Township High School 215

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12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	20.5.2545.410.0000.10.000	\$123.39
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	20.5.2545.410.0000.20.000	\$253.17
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	101231738 12/3/2024	20.5.2545.410.0000.30.000	\$200.91

Check #: 0

PO/InvoiceTotal:	\$1,334.34
Vendor Total:	\$1,334.34
Grand Total:	\$141,393.38

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
2 PACK DOUBLE-SIDED SIGN		3	251725	13GV-Q9VG-MDT K 11/19/2024	10.5.2120.410.3220.30.000	(\$147.87)
DISCOUNT		1	251725	13GV-Q9VG-MDT K 11/19/2024	10.5.1400.410.0000.70.000	\$1.46
DISCOUNT		1	251725	14XT-GKPT-NMD G 11/19/2024	10.5.1400.410.0000.70.000	\$0.98
2 PACK DOUBLE-SIDED SIGN		2	251725	14XT-GKPT-NMD G 11/19/2024	10.5.2120.410.3220.30.000	(\$98.58)
2 PACK DOUBLE-SIDED SIGN		1	251725	1FTF-7RTX-MKF Q 11/19/2024	10.5.2120.410.3220.30.000	(\$49.29)
DISCOUNT		1	251725	1FTF-7RTX-MKF Q 11/19/2024	10.5.1400.410.0000.70.000	\$0.49
2 PACK DOUBLE-SIDED SIGN		1	251725	1K7V-JCXT-N3Y9 11/19/2024	10.5.2120.410.3220.30.000	(\$49.29)
DISCOUNT		1	251725	1K7V-JCXT-N3Y9 11/19/2024	10.5.1400.410.0000.70.000	\$0.48
2 PACK DOUBLE-SIDED SIGN		1	251725	1KFJ-NGM4-M9X 6 11/19/2024	10.5.2120.410.3220.30.000	(\$49.29)
DISCOUNT		1	251725	1KFJ-NGM4-M9X 6 11/19/2024	10.5.1400.410.0000.70.000	\$0.49
2 PACK DOUBLE-SIDED SIGN		1	251725	1L6C-X67F-LV3C 11/19/2024	10.5.2120.410.3220.30.000	(\$49.29)
DISCOUNT		1	251725	1L6C-X67F-LV3C 11/19/2024	10.5.1400.410.0000.70.000	\$0.49

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDINAL ECONOMY 3-RING BINDER		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$70.86
SEABREEZE ORIGINAL GALLON		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$69.92
2 PACK DOUBLE-SIDED SIGN		10	251725	1LQV-PCR1-RML R 11/19/2024	10.5.2120.410.3220.30.000	\$492.90
MR. PEN-LINED STICKY NOTES 4X6		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$11.68
NINELEAF 2 PACK COMPATIBLE FOR DYMO		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$25.18
NINELEAF 4 PACK COMPATIBLE FOR DYMO D1 45023		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$19.94
DISCOUNT		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	(\$10.76)
Cardinal Bag Forest Green		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$6.89
ENERGIZER AAA BATTERIES		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$9.60
SCOTCH TAPE 6 ROLLS		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.3220.30.000	\$13.88
2 PACK EXTRA LARGE DOUBLE SIDED TAPE HEAVY DUTY REMOVABLE 1.18 INCH		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.3220.30.000	\$29.98
IDUSTER COMPRESSED AIR DUSTER		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$19.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zonon 100 Pieces 3 Sizes Clasp Envelopes (9 x 12 Inch, 6 x 9 Inch, 5 x 7 Inch)		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$27.99
24 PACKS PLASTIC ENVELOPES		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$22.79
LEINUJOSEN 120 PACK PLASTIC SPIRAL BINDING COILS		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$25.99
SMEAD FILE FOLDER LETTER SIZE, KRAFT		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$29.51
HEAVY DUTY REPLACEMENT 5 PC CHAIR CASTERS		3	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$25.47
SMEAD FILE FOLDER, REINFORCED GOLDENROD		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$36.09
300 PACK LAMINATING POUCHES		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$35.91
BINDITEK 100 PACK BINDING COVERS AND BACKS SET		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$36.62
24 PCS PRE INK TEACHER STAMP		2	251725	1LQV-PCR1-RML R 11/19/2024	10.5.2120.410.3220.30.000	\$19.98
ULTIMATE OFFICE ADJUSTAVIEW 10-POCKET		1	251725	1LQV-PCR1-RML R 11/19/2024	10.5.1400.410.0000.70.000	\$48.42
DISCOUNT		1	251725	1P7D-H9NW-MF G9 11/19/2024	10.5.1400.410.0000.70.000	\$0.49
2 PACK DOUBLE-SIDED SIGN		1	251725	1P7D-H9NW-MF G9 11/19/2024	10.5.2120.410.3220.30.000	(\$49.29)

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 PCS PRE INK TEACHER STAMP		2	251725	1P7D-H9NW-QV HG 11/19/2024	10.5.2120.410.3220.30.000	\$19.98
					Check #: 0	
						PO/InvoiceTotal: \$600.45
Check Group:						
Better office products 100 sheet certificates		2	251732	19QR-LPPG-HY9 V 11/22/2024	10.5.2410.410.0000.30.086	\$25.56
2 pack 20" computer privacy screen		1	251732	19QR-LPPG-HY9 V 11/22/2024	10.5.2410.410.0000.30.076	\$46.39
Order # 111-9221137-5926624		1	251732	19QR-LPPG-HY9 V 11/22/2024	10.5.2410.410.0000.30.086	(\$0.72)
					Check #: 0	
						PO/InvoiceTotal: \$71.23
Check Group:						
Leyendas de todo México / Legends of All Mexico (Spanish Edition) , Remolina, Tere		1	251806	1L6C-X67F-FJCP 11/18/2024	10.5.2210.410.3962.60.000	\$25.26
Promotion		1	251806	1L6C-X67F-FJCP 11/18/2024	10.5.2210.410.3962.60.000	(\$0.25)
					Check #: 0	
						PO/InvoiceTotal: \$25.01
Check Group:						
Cramer Athletic Tape		2	251808	1C6X-NM46-3G7 N 11/18/2024	10.5.1500.410.0000.10.059	\$132.48
Amazon Day discount		1	251808	1C6X-NM46-3G7 N 11/18/2024	10.5.1500.410.0000.10.059	(\$1.32)
					Check #: 0	
						PO/InvoiceTotal: \$131.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Learner Feedback for Language Growth: A Guidebook for Evaluating Learner Work Through Performance Domains and Indicators , Nickel, Karen		1	251825	1XCT-MCD4-GDK M 11/18/2024	10.5.2210.410.3962.60.000	\$39.95
Check #: 0						
PO/InvoiceTotal:						\$39.95
Check Group:						
1 of: Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$8.45
1 of: BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$6.94
1 of: Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$62.09
1 of: Scissors, Rkqoa 8" Scissors All Purpose 6 Pack - Comfort-Grip Sharp Scissors for Office School Sewing Fabric Craft Desk Supplies, Classroom Must have, Teacher/Class Scissors, Right/Left Handles		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$8.99
1 of: Availey 48 Pieces (3.2 x 1.2") - Colored Border Magnetic Dry Erase Labels - Reusable Strips for Classroom Home Office Garage Refrigerator Blank Writable Erasable Cards Name Tags Students Locker Shelf		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$14.99
1 of: Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	\$8.27
amazon day discount		1	251832	1RYC-VQQQ-GM Y7 11/25/2024	10.5.1130.410.0000.10.086	(\$1.10)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.63
Check Group:						
book cart		1	251833	1LFR-RDNL-FQQ L 11/22/2024	10.5.2222.410.0000.10.001	\$395.99
						Check #: 0
						PO/InvoiceTotal: \$395.99
Check Group:						
FIRST GEN		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$16.26
OUR MIGRANT SOULS		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$18.85
VANISHING TREASURES		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$13.78
FULL SHIFT		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$18.64
THE DEEP DARK		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$9.87
PICK THE LOCK		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$19.99
IMMORTAL DARK		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$14.98
ON THE BRIGHT SIDE		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$9.06
UNDONE A COLLECTION		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$11.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN AND HER FLOWERS		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$8.13
SUN AND THE STAR PERCY JACKSON		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$9.99
LOS LOBOS DREAM IN BLUE		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$22.95
GO AHEAD IN THE RAIN		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$14.97
UNAPOLOGETIC EXPRESSION		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$37.95
DILLA TIME		1	251856	1TXH-6KCC-VLP T 11/25/2024	10.5.2222.430.0000.20.001	\$7.67
Check #: 0						
PO/InvoiceTotal:						\$234.09
Vendor Total:						\$1,606.51
ANDREW H.S. DISTRICT #230	8928					
Check Group:						
5.5.25 FR/SO BOYS TRACK INVITE		1	251922	5-5-25 B TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
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	2119326905 11/19/2024	20.5.2549.340.0000.60.000	\$1,525.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	8432376908 11/19/2024	20.5.2549.340.0000.60.000	\$886.88
Check #: 0						
PO/InvoiceTotal:						\$2,412.08
Vendor Total:						\$2,412.08
Barraza Garcia, Juan D						
Check Group:						
10/29/2024- Mileage Cooking class		62	251943	NOV 2024 MILEAGE RE 11/25/2024	10.5.2560.390.0000.20.092	\$41.54
Check #: 0						
PO/InvoiceTotal:						\$41.54
Vendor Total:						\$41.54
BESSE SHIRT LETTERING	5953					
Check Group:						
5 each of s,m,l,xl color purple logo shirts for TFN Drama play		20	251910	51341 11/22/2024	10.5.1502.410.0000.10.024	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
BREMEN HIGH SCHOOL DISTRICT 228	9497					
Check Group:						
10/1/24-10/31/24 BREMEN HIGH SCHOOL TO LANSING FOR K.G.-ONE WAY shared transportation		1	251878	202410 11/21/2024	40.5.2550.331.0000.60.029	\$2,612.50
Check #: 0						
PO/InvoiceTotal:						\$2,612.50
Vendor Total:						\$2,612.50
BSN SPORTS	7359					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE # 11703309 WF 6 X8 SA PLATFORM WITH LOGO PLAT SOAK		3	244226	927761300 11/19/2024	20.5.2544.540.0000.10.000	\$3,240.00
FREIGHT		1	244226	927761300 11/19/2024	20.5.2544.540.0000.10.000	\$583.20
Check #: 0						
PO/InvoiceTotal:						\$3,823.20
Vendor Total:						\$3,823.20
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
INVOICE # 65163 SERVICE CALL AND REPAIR FOR LEAKING DOMESTIC WATER LINE		1	251906	65163 11/22/2024	20.5.2542.323.0000.20.000	\$978.00
Check #: 0						
PO/InvoiceTotal:						\$978.00
Vendor Total:						\$978.00
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	65926 11/19/2024	10.5.2220.411.0000.60.096	\$573.39
Check #: 0						
PO/InvoiceTotal:						\$573.39
Vendor Total:						\$573.39
CARL SANDBURG HIGH SCHOOL	8617					
Check Group:						
5.2.25 VARSITY BOYS TRACK INVITE		1	251921	5-2-25 V B TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$450.00
CDW GOVERNMENT INC.	2882					
Check Group:						
Samsung BE75D-H - 4K - Business Pro TV - 75"		2	251613	AB42M5F 11/18/2024	10.5.2220.410.0000.60.096	\$1,447.50
Check #: 0						
PO/InvoiceTotal:						\$1,447.50
Vendor Total:						\$1,447.50
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Erickson 4hrs		1	251941	11/2-11/15 POLICE SE 11/25/2024	80.5.2365.310.0000.60.099	\$280.00
Martinez 4hrs		1	251941	11/2-11/15 POLICE SE 11/25/2024	80.5.2365.310.0000.60.099	\$280.00
Rapacz 4hrs		1	251941	11/2-11/15 POLICE SE 11/25/2024	80.5.2365.310.0000.60.099	\$280.00
J Siatta 4hrs		1	251941	11/2-11/15 POLICE SE 11/25/2024	80.5.2365.310.0000.60.099	\$280.00
Zivkovich 4hrs		1	251941	11/2-11/15 POLICE SE 11/25/2024	80.5.2365.310.0000.60.099	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
R. Zivkovich 11.5hrs		1	251945	10/19 - 11/1 POLICE 11/25/2024	80.5.2365.310.0000.60.099	\$805.00
Check #: 0						
PO/InvoiceTotal:						\$805.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$2,205.00</u>
COLLEGE BOARD .						
Check Group:						
PSAT/NMSQT: Fall - 11th Grade		13	251852	P2411085121 11/19/2024	10.5.2230.310.4300.60.000	\$234.00
PSAT/NMSQT: Fall - 10th Grade		10	251852	P2411085121 11/19/2024	10.5.2230.310.4300.60.000	\$180.00
PSAT/NMSQT: Low Income Adjustment - 11th Grade		13	251852	P2411085121 11/19/2024	10.5.2230.310.4300.60.000	(\$91.52)
PSAT/NMSQT: Low Income Adjustment - Other Grades		10	251852	P2411085121 11/19/2024	10.5.2230.310.4300.60.000	(\$35.20)
PSAT/NMSQT: Multi-Assessment Discount		23	251852	P2411085121 11/19/2024	10.5.2230.310.4300.60.000	(\$62.10)
Check #: 0						PO/InvoiceTotal: <u>\$225.18</u>
Check Group:						
PSAT/NMSQT: Fall - 11th Grade		34	251912	P2411105921 11/22/2024	10.5.2230.310.4300.60.000	\$612.00
PSAT/NMSQT: Fall - Low Income Adjustment - 11th Grade		34	251912	P2411105921 11/22/2024	10.5.2230.310.4300.60.000	(\$239.36)
PSAT/NMSQT: Multi-Assessment Discount		34	251912	P2411105921 11/22/2024	10.5.2230.310.4300.60.000	(\$91.80)
Check #: 0						PO/InvoiceTotal: <u>\$280.84</u>
						Vendor Total: <u>\$506.02</u>
COLLINS, REGINA						
Check Group:						
Mileage to pHCLE Training 11/13/2024 & 11/14/2024- two roundtrips to 2 Stevenson Drive, Lincolnshire, IL 60069		250.4	251890	NOV 2024 MILEAGE RE 11/21/2024	10.5.2640.332.0000.40.079	\$167.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tolls for pHCLE training-Lincolnshire, IL		1	251890	NOV 2024 MILEAGE RE 11/21/2024	10.5.2640.332.0000.40.079	\$12.40
					Check #: 0	
						PO/InvoiceTotal: \$180.17
						Vendor Total: \$180.17
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						
OFFICE RENOVATION - ADMINISTRATION BUILDING		1	250595	23-215-07 APP NO 3 11/22/2024	60.5.2537.520.0000.60.000	\$12,600.00
BATHROMM TURNED TO OFFICE RENOVATION		1	250595	INV-0448 REVISED 11/22/2024	60.5.2537.520.0000.60.000	\$4,951.60
					Check #: 0	
						PO/InvoiceTotal: \$17,551.60
						Vendor Total: \$17,551.60
CONTINENTAL LANGUAGES, LLC						
Check Group:						
24/25-10/28/24-3 hour Vietnamese interpreter for IEP meeting- TFS-Parkland student A.T.		3	251935	24-438 11/22/2024	10.5.1200.310.0000.60.029	\$420.00
					Check #: 0	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
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	IN5572254 11/21/2024	30.5.5400.325.0000.00.000	\$1,844.50
					Check #: 0	
						PO/InvoiceTotal: \$1,844.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,844.50
EISENHOWER HIGH SCHOOL						
Check Group:						
12.14.24 JV/VAR BOYS SWIM INVITE		1	251936	12-14-24 B SWIM 11/22/2024	10.5.1500.640.0000.20.059	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ELIM CHRISTIAN SERVICES						
4180						
Check Group:						
OCT. 24/25 TUITION FOR L.K		23	251863	1009259-INV 11/21/2024	10.5.1200.600.0000.60.029	\$13,429.47
OCT. 24/25 TUITION FOR G.V		23	251863	1009259-INV 11/21/2024	10.5.1200.600.0000.60.029	\$13,429.47
OCT. 24/25 TRANSPORTATION FOR G.V.V		23	251863	1009259-INV 11/21/2024	40.5.2550.331.0000.60.029	\$3,208.50
OCT. 24/25 LUNCH FOR G.V		23	251863	1009259-INV 11/21/2024	10.5.1200.600.0000.60.029	\$195.50
Check #: 0						
PO/InvoiceTotal:						\$30,262.94
Vendor Total:						\$30,262.94
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - 11/1.11/4.11/6-8. 11/12-14		32	251886	26 11/21/2024	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
FACILISERV, INC.						
Check Group:						

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 23070 SERVICE CALL AND REPAIR OF BACK STOP IN GOLD GYM		1	251915	23070 11/22/2024	20.5.2542.323.0000.10.000	\$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
Check Group:						
INVOICE # 23231. TFS MAIN GYM SERVICES AND INSPECTION		1	251944	23231 11/25/2024	20.5.2542.323.0000.20.000	\$3,047.00
12 BACKSTOPS, 2 DIVIDER CURTAINS SERVICE AND INSPECTION		1	251944	23231 11/25/2024	20.5.2542.323.0000.20.000	\$3,145.00
AUXILIARY GYM (GREY) SERVICE AND INSPECTION		1	251944	23231 11/25/2024	20.5.2542.323.0000.20.000	\$2,443.00
TFS FOOTBALL HOME SERVICE AND INSPECTION		1	251944	23231 11/25/2024	20.5.2543.323.0000.20.000	\$2,504.00
TFS FOOTBALL VISTOR SERVICE AND INSPECTION		1	251944	23231 11/25/2024	20.5.2543.323.0000.20.000	\$1,767.00
TFS AUXILIARY GYM 6 BACKSTOPS		1	251944	23231 11/25/2024	20.5.2542.323.0000.20.000	\$1,459.00
LIFT RENTAL		1	251944	23231 11/25/2024	20.5.2542.323.0000.20.000	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,665.00
					Vendor Total:	\$17,865.00
FIRST STUDENT, INC	9116					
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - OCTOBER 2024		1	251858	12009720 11/20/2024	40.5.2550.331.0000.10.000	\$42,387.18
TFS REGULARY MONTHLY BUS SERVICE - OCTOBER 2024		1	251858	12009720 11/20/2024	40.5.2550.331.0000.20.000	\$64,504.30

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC REGULARY MONTHLY BUS SERVICE - OCTOBER 2024		1	251858	12009720 11/20/2024	40.5.2550.331.0000.30.000	\$34,837.12
Check #: 0						
						PO/InvoiceTotal: \$141,728.60
Check Group:						
TFC FIELD TRIP - SOUTH SUBURBAN COLLEGE - 10/1/24		1	251861	493128 11/20/2024	40.5.2550.339.0000.30.000	\$347.07
TFS SOCCER - TF NORTH HS - 10/1/24		1	251861	493161 11/20/2024	40.5.2550.339.0000.20.048	\$213.36
TFN CROSS COUNTRY - FURROW FARM - 10/1/24		1	251861	493166 11/20/2024	40.5.2550.339.0000.10.048	\$1,367.64
TFN VOLLEYBALL - BREMEN HS - 10/1/24		1	251861	493168 11/20/2024	40.5.2550.339.0000.10.048	\$261.01
TFS CROSS COUNTRY - REAVIS HS - 10/1/24		1	251861	493171 11/20/2024	40.5.2550.339.0000.20.048	\$195.58
TFS MATHLETES - TF NORTH HS - 10/2/24		1	251861	493257 11/20/2024	40.5.2550.339.0000.20.048	\$156.46
TFS SOCCER - TF NORTH HS - 10/2/24		1	251861	493258 11/20/2024	40.5.2550.339.0000.20.048	\$165.71
TFS SOCCER - TF NORTH HS - 10/3/24		1	251861	493284 11/20/2024	40.5.2550.339.0000.20.048	\$165.71
TFS FOOTBALL - HILLCREST HS - 10/3/24		1	251861	493286 11/20/2024	40.5.2550.339.0000.20.048	\$593.86
TFS TENNIS - BREMEN HS -10/3/24		1	251861	493291 11/20/2024	40.5.2550.339.0000.20.048	\$236.83
TFS FOOTBALL - HILLCREST HS - 10/4/24		1	251861	493321 11/20/2024	40.5.2550.339.0000.20.048	\$997.10
TFS SOCCER - TF NORTH HS - 10/4/24		1	251861	493322 11/20/2024	40.5.2550.339.0000.20.048	\$142.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS/TFN SOCCER - LEMONT HS - 10/5/24		1	251861	493330 11/20/2024	40.5.2550.339.0000.10.048	\$592.43
TFS/TFN SOCCER - LEMONT HS - 10/5/24		1	251861	493330 11/20/2024	40.5.2550.339.0000.20.048	\$592.43
TFS SOCCER - TF NORTH HS - 10/7/24		1	251861	494667 11/20/2024	40.5.2550.339.0000.20.048	\$165.71
TFS VOLLEYBALL - RICH SOUTH HS - 10/7/24		1	251861	494695 11/20/2024	40.5.2550.339.0000.20.048	\$270.26
TFS/TFN SOCCER - THORNTON TWP HS - 10/8/24		1	251861	494721 11/20/2024	40.5.2550.339.0000.10.048	\$97.79
TFS/TFN SOCCER - THORNTON TWP HS - 10/8/24		1	251861	494721 11/20/2024	40.5.2550.339.0000.20.048	\$97.79
TFN VOLLEYBALL - SHEPARD HS -10/8/24		1	251861	494722 11/20/2024	40.5.2550.339.0000.10.048	\$258.17
TFS SOCCER - TF NORTH HS - 10/9/24		1	251861	494775 11/20/2024	40.5.2550.339.0000.20.048	\$165.71
TFN FIELD TRIP - MCCORMICK PLACE - 10/10/24		1	251861	494807 11/20/2024	40.5.2550.339.0000.10.000	\$446.63
TFS SOCCER - TF NORTH HS - 10/10/24		1	251861	494810 11/20/2024	40.5.2550.339.0000.20.048	\$201.27
TFS FOOTBALL - OAK FOREST HS - 10/11/24		1	251861	494915 11/20/2024	40.5.2550.339.0000.20.048	\$1,088.14
TFS FOOTBALL - OAK FOREST HS - 10/11/24		1	251861	494916 11/20/2024	40.5.2550.339.0000.20.048	\$1,012.75
TFS CHEER - OAK FOREST HS - 10/11/24		1	251861	494918 11/20/2024	40.5.2550.339.0000.20.048	\$438.81
TFS SOCCER - TF NORTH HS - 10/11/24		1	251861	494920 11/20/2024	40.5.2550.339.0000.20.048	\$161.44
TFS/TFN SOCCER - ARGO HS - 10/12/24		1	251861	494925 11/20/2024	40.5.2550.339.0000.10.048	\$313.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS/TFN SOCCER - ARGO HS - 10/12/24		1	251861	494925 11/20/2024	40.5.2550.339.0000.20.048	\$313.29
TFN CROSS COUNTRY - OAK FOREST HS - 10/12/24		1	251861	494927 11/20/2024	40.5.2550.339.0000.10.048	\$521.31
TFS FIELD TRIP - SIX FLAGS GREAT AMERICA		1	251861	494936 11/20/2024	40.5.2550.339.0000.20.000	\$1,909.57
TFS CROSS COUNTRY - OAK FOREST HS - 10/12/24		1	251861	494958 11/20/2024	40.5.2550.339.0000.20.048	\$325.73
TFN FIELD TRIP - HOUSE OF HOPE - 10/22/2024		1	251861	496997 11/20/2024	40.5.2550.339.0000.10.000	\$1,166.36
TFS SOCCER - TF NORTH HS - 10/22/24		1	251861	497001 11/20/2024	40.5.2550.339.0000.20.048	\$190.60
TFS/TFN SOCCER - MARIST HS - 10/23/24		1	251861	497011 11/20/2024	40.5.2550.339.0000.10.048	\$151.13
TFS/TFN SOCCER - MARIST HS - 10/23/24		1	251861	497011 11/20/2024	40.5.2550.339.0000.20.048	\$151.13
TFN MATHLETES - TF SOUTH HS - 10/23/24		1	251861	497014 11/20/2024	40.5.2550.339.0000.10.048	\$165.71
TFS SOCCER - TF NORTH HS - 10/24/24		1	251861	497067 11/20/2024	40.5.2550.339.0000.20.048	\$177.80
TFN VOLLEYBALL - ARGO HS - 10/24/24		1	251861	497069 11/20/2024	40.5.2550.339.0000.10.048	\$343.51
TFS SOCCER - TF NORTH HS - 10/25/24		1	251861	497072 11/20/2024	40.5.2550.339.0000.20.048	\$142.24
TFN FIELD TRIP - NATIONAL LOUIS UNIV - 10/25/24		1	251861	497077 11/20/2024	40.5.2550.339.0000.10.000	\$325.73
TFN VOLLEYBALL - SOUTH SUBURBAN COLLEGE - 10/25/24		1	251861	497079 11/20/2024	40.5.2550.339.0000.10.048	\$302.26
TFS CROSS COUNTRY - LOCKPORT HS - 10/26/24		1	251861	497080 11/20/2024	40.5.2550.339.0000.20.048	\$303.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN SPEECH - HOMEWOOD-FLOSSMOOR HS - 10/26/24		1	251861	497082 11/20/2024	40.5.2550.339.0000.10.048	\$672.08
TFS/TFN SOCCER - MARIST HS - 10/26/24		1	251861	497086 11/20/2024	40.5.2550.339.0000.10.048	\$162.87
TFS/TFN SOCCER - MARIST HS - 10/26/24		1	251861	497086 11/20/2024	40.5.2550.339.0000.20.048	\$162.86
TFS ESPORTS - NORMAL HS - 10/26/24		1	251861	497090 11/20/2024	40.5.2550.339.0000.20.048	\$942.34
TFN CROSS COUNTRY - CRETE-MONEE HS - 10/26/24		1	251861	497091 11/20/2024	40.5.2550.339.0000.10.048	\$373.38
TFS FAN BUS - TF NORTH HS - 10/15/24		1	251861	499894 11/20/2024	40.5.2550.339.0000.20.048	\$189.89
TFS FIELD TRIP - CHINATOWN-CHICAGO - 10/15/24		1	251861	499895 11/20/2024	40.5.2550.339.0000.20.000	\$455.17
TFS SOCCER - TF NORTH HS - 10/15/24		1	251861	499898 11/20/2024	40.5.2550.339.0000.20.048	\$195.58
TFN VOLLEYBALL - HILLCREST HS - 10/15/24		1	251861	499931 11/20/2024	40.5.2550.339.0000.10.048	\$254.61
TFS VOLLEYBALL - EISENHOWER HS - 10/15/24		1	251861	499932 11/20/2024	40.5.2550.339.0000.20.048	\$243.23
TFS SOCCER - TF NORTH HS - 10/16/24		1	251861	499937 11/20/2024	40.5.2550.339.0000.20.048	\$176.38
TFS FOOTBALL - BREMEN HS - 10/17/2024		1	251861	499940 11/20/2024	40.5.2550.339.0000.20.048	\$591.72
TFS SOCCER - TF NORTH HS - 10/17/24		1	251861	499948 11/20/2024	40.5.2550.339.0000.20.048	\$165.71
TFN CROSS COUNTRY - MIDLOTHIAN MEADOWS - 10/17/24		1	251861	499996 11/20/2024	40.5.2550.339.0000.10.048	\$261.72
TFN CHEER - TINLEY PARK HS - 10/18/24		1	251861	499999 11/20/2024	40.5.2550.339.0000.10.048	\$307.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN FOOTBALL - TINLEY PARK HS - 10/18/24		1	251861	500000 11/20/2024	40.5.2550.339.0000.10.048	\$777.34
TFS FOOTBALL - BREMEN HS - 10/18/24		1	251861	500001 11/20/2024	40.5.2550.339.0000.20.048	\$1,083.15
TFN FIELD TRIP - DEPAUL UNIV - LOOP - 10/18/24		1	251861	500007 11/20/2024	40.5.2550.339.0000.10.000	\$834.24
TFS FIELD TRIP - REAPERS REALM HAUNTED HOUSE - 10/18/24		1	251861	500010 11/20/2024	40.5.2550.339.0000.20.000	\$248.92
TFS CROSS COUNTRY - MIDLOTHIAN MEADOWS - 10/19/24		1	251861	500016 11/20/2024	40.5.2550.339.0000.20.048	\$418.19
TFN BAND - RICH SOUTH HS - 10/19/24		1	251861	500020 11/20/2024	40.5.2550.339.0000.10.048	\$1,317.14
TFN CROSS COUNTRY - MIDLOTHIAN MEADOWS - 10/19/24		1	251861	500029 11/20/2024	40.5.2550.339.0000.10.048	\$817.88
TFN FOOTBALL - BREMEN HS - 10/24/24		1	251861	500696 11/20/2024	40.5.2550.339.0000.10.048	\$254.61
TFN FIELD TRIP - BOXVILLE - 10/30/24		1	251861	502125 11/20/2024	40.5.2550.339.0000.10.000	\$254.61

Check #: 0

	PO/InvoiceTotal:	\$28,396.80
	Vendor Total:	\$170,125.40

FLAKES, SAVANNA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024-2025 Inclusive Math Cohort Professional Development-Blanket dates - January 2025(changed to November 2024)-North/South Campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for bseline date & provide feedback. South campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. Afterschool Time-P.D. for Spec. Ed. Teachers (1-2 hrs.)*includes one-hour virtual planning with Director of Teaching and Learning and Special Education Instructional Support		1	250834	29598 11/21/2024	10.5.2210.310.4620.60.000	\$8,700.00
						Check #: 0
						PO/InvoiceTotal: <u>\$8,700.00</u>
						Vendor Total: <u>\$8,700.00</u>
FOLLETT CONTENT SOLUTIONS, LLC Check Group: record of ragnarok 2 record of ragnarok 3 record of ragnarok 5 record of ragnarok 6 record of ragnarok 7 record of ragnarok 8 record of ragnarok 9 soul eater 3	196					
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$14.16
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$14.16
		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$12.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Processing		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$11.04
are you my mother		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$37.98
book love		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$29.46
fox maidens		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$51.42
happiness will follow		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$47.76
instant karma		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$42.32
iveliz explains it all		2	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$33.12
iveliz lo explica todo		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$14.16
this book is full of spiders		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$17.22
record of ragnarok 10		1	250803	454487 11/19/2024	10.5.2222.430.0000.10.001	\$14.16
casi casi un hogar		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$14.13
come out come out whatever you are		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$21.28
good girls die first		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$21.28
happily ever after & everything in between		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$29.46
ichi-f		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$47.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
it won't always be like this		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$38.04
john dies at the end		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$17.22
what the hell did i just read		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$17.22
letters to the lost		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$36.78
lost soul, be at peace		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$36.78
never again will i visit auschqitz		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$66.06
quiet girl in a noisy world		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$28.32
reckoning nubia 2		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$19.30
record of ragnarok 1		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
record of ragnarok 4		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.40
record of ragnarok 11		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$14.16
rx		2	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$53.26
soul eater 1		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 10		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 11		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
soul eater 12		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 20		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 23		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 6		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 7		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
soul eater 9		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$12.41
Book Processing		1	250803	454487A 11/19/2024	10.5.2222.430.0000.10.001	\$17.28

Check #: 0

PO/InvoiceTotal:	\$1,015.49
Vendor Total:	\$1,015.49

FUEL EDUCATION

Check Group:

23/24 SY-INV-45349-HOMEBOUND EDUCATION ACADEMIC CONSULTATION AND PLACEMENT 5/1/24-5/31/24	1	251938	INV-45349	11/22/2024	10.5.1200.310.0000.60.029	\$400.00
23/24 SY-INV-45349-HOMEBOUND EDUCATION WEEKLY 5/1/24-5/31/24	1	251938	INV-45349	11/22/2024	10.5.1200.310.0000.60.029	\$500.00
24/25 SY-INV-46234-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 8/1/24-8/31/24	1	251938	INV-46234	11/22/2024	10.5.1200.310.0000.60.029	\$3,250.00
24/25 SY-INV-46417-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 9/1/24-9/30/24	1	251938	INV-46417	11/22/2024	10.5.1200.310.0000.60.029	\$2,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 SY-INV-46632-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 10/1/24-10/31/24		1	251938	INV-46632 11/22/2024	10.5.1200.310.0000.60.029	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$9,900.00
Vendor Total:						\$9,900.00
GORDON FOOD SERVICE	3593					
Check Group:						
Food 11/7/24		1	251874	9015962013 11/21/2024	10.5.2560.453.0000.30.092	\$1,660.00
Supplies 11/7/24		1	251874	9015962023 11/21/2024	10.5.2560.410.0000.30.092	\$184.04
Food 11/14/24		1	251874	9016217097 11/21/2024	10.5.2560.453.0000.30.092	\$1,478.21
SUPPLIES 11/14/24		1	251874	9016217102 11/21/2024	10.5.2560.410.0000.30.092	\$438.73
Check #: 0						
PO/InvoiceTotal:						\$3,760.98
Check Group:						
TFS Culinary Arts classroom food & supply INV # 766247187		1	251897	766247187 11/21/2024	10.5.1400.410.3220.30.000	\$17.95
Check #: 0						
PO/InvoiceTotal:						\$17.95
Check Group:						
11/14/24 FOOD CREDIT		1	251907	2001851451 11/22/2024	10.5.2560.453.0000.20.092	(\$48.56)
11/01/2 FOOD		1	251907	766246790 11/22/2024	10.5.2560.453.0000.20.092	\$328.70

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11/08/24 FOOD		1	251907	766246975 11/22/2024	10.5.2560.453.0000.20.092	\$254.91
11/12/24 FOOD		1	251907	766247078 11/22/2024	10.5.2560.453.0000.20.092	\$666.16
11/04/24 FOOD		1	251907	9015824509 11/22/2024	10.5.2560.453.0000.20.092	\$4,685.28
11/04/24 SUPPLIES		1	251907	9015824512 11/22/2024	10.5.2560.410.0000.20.092	\$184.76
11/07/24 FOOD		1	251907	9015961924 11/22/2024	10.5.2560.453.0000.20.092	\$7,804.08
11/07/24 SUPPLIES		1	251907	9015961934 11/22/2024	10.5.2560.410.0000.20.092	\$621.39
11/14/24 FOOD		1	251907	9016217019 11/22/2024	10.5.2560.453.0000.20.092	\$8,395.53
11/14/24 SUPPLIES		1	251907	9016217027 11/22/2024	10.5.2560.410.0000.20.092	\$706.68
11/18/24 FOOD		1	251907	9016333042 11/22/2024	10.5.2560.453.0000.20.092	\$4,180.09
11/18/24 SUPPLIES		1	251907	9016333058 11/22/2024	10.5.2560.410.0000.20.092	\$310.97
Check #: 0						
PO/InvoiceTotal:						\$28,089.99
Check Group:						
TFS Culinary Arts classroom food purchase - soups & sauces GFS # 766247279		1	251908	766247279 11/22/2024	10.5.1400.410.3220.30.000	\$359.47
Check #: 0						
PO/InvoiceTotal:						\$359.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS culinary arts classroom food purchase soups & sauces INV# 766247293		1	251909	766247293 11/22/2024	10.5.1400.410.3220.30.000	\$150.43
Check #: 0						
PO/InvoiceTotal:						\$150.43
Vendor Total:						\$32,378.82
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403852 11/20/2024	20.5.2549.410.0000.20.000	\$35.97
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	403864 11/20/2024	20.5.2549.410.0000.30.000	\$17.61
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403911 11/22/2024	20.5.2549.410.0000.10.000	\$107.21
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	403944 11/25/2024	20.5.2549.410.0000.10.000	\$7.19
Check #: 0						
PO/InvoiceTotal:						\$167.98
Vendor Total:						\$167.98
HAPPY CHEF, INC.	4992					
Check Group:						
utility pants		6	251782	1890991A 11/22/2024	10.5.2560.410.0000.10.092	\$161.70
Women's signature coat		2	251782	1890991A 11/22/2024	10.5.2560.410.0000.10.092	\$33.90
utility pants		5	251782	1890991A 11/22/2024	10.5.2560.410.0000.10.092	\$134.75
womens legacy 3/4 sleeve coat		1	251782	1890991A 11/22/2024	10.5.2560.410.0000.10.092	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH RESOURCE SERVICE MANAGEMENT INC	1344					
Check Group:						
HFS VOUCHER-MEDBSF V# SERVICE FEE ON MEDICAID FEE-FOR-SERVICE REIMBURSEMENT -VOUCHER 4229E972 Reimbursement amount 826.26		1	251862	2508023 11/21/2024	10.5.1200.310.0000.60.029	\$57.84
						Check #: 0
						PO/InvoiceTotal: \$57.84
						Vendor Total: \$57.84
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
INVOICE # 50594 LEGAL SPED		1	251885	50594 11/21/2024	10.5.2369.310.0000.60.073	\$1,512.00
						Check #: 0
						PO/InvoiceTotal: \$1,512.00
						Vendor Total: \$1,512.00
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 111624 11/19/2024	10.5.2110.410.0000.20.088	\$88.43
						Check #: 0
						PO/InvoiceTotal: \$88.43
						Vendor Total: \$88.43
HINSDALE CENTRAL HIGH SCHOOL	4799					
Check Group:						
4.19.25 VARSITY BADMINTON INVITE		1	251932	4-19-25 BADMINTON 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
4.19.25 JV BADMINTON INVITE		1	251932	4-19-25 BADMINTON 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u> </u> \$300.00	
						Vendor Total: <u> </u> \$300.00	
HOME DEPOT CREDIT SERVICES	1388						
Check Group:							
Fliptoggle 1/4inx2-1/2 in plastic with screw pilips and slot head (10 pack)		1	251896	2971482 11/21/2024	10.5.1400.410.3220.30.000	\$11.46	
Milwaukee 10in Straig-Cut Aviation Snips		1	251896	2971482 11/21/2024	10.5.1400.410.3220.30.000	\$14.97	
Everbilt #7x5/8in Zinc Plated Phillips Pan Head Sheet Metal Screw (25-Pack)		2	251896	2971482 11/21/2024	10.5.1400.410.3220.30.000	\$4.54	
Everbilt#6x3/4in Zinc Plated Phillips Pan Head Sheet Metal Screw (100-Pack)		2	251896	2971482 11/21/2024	10.5.1400.410.3220.30.000	\$14.54	
Check #: 0							
						PO/InvoiceTotal: <u> </u> \$45.51	
						Vendor Total: <u> </u> \$45.51	
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	8737						
Check Group:							
B JV Volleyball 5.17.25		1	251911	5-17-25 B VOLLEYBALL 11/22/2024	10.5.1500.640.0000.10.059	\$150.00	
Check #: 0							
						PO/InvoiceTotal: <u> </u> \$150.00	
						Vendor Total: <u> </u> \$150.00	
IASA	311						
Check Group:							
IASA Illinois Education Job Bank Subscription Renewal 11/20/2024-12/31/2025		1	251884	10471-FY25 11/21/2024	10.5.2640.310.0000.40.079	\$400.00	
Check #: 0							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ICAN DREAM CENTER						
Check Group:						
OCT. 24/25 - 21 DAYS TUITION FOR G,L		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR F,T		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,G		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,K		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR S,C		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR S,E		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR S,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR M,O		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR S,J		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR M,M		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,E		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25 - 21 DAYS TUITION FOR L,N		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR M,J		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR W,C		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,G		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,V		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,C		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR C,C,J		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR D,D		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR J,T		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR T,L		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR C,N		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR S,C		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25 - 21 DAYS TUITION FOR B,C		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR K,M		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR G,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$3,305.19
OCT. 24/25 - 21 DAYS TUITION FOR J.J.		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$1,259.12
OCT. 24/25 - 43 DAYS (2 days for August, 20 for September and 21 for October) TUITION FOR S, K		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	\$6,767.77
CREDIT 24/25 - 14 DAYS TUITION FOR S,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	(\$2,203.46)
CREDIT 24/25 - 7 DAYS TUITION FOR S,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	(\$1,101.73)
CREDIT 24/25 - 18 DAYS TUITION FOR S,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	(\$2,833.02)
CREDIT 24/25 - 20 DAYS TUITION FOR S,A		1	251913	OCT 2024 TUITION 11/22/2024	10.5.1200.600.0000.60.029	(\$3,147.80)
Check #: 0						
						PO/InvoiceTotal: <u>\$84,675.82</u>
						Vendor Total: <u>\$84,675.82</u>
ICREATE SOLUTIONS						
Check Group:						
OCT. 24/25-21 DAYS TUITION FOR G.G.		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25-21 DAYS TUITION FOR K.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR M.M		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR L.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR A.S		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR E.S		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR J.S		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR O.M		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR T.F		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR E.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR J.M		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR C.S		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR C.W		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25-21 DAYS TUITION FOR G.G.		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR V.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR C.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR J.C-C		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR D.D		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR T.J		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR L.T		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR N.C		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR C.S		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR B.C		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR M.K		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
OCT. 24/25-21 DAYS TUITION FOR A.G		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25-21 DAYS TUITION FOR J.J.		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$680.00
OCT. 24/25 - 43 DAYS (2 days for August, 20 for September and 21 for October) TUITION FOR S, K		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	\$3,655.00
CREDIT 24/25 - 14 DAYS TUITION FOR S,A		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	(\$1,190.00)
CREDIT 24/25 - 7 DAYS TUITION FOR S,A		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	(\$595.00)
CREDIT 24/25 - 18 DAYS TUITION FOR S,A		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	(\$1,530.00)
CREDIT 24/25 - 20 DAYS TUITION FOR S,A		1	251914	OCT 2024 TRANS 11/22/2024	40.5.2550.331.0000.60.029	(\$1,700.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$43,945.00</u>
						Vendor Total: <u>\$43,945.00</u>
ILLINOIS MUSIC EDUCATION ASSOCIATION						
Check Group:						
SOPRANO/ALTO/TENOR/BASS D1 AUDITION FEE		12	251937	NOV 2024 AUDITION 11/22/2024	10.5.1130.640.0000.20.007	\$120.00
SENIOR CHORUS FESTIVAL ENTRY FEE		3	251937	NOV 2024 ENTRY FEE 11/22/2024	10.5.1130.640.0000.20.007	\$90.00
Check #: 0						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-10/4-10/31 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		3	251879	10/4 - 10/31 TRANS 11/21/2024	40.5.2550.331.0000.60.029	\$267.00
					Check #: 0	
						PO/InvoiceTotal: \$267.00
						Vendor Total: \$267.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
11-13-24 FOOD		1	251848	478397 11/19/2024	10.5.2560.453.0000.20.092	\$97.89
					Check #: 0	
						PO/InvoiceTotal: \$97.89
Check Group:						
2024/2025-ESL Class-Purchase of snacks & beverages TFC.- 10/21/24		1	251875	318769 11/21/2024	10.5.3000.410.4909.60.000	\$67.44
2024/2025-Purchase of refreshments & disposables-attendance meeting part II at TFC on 11/12/24		1	251875	564230 11/21/2024	10.5.2210.410.4620.60.000	\$23.97
2024/2025-Purchase of refreshments-attendance meeting part I at TFC on 9/24/24		1	251875	571114 11/21/2024	10.5.2210.410.4620.60.000	\$41.12
					Check #: 0	
						PO/InvoiceTotal: \$132.53
						Vendor Total: \$230.42
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07041639 11/19/2024	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07042145 11/25/2024	10.5.2220.410.0000.60.096	\$50.00

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
JOHNSON CONTROLS, INC.	99					
Check Group:						
quote # 1- 1 PHOVEJU REPLACE DEFECTIVE XT-15 MODULE DAMAGED BY 7-15-24 STORMS		1	250421	1-134675320694 11/22/2024	20.5.2542.323.0000.20.000	\$2,671.77
Check #: 0						
						PO/InvoiceTotal: <u>\$2,671.77</u>
Check Group:						
QUOTE # 1-PKPRSJY REPLACEMENT OF UNIT FOR ROOM 503C		1	250934	1-134675856029 11/22/2024	20.5.2542.323.0000.20.000	\$2,585.55
Check #: 0						
						PO/InvoiceTotal: <u>\$2,585.55</u>
Check Group:						
INVOICE # 1-134646733577 TECH SERVICE CALL FOR ROOM 139 . NO CONTROL OF UNIT		1	251851	1-134646733577 11/19/2024	20.5.2542.323.0000.10.000	\$1,499.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,499.00</u>
						Vendor Total: <u>\$6,756.32</u>
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
24/25 - OCT. INV RTINV1006519 BILLING SPED		1	251899	RTINV1006519 11/21/2024	40.5.2550.331.0000.60.029	\$47,355.00
24/25 - OCT. INV RTINV1006519 AIDES BILLING		1	251899	RTINV1006519 11/21/2024	40.5.2550.331.0000.60.029	\$14,840.00
Check #: 0						
						PO/InvoiceTotal: <u>\$62,195.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$62,195.00
KRYSTAL DAIRY	7425					
Check Group:						
11/07/24 MILK		1	251850	274932 11/19/2024	10.5.2560.453.0000.20.092	\$853.50
11/08/24 MILK		1	251850	275044 11/19/2024	10.5.2560.453.0000.20.092	\$46.44
11/14/24 MILK		1	251850	275152 11/19/2024	10.5.2560.453.0000.20.092	\$870.60
Check #: 0						
PO/InvoiceTotal:						\$1,770.54
Check Group:						
Milk/Food 11/7/24		1	251877	274927 11/21/2024	10.5.2560.453.0000.30.092	\$135.55
Milk/Food 11/14/24		1	251877	275150 11/21/2024	10.5.2560.453.0000.30.092	\$172.19
Check #: 0						
PO/InvoiceTotal:						\$307.74
Vendor Total:						\$2,078.28
LANSING SPORT SHOP, INC.	134					
Check Group:						
GILDAN(G180) SPORT GREY CREW SWEATSHIRT - YXL		30	251516	171661 11/19/2024	10.5.2570.490.0000.10.091	\$270.00
GILDAN(G184) SPORT GREY SWEATPANTS - YXL		30	251516	171661 11/19/2024	10.5.2570.490.0000.10.091	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$690.00
Check Group:						
TAG Replacement Chain		1	251916	171564 11/22/2024	10.5.1500.410.0000.20.059	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Athletic Wall of Fame Plaques		5	251916	171565 11/22/2024	10.5.1500.410.0000.20.059	\$200.00
Engrave 8 plates		1	251916	171565 11/22/2024	10.5.1500.410.0000.20.059	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$985.00

LEARNWELL

Check Group:

24/25-INVOICE 205474 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/3 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-J.B.	1	251881	INV205474	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 205474 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/4 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-J.B.	1	251881	INV205474	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 206060 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/9 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.	1	251881	INV206060	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 206060 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/10 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.	1	251881	INV206060	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 206060 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/11 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.	1	251881	INV206060	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 206060 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/12 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-D.W.	1	251881	INV206060	10.5.1200.600.0000.60.029 11/21/2024	\$82.79
24/25-INVOICE 206381 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/10 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-M.S.	1	251881	INV206381	10.5.1200.600.0000.60.029 11/21/2024	\$82.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 206381 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/11 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-M.S.		1	251881	INV206381 11/21/2024	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 206381 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 9/12 FOR 1.33 HRS @ \$62.25 A TFN STUDENT-M.S.		1	251881	INV206381 11/21/2024	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$745.11
Vendor Total:						\$745.11
Lee, Robin E						
Check Group:						
11/19/24 Food handler		1	251947	16N9354715 11/25/2024	10.5.2560.390.0000.20.092	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
LEMONT HIGH SCHOOL	4929					
Check Group:						
3.22.25 VARSITY BOYS TRACK INVITE		1	251918	3-22-25 V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
3.22.25 VARSITY GIRLS TRACK INVITE		1	251918	3-22-25 V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
LOCKPORT TWP HIGH SCHOOL DIST. 205	8133					
Check Group:						
4.12.25 FRESH BADMINTON INVITE		1	251919	4-12-25 BADMINTON 11/22/2024	10.5.1500.640.0000.20.059	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.9.25 VARSITY BOYS TRACK INVITE		1	251919	5-9-25 V B TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$325.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$455.00</u>
						Vendor Total: <u>\$455.00</u>
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	14051 11/21/2024	20.5.2549.410.0000.10.000	\$62.63
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	14909 11/21/2024	20.5.2549.410.0000.10.000	\$292.22
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	15044 11/21/2024	20.5.2549.410.0000.10.000	\$47.29
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	8484 11/22/2024	20.5.2549.410.0000.30.000	\$264.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$667.12</u>
						Vendor Total: <u>\$667.12</u>
MIDWEST OFFICE INTERIORS						
Check Group:						
Hexy, Highback, Mesh Back, Swivel 302.68 302.68 Tilt, Height/Adjustable Arms CH1 Standard Cylinder FC1 Black Frame BT1 5 Star Nylon Base BC1 Black Base CS6 Hard Floor and Carpet Casters MC20 Onyx Mesh US Upholstered Seat FG2 Fabric Grade 2 ELEMENT Element Standard Color Selection ONYX Element Onyx KD Knocked Down ***TO BE DROP SHIPPED DIRECT...TF NORTH HIGH SCHOOL...CALUMET CITY, ILLINOIS 60409		1	251783	266028 11/25/2024	10.5.2570.410.0000.10.091	\$302.68
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$302.68</u>
						Vendor Total: <u>\$302.68</u>
MILESTONE THERAPY						
Check Group:						
OCT. 24/25 11.25 TOTAL HRS. OF O.T. @92.50 WITH HOMEBOUND TFS STUDENT BY 2.25 HRS. JONATHAN KLEDZIK, 7. HRS. CALLIE DAMAZZO DIST. STUDENTS, 2 HRS. KRISTEN BOVEE OOD STUDENT	1	251880	2025-0042	10.5.1200.310.0000.60.029	11/21/2024	\$1,040.63
OCT. 24/25 BCBA 23.25 HRS. OF SERVICES @92.50 PROVIDED BY CAITLIN SANTILLO FOR TFN STUDENTS/STAFF	1	251880	2025-0042	10.5.1200.310.0000.60.029	11/21/2024	\$2,150.63
OCT. 24/25 3.65 HRS. OF ST SERVICES @92.50 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT	1	251880	2025-0042	10.5.1200.310.0000.60.029	11/21/2024	\$375.95
Check #: 0						PO/InvoiceTotal: <u>\$3,567.21</u>
						Vendor Total: <u>\$3,567.21</u>
NAPERVILLE CENTRAL HIGH SCHOOL						
Check Group:						
REGISTRATION FOR GINA HELBLING TO ATTEND CONF. ON FEB. 28, 2025	1	251853	2-28-25 CONFERENCE 11/19/2024	10.5.1130.332.0000.20.086		\$20.00
Check #: 0						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
NEWEGG BUSINESS, INC.						
Check Group:						
Acer Nitro QG241Y S3 23.8inch 1920x1080 180Hz Refresh rate 1ms response time AMD FreeSync Premium HDR Gaming Monitor, HDMIx2, DisplayPort, Speaker	2	251704	1305212857	10.5.2220.410.0000.60.096	11/21/2024	\$175.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$175.98
						Vendor Total: <u> </u>
						\$175.98
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D595907 11/18/2024	20.5.2542.410.0000.20.000	\$3,416.86
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D602088 11/20/2024	20.5.2542.410.0000.20.000	\$844.48
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D606751 11/25/2024	20.5.2542.410.0000.10.000	\$5,693.40
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$9,954.74
						Vendor Total: <u> </u>
						\$9,954.74
OAK FOREST HIGH SCHOOL						
8614						
Check Group:						
5.1.25 VARSITY GIRLS TRACK INVITE		1	251920	5-1-25 V G TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$275.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$275.00
						Vendor Total: <u> </u>
						\$275.00
OLIVET NAZARENE UNIVERSITY						
Check Group:						
2.27.25 VARSITY BOYS TRACK INVITE		1	251934	2-27-25 B V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$275.00
2.28.25 VARSTIY GIRLS TRACK INVITE		1	251934	2-28-25 G V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$275.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$550.00
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 OCT.-TUITION FOR STUDENT T.C. TFS 27 DAYS	1	251903	INV-000010831	10.5.1922.670.0000.60.029	11/21/2024	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
PARKLAND PREP. ACADEMY						
Check Group:						
24/25-OCT. TUTITION FOR J.A.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR Z.B.-W.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR T.C.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR E.M.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR A.P.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR A.T.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
24/25-OCT. TUTITION FOR K.T.	1	251865	3648	10.5.1200.600.0000.60.029	11/21/2024	\$5,198.34
Check #: 0						
PO/InvoiceTotal:						\$36,388.38
Vendor Total:						\$36,388.38
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
37165 school law		1	251889	37165 11/21/2024	10.5.2369.310.0000.60.073	\$6,650.00
37166 LEGAL TAX APPEALS		1	251889	37166 11/21/2024	10.5.2369.310.0000.60.073	\$2,975.00
Check #: 0						
PO/InvoiceTotal:						\$9,625.00
Vendor Total:						\$9,625.00
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
OCT. 24/25 23 DAYS TRANSPORTATION TO ELIM-L. K		23	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,552.89
OCT. 24/25 23 DAYS AIDE FOR ELIM STUDENT		23	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$2,706.41
OCT. 24/25 23 DAYS TOLLS @6. TO ELIM FOR L.K		23	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$138.00
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-J.A.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-Z.B		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-T.C.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-E.M.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-A.P		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-A.T.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$126.00
OCT. 24/25 21 DAYS TRANSPORTATION TO PARKLAND-K.W.		21	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,070.03
OCT. 24/25 22 DAYS TRANSPORTATION TO UCAN-J.F.M.		22	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,052.30
OCT. 24/25 22 DAYS TRANSPORTATION TO UCAN-T.W.		22	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,052.30
OCT. 24/25 22 DAYS TRANSPORTATION TO UCAN-M.M.		22	251900	1994 11/21/2024	40.5.2550.331.0000.60.029	\$5,052.30
Check #: 0						
PO/InvoiceTotal:						\$59,170.41
Vendor Total:						\$59,170.41
PLANERA ARCHITECTS INC.	11381					
Check Group:						
INVOICE NO. 2321507-2F OFFICE RENOVATIONS SD215 ADMINISTRATION OFFICES PROJECT NO. 23-215-07		1	251888	2321507-2F 11/21/2024	60.5.2537.520.0000.60.000	\$8,190.00
Check #: 0						
PO/InvoiceTotal:						\$8,190.00
Vendor Total:						\$8,190.00
POWERSCHOOL GROUP, LLC						
Check Group:						
POWERSCHOOL SIS TRAINING/CERTIFICATION ONSITE		1	250367	INV428451 11/19/2024	10.5.2210.310.4932.60.000	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00

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						Vendor Total: <u>\$3,000.00</u>
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-10/11 17.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251869	21048813 11/21/2024	10.5.1200.310.0000.60.029	\$1,173.00
24/25-TFN-ECHO STUDENT-10/18 34.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251869	21052930 11/21/2024	10.5.1200.310.0000.60.029	\$2,346.00
24/25-TFN-ECHO STUDENT-10/25 34.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251869	21058490 11/21/2024	10.5.1200.310.0000.60.029	\$2,346.00
24/25-TFN-ECHO STUDENT-11/1 17.00 HRS.@69.00 PROVIDED BY LPN HUBBARD, TEMPEST		1	251869	21061897 11/21/2024	10.5.1200.310.0000.60.029	\$1,173.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,038.00</u>
						Vendor Total: <u>\$7,038.00</u>
QUINLAN & FABISH MUSIC COMPANY						
Check Group: 847						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16098308 11/22/2024	10.5.1130.323.0000.20.012	\$375.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16098916 11/25/2024	10.5.1130.323.0000.20.012	\$88.70
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16098921 11/25/2024	10.5.1130.323.0000.20.012	\$22.00
						Check #: 0
						PO/InvoiceTotal: <u>\$485.70</u>
						Vendor Total: <u>\$485.70</u>
RANCILIO ILLINOIS INC						
Check Group:						

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Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935778-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935782-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935783-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935784-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935787-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935789-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935792-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935800-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935801-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935807-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935810-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935816-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935820-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935823-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935828-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935833-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935835-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935837-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935838-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935839-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935841-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935987-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935988-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935989-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935990-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935991-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935992-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935993-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935994-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935995-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935996-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935997-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935998-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411935999-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936000-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936001-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936002-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936003-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936004-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936005-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936006-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936007-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936008-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936009-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936011-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936012-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936013-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936014-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936015-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936016-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936017-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936018-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936019-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936020-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936021-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936022-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936245-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936248-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936249-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936250-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936252-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936256-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936261-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936265-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936296-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411936305-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411939262-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411939263-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411939266-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2411939273-1 11/20/2024	10.5.2369.310.0000.60.073	\$95.00

Check #: 0

PO/InvoiceTotal:	\$6,650.00
Vendor Total:	\$6,650.00

REED, TONYA
Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT LIAISON 11/1.11/4.11/6-8.11/12-14		32	251887	26 11/21/2024	10.5.3000.310.4300.60.000	\$640.00
					Check #: 0	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
ROEDA SIGNS & SCREEN TECH	8882					
Check Group:						
12 9/16" X 15 1/16", wood derby black picture frames, 1" smooth matting, clear acrylic covers		6	251408	154442 11/22/2024	10.5.1500.410.0000.20.059	\$346.50
Shipping For Frames		1	251408	154442 11/22/2024	10.5.1500.410.0000.20.059	\$21.34
Six (6) direct printed 0.04 styrene assorted prints, Maggie Sloan, Ashtyn Kapovich, Erik Hanson, Jason Besse, Patrick Damron, 1974 Football Team		6	251408	154442 11/22/2024	10.5.1500.410.0000.20.059	\$114.00
Installation on site		1	251408	154442 11/22/2024	10.5.1500.410.0000.20.059	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$706.84
					Vendor Total:	\$706.84
ROMERO, ROGELIO						
Check Group:						
Football game student worker 8/23 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 8/30 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 9/6 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football game student worker 9/13 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 9/20 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 10/4 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 10/11 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 10/18 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 10/25 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 11/1 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00
Football game student worker 11/8 15/hr		1	251904	NOV 2024 FOOTBALL 11/21/2024	10.5.1502.310.0000.10.059	\$45.00

Check #: 0

PO/InvoiceTotal: \$495.00

Vendor Total: \$495.00

SAFETY TRANSPORTATION, INC

Check Group:

SEPTEMBER 2024 TRANSPORTATION FOR T.R. TO TFS		1	251741	186 11/22/2024	40.5.2550.331.0000.20.000	\$900.00
SEPTEMBER 2024 TRANSPORTATION FOR T.R. TO TFS		1	251741	186 11/22/2024	40.5.2550.331.0000.20.000	\$1,300.00

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,200.00
Check Group:						
OCTOBER 2024 TRANSPORTATION FOR T.R. TO TFS AOS TFN		1	251859	203 11/22/2024	40.5.2550.331.0000.10.000	\$400.00
OCTOBER 2024 TRANSPORTATION FOR A.W. TO TFS AOS TFC		1	251859	203 11/22/2024	40.5.2550.331.0000.20.000	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
24/25-SEPT. TRANSPORT TO MENTA FOR Y.KF.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$7,000.00
24/25-SEPT. MCKV TO TFN/TFC FOR A.W.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$3,200.00
24/25-SEPT. ICRE TRANSPORT FOR K.J.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$1,600.00
24/25-SEPT. RISE TRANSPORT FOR L.M.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,900.00
24/25-SEPT. AFL TRANSPORT FOR T.R.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$1,400.00
24/25-SEPT. RISE TRANSPORT FOR M.J.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00
24/25-SEPT. TFN TRANSPORT FOR M.C.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$3,200.00
24/25-SEPT. RISE TRANSPORT FOR S.K.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$3,600.00
24/25-SEPT. RISE TRANSPORT FOR S.G.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00
24/25-SEPT. RISE TRANSPORT FOR T.C.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$1,200.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-SEPT. RISE TRANSPORT FOR D.F.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$200.00
24/25-SEPT. MCKV TRANSPORT TO TFS FOR K.G.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$6,300.00
24/25-SEPT. TRANSPORT TO ABLE FOR S.T.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$3,400.00
24/25-SEPT. TRANSPORT TO MCKV TO TFS FOR T.S.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$2,000.00
24/25-OCT. TRANSPORT TO MENTA FOR Y.KF.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$7,700.00
24/25-OCT. MCKV TO TFN/TFC FOR A.W.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$800.00
24/25-OCT. ICRE TRANSPORT FOR K.J.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$1,800.00
24/25-OCT. RISE TRANSPORT FOR L.M.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$6,300.00
24/25-OCT. MENTA TRANSPORT FOR T.R.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$7,000.00
24/25-OCT. RISE TRANSPORT FOR M.J.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00
24/25-OCT. RISE TRANSPORT FOR M.C.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$3,200.00
24/25-OCT. RISE TRANSPORT FOR S.K.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00
24/25-OCT. RISE TRANSPORT FOR S.G.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00
24/25-OCT. RISE TRANSPORT FOR M.S.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,200.00
24/25-OCT. RISE TRANSPORT FOR D.F.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$4,000.00

Thornton Fractional Township High School 215

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Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-OCT. MCKV TRANSPORT TO TFS FOR K.G.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$7,350.00
24/25-OCT. TRANSPORT TO MENTA FOR T.S.		1	251926	186 / 203 11/22/2024	40.5.2550.331.0000.60.029	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$101,050.00
Vendor Total:						\$104,250.00
SCREENCASIFY, LLC						
Check Group:						
Premium Library Sitewide - Annual		1	251928	SC-847484 11/22/2024	10.5.1130.421.0000.60.084	\$450.00
Premium World Languages Sitewide - Annual		1	251928	SC-847484 11/22/2024	10.5.1130.421.0000.60.084	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
SHEPARD HIGH SCHOOL						
Check Group:						
1.24.25 JV/VAR SWIM INVITE		1	251923	1-24-25 JV/VAR SWIM 11/22/2024	10.5.1500.640.0000.20.059	\$325.00
3.22.25 VARSITY BADMINTON INVITE		1	251923	3-22-25 V BADMINTON 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
SIEMANN, ERIC						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement - Fall 2024 - American College of Education - HIST 5433 - "The Americans - History of Western Influence"		1	251854	NOV 2024 TUITION RE 11/19/2024	10.5.1130.230.0000.60.087	\$210.25
				Check #: 0		
					PO/InvoiceTotal:	\$210.25
					Vendor Total:	\$210.25
SMITH, JAVIA						
Check Group:						
DJ SERVICES		1	251855	532 11/19/2024	10.5.1130.310.0000.20.086	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
SOUTH COOK ISC #4	297					
Check Group:						
24/25-SEPT.-OCT. TUITION FOR RISE-CREDIT RECOVERY - T.C.		1	251873	103CR25 11/21/2024	10.5.1922.670.0000.60.029	\$1,650.00
24/25-AUG.-OCT. TUITION FOR RISE-CREDIT RECOVERY - M.J.		1	251873	105CR25 11/21/2024	10.5.1922.670.0000.60.029	\$4,180.00
24/25-1st QTR. TUITION FOR RISE - D.F.		1	251873	127T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-1st QTR. TUITION FOR RISE - M.J.		1	251873	127T25 11/21/2024	10.5.1922.670.0000.60.029	\$192.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,914.00
Check Group:						
24/25-2nd QTR. TUITION FOR RISE - M.C.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-2nd QTR. TUITION FOR RISE - D.F.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-2nd QTR. TUITION FOR RISE - S.G.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-2nd QTR. TUITION FOR RISE - M.J.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-2nd QTR. TUITION FOR RISE - S.K.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00
24/25-2nd QTR. TUITION FOR RISE - L.M.		1	251883	216T25 11/21/2024	10.5.1922.670.0000.60.029	\$2,892.00

Check #: 0

PO/InvoiceTotal: \$17,352.00

Vendor Total: \$26,266.00

SPECIAL EDUCATION SERVICES 7167

Check Group:

OCT. 24/25-22 DAYS TUIT. FOR T.B.		1	251864	SESINV-041676 11/21/2024	10.5.1200.600.0000.60.029	\$3,147.10
OCT. 24/25-22 DAYS TUIT. FOR C.E.		1	251864	SESINV-041676 11/21/2024	10.5.1200.600.0000.60.029	\$3,147.10
OCT. 24/25-22 DAYS TUIT. FOR A.H.		1	251864	SESINV-041676 11/21/2024	10.5.1200.600.0000.60.029	\$3,147.10
OCT. 24/25-22 DAYS TUIT. FOR A.R.		1	251864	SESINV-041676 11/21/2024	10.5.1200.600.0000.60.029	\$3,147.10
OCT. 24/25-6 DAYS TUIT. FOR D.W.		1	251864	SESINV-041676 11/21/2024	10.5.1200.600.0000.60.029	\$858.30

Check #: 0

PO/InvoiceTotal: \$13,446.70

Vendor Total: \$13,446.70

SPECIAL EDUCATION SERVICES (MENTA-BOUR)

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT. 24/25-22 DAYS TUIT. FOR T.S.		1	251870	SESINV-042164 11/21/2024	10.5.1200.600.0000.60.029	\$3,966.16
					Check #: 0	
					PO/InvoiceTotal:	\$3,966.16
					Vendor Total:	\$3,966.16
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
OCT. 24/25-22 DAYS TUIT. FOR T.R.		1	251871	SESINV-042103 11/21/2024	10.5.1200.600.0000.60.029	\$4,639.36
					Check #: 0	
					PO/InvoiceTotal:	\$4,639.36
					Vendor Total:	\$4,639.36
SPECIAL EDUCATION SERVICES ..						
Check Group:						
24/25 - OCT. 22 DAYS DAYS TUIT. FOR A.R.		1	251866	SESINV-041827 11/21/2024	10.5.1200.600.0000.60.029	\$8,847.08
24/25 -OCT. 22 DAYS DAYS TUIT. FOR J.J.		1	251866	SESINV-041827 11/21/2024	10.5.1200.600.0000.60.029	\$8,847.08
24/25 - OCT. 22 DAYS DAYS TUIT. FOR J.J		1	251866	SESINV-041828 11/21/2024	10.5.1200.600.0000.60.029	\$8,244.06
24/25 - OCT. 22 DAYS TUIT.FOR J.L.		1	251866	SESINV-041829 11/21/2024	10.5.1200.600.0000.60.029	\$5,050.54
24/25 - OCT. 22 DAYS DAYS TUIT. FOR T.W.		1	251866	SESINV-041829 11/21/2024	10.5.1200.600.0000.60.029	\$5,050.54
24/25 - OCT. 3 DAYS DAYS TUIT.FOR J.P.		1	251866	SESINV-041830 11/21/2024	10.5.1200.600.0000.60.029	\$606.48
24/25 - OCT. 14 DAYS DAYS TUIT. FOR C.A.		1	251866	SESINV-041830 11/21/2024	10.5.1200.600.0000.60.029	\$2,830.24
24/25 - OCT. 222 DAYS DAYS TUIT. FOR J.B.		1	251866	SESINV-041830 11/21/2024	10.5.1200.600.0000.60.029	\$4,447.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 -OCT. 22 DAYS DAYS TUIT.FOR J.K.		1	251866	SESINV-041830 11/21/2024	10.5.1200.600.0000.60.029	\$4,447.52
24/25 - OCT. 22 DAYS TUITION for S.S.		1	251866	SESINV-041831 11/21/2024	10.5.1922.670.0000.60.029	\$4,447.52
Check #: 0						
						PO/InvoiceTotal: <u>\$52,818.58</u>
						Vendor Total: <u>\$52,818.58</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 OCT. 22 DAYS TRANS.FOR J.L.		1	251868	SYSINV-016212 11/21/2024	40.5.2550.331.0000.60.029	\$1,830.62
24/25 OCT. 20 DAYS TRANS. FOR T.W.		1	251868	SYSINV-016212 11/21/2024	40.5.2550.331.0000.60.029	\$1,830.62
24/25 OCT. 20 DAYS TRANS. FOR C.A.		1	251868	SYSINV-016213 11/21/2024	40.5.2550.331.0000.60.029	\$1,229.62
24/25 OCT. 20 DAYS TRANS. FOR J.B.		1	251868	SYSINV-016213 11/21/2024	40.5.2550.331.0000.60.029	\$1,932.26
24/25 OCT. 20 DAYS TRANS.FOR J.K.		1	251868	SYSINV-016213 11/21/2024	40.5.2550.331.0000.60.029	\$1,830.62
24/25 OCT. 20 DAYS TRANS FOR J.P.		1	251868	SYSINV-016213 11/21/2024	40.5.2550.331.0000.60.029	\$249.63
24/25 OCT. 20 DAYS TRANS FOR J.J		1	251868	SYSINV-016214 11/21/2024	40.5.2550.331.0000.60.029	\$1,830.62
24/25 OCT. 22 DAYS TRANS.FOR A.R.		1	251868	SYSINV-016215 11/21/2024	40.5.2550.331.0000.60.029	\$1,932.26
Check #: 0						
						PO/InvoiceTotal: <u>\$12,666.25</u>
						Vendor Total: <u>\$12,666.25</u>
SPEED S.E.J.A. - DISTRICT 802						
Check Group: 712						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 .-MAY ESY PAL PROGRAM TWO STUDENTS		1	251933	FY24-DS215-ESY 11/22/2024	10.5.1200.600.0000.60.029	\$5,928.00
24/25 - MAY ESY- ALL PROGRAM FOR TWO STUDENTS		1	251933	FY24-DS215-ESY 11/22/2024	10.5.1200.600.0000.60.029	\$4,636.60
24/25 .-SEPT. PAL PROGRAM TWO STUDENTS		1	251933	FY25-DS215-02 11/22/2024	10.5.1200.600.0000.60.029	\$10,537.60
24/25 - SEPT.- ALL PROGRAM FOR TWO STUDENTS		1	251933	FY25-DS215-02 11/22/2024	10.5.1200.600.0000.60.029	\$10,632.00
24/25 - SEPT.- OCCUPTAIONAL THERAPY FOR TWO STUDENTS		1	251933	FY25-DS215-02 11/22/2024	10.5.1200.600.0000.60.029	\$780.54

Check #: 0

PO/InvoiceTotal:	\$32,514.74
Vendor Total:	\$32,514.74

ST COLETTA'S OF ILLINOIS, INC 2137

Check Group:

24/25 OCT. TUITION 23 DAYS TUITION FOR E.S		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR C.C		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR J.J		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR K.C.		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR B.R		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR M.W.		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68
24/25 OCT. TUITION 23 DAYS TUITION FOR S.P.		23	251872	31353 11/21/2024	10.5.1200.600.0000.60.029	\$4,005.68

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,039.76
Check Group:						
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR E.S		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR J.J		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR K.C.		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR B.R		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR M.W.		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENT 30 DAYS TUITION FOR S.P.		30	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$323.10
24/25 RATE ADJUSTMENTS 11 DAYS TUITION FOR C.C		11	251882	31360 11/21/2024	10.5.1200.600.0000.60.029	\$118.47
Check #: 0						
						PO/InvoiceTotal: \$2,057.07
						Vendor Total: \$30,096.83
STAGG HIGH SCHOOL	4014					
Check Group:						
4.12.25 VARSITY BOYS INVITE		1	251931	4-12-25 B V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$350.00
4.12.25 VARSITY GIRLS TRACK INVITE		1	251931	4-12-25 G V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
STERICYCLE, INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 4011119932 STERI-SAFE ECONOMY MONTHLY		1	251948	4011119932 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
INVOICE # 4011187918 STERI-SAFE ECONOMY MONTHLY		1	251948	4011187918 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
INVOICE # 4011257184 STERI-SAFE ECONOMY MONTHLY		1	251948	4011257184 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
INVOICE # 4011325866 STERI-SAFE ECONOMY MONTHLY		1	251948	4011325866 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
INVOICE # 4011395007 STERI-SAFE ECONOMY MONTHLY		1	251948	4011395007 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
INVOICE # 4011464689 STERI-SAFE ECONOMY MONTHLY		1	251948	4011464689 11/26/2024	20.5.2542.323.0000.20.000	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
CENTER COMMODITIES DELIVERY CHARGE		1	251942	S275304 11/25/2024	10.5.2560.453.0000.30.092	\$239.36
NORTH COMMODITIES DELIVERY CHARGE		1	251942	S275358 11/25/2024	10.5.2560.453.0000.10.092	\$359.04
SOUTH COMMODITIES DELIVERY CHARGE		1	251942	S275359 11/25/2024	10.5.2560.453.0000.20.092	\$359.04
				Check #: 0		
					PO/InvoiceTotal:	\$957.44
					Vendor Total:	\$957.44

TEXTBOOK WAREHOUSE, LLC

Thornton Fractional Township High School 215

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YOU SHOULD SEE ME IN A CROWN (PB)		4	251475	SI1033080 11/22/2024	10.5.1130.410.4300.60.000	\$26.84
					Check #: 0	
					PO/InvoiceTotal:	\$26.84
					Vendor Total:	\$26.84
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group:						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4771378106 11/22/2024	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	4767432941 11/19/2024	10.2.0489.072.0000.00.000	\$14,935.19
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4767432997 11/19/2024	10.2.0489.072.0000.00.000	\$9,451.90
					Check #: 0	
					PO/InvoiceTotal:	\$24,387.09
					Vendor Total:	\$25,027.82
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	187 11/20/2024	10.5.1500.310.0000.20.059	\$2,355.13
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	187 11/20/2024	10.5.1500.310.0000.10.059	\$3,403.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,758.13</u>
						Vendor Total: <u>\$5,758.13</u>
TRAINING CONCEPTS INC.	4374					
Check Group:						
Invoice 61803 - 1 Heartsaver FA/CPR/ AED Basic		1	251898	61803 11/21/2024	10.5.1500.640.0000.10.059	\$25.00
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2 Heartsaver FA/CPR/AED Total online courses assigned to: Tanisha Ell and Cecelia Palmer		1	251917	61756 11/22/2024	10.5.1500.410.0000.20.059	\$50.00
2 Hearsaver for K-12 Schools eCards assigned to Brittany Mitacek Instructor inventory		1	251917	61756 11/22/2024	10.5.1500.410.0000.20.059	\$13.00
						PO/InvoiceTotal: <u>\$63.00</u>
						Vendor Total: <u>\$88.00</u>
UCAN						
Check Group:						
OCT. 24/25 - 22 DAYS TUITION FOR J.M.F		1	251867	215-2FY25 11/21/2024	10.5.1200.600.0000.60.029	\$5,888.52
OCT. 24/25 - 22 DAYS TUITION FOR T.W.		1	251867	215-2FY25 11/21/2024	10.5.1200.600.0000.60.029	\$5,888.52
OCT. 24/25 - 22 DAYS TUITION FOR M.M.		1	251867	215-2FY25 11/21/2024	10.5.1200.600.0000.60.029	\$5,888.52
OCT. 24/25 - 22 DAYS TUITION FOR J.H.		1	251867	215-2FY25 11/21/2024	10.5.1200.600.0000.60.029	\$5,888.52
						PO/InvoiceTotal: <u>\$23,554.08</u>
						Vendor Total: <u>\$23,554.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YORKVILLE HIGH SCHOOL						
Check Group:						
4.17.25 VARSITY BOYS TRACK INVITE		1	251924	4-17-25 V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
4.17.25 VARSITY GIRLS TRACK INVITE		1	251924	4-17-25 V TRACK 11/22/2024	10.5.1500.640.0000.20.059	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
TRANSPORTATION FOR A.B. TO TF CAL		1	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR A.B. TO TF CAL		1	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR K.T. TO TF CAL		1	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR K.T. TO TF CAL		1	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$85.00
TRANSPORTATION FOR C.D. TO TF CENTER		3	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR C.D. TO TF CENTER		3	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$255.00
TRANSPORTATION FOR J.H. TO TF CAL		4	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR J.H. TO TF CAL		4	251814	16- 11/22/2024	40.5.2550.331.0000.30.000	\$340.00
Check #: 0						
						PO/InvoiceTotal: \$1,530.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-OCT. TRANSPORT 17 DAYS TO TF NORTH FOR J.J.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$2,550.00
24/25-OCT. TRANSPORT 17 DAYS TO TF NORTH FOR J.J.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$2,550.00
24/25-OCT. TRANSPORT 18 DAYS TO OMBUDSMAN FOR T.C.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,530.00
24/25-OCT. TRANSPORT 18 DAYS TO OMBUDSMAN FOR T.C.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,530.00
24/25-OCT. TRANSPORT P.M. 19 DAYS TO TF NORTH FOR T.B.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,615.00
24/25-OCT. TRANSPORT A.M. 19 DAYS TO TF NORTH FOR T.B.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,615.00
24/25-OCT. TRANSPORT 17 DAYS TO TF NORTH FOR M.P.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,445.00
24/25-OCT. TRANSPORT 17 DAYS TO TF NORTH FOR M.P.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,445.00
24/25-OCT. TRANSPORT 20 DAYS TO TF NORTH FOR S.H.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
24/25-OCT. TRANSPORT 20 DAYS TO TF NORTH FOR S.H.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
24/25-OCT. MCKV TRANSPORT 19 DAYS TO ICANDREAM FOR N.L.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$2,850.00
24/25-OCT. MCKV TRANSPORT 19 DAYS TO ICANDREAM FOR N.L.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$2,850.00
24/25-OCT. TRANSPORT 21 DAYS TO TFN FOR S.S.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1289

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-OCT.TRANSPORT 21 DAYS TO TFN FOR S.S.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,785.00
24/25-OCT.TRANSPORT 20 DAYS TO TF NORTH FOR V.M.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,700.00
24/25-OCT. TRANSPORT 20 DAYS TO TF NORTH FOR V.M.		1	251927	16 11/22/2024	40.5.2550.331.0000.60.029	\$1,700.00

Check #: 0

PO/InvoiceTotal:	\$30,350.00
Vendor Total:	\$31,880.00
Grand Total:	\$1,034,939.96

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1291

12/02/2024

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	DECEMBER 2024 12/2/2024	10.2.0489.072.0000.00.000	\$698,058.50
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	DECEMBER 2024 12/2/2024	10.2.0489.072.0000.00.000	\$2,156.27
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	DECEMBER 2024 12/2/2024	10.2.0489.072.0000.00.000	\$226.99

Check #: 0

PO/InvoiceTotal:	\$700,441.76
Vendor Total:	\$700,441.76
Grand Total:	\$700,441.76

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1325

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	252117	12/5/2024 12/11/2024	10.5.4000.690.0000.40.086	\$510.48
					Check #: 0	
					PO/InvoiceTotal:	\$510.48
					Vendor Total:	\$510.48
BMO P-CARD - ANITA HOWARD						
Check Group:						
Hyatt		1	252116	12/5/2024 12/11/2024	10.5.2320.333.0000.40.086	\$5,440.70
Edible Arrangements		1	252116	12/5/2024 12/11/2024	10.5.2320.410.0000.40.086	\$182.54
Tribune		1	252116	12/5/2024 12/11/2024	10.5.2320.440.0000.40.086	\$34.00
Tacos and Burritos		1	252116	12/5/2024 12/11/2024	10.5.2320.410.0000.40.086	\$262.79
Joint conf registration		1	252116	12/5/2024 12/11/2024	10.5.2320.333.0000.40.086	\$561.35
Debbies Designs		1	252116	12/5/2024 12/11/2024	10.5.2320.410.0000.40.086	\$85.59
Tribune		1	252116	12/5/2024 12/11/2024	10.5.2320.440.0000.40.086	\$44.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,610.97
					Vendor Total:	\$6,610.97
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
WALMART- BOO NIGHT SUPPLIES FOR TFN EVENT		1	252032	12/5/2024 12/11/2024	10.5.3000.410.0000.10.086	\$60.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1325

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB-BOO NIGHT SUPPLIES		1	252032	12/5/2024 12/11/2024	10.5.3000.410.0000.10.086	\$252.16
DOLLAR TREE- BOO NIGHT SUPPLIES		1	252032	12/5/2024 12/11/2024	10.5.3000.410.0000.10.086	\$1.25
WALMART- BOO NIGHT SUPPLIES FOR TFN EVENT		1	252032	12/5/2024 12/11/2024	10.5.3000.410.0000.10.086	\$2.82
CREDIT FROM WALMART- BOO NIGHT SUPPLIES FOR TFN EVENT		1	252032	12/5/2024 12/11/2024	10.5.3000.410.0000.10.086	(\$3.98)
IL THEATER SCRIPTS FOR SCHOOL PLAY COLOR PURPLE		1	252032	12/5/2024 12/11/2024	10.5.1502.410.0000.10.024	\$600.00
IL THEATER SCRIPTS FOR SCHOOL PLAY COLOR PURPLE		1	252032	12/5/2024 12/11/2024	10.5.1502.410.0000.10.024	\$600.00
EDPUZZLE-TEACHER CURRICULUM FOR CLASSROOM USE		1	252032	12/5/2024 12/11/2024	10.5.1130.410.0000.10.086	\$13.50
EDPUZZLE-TEACHER CURRICULUM FOR CLASSROOM USE		1	252032	12/5/2024 12/11/2024	10.5.1130.410.0000.10.086	\$13.50
DOMINOS PIZZA-SPEECH MEALS FOR TEAM EVENT		1	252032	12/5/2024 12/11/2024	10.5.2410.410.0000.10.086	\$58.69
NSCAA-JULIAN LAGUNAS CONFERENCE REGISTRATION		1	252032	12/5/2024 12/11/2024	10.5.1130.332.0000.10.086	\$464.10
CAL CITY BAKERY - HONOR ROLL AWARDS CEREMONY AT NORTH		1	252032	12/5/2024 12/11/2024	10.5.1130.490.0000.10.086	\$265.00
AMTRAK- IHSA STUDENT LEADERSHIP FOR TAMILORE OGUNDEYI		1	252032	12/5/2024 12/11/2024	10.5.1130.331.0000.10.086	\$29.00
AGA SERVICE COMPANY		1	252032	12/5/2024 12/11/2024	10.5.1130.640.0000.10.086	\$9.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1325

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARKS MEAL FOR DRAMA CLUB DAY PERFORMANCE		1	252032	12/5/2024 12/11/2024	10.5.1502.410.0000.10.024	\$47.50
WINGZITIZ FOR DRAMA CLUB DAY PERFORMANCES		1	252032	12/5/2024 12/11/2024	10.5.1502.410.0000.10.024	\$110.24
Check #: 0						
PO/InvoiceTotal:						\$2,523.73
Vendor Total:						\$2,523.73
BMO P-CARD - JOHN ROBINZINE						
Check Group:						
CH599 Govt parking		1	251983	12/5/2024 12/11/2024	10.5.2320.333.0000.40.086	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
BMO P-CARD - KURT RIGSBY						
Check Group:						
RELIANCE SAFETY LANE CHECK		1	252112	12/5/2024 12/11/2024	20.5.2545.323.0000.20.000	\$97.50
JCI CUSTOMER INSTITUTE ONLINE METASYS TRAINING		1	252112	12/5/2024 12/11/2024	20.5.2542.640.0000.20.000	\$1,820.00
Check #: 0						
PO/InvoiceTotal:						\$1,917.50
Vendor Total:						\$1,917.50
BMO P-CARD - MARC BREWE						
Check Group:						
10.30.24 IHSEA- ESPORTS STATE MEMBERSHIP		1	251965	12/5/2024 12/11/2024	10.5.1501.640.0000.20.073	\$200.00
11.4.24 TRACKWRESTLING.COM- MEMBERSHIP FOR BOYS WRESTLING		1	251965	12/5/2024 12/11/2024	10.5.1500.640.0000.20.059	\$101.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1325

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.4.24 TRACKWRESTLING.COM MEMBERSHIP FOR GIRLS WRESTLING		1	251965	12/5/2024 12/11/2024	10.5.1500.640.0000.20.059	\$26.00
11.6.24 ICAA MEMBERSHIP FOR CHEER TEAM		1	251965	12/5/2024 12/11/2024	10.5.1500.640.0000.20.059	\$78.00
11.6.24 MINI EXPRESSIONS- CHEERLEADING BOWS		1	251965	12/5/2024 12/11/2024	10.5.1501.410.0000.20.070	\$323.10
11.8.24 BOWS BY ALLY- CHEERLEADING BOWS		1	251965	12/5/2024 12/11/2024	10.5.1501.410.0000.20.070	\$176.90
11.8.24 BOWS BY ALLY- CHEERLEADING BOWS		1	251965	12/5/2024 12/11/2024	10.5.1500.410.0000.20.059	\$646.10
11.13.24 CINEMAGIC SPORTSLINE- GIRLS BASKETBALL BANNERS		1	251965	12/5/2024 12/11/2024	10.5.1501.410.0000.20.061	\$100.00
11.13.24 CINEMAGIC SPORTSLINE- GIRLS BASKETBALL BANNERS		1	251965	12/5/2024 12/11/2024	10.5.1501.410.0000.20.061	\$600.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,251.10</u>
						Vendor Total: <u>\$2,251.10</u>
BMO P-CARD - TFHSD TERESA BISHOP						
Check Group:						
GOVERNMENT CEN - COMMISSIONERS MEETING		1	251956	12/5/2024 12/11/2024	10.5.2520.333.0000.40.095	\$57.00
LEGCAY PARKING - COMMISSIONERS MEETING		1	251956	12/5/2024 12/11/2024	10.5.2520.333.0000.40.095	\$46.00
USPS - ILLINOIS STATE BOARD OF EDUCATION		1	251956	12/5/2024 12/11/2024	10.5.2320.340.0000.40.086	\$10.72
Check #: 0						
						PO/InvoiceTotal: <u>\$113.72</u>
						Vendor Total: <u>\$113.72</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1325 12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$13,984.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

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	252118	12/5/2024- 12/12/2024	10.5.4000.690.0000.40.086	\$4,677.38
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	252118	12/5/2024- 12/12/2024	10.5.4000.690.0000.40.086	(\$602.13)
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	252118	12/5/2024- 12/12/2024	10.5.4000.690.0000.40.086	\$7,793.75
TFN ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	252118	12/5/2024- 12/12/2024	10.5.4000.690.0000.40.086	\$297.43
					Check #: 0	
					PO/InvoiceTotal:	\$12,166.43
					Vendor Total:	\$12,166.43
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
UBER FROM THE AIRPORT TO THE HOTEL		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$26.36
DINNER AT GORDON RAMSEY PUB - 3 PEOPLE		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$297.26
UBER TIP TO DINNER ON TUESDAY		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$19.90
DINNER AT FOGO DE CHAO - 3 PEOPLE		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$126.80
UBER TRIP TO THE AIRPORT		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$26.18
DINNER AT PORTILLOS HOT DOG - 3 PEOPLE		1	251993	12/5/2024 12/12/2024	10.5.2560.333.0000.60.092	\$49.62
					Check #: 0	
					PO/InvoiceTotal:	\$546.12

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$546.12
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Ace Pizza		1	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$68.51
Buffalo Wild Wings		1	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$99.58
Sams Club Candy		1	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$106.33
Canva Subscription		1	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$14.99
Wal-Mart Juice,Cookies,Chips		1	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$25.22
Wal-Mart \$25.00 Each Gift Card		10	252071	12/5/2024 12/12/2024	10.5.2110.410.0000.20.088	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$564.63
Vendor Total:						\$564.63
BMO P-CARD - JOSHUA HUMPHREY						
Check Group:						
Pizza for meeting in the Deans office for staff - 14 members		1	252010	12/5/2024 12/12/2024	10.5.2110.410.0000.10.088	\$169.70
Check #: 0						
PO/InvoiceTotal:						\$169.70
Vendor Total:						\$169.70
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Sams Club - supplies for Student Achievement Assembly - 25 students		1	251972	12/5/2024 12/12/2024	10.5.1130.490.0000.30.086	\$116.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wal-Mart - supplies for student achievement assembly - 25 students		1	251972	12/5/2024 12/12/2024	10.5.1130.490.0000.30.086	\$127.29
Dollar Tree - supplies for student achievement assembly - 25 students		1	251972	12/5/2024 12/12/2024	10.5.1130.490.0000.30.086	\$16.25
ISTE - ascd renewal membership for Dawn Walker		1	251972	12/5/2024 12/12/2024	10.5.2410.640.0000.30.076	\$105.00
ServSafe certification for CAT Cafe student worker - Steven House		1	251972	12/5/2024 12/12/2024	10.5.2560.390.0000.30.092	\$15.00
ServSafe certification for CAT Cafe student worker - Shamar Jones		1	251972	12/5/2024 12/12/2024	10.5.2560.390.0000.30.092	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$395.29
Vendor Total:						\$395.29
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Sam's Club		1	251991	12/5/2024 12/12/2024	10.5.1500.410.0000.10.059	\$22.44
Priceline		1	251991	12/5/2024 12/12/2024	10.5.1500.331.0000.10.059	\$2,452.72
Check #: 0						
PO/InvoiceTotal:						\$2,475.16
Vendor Total:						\$2,475.16
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
FITNESS PLUS EQUIP-ADAPTOR FOR GYM ROOM FITNESS EQUIPMENT		1	251989	12/5/2024 12/12/2024	10.5.1130.410.0000.10.008	\$285.30
BESSE-SHIRTS FOR DRAMA DEPT FOR SCHOOL PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$286.25

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIQUE-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$39.44
UNIQUE-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$40.25
UNIQUE-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$124.74
UNIQUE-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$128.06
VILLAGE DISCOUNT-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$74.44
UNIQUE-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$56.42
MENARDS-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$51.75
WALMART - SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$85.41
KALI BEAUTY- SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$14.11
JENNY BEAUTY-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$235.90
KALI BEAUTY- SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$50.04
MARRIOTT-HOTEL ACCOMMODATIONS FOR LORI LINDSAY		1	251989	12/5/2024 12/12/2024	10.5.1130.332.0000.10.086	\$152.18
LITTLE CAESARS PIZZA FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$35.94
LITTLE CAESARS PIZZA FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$35.94
SHARKS FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$23.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART SUPLLIIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$115.96
SHARKS FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$23.75
LITTLE CAESARS PIZZA FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$35.94
CREDIT FOR SHARKS FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	(\$23.75)
JEWEL SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$44.42
VILLAGE DISCOUNT-SUPPLIES FOR DRAMA PLAY		1	251989	12/5/2024 12/12/2024	10.5.1502.410.0000.10.024	\$37.12

Check #: 0

PO/InvoiceTotal:	\$1,953.36
Vendor Total:	\$1,953.36

BMO P-CARD - TF SOUTH ACTIVITIES

Check Group:

10.31.24 AGC EDUCATION- POSTER MAKER SUPPLIES		1	251963	12/5/2024 12/12/2024	10.5.1502.410.0000.20.020	\$674.98
11.4.24 VILLAGE OF LANSING- REGISTRATION FEE FOR FOX POINTE TREE		1	251963	12/5/2024 12/12/2024	10.5.1502.640.0000.20.020	\$50.00
11.12.24 NINTENDO- ESPORTS GAME		1	251963	12/5/2024 12/12/2024	10.5.1501.410.0000.20.073	\$26.55
11.12.24 NINTENDO- ESPORTS GAME		1	251963	12/5/2024 12/12/2024	10.5.1501.410.0000.20.073	\$26.55
11.12.24 NINTENDO- ESPORTS GAME		1	251963	12/5/2024 12/12/2024	10.5.1501.410.0000.20.073	\$31.86
11.12.24 NINTENDO- ESPORTS GAME		1	251963	12/5/2024 12/12/2024	10.5.1501.410.0000.20.073	\$26.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.12.24 NINTENDO- ESPORTS GAME		1	251963	12/5/2024 12/12/2024	10.5.1501.410.0000.20.073	\$31.86
Check #: 0						
PO/InvoiceTotal:						\$868.35
Vendor Total:						\$868.35
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
J.W. PEPPER MUSIC THEORY SUPPLIES		1	251962	12/5/2024 12/12/2024	10.5.1130.410.0000.20.007	\$109.59
STATE LUMBER WOOD FOR PLAY		1	251962	12/5/2024 12/12/2024	10.5.1502.410.0000.20.024	\$98.88
IAHPERD REGISTRATION FOR J. WALLACE WORKSHOP CONF.		1	251962	12/5/2024 12/12/2024	10.5.1130.332.0000.20.086	\$150.00
CALUMET BAKERY HALLOWEEN STAFF DEPT. CONTEST WINNERS		1	251962	12/5/2024 12/12/2024	10.5.2410.410.0000.20.086	\$38.40
WALMART - BATHROOM FRESHNER, POP, WATER FOR MAIN OFFICE		1	251962	12/5/2024 12/12/2024	10.5.2410.410.0000.20.086	\$40.04
AFP ILLINOIS SCHOOL REGISTRATION FOR A. SHAMA WORKSHOP CONF.		1	251962	12/5/2024 12/12/2024	10.5.1130.332.0000.20.086	\$300.00
J.W. PEPPER MUSIC SUPPLIES		1	251962	12/5/2024 12/12/2024	10.5.1130.410.0000.20.012	\$448.95
ILMEA REGISTRATION FOR J. HANEY WORKSHOP CONF.		1	251962	12/5/2024 12/12/2024	10.5.1130.332.0000.20.086	\$100.00
J.W. PEPPER MUSIC SUPPLIES		1	251962	12/5/2024 12/12/2024	10.5.1130.410.0000.20.012	\$100.89
ILMEA REGISTRATION FOR S. TRAVERSA WORKSHOP CONF.		1	251962	12/5/2024 12/12/2024	10.5.1130.332.0000.20.086	\$100.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEETWATER DRAMA SUPPLIES		1	251962	12/5/2024 12/12/2024	10.5.1502.410.0000.20.024	\$217.00
J.W. PEPPER MUSIC SUPPLIES		1	251962	12/5/2024 12/12/2024	10.5.1130.410.0000.20.012	\$50.00
SWEETWATER CHOIR/SUPPLIES (MUSIC THEORY)		1	251962	12/5/2024 12/12/2024	10.5.1130.410.0000.20.012	\$217.00
ILLIONIS LIBRARY ASSOC. REGISTRATION FOR G. MEYER WORKSHOP CONF.		1	251962	12/5/2024 12/12/2024	10.5.1130.332.0000.20.086	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$2,015.75
Vendor Total:						\$2,015.75
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST BUSINESS INVOICE NO. 219235190 MONTHLY BILL		1	251955	12/5/2024 12/12/2024	10.5.2220.310.0000.60.096	\$13,957.66
COMCAST BUSINESS INVOICE NO. 219235190 MONTHLY BILL		1	251955	12/5/2024 12/12/2024	20.5.2549.340.0000.60.000	\$1,550.85
Check #: 0						
PO/InvoiceTotal:						\$15,508.51
Vendor Total:						\$15,508.51
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Chipotle Rest		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$26.31
City Works Rest.		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$27.41
Holiday Inn Orlando		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$593.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mainstreet Rest		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$15.18
Meijer		1	252115	12/5/2024 12/12/2024	10.5.2330.410.0000.70.000	\$79.89
Primo Water		1	252115	12/5/2024 12/12/2024	10.5.2330.410.0000.70.000	\$7.20
Simplystamps		1	252115	12/5/2024 12/12/2024	10.5.2330.410.0000.70.000	\$79.89
Uber Trip		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$61.91
Uber Trip		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$54.82
Uber Trip		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$49.78
Uber Trip		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$30.92
Uber Trip		1	252115	12/5/2024 12/12/2024	10.5.2210.310.4745.30.000	\$62.46
Primo Water		1	252115	12/5/2024 12/12/2024	10.5.2330.410.0000.70.000	\$7.20
Fraud Charge		1	252115	12/5/2024 12/12/2024	10.5.2330.333.0000.70.000	\$350.00

Check #: 0

PO/InvoiceTotal: \$1,446.35

Vendor Total: \$1,446.35

BMO P-CARD - TFHSD HUMAN RESOURCES

Check Group:

AASPA Annual Conference Hotel Room for 10/15/2024-10/17/2024	1	251954	12/5/2024 12/12/2024	10.5.2640.332.0000.40.079	\$611.24
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Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASPA Annual Conference Hotel Room for 10/17/2024-10/18/2024		1	251954	12/5/2024 12/12/2024	10.5.2640.332.0000.40.079	\$305.62
AASPA Annual Conference Uber ride from Chicago-Midway airport to home 10/18/2014		1	251954	12/5/2024 12/12/2024	10.5.2640.332.0000.40.079	\$33.77
Check #: 0						
PO/InvoiceTotal:						\$950.63
Vendor Total:						\$950.63
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
10/17/24-JJ Kelleys Lansing, IL-Student Leadership meeting at TFC		1	252025	12/5/2024 12/12/2024	10.5.1200.410.0000.60.029	\$116.95
ELLII (ESL LIBRARY) WINNIPEG MB		1	252025	12/5/2024 12/12/2024	10.5.2210.310.4620.60.000	\$45.00
11/18/2024TACOS & BURRITOS RANCH LANSING, IL-Attendance committee meeting at TFC		1	252025	12/5/2024 12/12/2024	10.5.1200.410.0000.60.029	\$40.06
11/20/24-SPOTHERO		1	252025	12/5/2024 12/12/2024	10.5.1200.410.0000.60.029	\$46.42
Check #: 0						
PO/InvoiceTotal:						\$248.43
Vendor Total:						\$248.43
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
ACT AIM REFUND		1	252028	12/5/2024 12/12/2024	10.5.2210.310.4932.60.000	(\$450.00)
PT. 1 OF CYNTHIA BENSON MEMBERSHIP		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$45.00
PT. 2 OF CYNTHIA BENSON MEMBERSHIP		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$265.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FOR ROSALVA NIETO		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$310.00
MEMBERSHIP FOR JORDAN OLIVA		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$160.00
MEMBERSHIP FOR JENNIFER GALVAN-RAMOS		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$160.00
PD FOR EDUCATORS - C BENSON		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$169.00
PD FOR EDUCATORS -KERRY SCHULDES		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$169.00
WKSHP CONF FOR JENNIFER GALVAN-RAMOS		1	252028	12/5/2024 12/12/2024	10.5.2210.310.3962.60.000	\$175.00
ASCD MEMBERSHIP FOR BECKY SZUBA		1	252028	12/5/2024 12/12/2024	10.5.2212.640.0000.60.084	\$49.00
MARSHALL MEMO SUBSCRIPTION		1	252028	12/5/2024 12/12/2024	10.5.2212.640.0000.60.084	\$75.00
2 SIGN LANGUAGE BOOKS		1	252028	12/5/2024 12/12/2024	10.5.2210.410.3962.60.000	\$234.12
HONEY BAKED HAM...LUNCH FOR 8 - DOTL MEETING		1	252028	12/5/2024 12/12/2024	10.5.2212.410.0000.60.084	\$102.62
WORLD LANGUAGE SUPPLIES		1	252028	12/5/2024 12/12/2024	10.5.2210.410.3962.60.000	\$85.30
VISTA HIGHER LEARNING SPANISH BOOK- STUDENT EDITION - portion book price		1	252028	12/5/2024 12/12/2024	10.5.2210.410.3962.60.000	\$35.62
VISTA HIGHER LEARNING SPANISH BOOK- STUDENT EDITION - portion book price		1	252028	12/5/2024 12/12/2024	10.5.2212.410.0000.60.084	\$149.60

Check #: 0

PO/InvoiceTotal: \$1,734.26

Vendor Total: \$1,734.26

BMO P-CARD - TFHSD TECHNOLOGY

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1326

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 x SysTools PST Merge (Personal License)		1	251946	12/5/2024 12/12/2024	10.5.2220.411.0000.60.096	\$41.44

Check #: 0

PO/InvoiceTotal:	\$41.44
Vendor Total:	\$41.44
Grand Total:	\$41,084.41

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS



REPORT OF

T.F. SOUTH ACTIVITY FUNDS

NOVEMBER 30, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 11/30/2024
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$160,939.97
Less Checks Cleared This Period:	-\$34,881.98
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$28,442.02
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$154,500.01
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:	\$154,367.96
Beginning General Ledger Balance:	\$148,770.27
Transactions Through Ending Date:	\$5,597.69
Ending Balance Per General Ledger:	\$154,367.96
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: 11/30/2024
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3141	11/07/2024	AMAZON CAPITAL SERVICES	\$147.36	\$147.36	\$0.00	11/30/2024
3142	11/07/2024	THORNTON FRACTIONAL DISTRICT #215	\$33,752.26	\$33,752.26	\$0.00	11/30/2024
3143	11/22/2024	AMAZON CAPITAL SERVICES	\$736.39	\$736.39	\$0.00	11/30/2024
3144	11/22/2024	T.F. SOUTH CAFETERIA	\$245.97	\$245.97	\$0.00	11/30/2024
Total Checks:			4	\$34,881.98	\$34,881.98	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1918	11/01/2024	TFS ACTIVITY DEPOSIT - 11/1/2024	\$1,744.98	\$1,744.98	\$0.00	11/30/2024
1919	11/07/2024	TFS ACTIVITY DEPOSIT - 11/7/2024	\$18,872.00	\$18,872.00	\$0.00	11/30/2024
1920	11/13/2024	TFS ACTIVITY DEPOSIT - 11/13/2024	\$3,972.84	\$3,972.84	\$0.00	11/30/2024
1921	11/14/2024	TFS ACTIVITY DEPOSIT - 11/14/2024	\$1,720.00	\$1,720.00	\$0.00	11/30/2024
1922	11/18/2024	TFS ACTIVITY DEPOSIT - 11/18/2024	\$666.00	\$666.00	\$0.00	11/30/2024
1923	11/19/2024	TFS ACTIVITY DEPOSIT - 11/19/2024	\$386.00	\$386.00	\$0.00	11/30/2024
1924	11/22/2024	TFS ACTIVITY DEPOSIT - 11/22/2024	\$133.40	\$133.40	\$0.00	11/30/2024
1925	11/25/2024	TFS ACTIVITY DEPOSIT - 11/25/2024	\$861.00	\$861.00	\$0.00	11/30/2024
1926	11/26/2024	TFS ACTIVITY DEPOSIT - 11/22/2024	\$85.80	\$85.80	\$0.00	11/30/2024
Total Deposits:			9	\$28,442.02	\$28,442.02	\$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:

Transaction Date	Description	Amount
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Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase
Checking 851697003

Ending Date: 11/30/2024

Cash Account: ??1.0110.000.0000.21.000

Total	0	\$0.00
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Bank Statement Summary

Beginning Balance Per Bank:	\$160,939.97
Less Checks:	-\$34,881.98
Less Other Disbursements:	\$0.00
Plus Deposits:	\$28,442.02
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$154,500.01
Ending Balance Per Bank:	\$154,500.01
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: 11/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF South Activities at Chase Checking

Account: 851697003

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

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

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

Ending Date: 11/30/2024

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,667.53
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$0.00
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$74,667.53
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

TF South - Student Activities Report

From Date: 11/1/2024

To Date: 11/30/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.301	Activity Office	\$0.00	\$0.00	(\$42,902.88)	\$42,902.88	\$0.00	\$42,902.88	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$3,915.98)	(\$15,104.71)	\$15,104.71	\$0.00	\$15,104.71	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$7,799.95	\$11,957.30	(\$11,957.30)	\$777.50	(\$12,734.80)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$3,883.97	(\$46,050.29)	\$46,050.29	\$777.50	\$45,272.79	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%
01.4.0000.000.1799.21.305	Art Club	\$0.00	(\$29.00)	(\$29.00)	\$29.00	\$0.00	\$29.00	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$134.25	(\$134.25)	\$35.88	(\$170.13)	0.00%
	PROGRAM: Art Club - 305	\$0.00	(\$29.00)	(\$625.81)	\$625.81	\$35.88	\$589.93	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	(\$1,575.00)	(\$9,559.26)	\$9,559.26	\$0.00	\$9,559.26	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$462.77	\$6,376.95	(\$6,376.95)	(\$783.63)	(\$5,593.32)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$1,112.23)	(\$7,084.70)	\$7,084.70	(\$783.63)	\$7,868.33	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$290.00	(\$290.00)	\$0.00	(\$290.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.309	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	(\$97.83)	\$255.52	(\$255.52)	\$180.46	(\$435.98)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	(\$97.83)	(\$999.27)	\$999.27	\$180.46	\$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	(\$57.50)	(\$381.25)	\$381.25	\$0.00	\$381.25	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$535.92	\$845.63	(\$845.63)	\$802.67	(\$1,648.30)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$478.42	(\$1,326.60)	\$1,326.60	\$802.67	\$523.93	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	\$0.00	(\$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	\$5,707.06	\$10,207.06	(\$10,207.06)	\$294.78	(\$10,501.84)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$5,707.06	(\$8,976.31)	\$8,976.31	\$294.78	\$8,681.53	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	(\$1,838.00)	(\$9,565.16)	\$9,565.16	\$0.00	\$9,565.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$3,530.00	\$8,291.50	(\$8,291.50)	\$2,250.00	(\$10,541.50)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$1,692.00	(\$3,128.41)	\$3,128.41	\$2,250.00	\$878.41	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	(\$252.50)	(\$3,752.00)	\$3,752.00	\$0.00	\$3,752.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$751.70	\$3,019.63	(\$3,019.63)	\$174.24	(\$3,193.87)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$499.20	(\$6,387.73)	\$6,387.73	\$174.24	\$6,213.49	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	\$0.00	(\$511.75)	\$511.75	\$0.00	\$511.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$1,362.55	\$1,503.39	(\$1,503.39)	\$100.00	(\$1,603.39)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	\$1,362.55	(\$2,335.22)	\$2,335.22	\$100.00	\$2,235.22	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	\$0.00	(\$2,072.08)	\$2,072.08	\$0.00	\$2,072.08	0.00%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$506.32	\$506.32	(\$506.32)	\$743.31	(\$1,249.63)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$506.32	(\$6,033.43)	\$6,033.43	\$743.31	\$5,290.12	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	(\$219.20)	(\$495.55)	\$495.55	\$0.00	\$495.55	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	\$0.00	\$0.00	\$154.91	(\$154.91)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$219.20)	(\$12,133.64)	\$12,133.64	\$154.91	\$11,978.73	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%

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01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$1,059.00)	\$1,059.00	\$0.00	\$1,059.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$19.75	\$649.75	(\$649.75)	\$29.46	(\$679.21)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$19.75	(\$841.42)	\$841.42	\$29.46	\$811.96	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	\$0.00	\$123.95	(\$123.95)	\$0.00	(\$123.95)	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$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	\$155.15	\$155.15	(\$155.15)	\$0.00	(\$155.15)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$155.15	(\$1,383.65)	\$1,383.65	\$0.00	\$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%
01.4.0000.000.1799.21.357	Red Wolf Ana/Literary Magazine	\$0.00	(\$68.00)	(\$68.00)	\$68.00	\$0.00	\$68.00	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	(\$68.00)	(\$467.41)	\$467.41	\$0.00	\$467.41	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	(\$845.00)	(\$1,017.50)	\$1,017.50	\$0.00	\$1,017.50	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$845.00)	(\$4,947.01)	\$4,947.01	\$0.00	\$4,947.01	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	\$0.00	(\$450.50)	\$450.50	\$0.00	\$450.50	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$785.09	\$998.74	(\$998.74)	\$0.00	(\$998.74)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$785.09	(\$431.48)	\$431.48	\$0.00	\$431.48	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	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	(\$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	\$0.00	(\$145.75)	\$145.75	\$0.00	\$145.75	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$0.00	\$239.05	(\$239.05)	\$73.21	(\$312.26)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	(\$1,216.46)	\$1,216.46	\$73.21	\$1,143.25	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	(\$876.00)	(\$1,143.75)	\$1,143.75	\$0.00	\$1,143.75	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$128.56	\$128.56	(\$128.56)	\$0.00	(\$128.56)	0.00%

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	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	(\$747.44)	(\$2,355.58)	\$2,355.58	\$0.00	\$2,355.58	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	(\$1,372.84)	(\$2,478.84)	\$2,478.84	\$0.00	\$2,478.84	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$3,872.00	\$5,644.49	(\$5,644.49)	\$0.00	(\$5,644.49)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$2,499.16	(\$24,458.62)	\$24,458.62	\$0.00	\$24,458.62	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	\$0.00	\$418.00	(\$418.00)	\$0.00	(\$418.00)	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$0.00	(\$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%
01.4.0000.000.1799.21.387	Student Council	\$0.00	(\$16,520.00)	(\$16,520.00)	\$16,520.00	\$0.00	\$16,520.00	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$6,115.87	\$8,365.87	(\$8,365.87)	\$1,501.31	(\$9,867.18)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	(\$10,404.13)	(\$25,532.60)	\$25,532.60	\$1,501.31	\$24,031.29	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$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	\$0.00	\$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	\$0.00	\$115.18	(\$115.18)	\$0.00	(\$115.18)	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$0.00	(\$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%

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	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.398	Scholarship-J. Misiaveg Mem. D	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
	PROGRAM: Scholarship-J. Misiaveg Mem. Drama Fund - 398	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
01.3.0000.000.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$0.00	\$133.11	(\$133.11)	\$0.00	(\$133.11)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$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	\$0.00	(\$2,341.00)	\$2,341.00	\$0.00	\$2,341.00	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$1,557.50	\$1,557.50	(\$1,557.50)	\$0.00	(\$1,557.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$1,557.50	(\$3,190.95)	\$3,190.95	\$0.00	\$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	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$236.09	\$236.09	(\$236.09)	\$0.00	(\$236.09)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$236.09	(\$1,878.45)	\$1,878.45	\$0.00	\$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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 11/1/2024

To Date: 11/30/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.420	SOAR	\$0.00	(\$349.00)	(\$3,723.00)	\$3,723.00	\$0.00	\$3,723.00	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$1,453.53	\$2,964.50	(\$2,964.50)	\$441.12	(\$3,405.62)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$1,104.53	(\$3,032.11)	\$3,032.11	\$441.12	\$2,590.99	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$665.15)	\$665.15	\$0.00	\$665.15	0.00%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	(\$524.00)	(\$726.50)	\$726.50	\$0.00	\$726.50	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$0.00	\$39.17	(\$39.17)	\$456.62	(\$495.79)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$524.00)	(\$1,352.48)	\$1,352.48	\$456.62	\$895.86	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%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$95.86	(\$95.86)	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$0.00	(\$1,114.92)	\$1,114.92	\$95.86	\$1,019.06	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	\$0.00	(\$55.00)	\$55.00	\$0.00	\$55.00	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$0.00	\$0.00	\$0.00	\$44.38	(\$44.38)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$0.00	(\$509.63)	\$509.63	\$44.38	\$465.25	0.00%
Grand Total:		\$0.00	\$6,439.96	(\$234,211.25)	\$234,211.25	\$7,372.08	\$226,839.17	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Bluetable 9 Inch Paper Plates Bulk - 1000 Count - Uncoated White 9" Dinner Plate Pizza Plate Decorative Craft Paper Plates Disposable Plates [1000 Pack/Case] Sold by: Bluetable		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$41.10
Minetom Star String Lights Battery Operated - 17 ft 50 LED Star Fairy String Lights with Timer, Waterproof for Indoor Bedroom Tent Loft Bed Patio Party Wedding Decor, Warm White Sold by: eLightBulb		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$19.90
ZJDHPTY Gold Party Decorations Balloon Stand Centerpiece Table Decorations for Birthday Graduation Wedding Anniversary Bridal Shower Engagement Mother's Day Father's Day New Years 2025(Gold set4) part 1 of 8Set Balloon Table Centerpieces, 4Set Black and Gold Balloons, 4Set Gold and Confetti Balloons		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$13.15
ZJDHPTY Black Gold Party Decorations Balloon Stand Centerpiece Table Decorations for Birthday Graduation Wedding Retirement Anniversary Father's Day Halloween New Years 2025 (Black gold set4) part 2 of 8Set Balloon Table Centerpieces, 4Set Black and Gold Balloons, 4Set Gold and Confetti Balloons Sold by: ZJDHPTY		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$13.80
: Beistle 5' Jointed Statue of Liberty, Paper Patriotic Cutout for USA Theme July 4th Celebrations, Political Events, New York City Party Decorations, Made in USA Since 1900 Sold by: Amazon.com		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$31.58
Big Dot of Happiness Nighttime City Skyline - New York Party Photo Booth Props Kit - 20 Count Sold by: BigDotOfHappiness		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$13.99
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	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$13.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYMYLAR 3pcs 26inch 3D Explosion Star foil balloon, Black Foil Cone Starburst Balloons for Birthday Wedding New Year		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$15.98
CYMYLAR 3pcs 26inch 3D Explosion Star foil balloon, gold Foil Starburst Cone Balloons for Birthday Wedding New Year Party Event Sold by: buzzypart		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$15.98
Patelai Glitter Star Garland Banner Decor, 130 Feet Bright Star Hanging Bunting Banner Backdrop for 2024 New Year Graduation Wedding Birthday Party Decor (Gold) Sold by: PATELAI		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$13.99
Lightsfever warm white led balloons with batteries, wedding balloons, party balloons clear balloons transparent balloons for helium or air Sold by: lightsfever		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$25.98
DECOCKRAT 3 Pack Foil Fringe Backdrop - Gold Shiny Tinsel Curtains for Party Decoration/Photo Booth Props - 3.3x8.2 FT Metallic Foil Backdrop for Birthday, Wedding, Graduation, Christmas. Sold by: DECOCKRAT		3	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$17.97
DECOCKRAT 3 Pack Foil Fringe Backdrop - Silver Shiny Tinsel Curtains for Party Decoration/Photo Booth Props - 3.3x8.2 FT Metallic Foil Backdrop for Birthday, Wedding, Graduation, Christmas. Sold by: DECOCKRAT		3	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$17.97
Lyrow 10 Pcs Halloween Homecoming King and Queen Sashes Homecoming Court Sashes Glitter Gold Homecoming Sashes with Black Print Homecoming Party Prom Sashes for School Dance Cosplay Grad Accessory Sold by: Yinenusi		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$17.99
Beistle NYC Street Sign Decoration Sold by: Amazon.com		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$14.12
Paparazzi Props Party Accessory (1 count) (2/Pkg) Sold by: Amazon.com		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$16.12

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEETV Antique Gold King Crown for Men/Women (Unisex), Men's Tiara Prince Diadem, Crystal Medieval Headwear, Costume Hair Accessories for Cosplay Birthday Wedding Halloween, Red Sold by: SWEET&V		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$22.99
Pureegg Disposable Table Cloth - 10 Pack, 54 x 108 Inch Table Cloths for Parties, Decorative Tablecloths for Rectangle Tables, White Plastic Table Cover, Leakproof & Sturdy, Black and Gold Sold by: Pureegg-LYT		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$29.98
Pantry Value, [1000 Count - 6x6 Inch folded] 1-ply White Lunch Napkins - Disposable Absorbent Paper Napkins for Everyday use, Events, Parties (12x12 Inch unfolded) Sold by: COMFY PACKAGE		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$17.80
Aisle Runners Wedding Accessories 2mm Red Aisle Runner Carpet Rugs for Step and Repeat Display, Ceremony Parties and Events Indoor or Outdoor Decoration 24 Inch Wide x 50 feet Long Sold by: HUAHOO		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$36.00
Beistle 3-D Taxi Cab Centerpieces, 4" x 10.5", Set of 6 - New York City Yellow Cars Table Decorations, Driving Themed Party Sold by: Amazon.com		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$27.96
Beistle Lamppost Photo Props, 6' Tall, Set of 2 - Mardi Gras Street Light Wall Decorations, Cut Out Party Backdrop Decor Sold by: Amazon.com		2	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$35.96
NYC Party Decorations Bundle: 28-Piece Set with Banners, Street Signs, & Dangling Whirls for an Epic New York City-Themed Party Subway Broadway Statue of Liberty Sold by: The_CornerShop		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$30.19
DECOCKRAT 3 Pack Foil Fringe Backdrop - Black Shiny Tinsel Curtains for Party Decoration/Photo Booth Props - 3.3x8.2 FT Metallic Foil Backdrop for Birthday, Wedding, Graduation, Christmas. Sold by: DECOCKRAT		3	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$23.97

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QIAIYALA Crystal Tiara Crowns for Women Red Rhinestone Wedding Crown with Comb Bride Headbands Queen Prom Cosplay Hair Accessories Sold by: GaoShangKeJi		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$19.99
Princess Crown for Women, Crystal Queen Tiaras for Girls Bridal Hair Accessories Gifts for Birthday Wedding Prom, Bridal Party, Pageant, Halloween Christmas Costume (Gold (Pack of 5)) Sold by: Meroy		1	251452	1DJ3-TKV3-M3T1 11/21/2024	01.5.1999.600.0000.21.387	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$568.44
Check Group:						
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 (		-1	251498	17TP-9FH4-CFFG 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)
Promotion applied		1	251498	17TP-9FH4-CFFG 11/7/2024	01.5.1999.600.0000.21.318	\$0.31
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 (		-1	251498	1KKY-DVGJ-CNJ 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)
Promotion applied		1	251498	1KKY-DVGJ-CNJ 11/7/2024	01.5.1999.600.0000.21.318	\$0.30
Promotion applied		1	251498	1LXH-CHTY-C1D 11/7/2024	01.5.1999.600.0000.21.318	\$0.30
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 (		-1	251498	1LXH-CHTY-C1D 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

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 (		-1	251498	1MGM-QT7N-C4 QV 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)
Promotion applied		1	251498	1MGM-QT7N-C4 QV 11/7/2024	01.5.1999.600.0000.21.318	\$0.31
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 (		-1	251498	1PGM-K1H9-CMY W 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)
Promotion applied		1	251498	1PGM-K1H9-CMY W 11/7/2024	01.5.1999.600.0000.21.318	\$0.30
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 (		-1	251498	1YW1-XN17-CGM K 11/7/2024	01.5.1999.600.0000.21.318	(\$30.38)
Promotion applied		1	251498	1YW1-XN17-CGM K 11/7/2024	01.5.1999.600.0000.21.318	\$0.30
Check #: 0						
PO/InvoiceTotal:						(\$180.46)
Check Group:						
24 Pcs Christmas Fillable Ornaments Ball Clear Plastic Ornaments DIY Craft Transparent Ball for Christmas Wedding Xmas Holiday Party Tree Decor Home (3.15 Inch) Sold by: Pernatete		2	251753	1DYW-V9LV-DNX X 11/21/2024	01.5.1999.600.0000.21.301	\$41.98
Waydress 39.4 Feet Christmas Tinsel Garland Metallic Twist Garland Shiny Hanging Garland Ornaments for Christmas Tree Party Supplies Indoor and Outdoor Decoration (Red) Sold by: Manssel		1	251753	1DYW-V9LV-DNX X 11/21/2024	01.5.1999.600.0000.21.301	\$9.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
39.4 Feet Christmas Tinsel Garland Metallic Twist Garland Shiny Hanging Garland Ornaments for Christmas Tree Party Supplies Indoor and Outdoor Decoration (Silver) Sold by: Manssel		1	251753	1DYW-V9LV-DNX X 11/21/2024	01.5.1999.600.0000.21.301	\$11.99
Promotion applied		1	251753	1DYW-V9LV-DNX X 11/21/2024	01.5.1999.600.0000.21.301	(\$0.64)
Check #: 0						
PO/InvoiceTotal:						\$63.32
Check Group:						
Simetufy Tissue Paper for Gift Bags, 150 Sheets 30 Assorted Colored Tissue Paper Bulk for Gift Wrapping, 20 x 26 in Art Tissue Paper for Crafts, Gift Wrapping Tissue Paper for Gifts Sold by: Simetufy		1	251799	1LG3-LGHR-4RD 4 11/21/2024	01.5.1999.600.0000.21.364	\$14.99
LINEMIN Non Slip Fuzzy Socks for Women Cozy Hospital Socks Soft Fluffy with Grips Socks Winter Warm Slipper Socks (5 Pairs Light Color fuzzy Socks) Sold by: LINEMIN		6	251799	1LG3-LGHR-4RD 4 11/21/2024	01.5.1999.600.0000.21.364	\$89.94
Amazon Basics Matte Finish Tape with Dispenser and Refills, 3/4" x 650"(18 yds), 6 Pack Sold by: Amazon.com Services, Inc		2	251799	1LG3-LGHR-4RD 4 11/21/2024	01.5.1999.600.0000.21.364	\$15.40
Large Print Merriam-Webster Puzzles 10 Booklet Set (Brain Games Large Print), Publications International Ltd. Sold by: Amazon.com Services, Inc		7	251799	1LG3-LGHR-4RD 4 11/21/2024	01.5.1999.600.0000.21.364	\$76.79
AMAZON DAY DISCOUNT		1	251799	1LG3-LGHR-4RD 4 11/21/2024	01.5.1999.600.0000.21.364	(\$1.08)
LINEMIN Non Slip Fuzzy Socks for Women Cozy Hospital Socks Soft Fluffy with Grips Socks Winter Warm Slipper Socks (5 Pairs Mix Dark fuzzy Socks)		6	251799	1LGL-XJ4Y-3JPT 11/21/2024	01.5.1999.600.0000.21.364	\$89.94
AMAZON DAY DISCOUNT		1	251799	1LGL-XJ4Y-3JPT 11/21/2024	01.5.1999.600.0000.21.364	(\$0.89)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1272

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$285.09</u>
						Vendor Total: <u>\$736.39</u>
T.F. SOUTH CAFETERIA	3723					
Check Group:						
9.20.24 STAFF APPRECIATION COOKOUT		1	251847	627 11/21/2024	01.5.1999.600.0000.21.306	\$245.97
						PO/InvoiceTotal: <u>\$245.97</u>
						Vendor Total: <u>\$245.97</u>
						Grand Total: <u>\$982.36</u>

Check #: 0

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1293

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
10.17.24 PARTY CITY- SENIOR CLASS HALL DECORATIONS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.332	\$40.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.17.24 PARTY CITY- SENIOR CLASS HALL DECORATIONS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.332	\$148.77
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 DOMINOS- PIZZA FOR HALLWAY DECORATING- SPLITTING COST WITH SENIOR AMBASSADORS- 20 STUDETS TOTAL		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.332	\$29.46
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 DOMINOS- PIZZA FOR HALLWAY DECORATING- SPLITTING COST WITH SENIOR CLASS - 20 STUDENTS TOTAL		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.347	\$29.46
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 DOMINOS- PIZZA FOR HALLWAY DECORATING- 15 STUDETS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.369	\$73.21
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 DOMINOS- SPANISH HONOR SOCIETY DOOR DECORATING WINNERS- 30 ATTENDEES		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.424	\$95.86
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 SHIRTSPACE- SOAR TSHIRT SUPPLIES		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.420	\$65.04
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 UBER EATS- PIZZA FOR HALLWAY DECORATIONS- 4 STUDENTS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.329	\$90.17
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.18.24 WALMART- HALLWAY DECORATIONS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.332	\$76.55
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.19.24 UBER EATS- TIP FOR PIZZ ORDER		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.329	\$12.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.21.24 JUMP&JAM INFLATABLES- INFLATABLE FOR TAILGATE		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.369	\$385.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
10.21.24 SPIRIT HALLOWEEN- FACE PAINTING SUPPLIS FOR TAILGATE		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.305	\$35.88
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1293

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.21.24 TRANSFER EXPRESS- SOAR TSHIRT TRANSFERS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.420	\$15.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.22.24 CHINAPRO- CEC FIELDTRIP TOURGUIDE		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.338	\$100.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.22.24 SAMS CLUB- ESPORTS TOURNAMENT SNACKS- 140 STUDENTS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.421	\$100.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.25.24 JUMP N JAM INFLATE- REFUND FOR NO SHOW		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.369	(\$285.00)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.25.24 JUMP N JAM INFLATE- REFUND FOR NO SHOW		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.369	(\$100.00)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.25.24 SAMS CLUB- STUDENT COUNCIL WATER FOR HOMECOMING DANCE- 826 students		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$107.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.25.24 STRAK & VANTIL- FLOWERS FOR HOMECOMING		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$80.90
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.26.24 DUNKIN DONUTS- DANCE DECORATING COMMITTEE FOOD- 40 STUDENTS		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$41.97
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.26.24 PAPA JOHNS- PIZZA DELIVERY FOR DANCE- TOTAL ATTENDEES 826		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$510.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.26.24 PAPA JOHNS- PIZZA DELIVERY FOR DANCE- TOTAL ATTENDEES 826		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$510.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.26.24 PAPA JOHNS- PIZZA DELIVERY FOR DANCE- TOTAL ATTENDEES 826		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$150.84
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.26.24 WALGREENS- HOCO DECORATION AND PHOTO BOOTH SUPPLIES		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.387	\$98.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.28.24 GFS- TEACHER LOUNGE VENDING SUPPLIES		1	251966	BMO 12/5/2024	01.5.1999.600.0000.21.344	\$154.91
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1293

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.29.24 DOMINOS- MEETING FOOD- 11 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.425	\$44.38
10.30.24 SPIRIT PRODUCTS- DRAMA SHIRTS FOR FALL PLAY P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.340	\$743.31
10.31.24 SHIRTSPACE- SOAR TSHIRTS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.420	\$346.08
11.1.24 ARMORED FITNESS- CARDIO DRUMMER FOR GYM JAM P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.329	\$700.00
11.4.24 TRANSFER EXPRESS- SOAR TRANSFER FOR TSHIRTS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.420	\$15.00
11.7.24 SAMS CLUB- CONCESSION SUPPLIES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.336	\$174.24
11.8.24 DOMINOS- FOOD FOR ESPORTS STUDENT SETTING UP FOR TOURNAMTNE- 12 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.421	\$67.55
11.8.24 THE ODYSSEY- PROM VENUE PAYMENT P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.333	\$2,250.00
11.9.24 DOMINOS- ESPORTS PIZZA FOR CONCESSIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.421	\$62.13
11.9.24 DOMINOS- ESPORTS PIZZA FOR CONCESSIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.421	\$195.26
11.9.24 WALMART- ESPORTS TOURNAMENT CONCESSION SUPPLIES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.421	\$31.60
11.14.24 R&M SPECIALTIES- SPIRIT SHOP GEAR P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	251966	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.21.301	\$596.00

Check #: 0

PO/InvoiceTotal: \$7,793.75

Vendor Total: \$7,793.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1293

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
10.17.24 STRACK&VANTIL- FLOWERS FOR SENIOR NIGHT- 6 STUDENTS		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	\$21.38
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.17.24 FOREST PRESERVE DISTRICT OF COOK COUNTY- CROSS COUNTRY INVITE PERMIT FEE		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	\$25.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.21.24 PARTY CITY- POWDER PUFF WRISTBANDS		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.301	\$181.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
10.23.24 DUNKIN DONUTS- WINTER ATHLETIC MEETING FOOD- 20 COACHES		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	\$76.46
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
11.6.24 TROPHYS R US- CROSS COUNTRY INVITE TROPHYS		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	\$34.53
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
11.13.24 CROSS COUNTRY INVITE REFUND OF SECURITY DEPOSIT		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	(\$1,016.00)
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
11.15.24 TF SOUTH ATHLETIC BOOSTER CLUB- FOOD FOR FOOTBALL GAME WORKERS- 15 WORKERS		1	251964	BMO 12/5/2024	01.5.1999.600.0000.21.306	\$75.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		

Check #: 0

PO/InvoiceTotal: (\$602.13)

Vendor Total: (\$602.13)

KIJEWSKI, GLORIA 3560

Check Group:

DONATION FROM SOAR TSHIRT FUNDRAISER TO BENEFIT GLORIA KIJEWSKI		1	252001	DEC 2024 FUNDRAISER 12/4/2024	01.5.1999.600.0000.21.420	\$900.00
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Check #: 0

PO/InvoiceTotal: \$900.00

Vendor Total: \$900.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1293 12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$8,091.62

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS



REPORT OF

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

NOVEMBER 30, 2024

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: 11/30/2024

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4177	10/23/2024	EWERT, INC.	\$943.50	\$943.50	\$0.00	11/30/2024
4180	11/07/2024	AMAZON CAPITAL SERVICES	\$198.05	\$198.05	\$0.00	11/30/2024
4181	11/07/2024	TROPHYS ARE US INC.	\$352.72	\$352.72	\$0.00	11/30/2024
4182	11/07/2024	THORNTON FRACTIONAL DISTRICT #215	\$3,583.85	\$3,583.85	\$0.00	11/30/2024
4184	11/22/2024	AMAZON CAPITAL SERVICES	\$267.68	\$267.68	\$0.00	11/30/2024
Total Checks:			5	\$5,345.80	\$5,345.80	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1616	11/01/2024	TFN ACTIVITY DEPOSIT - 11/1/2024	\$4,861.19	\$4,861.19	\$0.00	11/30/2024
1617	11/06/2024	TFN ACTIVITY DEPOSIT - 11/6/2024	\$900.00	\$900.00	\$0.00	11/30/2024
1618	11/26/2024	TFN ACTIVITY DEPOSIT - 11/26/2024	\$250.00	\$250.00	\$0.00	11/30/2024
1619	11/25/2024	TFC ACTIVITY DEPOSIT	\$149.77	\$149.77	\$0.00	11/30/2024
1620	11/22/2024	TFN ACTIVITY DEPOSIT - 11/22/2024	\$3,631.57	\$3,631.57	\$0.00	11/30/2024
Total Deposits:			5	\$9,792.53	\$9,792.53	\$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:

Transaction Date	Description	Amount
Total		0
		\$0.00

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: 11/30/2024

Cash Account: ??1.0110.000.0000.11.000

Bank Statement Summary

Beginning Balance Per Bank:	\$202,337.38
Less Checks:	-\$5,345.80
Less Other Disbursements:	\$0.00
Plus Deposits:	\$9,792.53
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$206,784.11
Ending Balance Per Bank:	\$206,784.11
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: 11/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF North Activities at AC Jacks

Account: 27164

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4183	11/22/2024	HINCKLEY SPRINGS	\$164.87	1270	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		1	Total Amount:			\$164.87			

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: 11/30/2024

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: 11/1/2024

To Date: 11/30/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.301	Activity Office	\$0.00	\$0.00	(\$2,170.01)	\$2,170.01	\$0.00	\$2,170.01	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$2,136.49)	(\$5,650.63)	\$5,650.63	\$0.00	\$5,650.63	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$737.21	\$2,020.99	(\$2,020.99)	\$0.00	(\$2,020.99)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$1,399.28)	(\$5,799.65)	\$5,799.65	\$0.00	\$5,799.65	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	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$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	(\$2,173.48)	(\$13,071.87)	\$13,071.87	\$0.00	\$13,071.87	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$735.00	\$3,704.07	(\$3,704.07)	\$515.00	(\$4,219.07)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$1,438.48)	(\$30,612.89)	\$30,612.89	\$515.00	\$30,097.89	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	\$0.00	\$115.00	(\$115.00)	\$0.00	(\$115.00)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	(\$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	\$0.00	(\$453.00)	\$453.00	\$0.00	\$453.00	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$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	\$0.00	(\$440.00)	\$440.00	\$0.00	\$440.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	(\$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: 11/1/2024

To Date: 11/30/2024

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: 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	\$0.00	(\$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	\$736.00	\$2,986.00	(\$2,986.00)	\$0.00	(\$2,986.00)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$736.00	(\$3,735.85)	\$3,735.85	\$0.00	\$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	\$0.00	(\$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	\$0.00	\$119.60	(\$119.60)	\$0.00	(\$119.60)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$0.00	(\$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	\$0.00	(\$320.75)	\$320.75	\$0.00	\$320.75	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$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%
01.4.0000.000.1799.11.351	Interest	\$0.00	\$0.00	(\$140.88)	\$140.88	\$0.00	\$140.88	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,245.43)	\$8,245.43	\$0.00	\$8,245.43	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	\$0.00	(\$258.00)	\$258.00	\$0.00	\$258.00	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$623.06)	\$623.06	\$0.00	\$623.06	0.00%

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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	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$0.00	(\$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	(\$3,206.00)	(\$10,279.65)	\$10,279.65	\$0.00	\$10,279.65	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$0.00	\$6,875.11	(\$6,875.11)	\$0.00	(\$6,875.11)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$3,206.00)	(\$6,476.68)	\$6,476.68	\$0.00	\$6,476.68	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	\$0.00	\$538.94	(\$538.94)	\$0.00	(\$538.94)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$0.00	(\$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	\$0.00	\$675.96	(\$675.96)	\$0.00	(\$675.96)	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	\$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	(\$1,260.84)	(\$1,345.84)	\$1,345.84	\$0.00	\$1,345.84	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$0.00	\$342.42	(\$342.42)	\$0.00	(\$342.42)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$1,260.84)	(\$9,782.72)	\$9,782.72	\$0.00	\$9,782.72	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	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$31.85	\$72.13	(\$72.13)	\$0.00	(\$72.13)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$31.85	(\$315.99)	\$315.99	\$0.00	\$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%

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	PROGRAM: Spec Ed - 384	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
01.3.0000.000.0000.11.386	Speech Club	\$0.00	\$0.00	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$801.83	(\$801.83)	\$0.00	(\$801.83)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,150.18)	\$2,150.18	\$0.00	\$2,150.18	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$7,990.58)	\$7,990.58	\$0.00	\$7,990.58	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	\$0.00	(\$9,228.10)	\$9,228.10	\$0.00	\$9,228.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$695.54	\$4,035.21	(\$4,035.21)	\$305.64	(\$4,340.85)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$695.54	(\$13,183.47)	\$13,183.47	\$305.64	\$12,877.83	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	\$0.00	(\$44.60)	\$44.60	\$0.00	\$44.60	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$0.00	(\$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	(\$200.00)	(\$4,366.50)	\$4,366.50	\$0.00	\$4,366.50	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$0.00	\$73.48	(\$73.48)	\$0.00	(\$73.48)	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	(\$200.00)	(\$5,082.75)	\$5,082.75	\$0.00	\$5,082.75	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	(\$665.95)	(\$9,992.95)	\$9,992.95	\$0.00	\$9,992.95	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$1,300.50	\$5,130.50	(\$5,130.50)	\$0.00	(\$5,130.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$634.55	(\$8,700.21)	\$8,700.21	\$0.00	\$8,700.21	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	\$0.00	(\$121.00)	\$121.00	\$0.00	\$121.00	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$121.00)	\$121.00	\$0.00	\$121.00	0.00%

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01.3.0000.000.0000.11.416	Equity & Leadership Club PROGRAM: Equity & Leadership Club - 416	\$0.00 \$0.00	\$0.00 \$0.00	(\$82.00) (\$82.00)	\$82.00 \$82.00	\$0.00 \$0.00	\$82.00 \$82.00	0.00% 0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship PROGRAM: Endurance 24 Scholarship - 418	\$0.00 \$0.00	\$0.00 \$0.00	(\$19,895.92) (\$19,895.92)	\$19,895.92 \$19,895.92	\$0.00 \$0.00	\$19,895.92 \$19,895.92	0.00% 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 PROGRAM: Undesignated - 419	\$0.00 \$0.00	\$0.00 \$0.00	\$69.13 (\$140.60)	(\$69.13) \$140.60	\$0.00 \$0.00	(\$69.13) \$140.60	0.00% 0.00%
01.3.0000.000.0000.11.421	E-Sports PROGRAM: E-Sports - 421	\$0.00 \$0.00	\$0.00 \$0.00	(\$1,216.84) (\$1,216.84)	\$1,216.84 \$1,216.84	\$0.00 \$0.00	\$1,216.84 \$1,216.84	0.00% 0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E PROGRAM: P.R.I.D.E - 422	\$0.00 \$0.00	\$0.00 \$0.00	(\$335.75) (\$335.75)	\$335.75 \$335.75	\$0.00 \$0.00	\$335.75 \$335.75	0.00% 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 PROGRAM: Heroes in the Classroom - 423	\$0.00 \$0.00	\$0.00 \$0.00	\$325.00 (\$18,319.66)	(\$325.00) \$18,319.66	\$0.00 \$0.00	(\$325.00) \$18,319.66	0.00% 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 PROGRAM: Culture and Climate - 427	\$0.00 \$0.00	\$166.20 \$166.20	\$166.20 (\$783.80)	(\$166.20) \$783.80	\$0.00 \$0.00	(\$166.20) \$783.80	0.00% 0.00%
Grand Total:		\$0.00	(\$5,240.46)	(\$165,683.43)	\$165,683.43	\$820.64	\$164,862.79	0.00%

End of Report

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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	(\$149.77)	(\$274.45)	\$274.45	\$0.00	\$274.45	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$164.87	\$488.63	(\$488.63)	\$0.00	(\$488.63)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$15.10	(\$47.41)	\$47.41	\$0.00	\$47.41	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	\$15.10	(\$18,469.91)	\$18,469.91	\$0.00	\$18,469.91	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1294

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
500pcs inspirational bracelets		1	251824	1J3F-CHGM-19W W 12/4/2024	01.5.1999.600.0000.11.387	(\$59.99)
160 pcs mini Christmas ducks		2	251824	1XVT-DYNT-1HM F 12/4/2024	01.5.1999.600.0000.11.387	\$27.98
500pcs inspirational bracelets		2	251824	1XVT-DYNT-1HM F 12/4/2024	01.5.1999.600.0000.11.387	\$119.98
Amazon Day discount		1	251824	1XVT-DYNT-1HM F 12/4/2024	01.5.1999.600.0000.11.387	(\$1.27)
Mini snowman figurines		2	251824	1XVT-DYNT-1HM F 12/4/2024	01.5.1999.600.0000.11.387	\$59.98
200 pieces motivational quote rubber wristbands		3	251824	1XVT-DYNT-1HM F 12/4/2024	01.5.1999.600.0000.11.387	\$98.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$245.65
						Vendor Total: <u> </u> \$245.65
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Stoney Point Grill		1	251990	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.306	\$200.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Stoney Point Grill		1	251990	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.306	\$172.48
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
GoFan		1	251990	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.306	\$138.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$510.48
						Vendor Total: <u> </u> \$510.48

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1294

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Dollar Tree		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.364	\$75.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.386	\$63.40
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.415	\$119.58
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Dollar Tree		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$11.25
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$273.80
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Party City		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$6.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Speedway		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$160.90
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$250.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Lansing Sport Shop		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.374	\$480.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$178.64
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Krispy Kreme		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$28.98
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Krispy Kreme		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$43.47
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Mr. Submarine		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$65.34
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		
Affy Tapple		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.318	\$412.50
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			12/4/2024		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1294

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lansing Sport Shop		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$1,165.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Dollar Tree		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.387	\$25.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Dollar Tree		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.387	\$40.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Hobby-Lobby		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.387	\$67.86
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Hobby-Lobby		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.387	\$4.85
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
ILMEA		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.363	\$200.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
ILMEA		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.363	\$90.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.387	\$156.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$530.70
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Aldi		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.408	\$24.18
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Starbucks		0.142	252000	BMO 12/5/2024	01.5.1999.600.0000.11.415	\$1.42
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Starbucks		0.858	252000	BMO 12/5/2024	01.5.1999.600.0000.11.301	\$8.58
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.301	\$139.80
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Sams Club		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.364	\$35.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		
Dollar Tree		1	252000	BMO 12/5/2024	01.5.1999.600.0000.11.364	\$18.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				12/4/2024		

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1294

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,677.38
						Vendor Total: \$4,677.38
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Sam's Club		1	251982	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.333	\$158.22
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215					
Culvers		1	251982	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.306	\$27.22
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215					
Culvers		1	251982	BMO 12/5/2024 12/4/2024	01.5.1999.600.0000.11.306	\$111.99
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215					
Check #: 0						
						PO/InvoiceTotal: \$297.43
						Vendor Total: \$297.43
						Grand Total: \$5,730.94

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1271

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
2 pack inflatable polar bear costume		1	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	\$49.99
2 pack inflatable snowman costume		1	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	\$49.99
Clear piggy bank large		4	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	\$87.96
Christmas window clings		5	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	\$42.45
Inflatable Santa costume		1	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	\$39.99
Amazon Day discount		1	251824	17W9-HG6Q-7P3 M 11/21/2024	01.5.1999.600.0000.11.387	(\$2.70)

Check #: 0

PO/Invoice Total:	\$267.68
Vendor Total:	\$267.68
Grand Total:	\$267.68

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1270

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINCKLEY SPRINGS	4492					
Check Group:						
Monthly water invoice # 13331621 111424		1	251876	13331621 111424 11/21/2024	01.5.1999.600.0000.31.303	\$164.87

Check #: 0

PO/InvoiceTotal:	\$164.87
Vendor Total:	\$164.87
Grand Total:	\$164.87

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, MARCUS						
Check Group:						
JV Basketball Tournament 11.23.24 4 games		1	251997	11/23/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$252.00
					Check #: 0	
					PO/InvoiceTotal:	\$252.00
					Vendor Total:	\$252.00
BARNES, CARSON						
Check Group:						
musician for the drama dept fall production of the color purple at TFN 45 hours at \$20 per hour through rehearsals/performances. Did not fulfill all of contractual obligation, partial payment.		1	252011	INV0001 12/4/2024	10.5.1502.310.0000.10.024	\$650.00
					Check #: 0	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
BATTEE, ANTONIO						
Check Group:						
12.2.24 OFFICIAL VARSITY GIRLS BASKETBALL VS WHITING		1	252015	12/2/24 BASKETBALL 12/4/2024	10.5.1501.310.0000.20.059	\$81.00
12.2.24 OFFICIAL JV GIRLS BASKETBALL VS WHITING		1	252015	12/2/24 BASKETBALL 12/4/2024	10.5.1501.310.0000.20.059	\$63.00
					Check #: 0	
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
BRADICH, STEVIE						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12.2.24 POLICE PAY GIRLS BASKETBALL VS WHITING- 2.88 HRS		2.88	252008	12/2/24 BASKETBALL 12/4/2024	80.5.2365.310.0000.60.099	\$201.60
Check #: 0						
PO/InvoiceTotal:						\$201.60
Vendor Total:						\$201.60
COTTON, MARCUS						
Check Group:						
JV Basketball Tournament 11.21.24 3 games		1	251987	11/21/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group:						
12.2.24 OFFICIAL FRESH GIRLS BASKETBALL VS WHITING		1	252031	12/2/24 F BASKETBALL 12/5/2024	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$252.00
CRUSE, ALBERT						
Check Group:						
11.26.24 OFFICIAL VARSITY WRESTLING VS LEO CATHOLIC & LINDBLOOM- 3 DUALS		1	252007	11/23/24 V WRESTLING 12/4/2024	10.5.1501.310.0000.20.059	\$222.00
Check #: 0						
PO/InvoiceTotal:						\$222.00
Vendor Total:						\$222.00
FEENEY, DANIEL R.	6540					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV Volleyball Tournament assignor		1	251981	JV VBALL ASSIGNOR 12/4/2024	10.5.1502.310.0000.10.059	\$152.00
Check #: 0						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00
GALARZA, GUILLERMO						
Check Group:						
12.2.24 POLICE PAY GIRLS BASKETBALL VS WHITING- 2.75 HRS		1	252009	12/2/24 BASKETBALL 12/4/2024	80.5.2365.310.0000.60.099	\$192.50
Check #: 0						
PO/InvoiceTotal:						\$192.50
Vendor Total:						\$192.50
HARRIS, NIKO						
Check Group:						
JV Basketball Tournament 11.23.24 4 games		1	251994	11/23/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$252.00
HEARNE, DERRICK						
Check Group:						
Music direction and perfomance for the drama fall production \$20 hr for up to 45 hours of work to be completed by creating the musical direction and participating in rehearsals 4-5 performance of color purple		1	252034	101 12/5/2024	10.5.1502.310.0000.10.024	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEARNE, JANETTA S.						
Check Group:						
musician for the drama dept fall production of the color purple at TFN 45 hours at \$20 per hour through rehearsals/performances		1	252049	430 12/5/2024	10.5.1502.310.0000.10.024	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
JEROME, PATRICK						
Check Group:						
JV Basketball Tournament 11.22.24 3 games		1	251998	11/22/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
						Check #: 0
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
JOHNSON, EDWARD						
Check Group:						
JV Basketball Tournament 11.22.24 3 games		1	251988	11/22/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
						Check #: 0
						PO/InvoiceTotal: \$189.00
Check Group:						
12.2.24 OFFICIAL VARSITY GIRLS BASKETBALL VS WHITING		1	252019	12/2/24 BASKETBALL 12/4/2024	10.5.1501.310.0000.20.059	\$81.00
12.2.24 OFFICIAL JV GIRLS BASKETBALL VS WHITING		1	252019	12/2/24 BASKETBALL 12/4/2024	10.5.1501.310.0000.20.059	\$63.00
						Check #: 0
						PO/InvoiceTotal: \$144.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$333.00
JUST-N-TYME SOUND, LLC						
Check Group:						
PROVIDE SOUND FOR THE DRAMA DEPT UPCOMING PRODUCTION OF THE COLOR PUPLE UP TO 45 HOURS AT \$20 PER HOUR PROVIDING SOUND DURING REHEARSALS AND 4-5 PERFORMANCES OF THE PLAY	1	252012	1003	12/4/2024	10.5.1502.310.0000.10.024	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
LEWIS, BRANDON						
Check Group:						
12.2.24 OFFICIAL FRESH GIRLS BASKETBALL VS WHITING	1	252033	12/2/24 F BASKETBALL 12/5/2024	12/5/2024	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
MEADOWS, CARDINE						
Check Group:						
JV Basketball Tournament 11.21.24 3 games	1	252020	11/21,11/22,11/23 12/4/2024	11/21,11/22,11/23 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
JV Basketball 11.22.24 3 games	1	252020	11/21,11/22,11/23 12/4/2024	11/21,11/22,11/23 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
JV Basketball Tournament 11.23.24 3 games	1	252020	11/21,11/22,11/23 12/4/2024	11/21,11/22,11/23 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$567.00
Vendor Total:						\$567.00
NEWBY, BRIAN						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JV Basketball Tournament 11.21.24 3 games		1	251995	11/21/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00
PEPPERS, DENZEL						
Check Group:						
JV Basketball Tournament 11.23.24		1	251996	11/23/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
PHELOAN, MYLAN						
Check Group:						
musician for the drama dept fall production of the color purple at TFN 45 hours at \$20 per hour through rehearsals/performances		1	252035	1124 12/5/2024	10.5.1502.310.0000.10.024	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
PURDIMAN, KEVIN						
11132						
Check Group:						
JV Basketball Tournament 11.22.24 3 games		1	251985	11/22 & 11/23/24 BB 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
JV Basketball Tournament 11.23.24 4 games		1	251985	11/22 & 11/23/24 BB 12/4/2024	10.5.1501.310.0000.10.059	\$252.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$441.00</u>
						Vendor Total: <u>\$441.00</u>
SMITH, TRAVELLE M						
Check Group:						
11.22.24 SCHOOL PLAY- 3 HRS		1	251950	11/22,11/23,11/24 PL 12/4/2024	80.5.2365.310.0000.60.099	\$210.00
11.23.24 SCHOOL PLAY MATINEE- 3 HOURS		1	251950	11/22,11/23,11/24 PL 12/4/2024	80.5.2365.310.0000.60.099	\$210.00
11.23.24 SCHOOL PLAY- 3 HRS		1	251950	11/22,11/23,11/24 PL 12/4/2024	80.5.2365.310.0000.60.099	\$210.00
11.24.24 SCHOOL PLAY- 2.75 HOURS		1	251950	11/22,11/23,11/24 PL 12/4/2024	80.5.2365.310.0000.60.099	\$192.50
Check #: 0						
						PO/InvoiceTotal: <u>\$822.50</u>
						Vendor Total: <u>\$822.50</u>
TILLMAN, KEITH						
Check Group:						
JV Basketball Tournament official 11.21.24 3 games		1	251992	11/21/24 JV BBALL 12/4/2024	10.5.1501.310.0000.10.059	\$189.00
Check #: 0						
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</u>
VALLADAY, ABRIA						
Check Group:						
Football student worker filming 8/30 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football student worker filming 9/6 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 9/20 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 10/4 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 10/11 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 10/18 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 10/25 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 11/1 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00
Football student worker filming 11/8 3hr/game		1	251951	FOOTBALL FILMING 12/4/2024	10.5.1502.310.0000.10.059	\$45.00

Check #: 0

PO/InvoiceTotal: \$405.00

Vendor Total: \$405.00

WASHINGTON, JOHNNY

Check Group:

12.2.24 OFFICIAL VARSITY GIRLS BASKETBALL VS WHITING		1	252016	12/2/24 V BASKETBALL 12/4/2024	10.5.1501.310.0000.20.059	\$81.00
---	--	---	--------	--------------------------------------	---------------------------	---------

Check #: 0

PO/InvoiceTotal: \$81.00

Vendor Total: \$81.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1296 12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$8,760.60

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1297

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIZON, NICOLE						
Check Group:						
PAYMENT FOR CHOREOGRAPHER DURING 2024 FALL MUSICAL		1	252018	REISSUE DEC 2024 12/10/2024	10.5.1502.310.0000.20.024	\$500.00

Check #: 0

PO/InvoiceTotal:	\$500.00
Vendor Total:	\$500.00
Grand Total:	\$500.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1330

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW H.S. DISTRICT #230	8928					
Check Group:						
DISTRICT 230 TEENAGE MUTANT NINJA TURTLEMENT AT ANDREW HS, DECEMBER 7, 2024.		1	252058	12/7/24 TURTLEMENT 12/9/2024	10.5.1502.640.0000.10.025	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
BATTEE, ANTONIO						
Check Group:						
12.5.24 OFFICIAL GIRLS VARSITY BASKETBALL VS SHEPARD		1	252066	12/5/24 JV/V BB 12/11/2024	10.5.1501.310.0000.20.059	\$81.00
12.5.24 OFFICIAL GIRLS JV BASKETBALL VS SHEPARD		1	252066	12/5/24 JV/V BB 12/11/2024	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
DAY, MARCUS S.	2016					
Check Group:						
JV/V GBB 12.5.24		1	252095	12/5/24 JV/V BB 12/11/2024	10.5.1501.310.0000.10.059	\$144.00
Check #: 0						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
DUPLESSIS, DEION J						
Check Group:						
12.5.24 POLICE PAY GIRLS BASKETBALL VS SHEPARD- 3 HOURS		1	252061	12/5/24 G BASKETBALL 12/9/2024	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1330

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
GALARZA, GUILLERMO						
Check Group:						
12.10.24 POLICE PAY BOYS BASKETBALL VS ARGO- 2.5 HRS	1	252129		12/10/24 BASKETBALL 12/12/2024	80.5.2365.310.0000.60.099	\$175.00
						Check #: 0
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
GARCIA, ROBERT						
Check Group:						
12.5.24 POLICE PAY GIRLS BASKETBALL VS SHEPARD- 3 HOURS	1	252059		12/5/24 G BASKETBALL 12/9/2024	80.5.2365.310.0000.60.099	\$210.00
						Check #: 0
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
GRANT, THEODORE						
Check Group:						
12.3.24 OFFICIAL VARSITY GIRLS BASKETBALL VS EAST CHICAGO CENTRAL HS	1	252070		12/3/24 V BASKETBALL 12/11/2024	10.5.1501.310.0000.20.059	\$81.00
						Check #: 0
						PO/InvoiceTotal: <u>\$81.00</u>
						Vendor Total: <u>\$81.00</u>
LINCOLN ELEMENTARY SCHOOL DIST #156						
Check Group:						
SSSBO Meetings 2024-2025	1	251214		12/13/24 SSSBO 12/9/2024	10.5.2520.310.0000.40.095	\$25.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1330

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
MARIAN CATHOLIC HIGH SCHOOL	4045					
Check Group:						
JV Routine		1	252064	DEC 2024 ENTRY FEE 12/10/2024	10.5.1500.640.0000.20.059	\$175.00
Varsity routine and Game Day		1	252064	DEC 2024 ENTRY FEE 12/10/2024	10.5.1500.640.0000.20.059	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
TERRELL, MICHAEL						
Check Group:						
12.5.24 OFFICIAL GIRLS VARSITY BASKETBALL VS SHEPARD		1	252067	12/5/24 V/JV BB 12/10/2024	10.5.1501.310.0000.20.059	\$81.00
12.5.24 OFFICIAL GIRLS JV BASKETBALL VS SHEPARD		1	252067	12/5/24 V/JV BB 12/10/2024	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
						PO/InvoiceTotal: <u>\$144.00</u>
						Vendor Total: <u>\$144.00</u>
TILLMAN, KEITH						
Check Group:						
12.3.24 OFFICIAL VARSITY GIRLS BASKETBALL VS EAST CHICAGO CENTRAL HS		1	252069	12/3/24 V BASKETBALL 12/11/2024	10.5.1501.310.0000.20.059	\$81.00
Check #: 0						
						PO/InvoiceTotal: <u>\$81.00</u>
						Vendor Total: <u>\$81.00</u>
TURNER, JEWEL						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1330

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12.5.24 OFFICIAL GIRLS FR/SO BASKETBALL VS SHEPARD		1	252068	12/5/24 G BASKETBALL 12/11/2024	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
WASHINGTON, JOHNNY						
Check Group:						
JV/V GBB 12.5.24		1	252100	12/5/24 JV/V BB 12/11/2024	10.5.1501.310.0000.10.059	\$144.00
Check #: 0						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
WICKS, MICHAEL						
Check Group:						
V GBB 12.5.24		1	252099	12/5/24 V BASKETBALL 12/11/2024	10.5.1501.310.0000.10.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Grand Total:						\$2,102.00

End of Report



MEMORANDUM

Date: December 17, 2024
To: Mr. John Robinzine, Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: P.A. 103-0394 Compliance – Operational Fund Balance Compliance Report

Recommended Action

It is recommended that the Board of Education accept the Operational Fund Balance Compliance report.

Background

Beginning in FY 2025, the district must provide a computation of Average Operational Fund Balance as a percentage of Average Operational Expenditures for a three-year period, based on the most recent audited financial statements. The computation must be presented as part of a Board meeting. The combined average fund balance for the Education, O&M, and Transportation funds must not exceed 2.5 times the average operational expenditures of these 3 funds. If it does, the district is required to file a Operational Funds Reserve Reduction plan to ISBE.

Per the attached, the average fund balance for the operating funds is 44.18% of average operational expenditures. Therefore, the district is in compliance and no additional action or reporting is necessary.

Funding source: N/A

Attachment: Operational Fund Balance Compliance Report

THORNTON FRACTIONAL HSD 215
PUBLIC ACT 103-0394 COMPLIANCE – OPERATIONAL FUND BALANCE

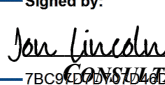
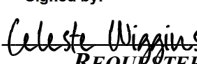
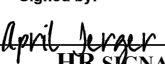
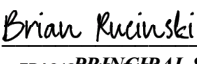
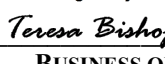
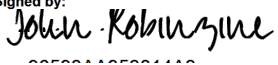
	Operational Expenditures			
	22/23	21/22	20/21	3 year Avg
Education	55,243,697	52,016,191	47,941,615	51,733,834
O&M	6,081,500	5,792,565	4,986,644	5,620,236
Transportation	3,507,112	2,730,052	1,489,892	2,575,685
	64,832,309	60,538,808	54,418,151	59,929,756

	Operational Fund Balance			
	22/23	21/22	20/21	3 year Avg
Education	27,302,940	21,604,506	15,415,236	21,440,894
O&M	3,625,017	3,313,632	3,163,535	3,367,395
Transportation	1,300,133	1,607,477	2,099,776	1,669,129
	32,228,090	26,525,615	20,678,547	26,477,417


Avg Operational Fund Balance as a % of Avg Expenditures	44.18%
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Consultants/Vendors must not provide goods or services without an approved purchase order.

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

Requested by: Celeste Wiggins	Title/Department: Guidance Office
Requisition Number: 4333	Campus: TF North
Vendor Name: Jel Audio Address: 1435 Mac Arthur Blvd Munster IN 46321 Phone: 219-728-8560 Email: jelaudio1@gmail.com	Name, phone and email of person(s) performing the service, if different than vendor:
Service to be performed: Set up, operation and take down of Audio Equipment for 2025 Graduation	
Agreed length of service / estimated hours/rate of pay: Approx 3 hours	
Total contract amount (not to exceed): 1050.00	
IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)	
WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310. ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.	
<u>REQUIRED SIGNATURES:</u>	
ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Signed by: Jon Lincoln _____ CONSULTANT / VENDOR	Signed by:  _____ CONSULTANT / VENDOR SIGNATURE
11-01-2024	11-02-2024
<small>7B3A8F5918C6434...</small>	<small>7BC940D981D46D1...</small>
Signed by:  _____ REQUISITIONER SIGNATURE	Signed by:  _____ HR SIGNATURE
11-01-2024	11-03-2024
<small>7B3A8F5918C6434...</small>	<small>4EB49673D0C04BE...</small>
DocuSigned by:  _____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ BUSINESS OFFICE SIGNATURE
11-02-2024	11-03-2024
<small>7DA0428041A1453...</small>	<small>5484E596E6884A1...</small>
DocuSigned by:  _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL
11-4-2024	DATE
<small>00550A12560A1A...</small>	

Your request has been Approved

DS
 11-04-2024

Thornton Fractional Township High School District 215

Recommendation for Consultant/Vendor for Graduation Audio

TF North Principal Brian Rucinski recommends the following company as a consultant/vendor to provide the audio for the TF North 2025 graduation.

JEL Audio will provide the audio, including set up, and take down for the TF North graduation in May of 2025.

Services will begin in May 20 of 2025 and conclude in May 20 of 2025. The contract amount is \$1,050 and the approximate number of hours expected to be worked is 12.

Jon Lincoln of Jel Audio has a background in audio, has been in business for over 25 years and has been providing the Audio for both the TF North graduation for over 10 years.

Ms. Passarelli and Mr. Rucinski will ensure the service is performed in a manner satisfactory to the District.

 Jon Lincoln - JEL Audio

JEL Audio Signature



Brian Rucinski Signature

Board Member Compensation; Expenses

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

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

Name: Diana Jackson Title/Office: Board Member

Travel Destination: Chicago Joint Conf. Purpose: attend conference

Departure Date: 11/22/24 Return Date: 11/24/24

XX Receipts attached Request Date: _____

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

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

Actual Expense Report								
*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. <u>105 ILCS 5/10-22.32</u> . For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.								
Auto Travel Allowance: <u> 67¢ </u> per mile								
Date	Auto Mileage Miles Cost	Transp. Expenses	Lodging	Meals or Per Diem Bkfst | Lunch | Dinner			Other Item Cost	Daily Total
<u>11/22</u>	<u>23</u>	<u>15.41</u>	<u>19.90</u>					<u>35.31</u>
<u>11/23</u>				<u>15.87</u>	<u>19.78</u>	<u>22.00</u>		<u>57.65</u>
<u>11/24</u>	<u>23</u>	<u>15.41</u>						<u>15.41</u>
<u>11/22</u>					<u>41.85</u>			<u>41.85</u>
<u>11/24</u>				<u>31.79</u>				<u>31.79</u>
Subtotal							<u>182.01</u>	<u>182.01</u>
Advances							<u>0</u>	
TOTAL (a negative amount indicates refund due from Board member)							<u>\$ 182.01</u>	<u>182.01</u>

Diana Jackson
Submitting Board Member's Signature

11/24/24
Date

AM

Friday Lunch

American Craft Kitchen & Bar
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Jose Z

CHK 1432 TBL 10A/1

11-22-2024 11:47:13

1 Lunch Buffet 28.50

FOOD 28.50

Sub-total: 28.50

*Tip Total: 10.00

*Tax Total: 3.35

Payment: 41.85

Visa

XXXXXXXXXXXX1500

Saturday Breakfast

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Paola

CHK 2771 TBL 60/1

11-22-2024 22:57:55

1 Life Wtr 700ml 4.10

1 Muffin 4.25

2 Mt. Dew 5.70

FOOD 14.05

Sub-total: 14.05

*Tax Total: 1.82

Payment: 15.87

Visa

XXXXXXXXXXXX1500

Saturday Diner

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

Opened By: Wayne

3

TBL 302/1 11-23-2024 18:33:39 CHK 4463

1 Margarita 14.00

Sauza Gold

1 Chicken Wings Full 22.00

1 Pineapple Primar 14.00

FOOD 22.00

*ALCOHOL 28.00

Sub Total: 50.00

*Tax Total: 5.88

Check Total: 55.88

11/23/24 Printed By: Wayne

Saturday Lunch

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Melissa

CHK 3525 TBL 160/1

11-23-2024 12:35:45

1 Pringles BBQ 3.25

1 Soup/Chili 9.00

1 Strawberry Acai 5.45

1 Refresher - Venti

FOOD 17.70

Sub-total: 17.70

*Tax Total: 2.08

Payment: 19.78

Visa

XXXXXXXXXXXX0610

Subject: Your ride with Mohamed on November 22
From: [<dianajackson0112@yahoo.com>]
To: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Nov 22, 2024 at 6:04 PM

Lyft ride to
dinner for
2 board members
(Jackson & Guyton)



NOVEMBER 22, 2024 AT 5:28 PM

Thanks for riding with Mohamed!

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

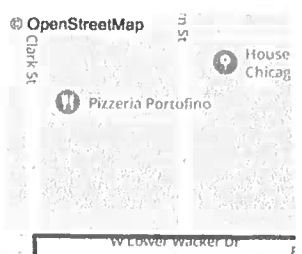
Standard fare (1.14mi, 16m 46s)	\$13.92
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.75
City of Chicago Fee	\$1.13
Tip	\$3.00

Visa *6158

\$19.90

You earned 4x | employees earn n time, choose Extr

Sunday Breakfast / Lunch



Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

TBL 30/1

CHIK 2846

4-2024	09:5	
Turkey Baguette	11.75	
Garrett's Popcorn		5.45
-Chicago Mix		
Strawberry Acai		
Refresher - Vent		
FOOD	28.45	
Sub-total:	28.45	
*Tax total:	3.34	

Payment: 31.79

Visa

Board Member Compensation; Expenses

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

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

Name: Dominique Newman

Title/Office: Board Member

Travel Destination: Chicago Joint Conf.

Purpose: attend conference

Departure Date: 11/22/24

Return Date: 11/24/24

Receipts attached

Request Date: 12/4/24

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

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

Actual Expense Report

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

Auto Travel Allowance: 67¢ per mile

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other Item Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner		
11/22/24	22	14.74	23.15 Uber						37.89
11/24/24			8.71 Uber						18.71
11/23/24					9.95		61.41		71.31
11/24/24	22	14.74					38.85		53.59
Subtotal									181.50
Advances									-
TOTAL (a negative amount indicates refund due from Board member)									\$ 181.50

Dominique Newman
Submitting Board Member's Signature

12-4-24
Date

REPRINT CLOSED CHECK

Market Chicago

Hyatt Regency Chicago

151 E Wacker Drive

Chicago, IL 60601

Crystal

CHK 3502

TBL 90/1

11-23-2024

12:25:45

1	Pepsi	2.85
1	Pure Leaf Sweete	3.35
1	Cookie/Cupcake	2.50

FOOD		8.70
	Sub-total:	8.70
	*Tax Total:	1.20

Payment: 9.90

*Room Charge

Room# 2252/Y/Newman, Dominique

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

Visit worldofhyatt.com

*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-23-2024 12:26:27

151 E. Big Bar
Wacker Drive
Chicago, IL 60611
312.565.1234
Printed

Opened By: Jorge

TBL 392/2

2

11-23-2024

18:55:22

CHK 4491

1	Big Burger Double	19.00
1	Spinach Artichoke Dip	13.00
1	Chips & Guacamole	14.00

FOOD

Sub Total: 46.00

+ Tax Total: 46.00

Check Total: 51.41

18:56:51 Printed By: Jorge

Tip: 10.00

Total: 61.41

Room: _____

Name: Dominique Newman

Signature: _____

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*Not point earning eligible.

#Not point redemption eligible

American Craft Kitchen & Bar
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Jose Z

CHK 1529 **TBL 21A/0**

11-24-2024 09:58:19

1 Breakfast Buffet 28.50

FOOD 28.50

Sub-total: 28.50

*Tip Total: 7.00

*Tax Total: 3.35

Payment: 38.85

***Room Charge**

Room# 2252/Y/Newman,Dominique

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and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible.

#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-24-2024 10:03:27

Closed By: Zumba Jose Z



HYATT REGENCY

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312-565-1234
Fax: 312-239-4414
chicagoregency.hyatt.com

INVOICE

Dominique Newman
18601 Torrence Ave
Jac24-50491
Lansing IL 60438-2830

Confirmation No. 6323666901
Group Name IL Assn School Boards
Booking No. A 9667 PARK RTP

Room No. 2252
Arrival 11-22-24
Departure 11-24-24
Folio Window 1
Folio No. 4131647

Date	Description		Charges	Credits
11-23-24	- Market Chicago All Day Food	CHECK# 3502	9.90	
11-23-24	- BIG Bar All Day Food	CHECK# 4491	61.41	
11-24-24	- American Craft Kitchen Breakfast Food	CHECK# 1529	38.85	
11-24-24	Discover / Union Pay	XXXXXXXXXXXX0899 XX/XX		110.16
Total			110.16	110.16
Balance			0.00	

Guest Signature
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

World of Hyatt Summary
Membership to be credited
World of Hyatt today and start earning points for stays, dining and more.
www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Chicago.
Please feel free to provide us with feedback regarding your visit.
Please send comments to Hyatt at Chicago.Regency@hyatt.com or 888-565-5586.
For inquiries concerning your bill please call 855-869-0846 or email na.customerservice@hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

UberX ride with Surendra



Nov 22 6:18PM

\$23.15 - CY13197

Receipt

● 233 E Wacker Dr, Chicago, IL 60601-5100, 6:31 PM
US

■ 33 W Monroe St, Chicago, IL 60603-5301, 6:45 PM
US

 No tip added Add tip

★ No rating Rate

Here's your receipt for your ride, Dominique


We hope you enjoyed your ride this evening.

Total **\$23.15**

Trip fare \$18.18

Subtotal	\$18.18
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75
Wait Time	\$1.23
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$0.74

Payments

 Visa ****9359	\$23.15
11/23/24 5:18 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Surendra

Transportation Network Company: Uber Technologies, Inc.

UberX 1.01 miles | 13 min

■ 6:31 PM | 233 E Wacker Dr, Chicago, IL 60601-5100, US

■ 6:45 PM | 33 W Monroe St, Chicago, IL 60603-5301, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Dominique

We hope you enjoyed your ride this evening.

Total **\$18.71**

Trip fare \$14.59

Subtotal	\$14.59
Booking Fee	\$1.12
Chicago Congestion Surcharge	\$1.75
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13

Payments

 Visa ****9359	\$18.71
11/23/24 8:32 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ramon

Transportation Network Company: Uber Technologies, Inc.

UberXL 2.05 miles | 16 min

■ 9:37 PM | 33 W Monroe St, Chicago, IL 60603-5301, US

■ 9:53 PM | 151 E Wacker Dr, Chicago, IL 60601, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



South Branch
Tavern & Grille

Maggie Daley Park

UberXL ride with Ramon



Nov 22 9:32PM

\$18.71 - BR12745



Receipt



33 W Monroe St, Chicago, IL 60603-5301,
US

9:37 PM



151 E Wacker Dr, Chicago, IL 60601, US

9:53 PM



No tip added

Add tip



Rated 5 ★

Board Member Compensation; Expenses

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

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

Name: Charles Townsend Title/Office: Board Member

Travel Destination: Chicago Joint Conf. Purpose: attend conference

Departure Date: 11/22/24 Return Date: 11/24/24

XX Receipts attached Request Date: _____

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

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

Actual Expense Report						
*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. <u>105 ILCS 5/10-22.32</u> . For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, <i>Board Member Compensation; Expenses</i> .						
Auto Travel Allowance: <u>67¢</u> per mile						
Date	Auto Mileage Miles Cost	Transp. Expenses	Lodging	Meals or Per Diem Bkfst | Lunch | Dinner	Other Item Cost	Daily Total
<u>11/22</u>	<u>27.4^{mi}</u> <u>19.36</u>	<u>95.18</u> <i>(park)</i>		<u>11.42</u>		<u>124.96</u>
<u>11/23</u>				<u>33.39</u>		<u>33.39</u>
<u>11/24</u>	<u>27.4</u> <u>18.36</u>			<u>41.85</u>		<u>60.21</u>
Subtotal						
Advances						-
TOTAL (a negative amount indicates refund due from Board member)						\$ <u>218.56</u>

Charles Townsend
Submitting Board Member's Signature

12/13/24
Date



Outlook

Fwd: SpotHero Parking Confirmation - Check Your Parking Pass #2669109010057979

From Sia Abu <siaabu2000@yahoo.com>

Date Fri 12/6/2024 3:04 PM

To HWMU Guest Services <hwmuguestservices@genhotels.com>

Sent from my iPhone

Begin forwarded message:

From: SpotHero Support <support@spothero.com>

Date: November 22, 2024 at 7:32:25 PM CST

To: siaabu2000@yahoo.com

Subject: SpotHero Parking Confirmation - Check Your Parking Pass #2669109010057979



Happy Parking!

Reservation Confirmed 

Rental ID: 90072271

225 N Columbus Dr. - The Aqua

🕒 Fri Nov 22, 7:30 PM - Sun Nov 24, 7:30 PM [Change](#)

🚗 Lexus RX 350 AH42575 [Change](#)

📞 (312) 217-5995 [Change](#)

[View Parking Pass](#)

Getting There

Enter at: 225 North Columbus Drive

[Get Directions](#)

Parking Instructions

- 1 Scan your QR Code at the box with the red flashing lights. Hold the QR code about 2 inches away from the reader and the gate will open.
- 2 You may park anywhere that doesn't say "Reserved".
- 3 When exiting or re-entering, scan your QR Code again at the box with the red flashing lights.
- 4 The gate will open and you're free to go!

Cancellation Policy

Cancel up to the start of your reservation for a full refund.

Park Like a Pro

For the smoothest parking experience, try the SpotHero mobile app.



Payment

Subtotal	\$90.00
Service Fee	\$5.18
Total	\$95.18

(Card ending *1270)

Applicable taxes and fees are included in the total price above.

125 S. Clark St. • Chicago, IL 60603 • (844) 324-SPOT (7768)

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Joshua

CHK 2786	TBL 35/2
11-22-2024	23:30:56
1 Pepsi Zero	2.85
1 Chicago Draft Cream Soda	3.60
1 Tall Tea	3.60
<hr/>	
FOOD	10.05
Sub-total:	10.05
*Tax Total:	1.37

Payment: 11.42

Visa

XXXXXXXXXXXX6960

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago
11-22-2024 23:31:13

Check #: 2786 Table: 35

***** AUTHORIZATION *****
APPROVED

Total: \$11.42

Card type: VISA

Card Entry: Contactless

Acct #: *****6960

Approval Code: 093100

***** ENV AUTHORIZATION *****

App Label: VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

TAG: 06011203A00000

TSI:

ARC: 00

AC: 1878050A4DE2F9C8

CVM: 1F0301

GRATUITY: USD

TOTAL : USD

Signature

Hyatt today
5 points for
and more.
hyatt.com
Earning eligible.
Earning eligible
THANK YOU FOR JOINING US***
---CHECK CLOSED---
11-22-2024 23:31:45
Closed By: Torres Joshua

**Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601**

Joshua

CHK 2167 **TBL 25/2**

11-23-2024 19:00:13

2	Evian 1L	10.20
1	Lenny & Larry-Chocolate Chip	5.00
1	Garrett's Popcorn-Chicago Mix	11.75
1	Pepsi	2.85

FOOD 29.80
 Sub-total: 29.80
 *Tax Total: 3.59

Payment: 33.39

Visa
XXXXXXXXXXXX6960

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago
11-23-2024 19:00:24

Check #: 2167 Table: 25
 ***** AUTHORIZATION *****

APPROVED \$33.39

Total: \$33.39
 Card Type: VISA
 Card Entry: Contactless
 Acct #: *****6960

Approval Code: 010020
 ***** EMV AUTHORIZATION *****

App Label: VISA DEBIT
 Mode: Issuer

AID: A0000000031010
 TVR: 0000000000
 IAD: 06011203A00000
 FSI:
 ARC: 00
 AC: 3BB93B31304F0615
 CVM: 1F0301

GRAUITY: USD _____

TOTAL : USD _____

Signature _____

World of Hyatt today
 earning points for
 dining and more.
 worldofhyatt.com
 earning eligible.
 redemption eligible
 THANK YOU FOR JOINING US

-----CHECK CLOSED-----
 11-23-2024 19:02:18
 Closed By: Torres Joshua

American Craft Kitchen & Bar

Hyatt Regency Chicago

151 E Wacker Drive

Chicago, IL 60601

Carlton

CHK 1638

TBL 34/2

11-24-2024

11:33:06

1 Breakfast Buffet 28.50
1 Breakfast Buffet 28.50

FOOD 57.00
Sub-total: 57.00
*Tip Total: \$20 20.00
*Tax Total: 5.35 6.70

Payment: 83.70

Visa

XXXXXXXXXXXX6960

41.85

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and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-24-2024 11:37:12

Closed By: Strickland Carlton

Board Member Compensation; Expenses

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

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

Name: Marcie Wilson Title/Office: Board Member

Travel Destination: Chicago Joint Conf. Purpose: attend conference

Departure Date: 11/22/24 Return Date: 11/24/24

XX Receipts attached Request Date: 11/26/2024

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

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

Actual Expense Report

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

Auto Travel Allowance: 67¢ per mile

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
11/23	20	13.40				✓		21	23	34.63 AM
11-24	20	13.40			✓			T	93	21.33 AM
11-24						✓		32	50	32.50 AM
Subtotal									103.20	88.36 AM
Advances									-	
TOTAL (a negative amount indicates refund due from Board member)									\$ 103.20	88.36 AM

 Marcie Wilson
Submitting Board Member's Signature

 11/26/2024
Date

per call 12/12/24

BIG P.r
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Reprint

Opened By: Wayne 3

TBL 305/1 11-23-2024 18:47:07 CHK 4480

1 Lemon Drop Martini 16.00
1 Chicken Wings Half 19.50
1 Spinach Artichoke Dip 13.00
1 Crown Royal 10.00

FOOD 32.50
*#LIQUOR 26.00
Sub Total: 58.50
*Tax Total: 6.87
Check Total: 65.37

20:09:51 Printed By: Wayne

Tax

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Crystal

CHK 2847 TBL 40/1

1-24-2024 09:51:57

Muffin 4.25
Kind Bar 2.85

FOOD 7.10
Sub total: 7.10
*Tax Total: 0.83

Payment: 7.93

Visa

XXXXXXXXXXXX8867

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

Market Chicago

Hyatt Regency Chicago

151 E Wacker Drive

Chicago, IL 60601

Anisa

CHK 3601 TBL 7/1

11-23-2024 13:16:23

1 Turkey Baguette 11.00
1 Garrett's Chicago mix 4.00
SMALL
1 Pringles BBQ 3.00

FOOD 18.00
Sub-total: 18.00
*Tax total: 2.23

Payment: 21.23

Visa

XXXXXXXXXXXX9916

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stays, dining and more.
Visit worldofhyatt.com
and point earning eligible.
and point redemption eligible.

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-23-2024 13:16:53

Closed By: Kafle Anisa

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Crystal

CHK 3527 TBL 80/1

11-23-2024 12:38:09

1	Soup/Chili	9.00
1	Strawberry Acai Refresher - Grande	4.95

FOOD		13.95
	Sub-total:	13.95
	*Tax Total:	1.64

Payment: 15.59

Cash

Change Due: 4.41

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stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-23-2024 12:38:20

Closed By: Taylor Crystal

Your Friday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>

To: mrsGuyton1@gmail.com

Sat, Nov 23, 2024 at 8:42 AM

Uber

Total \$9.61
November 22, 2024

Thanks for riding,
Charlotte



We hope you enjoyed your ride
this evening.







Total

\$9.61

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

Trip fare	\$11.66
Subtotal	\$11.66
Chicago Congestion Surcharge 	\$1.75
Wait Time 	\$0.61

Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02
Booking Fee 	\$0.74
Promotion	-\$6.40

Payments

 **Visa** ****0264 \$9.61
11/23/24 8:42 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lamin

4.91 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.87 miles | 10 min

- 9:58 PM
55 W Monroe St, Chicago, IL
60603-4910, US



MEMORANDUM

Date: December 17, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, Principal
Subject: Out of State Field Trip – TF North Girls 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 Girls Basketball Team to Milton, GA from 12/26/24 to 12/29/24.

Background

This trip would give our girls 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: Centrese McGee Class or Organization: TFN GBB

Date Submitted: 10-31-2024 Date(s) of Trip: 12/26/2024 to: 12/29/2024

Place to be visited: St. Francis High School	Address: 13440 Cogburn Rd. Milton Ga 30004
Departure Time: 5:00am	Return Time: 11:00pm
Instructional purpose of trip: out of state tournament	
Number of Students: 10	Number of buses: 1
Has permission or approval of the place to be visited been secured? NO	
Is there a charge to the students? NO	If yes, what amount? 0
What is the purpose of the charge: n/a no charge	
Name of adults who will chaperone: Jalisa Olive, Centrese McGee, Ivelin Rousev, Imani Carey, Othia Coat	
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.

Teacher Signature: Centrese McGee Signed by: _____ 10-31-2024
6132D88FCB714FD...

DocuSigned by: Michael Webb 11-01-2024
6461914B0334409...
Asst. Principal of Instruction (Date)

DocuSigned by: Brian Rucinski 11-03-2024
70A9426C18A51B3...
Principal (Date)

DocuSigned by: John Robinson 11-04-2024
10653A74933814A3...
Superintendent (Date)

Board of Education (Date)
(If Required)

Transportation Provided for by: _____
(Secretary Signature)

Saint Francis Holiday Shootout 2024

This Contract is made and subscribed by Saint Francis Holiday Shootout for games in Varsity Boys/Girls Basketball to be played as follows:

The site will be: Saint Francis High School, Milton Ga.
The Dates will be December 27th, 28th, and 30th. 2024

Agreement

The contest will be played under the following stipulations:

1. The Constitution and the Rules and Regulations of the Georgia High School League, as well as National Federation of High School Association rules followed in the contests.
2. Officials as Certified by the GHSA League will be used
3. ***TF North High School Girls Basketball*** is responsible for the event fees. **\$200.** (make check payable to Saint Francis High School)

If the contract is broken, you will be responsible for the following:

Game fees, official fees, building fees, and insurance. Total \$550 per game.

Head Coach Signature:

Date:

Daryl Armstrong

10/17/2024

Director Signature:

Date:



MEMORANDUM

Date: 12/17/2024

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

From: Brian Rucinski, Principal

Subject: Out of State Field Trip – TF North Boys 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 Flint, MI, from 1/31/25 to 2/2/25.

Background

This trip would give our boys 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 *(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: DeLand Deere Class or Organization: Boys Varsity Basketball

Date Submitted: 12-05-2024 Date(s) of Trip: 01/31/2025 to: 02/02/2025

Place to be visited: Flint, Michigan	Address: 2040 w Carpenter Rd Flint Michigan
Departure Time: 4 pm	Return Time: 12 pm
Instructional purpose of trip: Basketball tournament	
Number of Students: 15	Number of buses: 1
Has permission or approval of the place to be visited been secured? yes	
Is there a charge to the students? no	If yes, what amount? 0
What is the purpose of the charge: no charge	
Name of adults who will chaperone: tim bankston, deandre lowery, andre black , jamie brandon,	
Periods substitute is needed: 0	

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: _____ 12-05-2024

DocuSigned by: Michael Webb 12-05-2024
Asst. Principal of Instruction (Date)

DocuSigned by: Brian Rucinski 12-05-2024
Principal (Date)

DocuSigned by: John Robinson 12-05-2024
Superintendent (Date)

Board of Education (Date)
(If Required)

Transportation Provided for by: _____
(Secretary Signature)

MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION, INC. SCHOOL CONTRACT — FORM 3-C

It is hereby agreed between Flint New Standard School, party of the first part (1) "host school," and Host TCM School, party of the second part (2) "visiting school," that their Boys Girls Non-Host School Select Gender Varsity

Flint North teams shall compete at Flint, MI on Selected Level Sport Facility and/or City, St.

JV 9th 8th 7th Boys Basketball at 3:30pm Both parties hereto mutually agree that the Rules of Eligibility of Saturday the 1 day of February signed by the

Michigan High School Athletic Association, Inc. shall govern participation in this contest and that the properly certified list of players, signed by the superintendent or principal of each school, shall be exchanged in accordance with MHSAA Regulations.

Where either party is expected to compensate the other, pay for travel or other expenses or share in revenues for ticket or other sales, it shall be specified in the space below:

Contracts accepted through electronic means by a third-party service (Arbiter/Game or Schedule Star for example) shall be binding when the electronic contest details include specific dates, times, financial provisions and the specific sport and level of competition to be contested, as well as language in the section entitled Contract Terms.

Contract Terms

If schools of the same league/conference are scheduled by the league/conference, or the league/conference of which a school is a member has made scheduling agreements on behalf of its member schools, and when the school has agreed to abide by the by-laws or other constitutional provisions of the league/conference, these scheduling agreements shall serve as a binding contract in the same manner as a written contract.

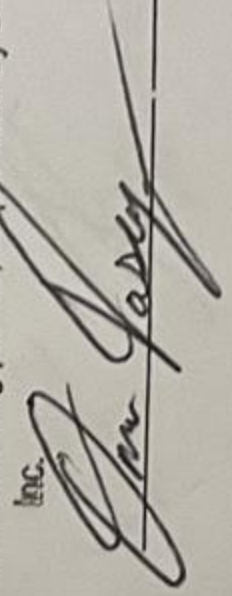
The superintendent of schools, principal or athletic director of the school or other designee shall be manager of the teams representing the school. The final management of all interscholastic athletics shall be in the hands of a member or members of the staff who shall sign all contracts (or accept them electronically).

When a school removes its team from the playing surface and refuses to play, resulting in a forfeit, the forfeiting school shall not be entitled to any financial compensation contained in the contract and shall be subject to the penalties outlined in Regulation V, Section 3 (A). Schools otherwise failing to fulfill a properly executed contract (i.e., agreement, in writing, through hard copy, electronic copy, level, date, time, location and any other expected contest details) may be subject to discipline outlined in Regulation V, Section 2.

When a game is cancelled for a non-Act of God within five (5) days of the date of competition, the host school shall be responsible for paying each assigned official the full contracted fee, as long as the official (1) does not accept another contest (MHSAA or otherwise) on the same date of the cancellation, or (2) refuses to accept a comparable MHSAA assignment for the same date and time, for same or greater compensation and within the approximate same distance radius from the official's home address. When a cancellation or reduction of officials under the non-Act of God policy is caused by the visiting school failing to fulfill a contract, the visiting school shall be responsible to reimburse any officials fees paid by the host school.

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 for 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. Schools should check invitations, 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 and/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 scheduled to participate in contracted competition. A school competing in any meet or tournament not sanctioned by the MHSAA shall be subject to discipline by the Executive Director.

This contract may be canceled or altered only by mutual agreement of the contracting parties, as provided by the Michigan High School Athletic Association,

TCM


Host School Representative Signature Date



MEMORANDUM

Date: 12/17/2024

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

From: Brian Rucinski, Principal

Subject: Out of State Field Trip – TF North Boys 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 Flint, MI, from 1/31/25 to 2/2/25.

Background

This trip would give our boys 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 (if needed)

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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(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: December 17, 2024
To: Mr. John Robinzine, Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: 2024 Tax Levy

Recommended Action

It is recommended that the Board of Education:

1. Adopt the 2024 Tax Levy Resolution
2. Approve the 2024 Certificate of Tax Levy
3. Approve the 2024 Truth in Taxation Certificate of Compliance
4. Adopt Resolution to Allocate 2024 PTELL Reduction

Background

The Levy Resolution and Certificate of Tax Levy establish the total levy amount.

The Truth in Taxation Certificate of Compliance – This law requires a taxing district to compare the amount of its proposed property tax levy to the amount of taxes extended for the district in the prior year. A notice must be published in a newspaper and a public hearing must be held if the proposed tax levy is more than 5% greater than the previous year's tax extension plus any amount abated. At 6.69%, our district's estimated levy increase does exceed 5% of the prior year's tax extension plus the abatement; the required notice was published in the December 6, 2024 *Daily Southtown* and the Public Hearing was convened as the first item of business during the December 17, 2024 board meeting.

The district is subject to the Property Tax Extension Limitation Law (PTELL). Therefore, it may be required that the amounts levied by the district be reduced because of the limitations set forth in the law. The Cook County Clerk will proportionately reduce each levy subject to PTELL unless the district provides a resolution directing the Clerk to do otherwise. The "Resolution to Allocate PTELL Reduction" directs the County Clerk on how to re-distribute ceiling reductions among levied funds.

Funding source: N/A

Attachment: 2024 Tax Levy Resolution
2024 Certificate of Tax Levy
2024 Truth-in-Taxation Certificate of Compliance
2024 Resolution to Allocate PTELL reduction

TAX LEVY RESOLUTION

BE IT RESOLVED by the Board of Education of School District No. 215, Cook County, Illinois that there be and there is hereby levied:

the sum of \$ 31,000,000 as a special tax for Educational purposes,
the sum of \$ 3,000,000 as a special tax for Operations, Building and Maintenance purposes,
the sum of \$ 2,150,000 as a special tax for Transportation purposes,
the sum of \$ 180,000 as a special tax for Working Cash purposes,
the sum of \$ 800,000 as a special tax for Illinois Municipal Retirement purposes,
the sum of \$ 850,000 as a special tax for Social Security purposes,
the sum of \$ 950,000 as a special tax for Tort Immunity purposes,
the sum of \$ 400,000 as a special tax for Special Education purposes, and
the sum of \$ 1,700,000 as a special tax for Capital Improvement purposes

on the equalized assessed value of the taxable property in School District No. 215, Cook County, Illinois for the year 2024.

ADOPTED THIS 17th day of December, 2024.

APPROVED:

Marcie Wilson
President
Board of Education, District No. 215

ATTEST:

Andrea Ballard
Secretary
Board of Education, District No. 215

Original: X
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 217-785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the county clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name THORNTON FRACTIONAL HSD	District Number 215	County COOK
--	------------------------	----------------

Amount of Levy

Educational	\$ 31,000,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 3,000,000	Tort Immunity	\$ 950,000
Transportation	\$ 2,150,000	Special Education	\$ 400,000
Working Cash	\$ 180,000	Leasing	\$ 0
Municipal Retirement	\$ 800,000	Other	\$ 1,700,000
Social Security	\$ 850,000	Other	\$
		Total Levy	\$ 41,030,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 31,000,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 3,000,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,150,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 180,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 800,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 850,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 950,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 400,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 1,700,000 dollars to be levied as a special tax for Capital Projects; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 17th day of December 2024 . _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 4 .

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. _____, _____ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

EXPLANATION

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for educational purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for operations and maintenance purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for transportation purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax known as a Working Cash Fund Tax upon all the taxable property of the district, annually (Section 20-3 of the School Code).

The school board of any school district may levy a tax for municipal retirement purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other school taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/7-171).

The school board of any school district may levy a tax for Social Security (includes Medicare only) purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/21-110, 21-110.1).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax upon all the taxable property of the district at the value as equalized or assessed by the Department of Revenue for the purposes of professional surveys, alterations, and reconstruction for fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes upon meeting certain statutory conditions (Section 17-2.11 of the School Code).

The school board of any school district may levy a tax upon all the taxable property within the district for tort immunity purposes in a sum sufficient to pay the costs of purchasing such insurance or sufficient to pay any tort judgment, settlement, or insurance imposed upon it under the Local Government and Governmental Employees Tort Immunity Act including liabilities under the Workers' Compensation Act, Occupational Diseases Act, or the Unemployment Insurance Act (745 ILCS 10/9-107 and Section 17-2.5 of the School Code).

The school board of any school district may levy, with voter approval, a tax upon the full, fair cash value as equalized or assessed by the Department of Revenue within the district for capital improvement purposes (which levy is in addition to that for building purposes) and such funds are to be levied, accumulated, and spent only in accordance with Section 17-2.3 of the School Code.

The school board of any school district having a population of less than 500,000 inhabitants, by proper resolution, may levy an annual tax upon the full, fair cash value as equalized or assessed by the Department of Revenue for special education purposes including the purposes authorized by Section 10-22.31b and Section 17-2.2a of the School Code.

The school board of any school district having a population of less than 500,000 inhabitants, with voter approval, may levy a tax annually, for summer school purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2.1 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value as equalized or assessed by the Department of Revenue for a period of not more than five years for area vocational education building purposes including the purposes authorized by Section 10-22.31b of the School Code, upon the condition that there are not sufficient funds available in the operations and maintenance fund of the district to pay the cost thereof. Such tax shall not be levied without the prior approval of the State Superintendent of Education and prior approval by a majority of the electors voting upon the proposition at a general or special election (Section 17-2.4 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy an annual tax not to exceed 0.05% upon the taxable property, as equalized or assessed by the Department of Revenue, for the purposes of leasing educational facilities or computer technology or both, and for temporary relocation expense (Section 17-2.2c of the School Code).

The school board of any school district, upon determining that a surplus of funds is available, shall adopt a resolution or ordinance reducing the tax levy of such district for the year for which the resolution or ordinance is adopted. The district shall certify the action to the county clerk who shall abate the levy in accordance with the provision of the ordinance (35 ILCS 200/18-20).

The Truth in Taxation Law affects all units of local government, school districts, and community colleges, including home rule units, who are authorized to levy property taxes. For the requirements of the law, refer to 35 ILCS 200/18-55 et seq.

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Marcie Wilson, hereby certify that I am the presiding officer of Thornton Fractional Township High School District 215, and as such presiding officer I certify that the levy resolution, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law (35 ILCS 200/18-55 through 18-100).

According to this law, if the estimate of levy is more than 105% of the amount extended, plus any amount abated, in the preceding year, the district must give public notice of and hold a public hearing on its intent to adopt such a levy.

The district's aggregate levy plus the amount abated for the preceding year is more than 105% of the amount extended in the preceding year; the required notice was published in the December 6, 2024 *Daily Southtown*, and the Public Hearing was held on December 17, 2024.

This certificate applies to the 2024 tax levy.

Signature of Presiding Officer

Date: December 17, 2024

**THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215
RESOLUTION PROVIDING DIRECTION TO THE COOK COUNTY CLERK UNDER THE PROPERTY
TAX EXTENSION LIMITATION LAW REGARDING THE
TAX LEVY OF THE DISTRICT FOR THE YEAR 2024**

WHEREAS, THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215, (the “district”) has filed, or will file, with the Cook County Clerk herewith its Resolution Regarding Estimated Amounts Necessary to be Levied for the year 2024 to be collected in the year 2025; and,

WHEREAS, the amounts to be levied and collected by Cook County Clerk on behalf of the district are subject to the Property Tax Extension Limitation Law (hereafter, “PTELL”) and that law may require that the amounts levied upon Cook County real estate be reduced because of the limitations set forth in such law; and,

WHEREAS, the Cook County Clerk will proportionally reduce the levy of each fund specified in the district’s Levy Resolution unless directed by resolution of the district to allocate any reduction in the fund levy in some other manner; and,

WHEREAS, the district desires that, in the event of a reduction that any reductions be done in a different manner, as follows:

NOW, THEREFORE, BE IT RESOLVED by the Board of THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215, County of Cook, State of Illinois, as follows:

Section 1. The Board of Education does hereby direct the Cook County Clerk that any reduction of the district’s 2024 Tax Levy caused by the PTELL be made as follows:
a. Maintain the Building Fund at the requested amounts to the extent allowed by law.
b. Reduce the levy of the Education Fund in the district’s Levy Resolution.

Section 2. This Resolution shall be in full force and effect from and after its passage in the manner provided by law.

Section 3. A certified copy of this Resolution shall be filed with the County Clerk of Cook County, Illinois, Tax Extension Division concurrently with the filing of the district’s Resolution Regarding the Estimated Amounts to be levied for the Year 2024.

Section 4. This resolution shall supersede any resolutions or motions or parts thereof in conflict with any part herein.

Section 5. If any section, paragraph or provision of this resolution shall be held invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions of this resolution.

BOARD OF EDUCATION
THORNTON FRACTIONAL TOWNSHIP HS DISTRICT NO. 215
COUNTY OF COOK
STATE OF ILLINOIS

Date: December 17, 2024

AYES _____ NAYS _____ ABSTAIN _____

Marcie Wilson
Board President

Attest by: _____
Andrea Ballard
Board Secretary



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: December 17, 2024

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

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

Subject: Property/Liability Insurance Renewal – SSCIP pool

Recommended Action

It is recommended the Board of Education accept the renewal “Executive Summary” and the “Summary of 12/31/2024-12/31/2025 Premiums and Coverages” from the Suburban School Cooperative Insurance Pool (SSCIP) for a **grand total** of **\$422,325**. This represents a 16.25% increase over the prior year total cost of **\$363,275**.

Background

Since 1991, property/liability coverage for District No. 215 has been provided through the Suburban School Cooperative Insurance Pool (SSCIP) managed by Arthur J. Gallagher Risk Management Services, Inc. The SSCIP program has been in existence since 1983 and has grown to a current membership of over 80 school districts.

SSCIP is operated using a protected self-insurance model, incorporating broader coverage and reduced insurance costs. The plan allows SSCIP to self-insure losses up to a predetermined level. Losses above these levels are paid by stop-loss insurance. SSCIP provides coverage for Business Property, General Liability, Automobile, Crime, School Board Legal Liability, Boiler and Machinery, Crisis Protect, and Cyber Risk Insurance.

At the December 6, 2024 SSCIP Full Board of Directors Meeting, the Board of Directors approved the proposed renewal. Attached is the Executive Summary.

Last year, the premium excluding Cyber Insurance was **\$330,669**. This year, the premium excluding Cyber is **\$376,245**, an increase of 13.78%.

Beginning with the 2021/22 year, Cyber Insurance is a separate policy, due to increased market risk in recent years. The district purchased a \$3,000,000 coverage limit last year for **\$33,525**. This year, greater coverage limits are offered at the \$4,000,000 and \$5,000,000 levels. Due to the increase in Artificial Intelligence and cyber incidents, the recommendation is to purchase a \$5,000,000 policy at a cost of **\$46,080**, which represents a 37.45% increase.

Funding source: Tort Fund

Attachment: Executive Summary – Liability Insurance Premium

**Suburban School Cooperative Insurance Pool Invoice
THORNTON SD #215**

**SUMMARY OF 12/31/2024-25 PREMIUMS AND COVERAGES
Invoice Date: 12/31/24**

<u>COVERAGE</u>	<u>LIMIT OF LIABILITY</u>	<u>EFFECTIVE DATE</u>	<u>INSURANCE COMPANY</u>	<u>PREMIUM</u>	
Property/Crime	\$1,000,000 - Ded (\$2,500 Prop, \$10,000 Crime)	31-Dec-24	Great American	\$106,463	
General Liability	\$11,000,000	31-Dec-24	Great American/Old Republic/Munich	\$96,672	
Auto Liability	\$11,000,000	31-Dec-24	Great American/Old Republic/Munich	\$2,831	
Auto Physical Damage	ACV - \$2,500 Ded.	31-Dec-24	Great American	\$472	
School Board Legal	\$11,000,000	31-Dec-24	Great American/Old Republic/Munich	\$49,717	
Total Package Policy*				\$256,156	
Boiler & Machinery	\$250,000,000	31-Dec-24	Travelers Property Casualty Co. of America	\$6,499	
Excess Property	\$300,000,000	31-Dec-24	The Travelers Indemnity Co.	\$99,427	
Excess Liability	\$15,000,000 w/ \$25M Aggregate in \$5M xs \$11M Layer & \$25M Aggregate in \$5M xs \$21M Layer	31-Dec-24	Everest/Great American/Midvale	\$22,631	
Pollution Legal Liability	\$1,000,000 Each Incident \$10,000,000 Aggregate Policy Term Limit	31-Dec-24	Ironshore	\$8,472	
Preliminary 2024-25 Insurance Premium				\$393,185	
Surplus Reduction (Excl. Cyber Toolkit Offset)				(\$18,432)	
2024-25 Insurance Premium (Excl. Cyber)				\$374,753	A
2023-24 Insurance Premium (Excl. Cyber, adjusted for GB Fees)				\$327,224	
% Change in Premium				14.5%	
2024-25 Cyber Premium	Cyber Liability Deductible: \$50,000 Aggregate Limit: \$3,000,000 Ransomware Liability Deductible: \$50,000 Ransomware Liability Sublimit: \$500,000	31-Dec-24	Cowbell + \$2,750 Cyber Toolkit (\$5,500 - \$2,750 Offset)	\$31,944	B
2023-24 Cyber Premium				\$33,525	
% Change in Premium				-4.7%	
2024-25 Crisis Coverage				\$1,492	C
2023-24 Gallagher Crisis Protect Premium				\$3,445	
% Change in Premium				-56.7%	
2024-25 Cyber Premium Optional Coverage - \$4,000,000 Aggregate Limit				\$8,006	D
2024-25 Cyber Premium Optional Coverage - \$5,000,000 Aggregate Limit				\$14,136	E
Total 2024-25 Insurance Premium - Please pay this amount if continuing optional coverage at \$3M:				\$408,189	A + B + C
Total 2024-25 Insurance Premium - Please pay this amount if adding optional coverage up to \$4M:				\$416,194	A + B + C + D
Total 2024-25 Insurance Premium - Please pay this amount if adding optional coverage up to \$5M:				\$422,325	A + B + C + E
Total 2023-24 Insurance Premium				\$364,194	
% Change in Total Premium - declining optional coverage				12.1%	
% Change in Total Premium - including optional coverage up to \$4M				14.3%	
% Change in Total Premium - including optional coverage up to \$5M				16.0%	

Due and payable upon receipt of invoice. Please make checks payable to Suburban School Cooperative Ins. Pool and send your remittance with a copy of this invoice by January 1, 2025 to:
Suburban School Cooperative Insurance Pool, 39206 Treasury Center, Chicago, IL 60694-9200

<u>RATING VARIABLES:</u>	<u>PRIOR</u>	<u>CURRENT</u>	<u>% CHANGE</u>
Exposure (5 Year Avg.)			
Property Value	\$166,598,892	\$178,282,843	7.0%
Student Count	3,288	3,266	-0.7%
Vehicle Value	\$100,000	\$100,000	0.0%
Loss Base (5 year avg. capped at \$75k per year per coverage)	\$74,929	\$90,246	20.4%

<u>VEHICLE COST (FOR STATE REPORTING PURPOSES):</u>	
PACKAGE POLICY	\$ 737
EXCESS LIABILITY	\$ 109
TOTAL COST PER VEHICLE	\$ 845

*Package includes claims fees, administrative fees, crime coverage, and loss fund contribution.



MEMORANDUM

Date: December 17, 2024

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

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

Subject: Approval to commence the Request for Proposal (RFP) process for Weapons Detection System

Recommended Action

It is recommended that the Board of Education approve the commencement of the Request for Proposal (RFP) process for a Weapons Detection System.

Background

As discussed at the Committee of the Whole meeting on October 9, 2024, the District secured a COPS and Stronger Connections grant to fund this district-wide project.

Funding source if applicable: COPS grant; Stronger Connections grant.

Attachment: N/A



MEMORANDUM

Date: December 17, 2024
To: Mr. John Robinzine, Superintendent, & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Approval of Quote for Tyler Technologies Time & Attendance/Absence & Substitute Management Systems

Recommended Action

It is recommended the Board of Education approve the quote for Tyler Technologies Time & Attendance System for three years plus implementation for a grand total of \$91,594.

Background

District 215 began using Frontline Absence & Time Solution at the beginning of the 2022/2023 school year. This system includes an automated substitute scheduling function as well as automated payroll. Unfortunately, the payroll portion lacked the functionality needed to automate payroll. The 3-year contract with Frontline expires on 06/30/25.

The district plans to replace Frontline with a Time & Attendance/Absence & Substitute Management System which is offered by Tyler Technologies, the same company that hosts our current payroll and accounting software, School ERP Pro.

Multiple district office personnel have been involved in detailed webinars with Tyler Technologies. The functionality needed is present and is better able to handle some of the nuances that Frontline struggled with. Additionally, everything will now be in one software package, which will make access and record-keeping much more manageable.

The costs are listed in the table below:

	FY 2025	FY 2026	FY 2027	FY 2028	Grand Totals
Implementation	31,320	0	0	0	31,320
Annual Fee (prorated Mar-June)	5,514	0	0	0	5,514
Annual Fee	0	17,370	18,239	19,151	54,760
Total	36,834	17,370	18,239	19,151	91,594

Implementation includes all the work necessary from Tyler Technologies to get the new system up and running. It will also take substantial work on behalf of District 215 Human Resource & Business Office Staff.

Funding source: Education Fund

Attachment: Bid Tabulation



Quoted By:
 Quote Expiration:
 Quote Name:

Cassandra Knight
 12/31/24
 Absence & Substitute and Time &
 Attendance

Sales Quotation For:

Teresa Bishop
 Thornton Fractional Township High School
 District 215
 1601 Wentworth Ave
 Calumet City IL 60409-6309
 Phone: +1 (708) 868-7500

Student Count:3,310 / Cost Center:0

Tyler SaaS

Description	Unit Price	Discount	Annual
Absence & Substitute Management Suite			
Absence & Substitute Management Suite	\$ 6,503	\$ 325	\$ 6,178
Time & Attendance			
Import/Export Interface (using Time & Attendance)	\$ 0	\$ 0	\$ 0
Time & Attendance	\$ 9,407	\$ 470	\$ 8,937
Time & Attendance Mobile Access	\$ 1,503	\$ 75	\$ 1,428
TOTAL:	\$ 17,413	\$ 870	\$ 16,543

Services

Description	Quantity	Price	Extended Price	Maintenance

School ERP Pro				
Implementation	8	\$ 145	\$ 1,160	\$ 0
Project Management	10	\$ 170	\$ 1,700	\$ 0
Software Install Services	8	\$ 145	\$ 1,160	\$ 0
Time & Attendance				
Time & Attendance Implementation	80	\$ 145	\$ 11,600	\$ 0
Time & Attendance Installation Services	8	\$ 145	\$ 1,160	\$ 0
Time & Attendance Project Management	40	\$ 170	\$ 6,800	\$ 0
Absence & Substitute Management Suite				
Absence & Substitute Implementation Fee	44	\$ 145	\$ 6,380	\$ 0
Absence & Substitute Project Management	8	\$ 170	\$ 1,360	\$ 0
TOTAL:			\$ 31,320	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software		\$ 16,543
Total Annual		\$ 0
Total Tyler Services	\$ 31,320	\$ 0
Summary Total	\$ 31,320	\$ 16,543
Contract Total	\$ 47,863	

Optional Services

Description	Quantity	Price	Extended Price	Maintenance
Education Management				
A&S Integration – Existing Sub Calling Interface	8	\$ 145	\$ 1,160	\$ 0
TOTAL:			\$ 19,140	\$ 0

Comments

All services quoted herein are assumed to be delivered remote unless otherwise stated.

Absence & Substitute replaces Substitute Calling System Leave and/or Time Worked Interface Support.

SaaS includes up to 200GB of storage. Should additional storage be needed, it may be purchased at the current yearly storage rate in 200GB increments.

The client will maintain a 7/1-6/30 billing term; this must be prorated to match.

Absence and Substitute Management Suite is a SaaS solution that also utilizes Twilio for notifications to substitutes and other staff. Relevant terms of use can be found here <https://www.tylertech.com/terms/tyler-saas-services> and here <https://www.tylertech.com/terms/twilio-terms-of-use>.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - o Implementation and other professional services fees shall be invoiced as delivered.
 - o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler’s SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____



MEMORANDUM

Date: December 17, 2024

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

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

Subject: Approval of TFN Vault & Transformer Renovation Bid

Recommended Action

It is recommended the Board of Education approve the TFN Vault & Transformer Renovation to Kreykes Electric Inc. in the amount of \$315,000.

Background

The project was put out to bid on November 18, 2024 in the *Daily Southtown*. A pre-bid meeting was held on November 22, with bids due on December 12, 2024. Three contractors expressed interest and provided bids.

Per attached, the lowest responsible bidder was Kreykes Electric Inc.

Funding source: Capital Projects Fund \$315,000

Attachment: Bid Tabulation

December 13, 2024

Ms. Teresa Bishop, Executive Director of Finance and Operations /CSBO

Thornton Fractional Township High School District 215

18601 Torrence Ave.

Lansing, IL 60438

**Re: SD 215 TF North Electrical Vault and Switchboard Renovations
Project No. 23-215-05**

Dear Ms. Bishop,

Attached please find the bid tally sheet for the above referenced project.

The base bid was for the renovation work of the existing electrical service at TF North. The intent is to remove the existing electrical switchgear located in the school basement where there is too often standing water. New switchboards are to be provided and backfed from other power sources. The new switchboards will be located in areas that meet current codes.

There were three (3) bidders on the project with Kreykes Electric Inc. of Lynwood IL the low bidder. I have spoken with Jim Kreykes and he is comfortable with his bid and excited to have the work. Kreykes Electric has done work a number of times within the District and has performed professionally.

We recommend the project be awarded to the lowest responsible bidder, Kreykes Electric Inc. with the bid amount of \$315,000.00

Please do not hesitate to call should you have any questions.

Respectfully,

Planera Architects



Kevin Angell, Architect

C: Mr. Tim Stephan, Director of Facilities

Attachment: Bid Tally Sheet

