



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

**March 25, 2025
Regular Board of Education Meeting**

6:00 PM
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
 - A. Public Comments
 - B. Future Meetings--April 9, 2025 Committee of the Whole, April 29, 2025 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
3/7/25	Sheri Reid Data Acquisition Specialist SmartProcure	general purchasing records from 7/30/2024 to the current request date of 10/28/2024. <ul style="list-style-type: none"> • Responsive reports include those containing the following details per purchase: <ul style="list-style-type: none"> ○ 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.) ○ Purchase Date ○ Line item details ○ Line item quantity ○ Line item price Vendor ID number, name, address, contact person and their email address	3/11/25
3/12/25	Thomas Haley Construction Analyst Indiana, Illinois, and Iowa Foundation for Fair Contracting	regarding the Football Stadium Renovation at Thornton North project: <ol style="list-style-type: none"> 1. Please provide the bid tabulations 2. Please advise who was awarded the project, the project award date, and the projects estimated start and end date 3. Please provide a list of sub-contractors and contract values. 	3/13/25
3/14/25	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district.	3/21/25 unduly burdensome per attorney

- D. Building Reports
- E. **Superintendent's Report**
 1. Those Who Excel Celebration--Jennifer Gross, Shaunwell Posley
 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 and collective bargaining.**
 5. **Consent**
 - A. Approve Minutes from the February 25, 2025 Open and Closed Sessions, March 12, 2025 Committee of the Whole, March 12, 2025 Special Meeting Open and Closed Sessions
 - B. Approve Personnel Report
 - C. **Approve/Accept the following Financial Items**
 1. Accept February 2025 FTD Monthly Financial Statements
 2. Approve February 2025/March 2025 Payables, \$3,047,565.97

Accounts Payable - List of Bills - Feb 2025/March 2025

Fund	Amount
Educational	2,015,057.80

Special Education	
Operations and Maintenance	222,670.94
Debt Service	10,217.56
Transportation	389,625.99
Capital Projects	395,660.18
Tort Liability	14,333.50

Total \$ **3,047,565.97**

3. Approve February 2025/March 2025 Activities Bills, \$23,095.92

Student Activities - List of Bills - Feb 2025/March 2025

Fund	Amount
TF North Activities	5,440.21
TF South Activities	17,350.95
Admin/TF Center Activities	304.76

Total \$ **23,095.92**

4. Approve February 2025 Payroll, \$3,299,305.04

Payroll Report - February 2025

Fund	Amount
Education	3,097,247.21
Operations and Maintenance	200,739.53
Transportation	1,318.3
	0

Total \$ **3,299,305.04**

5. Approve February 2025/March 2025 Imprest, \$2,227.00

Imprest - List of Bills - Feb 2025/March 2025

Fund	Amount
Educational	1,107.00
Tort Liability	1,120.00

Total \$ **2,227.00**

D. Approve Vendor Contract with Michael Zimmerman to not exceed \$5,192

E. Approve Calumet City Youth Services agreement

F. Approve IHSA membership renewals for TF North and TF South

G. Approve 2025 Summer Camps

6. Action

A. Approve contract for TF North football stadium reonovations

B. Approve Chicago State University agreement renewal

C. Approve Agreement with Amergis Healthcare Staffing, Inc.

D. Adopt resolution for Teacher Non-Renewals

E. Adopt administrative reclassification resolution

F. Approve Student Discipline for Student 2024-25P

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

8. Adjourn

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: March 25, 2025

ACTIVITIES COMPLETED THIS MONTH

- 141 (February total) and 102 (March) APEX courses have been completed between CAL, VSA, VSA with Supports and Credit Recovery
- Mr. Navarrete had 11 students take the SkillsUSA exam on Friday, February 7th. All 11 placed, but only 7 will attend SkillsUSA conference during Spring Break.
- 3rd Quarter ended Friday, March 14, 2025.
 - 1 with honor roll with distinction (4.0)
 - 6 with high honor roll (3.5-3.99)
 - 9 on honor roll (3.0-3.49)
 - 16 total students.
- Student Fall 2025 course selections have been completed.
- District 215 Attendance Team presented at Superintendents' Conference on Friday, March 21, 2025. Ms. Gladu, Mrs. Cravens, Mrs. Suarez, and Mr. Neeley did an outstanding job.
- Late Start currently has 1 student enrolled.
- 5 Essential Survey for parents, students and staff are underway.
- Several administrators attended virtual Title IX training on Tuesday, March 18, 2025.
- Principal's Roundtable is scheduled for Wednesday, March 26, 2025.
- JASI skating field trip scheduled for April 11, 2025 (10 am – 1 pm) @ Glenwood Roller Rink

ACTIVITIES IN PROGRESS

- Interest Survey for Parents
- Intake Meetings for CAL3
- Attendance related parent meetings
- Late Start intake meetings

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 programming. 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: March 2025

ACTIVITIES COMPLETED THIS MONTH

- Our Group Interpretation team won the Sectional Championship at Thornton this past weekend, while the Contest Play finished 2nd. Both will be competing in the State Championship at Richards HS this Friday. Additionally, both the Contest Play and Group Interpretation won the “Best in Show” award at the South Suburban Conference showcase the week before.
- The South Suburban Conference recognized our girls’ basketball coach, Centrese McGee as the SSC Coach of the Year for the 2024-25 season.
- Mr. Shaunwell Posley, Dean of students at North, was recognized with an Award of Excellence through the ISBE Those who Excel program.
- North hosted our 19th annual Selective College Social last Wednesday March 12th. Students had the opportunity to meet with representatives from Ivy League, HBCU, State and National schools.

ACTIVITIES IN PROGRESS

- As part of State testing, our PPS office is working hard to ensure a smooth transition to the fully digital version of the ACT.
- Our PPS office partnered with Elyssa’s Mission and screened 130 students in the area of mental health. 43 students were deemed high risk and processed with an adult that day.
- We had 457 students earn Honor Roll recognition for the 3rd Quarter.

NEXT ACTION

- We have set aside Professional Development time for our staff to learn how to proctor the exam, and we are implementing a plan to prepare our students.
- We are using our partnerships with Be Well, Aunt Martha’s, and Hargrove to support the 22 students who were referred for additional support.
- Students will receive an Honor Roll Certificate and be recognized in various ways.

ACTIVITIES TO BE STARTED NEXT MONTH

- Easter Family Fun Day – April 12th, 1:00 to 3:00 pm
- Preparing for Graduation

LONG TERM PROJECTS

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

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: South Campus

Month: March 2025

ACTIVITIES COMPLETED THIS MONTH

- We shared data with staff at a faculty meeting on 3/21 that included our school improvement goals:
- Overall student pass rate at the end of Q3 is 78%.
- Spring Student Athletes Participation
 - Spring 2024 - 295 student athletes
 - Spring 2025 - 289 student athletes
 - Increase of 0.5 % from the previous school year (*fewer students from previous year)
- Spring Student Activities Participation
 - Spring 2024 - 527 student athletes
 - Spring 2025 - 634 student athletes
 - Increase of 16.9% from the previous school year
- 5Star Data: 56 teachers are using the system since we began the phase in last August, with plans for full implementation August 2025
- March is Disability Awareness Month with “Awareness Rocks” t-shirts available for purchase. The Best Buddies also hosted an Inclusion Fair was held in the Grand Lobby for students and staff members to stop by and learn about disabilities from a student’s perspective with games, trivia and prizes.
- Elysa’s Mission returned 2nd semester with 275 students seen by the PPS team and 1 student referred for SASS.

ACTIVITIES IN PROGRESS	NEXT ACTION
Planning and finalizing the following: <ul style="list-style-type: none"> • Future’s Night will be held April 1st • Talent Show will be April 4th in the auditorium • Loteria Night sponsored by the Dreamers Club will be held April 14th • Honor’s Night will be held April 16th 	<ul style="list-style-type: none"> • Run with the Red Wolves 5K May 3^d • Student recruitment for the Mascot Team

ACTIVITIES TO BE STARTED NEXT MONTH
<ul style="list-style-type: none"> • School Improvement Planning 2025-26 • Senior Activities and finalizing graduation plans • Planning (25-26) for a Kindness Initiative using clubs and organizations known as “The Commissioners of Kindness.”

LONG TERM PROJECTS
<ul style="list-style-type: none"> • Creation of a three-to-five-year Strategic Plan for the South Campus

Committee of the Whole
March 12, 2025
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES



1. Welcome

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

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

2. Communication/Public Comment—none

3. Buildings Grounds/Safety Committee--Member Townsend

- A. Construction Project Update—Mr. Stephan updated the board that North pool infill work has started, and contractors are working on a solution to a water issue; electrical vault work is in progress; the elevator work has an aggressive schedule, but the contractors do have the needed supplies; starting to have conversations about the North football field.
- B. Building Usage Report—in packet

4. Finance Committee--Member Jackson

- A. Summer Camps—Ms. Bishop shared the proposed summer camps are the same camps as last summer. Camps cannot be added, but one can be removed and add a new one if needed. In the past, the district received \$40,000 from the state but not this year. The total costs are \$106,000 which has been budgeted for this year. The future teachers program will be the same as previous years and some budget adjustments are being made.

5. Curriculum Committee--Member Ballard

- A. Math Supports and Interventions—Ms. Szuba and Ms. Martin-Dean have looked at data and researched the best interventions. Ninth graders are a targeted group because not doing well in algebra I is an indicator of future struggles. In talking with other districts and reviewing models, the district has an intervention model which has been successful, specifically seeing improvement in lowering the algebra failure rate.

6. IT Committee--Member Wilson

- A. IT Department Structure—Mr. Wakefield shared that the previously approved second phase of the IT department re-structure is getting started. This provides the alignment of staff resources to actual needs. There is one new position which is included in the plan and will be utilized for new initiatives. The position would start July 1. There is one vacant position which will also be filled.

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

- A. Monthly Suspension Reports—The principals reviewed the building reports and discussed trends they are seeing including that vaping is still an issue. Discussion included available interventions for substance use. Administration will provide the numbers of students utilizing services. It was noted that in-school suspensions are mostly freshmen/sophomores who are struggling with taking their own education seriously. Eighth grade transition to TFD215 is also being reviewed. Further discussion included the fights seen on social media. It was recognized the importance of being proactive in a conflict before the issue becomes a problem including utilizing data and hotspots with placement of deans' assistants--always trying to adjust and respond. Staff visibility was discussed as a deterrent. It was suggested to ask the parent advisory to brainstorm ideas. Reinforce message of see something say something. Get feedback from staff on what they are seeing/ideas/etc. Message to staff needs to include assist where they are comfortable, it is important to acknowledge the staff efforts.

8. Adjourn

President

Secretary

Recording Secretary

**Special Board of Education Meeting
March 12, 2025
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Wilson called the meeting to order at 6:47 p.m. with the following roll call:

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

2. Public Comment—none

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

I move to recess to Closed Session at 6:48 p.m. for the purposes of discussing the 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 Newman and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

Member Newman moved, seconded by Member Townsend that the Board of Education adjourn to open session at 8:57 p.m. Upon roll call vote, the motion carried.

Upon Roll Call Vote:

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

4. Approve Personnel Report

I move to the personnel report as presented. This motion, made by Member Newman and seconded by Member Terazzas, passed.

- A. It is recommended that the Board of Education approve the probationary dismissal of Mareno Myers, Deans' Assistant at T.F. South, effective March 12, 2025.
- B. It is recommended that the Board of Education approve the employment of Michael Coffey as a Floating Sous-Chef, effective March 17, 2025.
- C. It is recommended that the Board of Education approve the employment of Nicole Ramstrom as a Cook at T. F. South, effective March 17, 2025.
- D. It is recommended that the Board of Education approve the employment of Robert Sams as a Custodian at T. F. South, effective March 17, 2025.
- E. It is recommended that the Board of Education approve the following Student Worker for the 2024-2025 school term: Modistina Hill.

Upon Roll Call Vote:

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

5. Adjourn

I move to adjourn the meeting at 9:01 p.m. This motion, made by Townsend and seconded by Member Newman, passed on voice vote.

President

Secretary

Recording Secretary

**Regular Board of Education Meeting
February 25, 2025
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Wilson called the meeting to order at 6:47 p.m. with the following roll call:

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

2. Pledge

3. Convene Driver's Education Fee Public Hearing

I move to convene the driver's education fee public hearing at 6:00 p.m. This motion, made by Member Newman and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

- A. Public Comments--none
- B. Adjourn Hearing

I move to adjourn the public hearing at 6:00 p.m. This motion, made by Member Townsend and seconded by Member Newman, passed on voice vote.

4. Communication/Informational

- A. Public Comments
- B. Future Meetings--March 12, 2025 Committee of the Whole, March 25, 2025 Regular meeting
- C. Freedom of Information Requests--None
- D. Building Reports—Principals provided monthly reports. Highlighted was South's Breakfast with the Blue and the community service project that was done with the Lansing Police Department and students from Ms. Gross' classroom. They developed a kit for officers to utilize if there was a need during a stop for someone with autism. The students presented their project and it was awesome experience for the officers, students and teachers.
- E. Superintendent's Report—Superintendent Robinzine reminded the board of the strategic plan work and that a goal is to reinitiate the process.

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; collective bargaining.

I move to recess to Closed Session at 6:14 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 and collective bargaining. This motion, made by Member Newman and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

Member Townsend moved, seconded by Member Newman that the Board of Education adjourn to open session at 7:55 p.m. Upon roll call vote, the motion carried.

Upon Roll Call Vote:

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

6. Consent

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

- A. Approve Minutes from the January 28, 2025 Open and Closed Sessions, February 19, 2025 Committee of the Whole, February 19, 2025 Special Meeting Open Session
- B. Approve Personnel Report
 - 1) *It is recommended that the Board of Education accept the resignation of Juan Barraza Garcia, Sous-Chef at T.F. South, effective February 28, 2025.*
 - 2) *It is recommended that the Board of Education accept the resignation of Anaisa Escobar, Custodian at T.F. North, effective February 13, 2025.*
 - 3) *It is recommended that the Board of Education approve the employment of Monica Dixon as a Cook at T. F. South, effective March 10, 2025.*
 - 4) *It is recommended that the Board of Education approve the employment of Latrice Shepherd as a Cook at T. F. North, effective March 10, 2025.*
 - 5) *It is recommended that the Board of Education approve the 2025-2027 employment contract of Tamika McMillian as Executive Director of Finance & Operations/CSBO.*
 - 6) *It is recommended that the Board of Education approve the 2025-2027 employment contract of Michael Zimmerman as Director of Career & Technical Education.*
 - 7) *It is recommended that the Board of Education approve the temporary, part-time employment of Timothy Bales as a Music Program Clinician at T.F. North, effective February 26, 2025 through May 30, 2025 (\$2,500).*
 - 8) *It is recommended that the Board of Education approve the temporary, part-time employment of Alex Johnson as a Music Program Clinician at T.F. North, effective February 26, 2025 through May 30, 2025 (\$3,000).*
 - 9) *It is recommended that the Board of Education approve the temporary, part-time employment of Mary Kratochwill as a Music Program Clinician at T.F. North, effective February 26, 2025 through May 30, 2025 (\$2,500).*
 - 10) *It is recommended that the Board of Education approve the temporary, part-time employment of Anton Keys as a Music Program Clinician at T.F. North, effective February 26, 2025 through May 30, 2025 (\$3,000).*
 - 11) *It is recommended that the Board of Education approve the reassignment of Anya Pittman from Cook to Sous-Chef at T. F. South, effective February 26, 2025.*
 - 12) *It is recommended that the Board of Education approve intermittent FMLA Leave for Susan Olson, School Counselor at T.F. North, effective January 15, 2025, through the last day of the 2024-2025 school term.*
 - 13) *It is recommended that the Board of Education approve intermittent FMLA Leave for Martha Suarez, Spanish Language Interpreter/Family Outreach Specialist, effective March 28, 2025, through the last day of the 2024-2025 school term.*
 - 14) *It is recommended that the Board of Education approve intermittent FMLA Leave for Sarah Hanrahan, English Teacher at T.F. South, effective January 2, 2025, through the last day of the 2024-2025 school term.*
 - 15) *It is recommended that the Board of Education approve FMLA Leave for Matthew Gallagher, English Teacher at T.F. South, effective February 24, 2025, through March 31, 2025.*
 - 16) *It is recommended that the Board of Education approve intermittent FMLA Leave for Mark Misch, English Teacher at T.F. South, effective January 22, 2025, through the last day of the 2024-2025 school term.*
 - 17) *It is recommended that the Board of Education approve the discipline of Rachel Fielder, Custodian at T.F. North, as discussed in closed session.*
 - 18) *It is recommended that the Board of Education approve the following Substitute Teacher for the 2024-2025 school term: Joseph Prose.*
 - 19) *It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments for the 2024-2025 school term:*

Resignations:

*Antoine Jamison, Baseball Assistant Coach, T.F. North
Monica Townes-Hudson, Softball Assistant Coach, T.F. South
Thomas Reeb, Girls' Cross Country Head Coach, T.F. South
Trinity Wilson, Boys' Track Assistant Coach, T.F. South*

Appointments:

Cynthia Benson Davis, Softball Assistant Coach, T.F. South

Edson Gonzalez, Girls' Soccer Assistant Coach, T.F. North
Antoine Jamison, Baseball Assistant Coach, T.F. South
Christopher Jones, Speech Volunteer Assistant Coach, T.F. North
Timothy Sullivan, Boys' Track Assistant Coach, T.F. South.

- C. Approve/Accept the following Financial Items
 1. Accept January 2025 FTD Monthly Financial Statements
 2. Approve January 2025/February 2025 Payables, \$2,737,428.95

Accounts Payable - List of Bills - Jan 2025/Feb 2025

Fund	Amount
Educational	1,707,469.41
Special Education	-
Operations and Maintenance	450,262.97
Debt Service	9,843.00
Transportation	401,143.84
Capital Projects	161,827.33
Tort Liability	6,882.40
Total	\$ 2,737,428.95

3. Approve January 2025/February 2025 Activities Bills, \$28,930.50

Student Activities - List of Bills - Jan 2025/Feb 2025

Fund	Amount
TF North Activities	9,045.58
TF South Activities	18,783.68
Admin/TF Center Activities	1,101.24
Total	\$ 28,930.50

4. Approve January 2025 Payroll, \$3,130,695.47

Payroll Report - January 2025

Fund	Amount
Education	2,926,722.05
Operations and Maintenance	202,655.12
Transportation	1,318.30
Total	\$ 3,130,695.47

5. Approve January 2025/February 2025 Imprest, \$15,721.46

Imprest - List of Bills - Jan 2025/Feb 2025

Fund	Amount
Educational	10,892.16
Tort Liability	4,829.30
Total	\$ 15,721.46

- D. Approve DJ services contract for Anthony Jude in the amount of \$1,800
 E. Adopt Resolution to Dispose Fixed Assets

- F. Approve 2025-26 Building Use Fee Schedule
- G. Approve the 2025-2026 School Calendar
- H. Approve ISBE Discipline Plan
- I. Conduct Second Reading/Adoption of Policies

Upon Roll Call Vote:

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

7. Action

- A. Approve TFN Football Stadium Renovations bid
I move to accept the bid of Complete Construction Resources in the amount of \$5,700,000 for football stadium renovations at TF North as presented. This motion, made by Member Jackson and seconded by Member Terrazas, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- B. Approve contract for Pool Infill Project at TF North
I move to approve contract for Pool Infill Project at TF North with CMM Group, Inc. in the amount of \$217,438 as presented. This motion, made by Member Townsend and seconded by Member Guyton, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- C. Approve contract for Barber Classroom Renovation at TF North
I move to approve the contract for Barber Classroom Renovation at TF North with Chicago Heights Construction Company in the amount of \$274,940 as presented. This motion, made by Member Guyton and seconded by Member Townsend, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- D. Approve contract for Tennis Court Replacement at TF South
I move to approve the contract for Tennis Court Replacement at TF South with Schroeder Asphalt Services, Inc. in the amount of \$429,999 as presented. This motion, made by Member Terrazas and seconded by Member Guyton, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- E. Approve contract for Roofing Restoration at Center for Alternative Learning
I move to approve contract for Roofing Restoration at Center for Alternative Learning with J.L. Adler Roofing & Sheetmetal, Inc. in the amount of \$135,070 as presented. This motion, made by Member Terrazas and seconded by Member Guyton, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- F. Approve contract for Roofing Restoration at TF North
I move to approve contract for Roofing Restoration at TF North with J.L. Adler Roofing & Sheetmetal, Inc. in the amount of \$1,018,700 as presented. This motion, made by Member Jackson and seconded by Member Guyton, passed.
Upon Roll Call Vote:
Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**
- G. Adopt Driver's Education Fee Resolution
I move to adopt Driver's Education Fee Resolution as presented. This motion, made by Member Townsend and seconded by Member Terrazas, passed.
Upon Roll Call Vote:

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

H. Approve 2025-2026 Student Fees

I move to approve the 2025-2026 student fees as presented. This motion, made by Member Townsend and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

I. Adopt resolution providing for Abatement of 2024-2025 Taxes in order to obtain FY 2025 Property Tax Relief Grant

I move to adopt the resolution providing for Abatement of 2024-2025 Taxes in order to obtain FY 2025 Property Tax Relief Grant as presented. This motion, made by Member Townsend and seconded by Member Newman, passed.

Upon Roll Call Vote:

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

J. Adopt resolution authorizing permanent interfund transfer for Capital Project purposes

I move to adopt resolution authorizing permanent interfund transfer for Capital Project purposes in the amount of \$2,000,000 as presented. This motion, made by Member Townsend and seconded by Member Terrazas, passed.

Upon Roll Call Vote:

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

K. Approve 2025-26 Student Handbook

I move to approve the 2025-26 Student Handbook as presented. This motion, made by Member Jackson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

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

8. Adjourn

I move to adjourn the meeting at 8:01 p.m. This motion, made by Townsend and seconded by Member Newman, passed on voice vote.

President

Secretary

Recording Secretary

PERSONNEL REPORT
MARCH 25, 2025

1. It is recommended that the Board of Education accept the report of the **retirement** of **Paula Nardi**, Assistant Principal for Instruction at T.F. South, effective June 30, 2025.
2. It is recommended that the Board of Education accept the report of the **resignation** of **Carolina Ortiz**, Science Teacher at T.F. South, effective the last day of the 2024-2025 school year.
3. It is recommended that the Board of Education approve the **probationary dismissal** of **Erica Santos**, Custodian at T.F. South, effective March 25, 2025.
4. It is recommended that the Board of Education approve the **employment** of **Radonja Novovic** as a Custodian at T. F. North, effective March 31, 2025.
5. It is recommended that the Board of Education approve the **employment** of **Jaime Rojas-Ramos** as a Custodian at T. F. North, effective March 31, 2025.
6. It is recommended that the Board of Education approve the **temporary, part-time employment** of **Shelby Edwards** as a Music Program Clinician at T.F. North, effective March 25, 2025 through July 15, 2025 (\$5,000).
7. It is recommended that the Board of Education approve the **reassignment** and **2025-2027 employment contract** of **Christian Hooper** as Director of Technology Services.
8. It is recommended that the Board of Education approve the **reassignment** of **Jennifer Biggs** from Science Teacher at T.F. North/T.F. South to Science Teacher at T.F. North, effective for the 2025-2026 school term.
9. It is recommended that the Board of Education approve the **temporary reassignment** of **Gloria Kijewski**, English Teacher, from T.F. South to T.F. North, from March 31, 2025 through May 9, 2025.
10. It is recommended that the Board of Education approve a **sixth assignment** for **Megan Weber**, Art Teacher at T.F. North, to serve as a School Counselor from March 13, 2025 through May 20, 2025.
11. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Jillian Altenburg**, Special Education Teacher at T.F. Center, effective April 28, 2025, through May 27, 2025.
12. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Kelly Anderson**, Deans' Assistant at T.F. South, effective March 5, 2025, through the remainder of the 2024-2025 school term.
13. It is recommended that the Board of Education approve **FMLA Leave** for **Jessica Burt**, Special Education Paraprofessional at T.F. North, effective April 7, 2025, through September 15, 2025.
14. It is recommended that the Board of Education approve **FMLA Leave** for **Heidi Chant**, Special Education Teacher at T.F. South, effective March 25, 2025, through May 12, 2025.
15. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Cameron Martin**, Science Teacher at T.F. North, effective March 10, 2025, through the remainder of the 2024-2025 school term.
16. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Anita Martinez**, Cafeteria Aide at T.F. North, effective January 24, 2025, through the remainder of the 2024-2025 school term.
17. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Nieya Murphy**, Special Education Paraprofessional at T.F. North, effective February 3, 2025, through the remainder of the 2024-2025 school term.

**PERSONNEL REPORT
MARCH 25, 2025**

18. It is recommended that the Board of Education approve the following **Division Leader** appointments for the 2025-2026 school term:

Jorge Navarrete – *Career & Technical Education*, T.F. Center
Giena Palmer-Reed – *Core/Elective*, T.F. Center
Jennifer Donovan – *Career & Technical Education*, T.F. North
Catherine Hood – *English*, T.F. North
Michelle Jones – *Math*, T.F. North
Jennifer Biggs – *Science*, T.F. North
Ann Pittman – *Physical Education/Health Education/Driver Education/Art/Music*, T.F. North
Kerry Schuldes – *Social Studies/World Languages*, T.F. North
Susan Gilhooly – *Career & Technical Education*, T.F. South
Jaimie Metoyer – *English*, T.F. South
Margaret Blahunka – *Math*, T.F. South
Amanda Hanson – *Science*, T.F. South
Chester Hanson, IV – *Physical Education/Health Education/Driver Education/Art/Music*, T.F. South
Matthew Cherry – *Social Studies/World Languages*, T.F. South.

19. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments**:

Resignations:

Tameka Fowler, *Cheerleading Assistant Coach*, T.F. North
Michael Fox, *Esports Club Sponsor*, T.F. South
William Gillespie, *Boys' Basketball Head Coach*, T.F. South
Edson Gonzalez, *Girls' Soccer Assistant Coach*, T.F. North
Centrese Mcgee, *Softball Assistant Coach*, T.F. North
Natalie Webb, *Cheerleading Head Coach*, T.F. North

Releases

Jason Battle, *Boys' Basketball Assistant Coach*, T.F. South
Tyrone Bearden, *Boys' Basketball Assistant Coach*, T.F. South

Appointments:

Joseph Napier, *Boys' Basketball Head Coach*, T.F. South
Dorian Giles, *Baseball Assistant Coach*, T.F. North
Elissa Belli, *Girls Cross Country Head Coach*, T.F. South
Kara McGrath, *Softball Assistant Coach*, T.F. North.

20. It is recommended that the Board of Education approve the following **Substitute Teachers** for the 2024-2025 school term: **Amanda Gamino, Natalie Heilmann.**

21. It is recommended that the Board of Education approve the following **Volunteers** for the 2024-2025 school term: **Raul Gomez, LaKeisha Rudolph, Tiffany Terrell.**



MEMORANDUM

Date: March 25, 2025

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

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

Subject: February 28, 2025 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

Tax levy receipts from the December 2024 levy have begun to trickle in. March and April financial statements will show significant tax levy revenue receipts.

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

Revenues & Expenditures report

- **Revenues exceed expenditures** in all funds except Debt Service, Capital Projects & Tort Immunity
 - Debt Service Fund
 - Due to timing difference; largest portion of the payments for the fiscal year were paid in November.
 - Revenues are expected to exceed expenditures at fiscal year end.
 - 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.
 - Tort Immunity Fund
 - Due to timing and amount of Workers Comp (SELF) and liability insurance (SSCIP) annual premiums paid in full. These two expenditures are the largest portion of the Tort fund budget.
 - Revenues are expected to exceed expenditures at fiscal year end.



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

- **Expenditures** – we are 66.7% of the way through the school year and actual expenditures are less than 66.7% of the budgeted amount except for:
 - Debt Service fund expenditures are at 87% due to timing & amount of debt service payments. Expenditures are expected to be under budget at the end of the fiscal year.
 - Tort Immunity Fund expenditures are at 90% due to annual premiums for workers compensation and liability insurance paid in full. These two expenditures are the largest portion of the Tort fund budget.

Cash Balances by Fund report

- All funds have positive cash balances except Debt Service & Tort Immunity. This is due to bill timing and size of payments. Cash balances will be positive at fiscal year-end after additional tax receipts.
- The Capital Projects Fund reflects the \$2,000,000 transfer from the Education Fund to the Capital Projects, which was Board approved in February. The \$2,000,000 is reserved for summer 2026 HVAC projects, or other projects approved by the Board in 2026 or beyond.

Funding source: N/A

Attachments: Revenues & Expenditures report 2/28/25
Cash Balances by Fund report 2/28/25

TFD 215
BUDGET VS. ACTUAL
AS OF FEBRUARY 28, 2025 - (Based on transactions posted as of 3/13/25)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	36,043,165.01	34,593,572.03	1,449,592.98
O&M	6,734,393.74	6,542,307.07	192,086.67
Debt Service	1,131,524.94	1,437,350.81	(305,825.87)
Transportation	3,028,662.36	2,787,516.59	241,145.77
IMRF/SS	1,171,152.03	1,020,374.88	150,777.15
Capital Projects	904,103.22	2,144,050.89	(1,239,947.67)
Working Cash	92,115.11	-	92,115.11
Tort Immunity	377,791.18	642,201.89	(264,410.71)
Grand Totals	49,482,907.59	49,167,374.16	315,533.43

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	36,043,165.01	(22,717,989.72)	61%
O&M	6,900,443.95	6,734,393.74	(166,050.21)	98%
Debt Service	1,669,015.45	1,131,524.94	(537,490.51)	68%
Transportation	4,624,928.54	3,028,662.36	(1,596,266.18)	65%
IMRF/SS	1,682,943.14	1,171,152.03	(511,791.11)	70%
Capital Projects	1,585,924.19	904,103.22	(681,820.97)	57%
Working Cash	200,090.37	92,115.11	(107,975.26)	46%
Tort Immunity	713,676.44	377,791.18	(335,885.26)	53%
Grand Totals	76,138,176.81	49,482,907.59	(26,655,269.22)	65%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	34,593,572.03	(24,160,110.36)	59%
O&M	10,034,148.00	6,542,307.07	(3,491,840.93)	65%
Debt Service	1,658,435.22	1,437,350.81	(221,084.41)	87%
Transportation	4,589,240.00	2,787,516.59	(1,801,723.41)	61%
IMRF/SS	1,666,002.00	1,020,374.88	(645,627.12)	61%
Capital Projects	7,599,725.42	2,144,050.89	(5,455,674.53)	28%
Tort Immunity	710,000.00	642,201.89	(67,798.11)	90%
Grand Totals	85,011,233.03	49,167,374.16	(35,843,858.87)	58%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
2/28/2025

Fund Type	Beg Bal 7/1/24	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	28,308,387.27	36,039,490.71	34,593,572.03	(2,000,000.00)	27,754,305.95
Operations & Maintenance	4,766,434.93	6,734,393.74	6,542,307.07	-	4,958,521.60
Debt Service	156,697.67	1,131,524.94	1,437,350.81	-	(149,128.20)
Transportation	1,732,186.79	3,028,662.36	2,787,516.59	-	1,973,332.56
IMRF/SS	461,957.53	1,171,152.03	1,020,374.88	-	612,734.68
Capital Projects	6,172,212.01	904,103.22	2,144,050.89	2,000,000.00	6,932,264.34
Working Cash	5,784,975.38	92,115.11	-	-	5,877,090.49
Tort	193,745.26	381,465.48	642,201.89	-	(66,991.15)
Grand Totals	47,576,596.84	49,482,907.59	49,167,374.16	-	47,892,130.27

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1495

03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2024/2025 DEPENDENT CARE/FSA		1	250083	100930 - 2051928 3/17/2025	10.5.2320.640.0000.40.086	\$346.75

Check #: 0

PO/InvoiceTotal:	\$346.75
Vendor Total:	\$346.75
Grand Total:	\$346.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1496

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I.D.E.S.	5070					
Check Group:						
Unemployment Benefits Paid 9/5/2024-12/31/2024		1	253209	3/14/2025 3/17/2025	80.5.2365.652.0000.60.087	\$6,872.20

Check #: 0

PO/InvoiceTotal:	\$6,872.20
Vendor Total:	\$6,872.20
Grand Total:	\$6,872.20

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

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	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$1,465.02
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$528.87
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$12,110.59
J. OROUKE - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$1,276.40
TFN HIGH SCHOOL - P-CARD EXPENSES FOR TFN ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$922.24
TFS HIGH SCHOOL - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$948.12
C. PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	253123	3/5/2025- 3/10/2025	10.5.4000.690.0000.40.086	\$492.50
Check #: 0						
					PO/InvoiceTotal:	\$17,743.74
					Vendor Total:	\$17,743.74
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
T&J MEAT MARKET		1	252965	3/5/2025 3/10/2025	10.5.2560.453.4185.60.000	\$1,984.50
T&J MEAT MARKET		1	252965	3/5/2025 3/10/2025	10.5.2560.453.4185.60.000	\$1,246.68
Check #: 0						
					PO/InvoiceTotal:	\$3,231.18
					Vendor Total:	\$3,231.18

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - TFD DISTRICT CARD 2						
Check Group:						
McDonalds		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$99.37
Dominos		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$46.28
Dominos		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$106.84
Culvers		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	(\$11.24)
KFC		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$85.72
Culvers		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$198.35
KFC		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$28.06
Subway		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$50.13
McDonalds		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$40.94
Subway		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$9.85
Chick-Fil-A		1	253125	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$133.19
Check #: 0						
						PO/InvoiceTotal: <u>\$787.49</u>
						Vendor Total: <u>\$787.49</u>
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Wal-mart/Men of Character Juice/Cupcakes		1	253053	3/5/2025 3/10/2025	10.5.2110.410.0000.20.088	\$25.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canva Subscription		1	253053	3/5/2025 3/10/2025	10.5.2110.410.0000.20.088	\$14.99
FinePrint & Custom		1	253053	3/5/2025 3/10/2025	10.5.2110.410.0000.20.088	\$445.00
Wal-mart/Men of Character / Juice		1	253053	3/5/2025 3/10/2025	10.5.2110.410.0000.20.088	\$5.96
Check #: 0						
PO/InvoiceTotal:						\$491.33
Vendor Total:						\$491.33
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
9 frames for Honor Roll Wall		1	253005	3/5/2025 3/10/2025	10.5.2120.410.0000.10.090	\$11.25
Check #: 0						
PO/InvoiceTotal:						\$11.25
Vendor Total:						\$11.25
BMO P-CARD - JOSHUA HUMPHREY						
Check Group:						
Gift Cards for Student of the Month		4	253040	3/5/2025 3/10/2025	10.5.2110.410.0000.10.088	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Holiday Inn Effingham - Dean Smith Dean's Conference		1	253071	3/5/2025 3/10/2025	10.5.2410.333.0000.30.076	\$162.40
ACE Pizza - dean assistant & deans lunch for training 30 staff members		1	253071	3/5/2025 3/10/2025	10.5.2110.410.0000.30.088	\$249.21

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam's Club - snacks for 1st semester student achievement		1	253071	3/5/2025 3/10/2025	10.5.1130.490.0000.30.086	\$74.44
Tops & Bottoms - backpacks for student achievement		1	253071	3/5/2025 3/10/2025	10.5.1130.490.0000.30.086	\$380.00
Tacos & Burritos - lunch for 1st semester student achievement assembly 25 students		1	253071	3/5/2025 3/10/2025	10.5.1130.490.0000.30.086	\$479.99
Check #: 0						
PO/InvoiceTotal:						\$1,346.04
Vendor Total:						\$1,346.04
 BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Priceline		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$31.90
Burr Oak Bowl		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$143.00
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Ramada		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$217.02
Sam's Club		1	253077	3/5/2025 3/10/2025	10.5.1500.410.0000.10.059	\$86.86

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uber Eats		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$181.08
Microtel Inn & Suites		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$172.48
Microtel Inn & Suites		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$172.48
Microtel Inn & Suites		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$172.48
Microtel Inn & Suites		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$172.48
Microtel Inn & Suites		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$172.48
Portillos		1	253077	3/5/2025 3/10/2025	10.5.1500.331.0000.10.059	\$59.78

Check #: 0

PO/InvoiceTotal:	\$2,667.14
Vendor Total:	\$2,667.14

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

CONFERENCE FOR STACIE HUNT, DEAN		1	253117	3/5/2025 3/10/2025	10.5.1130.332.0000.10.086	\$225.00
POPEYES - SPEECH COMP IN BOLINGBROOK		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$81.79
COUNTRY INN ROOMS FOR SPEECH TEAM		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$589.70
POPEYES-MEALS FOR SPEECH TEAM		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$35.71
CHIPOTLE - MEALS FOR CHOIRQ		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$33.30
JACKS ON ADAMS-MEALS FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$46.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPOTLE-MEALS FOR CHOR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$15.28
FOUR POINTS SHERATON MEAL FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$11.20
SQ GROUNDS - MEAL FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$9.43
ALEXANDERS MEAL FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$61.16
SPRINGHILL SUITES ROOM FOR CHOR COMP SPAKOWSKI		1	253117	3/5/2025 3/10/2025	10.5.1130.332.0000.10.086	\$638.40
HOOPS PIZZA MEAL FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$30.50
PORTILLOS-MEAL FOR CHOIR COMP		1	253117	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$11.63
NATIONAL DEBATE SPEECH DUES AND FEES		1	253117	3/5/2025 3/10/2025	10.5.1502.640.0000.10.025	\$289.00

Check #: 0

PO/InvoiceTotal: \$2,078.20

Vendor Total: \$2,078.20

BMO P-CARD - TF SOUTH HIGH SCHOOL

Check Group:

ILLINOIS PRINCIPAL ASSC. REGISTRATION FOR J. OROURKE WORKSHOP CONF.		1	253118	3/5/2025 3/10/2025	10.5.2410.333.0000.20.086	\$214.00
UNION STATION HOTEL LODGING FOR J. MCGUIRE FOR WORKSHOP CONF.		1	253118	3/5/2025 3/10/2025	10.5.1130.332.0000.20.086	\$851.56
GLATA REGISTRATION FOR B. MITACEK WORKSHOP CONF.		1	253118	3/5/2025 3/10/2025	10.5.1130.332.0000.20.086	\$150.00
STATE LUMBER DRAMA SUPPLIES		1	253118	3/5/2025 3/10/2025	10.5.1502.410.0000.20.024	\$55.62

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS DIRECTORS REGISTRATION FOR K. CLEMONS WORKSHOP CONF.		1	253118	3/5/2025 3/10/2025	10.5.1130.332.0000.20.086	\$311.16
DAL SANTOS P/T CONF. STAFF DINNER		1	253118	3/5/2025 3/10/2025	10.5.2410.410.0000.20.086	\$571.20
PEORIA CIVIC CENTER IHSA CHESS LUNCHES		1	253118	3/5/2025 3/10/2025	10.5.1130.331.0000.20.086	\$426.79
STAYBRIDGE HOTEL LODGING FOR IHSA CHESS TEAM		1	253118	3/5/2025 3/10/2025	10.5.1130.331.0000.20.086	\$2,352.90
WALMART BHM STAFF LUNCHEON ITEMS		1	253118	3/5/2025 3/10/2025	10.5.2410.410.0000.20.086	\$100.19
Check #: 0						
PO/InvoiceTotal:						\$5,033.42
Vendor Total:						\$5,033.42
 BMO P-CARD - TFHSD BUILDING & GROUNDS						
Check Group:						
beggars pick for Anita		1	253048	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$73.05
Uline pallet truck		1	253048	3/5/2025 3/10/2025	20.5.2549.410.0000.10.000	\$681.95
Check #: 0						
PO/InvoiceTotal:						\$755.00
Vendor Total:						\$755.00
 BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST INVOICE NO.229823033		1	252974	3/5/2025 3/10/2025	10.5.2220.310.0000.60.096	\$9,676.00
10% OF COMCAST INVOICE NO. 229823033		1	252974	3/5/2025 3/10/2025	20.5.2549.340.0000.60.000	\$1,075.12
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10,751.12</u>
						Vendor Total: <u>\$10,751.12</u>
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
IL Counseling Membership-W. Bivins		1	253110	3/5/2025 3/10/2025	10.5.2330.640.0000.70.000	\$115.00
Dunkin Donut Food for Meeting		1	253110	3/5/2025 3/10/2025	10.5.1400.410.0000.70.000	\$67.89
Primo Water		1	253110	3/5/2025 3/10/2025	10.5.1400.410.0000.70.000	\$25.22
Deco Salon Furniture		1	253110	3/5/2025 3/10/2025	10.5.1400.410.0000.70.000	\$111.15
Primo Water		1	253110	3/5/2025 3/10/2025	10.5.1400.410.0000.70.000	\$7.47
Check #: 0						
						PO/InvoiceTotal: <u>\$326.73</u>
						Vendor Total: <u>\$326.73</u>
BMO P-CARD - TFHSD HUMAN RESOURCES						
Check Group:						
Mariano's - Monthly (January) birthday celebration snacks for district office employees		1	253061	3/5/2025 3/10/2025	10.5.2640.410.0000.40.079	\$35.82
Portillo's - Monthly (January) birthday celebration snacks for district office employees		1	253061	3/5/2025 3/10/2025	10.5.2640.410.0000.40.079	\$32.11
Annual Subscription to Academic Network's K-12 Job Board		1	253061	3/5/2025 3/10/2025	10.5.2640.640.0000.40.079	\$20.00
Nothing Bundt Cakes - Monthly (February) birthday celebration cake for district office employees		1	253061	3/5/2025 3/10/2025	10.5.2640.410.0000.40.079	\$64.95
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1490

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$152.88</u>
						Vendor Total: <u>\$152.88</u>
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
2/10/25-Tacos & Burritos-Savanna TFN PD	1	253038		3/5/2025 3/10/2025	10.5.1200.410.0000.60.029	\$40.06
2/11/25-Tacos & Burritos-Savanna TFS PD	1	253038		3/5/2025 3/10/2025	10.5.1200.410.0000.60.029	\$29.47
						PO/InvoiceTotal: <u>\$69.53</u>
						Vendor Total: <u>\$69.53</u>
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
BER (MEG BLAHUNKA PD REGISTRATION)	1	252963		3/5/2025 3/10/2025	10.5.2210.310.4932.60.000	\$295.00
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
BMO P-CARD - TFS PRESCHOOL						
Check Group:						
Target-Preschool Supplies	1	253108		3/5/2025 3/10/2025	10.5.1400.410.0000.70.000	\$95.77
						PO/InvoiceTotal: <u>\$95.77</u>
						Vendor Total: <u>\$95.77</u>
						Grand Total: <u>\$45,915.82</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1489

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
B. RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	253122	3/5/2025 3/10/2025	10.5.4000.690.0000.40.086	\$422.36
L. BOULER DANIELS P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	253122	3/5/2025 3/10/2025	10.5.4000.690.0000.40.086	\$1,187.46
M. BREWE P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	253122	3/5/2025 3/10/2025	10.5.4000.690.0000.40.086	\$199.00
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	253122	3/5/2025 3/10/2025	10.5.4000.690.0000.40.086	\$424.14
					Check #: 0	
					PO/InvoiceTotal:	\$2,232.96
					Vendor Total:	\$2,232.96
BMO P-CARD - ANITA HOWARD						
Check Group:						
Rancho Grande		1	253072	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$100.66
Michaels		1	253072	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$29.98
Beggars		1	253072	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$159.16
Myle		1	253072	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$1,000.00
Tribune		1	253072	3/5/2025 3/10/2025	10.5.2320.440.0000.40.086	\$44.00
Panera		1	253072	3/5/2025 3/10/2025	10.5.2320.410.0000.40.086	\$158.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,492.13

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1489

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,492.13
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
CONFERENCE REGISTRATION FOR BRYAN EVANCHO, DEAN		1	253112	3/5/2025 3/10/2025	10.5.1130.332.0000.10.086	\$225.00
AMTRAK TICKET FOR STUDENT OGUNDEY FOR LEADERSHIP CONFERENCE MEETING IN SPRINGFIELD, IL		1	253112	3/5/2025 3/10/2025	10.5.1130.331.0000.10.086	\$24.00
TEACHERS PAY TEACHERS HALLWAY DECORATIONS FOR BHM		1	253112	3/5/2025 3/10/2025	10.5.1130.410.0000.10.086	\$4.25
EDPUZZLE CLASSROOM GUIDE FOR J. HADLER		1	253112	3/5/2025 3/10/2025	10.5.1130.410.0000.10.086	\$13.50
EDPUZZLE CLASSROOM GUIDE FOR S. BALL		1	253112	3/5/2025 3/10/2025	10.5.1130.410.0000.10.086	\$13.50
CAL CITY BAKERY RECEPTION FOR FEEDER SCHOOLS AT TFN		1	253112	3/5/2025 3/10/2025	10.5.2410.410.0000.10.086	\$19.39
NATIONAL FRENCH SCHOOL CONTEST REGISTRATION -20 STUDENTS		1	253112	3/5/2025 3/10/2025	10.5.1130.640.0000.10.086	\$300.00
STRACK AND VAN TIL		1	253112	3/5/2025 3/10/2025	10.5.2410.410.0000.10.086	\$396.22
EDPUZZLE CLASSROOM GUIDE FOR K. MUNDY		1	253112	3/5/2025 3/10/2025	10.5.1130.410.0000.10.086	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$1,009.36
Vendor Total:						\$1,009.36
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Guardian Proline		1	252990	3/5/2025 3/10/2025	10.5.1501.410.0000.10.073	\$537.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1489

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$537.00
Vendor Total:						\$537.00
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
DUNKIN DONUTS POETRY SLAM STUDENT BREAKFAST		1	252986	3/5/2025	10.5.2410.410.0000.20.086	\$8.49
				3/10/2025		
DUNKIN DONUTS POETRY SLAM STUDENT BREAKFAST		1	252986	3/5/2025	10.5.2410.410.0000.20.086	\$8.49
				3/10/2025		
YOUNG CHICAGO AUTHORS ADMISSION TO ROOTED AND RADICAL PELIMINARY		1	252986	3/5/2025	10.5.2410.410.0000.20.086	\$22.86
				3/10/2025		
DUNKIN DONUTS POETRY SLAM STUDENT BREAKFAST		1	252986	3/5/2025	10.5.2410.410.0000.20.086	\$14.33
				3/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$54.17
Vendor Total:						\$54.17
BMO P-CARD - MARC BREWE						
Check Group:						
1.23.25 OLYMPIA LANES- GIRLS BOWLING PRACTICE/GAMES		1	252983	3/5/2025	10.5.1500.640.0000.20.059	\$120.00
				3/10/2025		
1.31.25 TROPHYS R US- ESPORTS TOURNAMENT TROPHIES		1	252983	3/5/2025	10.5.1501.310.0000.20.073	\$184.08
				3/10/2025		
2.6.25 OLYMPIA LANES- GIRLS BOWLING PRACTICE/GAMES		1	252983	3/5/2025	10.5.1500.410.0000.20.059	\$90.00
				3/10/2025		
2.11.25 OLYMPIA LANES- GIRLS BOWLING PRACTICE/GAMES		1	252983	3/5/2025	10.5.1500.640.0000.20.059	\$99.00
				3/10/2025		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1489

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.12.25 GUARDIAN PROLINE- ESPORTS JERSEYS		1	252983	3/5/2025 3/10/2025	10.5.1501.310.0000.20.073	\$131.37
2.13.25 OLYMPIA LANES- GIRLS BOWLING PRACTICE/GAMES		1	252983	3/5/2025 3/10/2025	10.5.1500.640.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$687.45
Vendor Total:						\$687.45
BMO P-CARD - RAYMOND WILLIAMS						
Check Group:						
Skills USA Membership & testing 1 advisor & 11 students - qualify for StateSkills USA competition		1	253070	3/5/2025 3/10/2025	10.5.1400.331.0000.30.086	\$230.00
Chick-Fil-A lunch for student leadership meeting		1	253070	3/5/2025 3/10/2025	10.5.1400.410.0000.30.086	\$82.52
fraudulent charge		1	253070	3/5/2025 3/10/2025	10.5.1400.390.0000.30.086	\$35.93
Wilmas Famous BBQ Black History Month Soul Food Luncheon - 30 people		1	253070	3/5/2025 3/10/2025	10.5.2410.410.0000.30.086	\$126.21
McDonalds - Student leadership luncheon - 6 students		1	253070	3/5/2025 3/10/2025	10.5.1400.410.0000.30.086	\$70.17
Strack & Van Tils - snacks for student achievement - Black History Movie- 17 students		1	253070	3/5/2025 3/10/2025	10.5.1130.490.0000.30.086	\$59.39
Check #: 0						
PO/InvoiceTotal:						\$604.22
Vendor Total:						\$604.22
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
MIKA LOCKSMITHING (6KEYS)		1	252966	3/5/2025 3/10/2025	10.5.2220.410.0000.60.096	\$19.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1489

03/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO BRANDS DIRECT - 7 GLASS MAGNETIC DRY ERASE BOARDS		1	252966	3/5/2025 3/10/2025	10.5.2220.410.0000.60.096	\$1,543.87
HOME DEPOT - TECH TOOLS (DRILL KIT)		1	252966	3/5/2025 3/10/2025	10.5.2220.410.0000.60.096	\$128.52
JIMMY JOHNS - TECH LUNCH FOR 10		1	252966	3/5/2025 3/10/2025	10.5.2220.410.0000.60.096	\$173.35
SCRIBE PRO TEAM SUBSCRIPTION		1	252966	3/5/2025 3/10/2025	10.5.2220.411.0000.60.096	\$1,071.00

Check #: 0

PO/InvoiceTotal:	\$2,936.72
Vendor Total:	\$2,936.72
Grand Total:	\$9,554.01

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1468

02/27/2025

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	MARCH 2025 2/27/2025	10.2.0489.072.0000.00.000	\$689,516.24
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	MARCH 2025 2/27/2025	10.2.0489.072.0000.00.000	\$2,151.52
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	MARCH 2025 2/27/2025	10.2.0489.072.0000.00.000	\$226.49

Check #: 0

PO/InvoiceTotal:	\$691,894.25
Vendor Total:	\$691,894.25
Grand Total:	\$691,894.25

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
1 of: Sharpie S-Gel, Gel Pens, Writing Pens, Drawing Pens, Coloring Pens, Gel Pens For Journaling, Medium Point Pens(0.7Mm), A ssorted Colors, 12 Count		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$11.06
1 of: Scotch PRO TL906 Thermal Laminator, 1 Laminating Machine, White/Blue, Laminate Recipe Cards, Photos and Documents, For H ome, Office or School Supplies, 9 in.		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$44.99
1 of: Mount-It! Mobile Projector and Laptop Stand (2 Shelves), Rolling Cart with Ventilated Tray, Heavy Duty, Height Adjustabl e Laptop and Projector Presentation Trolley, Black		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$85.00
1 of: TONOR Wireless Microphones, UHF Metal Dual Cordless Dynamic Mic System with Rechargeable Receiver, Microfonos Inalambric os Professional for Karaoke Singing, Wedding, Speech, Church 200ft TW630 Black		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$49.49
1 of: UltraPro Outdoor Extension Cord, 100 Ft, 2 Pack, Heavy Duty Extension Cord, Double Insulated, Grounded, 16 Gauge, 3 Pron g Extension Cords, General Purpose Long Extension Cord, UL Listed, Pink, 50856		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$75.96
2 of: 2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office		2	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$39.98
1 of: Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tag s, Ideal Holiday Supplies, Fits Letter Sized (8.9 in. x 11.4 in.) Paper		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$23.70
1 of: Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7M m), Black Barrel, Black Gel Ink, 12 Count		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$13.43

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Native 1080P 5G WiFi Bluetooth Projector, AILESSOM 20000LM 450" Display Support 4K Movie Projector, High Brightness for Home Theater and Business, Compatible with iOS/Android/TV Stick/PS4/HDMI/PPT/USB		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$369.98
1 of: Mini Basketball - 7 Inch, Size 3 (Pack of 2)- Mini Hoop Outdoor Basketball Set & Indoor, For Small Basketball Hoops \$13.99 & Pool Basketball Parties - Kids Basketball Party Favors for Kids Arcade Basketball		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$13.99
1 of: Chums Surfshorts Wallet - Lightweight Slim Wallet with RFID Blocking Card & Clear ID Window - Zippered, Water Resistant w/ Key Ring (Black/Gray)		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$11.99
1 of: TONOR Dynamic Karaoke Microphone for Singing with 5M XLR Cable, Metal Handheld Mic Compatible with Karaoke Machine/Speaker/Amp/Mixer for Karaoke Singing, Speech, Wedding and Outdoor Activity		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$21.98
1 of: Champion Sports Waffle Bottom Base - Molded Rubber, Suction Bottom Base, White Sold by: Amazon (seller profile)		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$11.98
1 of: 33ft Outdoor Inflatable Movie Screen, No Seam Projector Screen with Air Blower, Support Front & Rear Projection		1	252581	1PMN-9MJ6-FRT H 2/18/2025	10.5.1502.410.0000.10.020	\$459.99
Check #: 0						
						PO/InvoiceTotal: <u>\$1,233.52</u>
Check Group:						
not about a boy		1	252584	1QM4-7PPH-9KY F 2/18/2025	10.5.2222.430.0000.10.001	\$15.44
after life		2	252584	1QM4-7PPH-9KY F 2/18/2025	10.5.2222.430.0000.10.001	\$28.68

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping		1	252584	1QM4-7PPH-9KY F 2/18/2025	10.5.2222.430.0000.10.001	\$3.99
celestial monsters		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$9.99
sunbearer trials		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$11.34
i am not jessica chen		2	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$35.98
promotion		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	(\$1.79)
moonlit vine		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$17.60
love requires chocolate		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$8.30
love interest		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$16.99
little monsters		2	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$23.36
honeysuckle and bone		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$17.99
the girls i've been		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$9.74
girlmode		2	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$30.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
when the world tips over		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$19.79
the taken ones		1	252584	1YW9-Y3KT-F4D W 2/18/2025	10.5.2222.430.0000.10.001	\$13.19
Check #: 0						
PO/InvoiceTotal:						\$260.97
Check Group:						
HABz Laptop Harness & Sleeve Bag Hands Free Portable Adjustable Wearable Desk for Laptop, Tablet, Notepad, MacBook, etc. Fits up to 18" Laptops		1	252726	1P4R-FFFN-1413 2/14/2025	10.5.2220.410.0000.60.096	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$39.99
Check Group:						
MOUNT PRO Dual Monitor Stand, Free-Standing Full Motion Monitor Desk Mount Fits 2 Screens up to 27 inches, 17.6lbs with Height Adjustable, Swivel, Tilt, Rotation, VESA 75x75 100x100, Black		2	252767	1JPP-MCFT-1N1 Y 2/14/2025	10.5.2220.410.0000.60.096	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$59.98
Check Group:						
GLE SOURCE 3.6V 900MAH EMERGENCY EXIT LIGHT BATTERY		6	252809	11YL-JXRW-MYG F 2/26/2025	20.5.2549.410.0000.20.000	\$89.94
AIPHONE LEF-3L		1	252809	11YL-JXRW-MYG F 2/26/2025	20.5.2549.410.0000.10.000	\$227.42
AMAZON DISCOUNT DAYS		1	252809	11YL-JXRW-MYG F 2/26/2025	20.5.2549.410.0000.40.000	(\$3.17)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTIS DOUBLE KNUCLE EMERGENCY KET DROPELEVATOR KEY		1	252809	1QJ1-DVHJ-74DP 2/26/2025	20.5.2549.410.0000.40.000	\$45.95
AMAZON DISCOUNT DAYS		1	252809	1QJ1-DVHJ-74DP 2/26/2025	20.5.2549.410.0000.40.000	(\$0.46)
Check #: 0						
PO/InvoiceTotal:						\$359.68
Check Group:						
Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have Sold by: Amazon.com Services, Inc		1	252810	1JWX-Q1QJ-1T7 F 2/18/2025	10.5.1130.410.0000.10.005	\$65.98
Amazon Day Discount		1	252810	1JWX-Q1QJ-1T7 F 2/18/2025	10.5.1130.410.0000.10.005	(\$0.66)
Check #: 0						
PO/InvoiceTotal:						\$65.32
Check Group:						
MIXWEER 40 PIECES 10X10 IN. AFRICAN PRINT		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$18.99
VEROAVE 150 PIECES POM POMS 1-IN		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$7.99
SCISSORS BULK SET OF 5-PACK		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$9.99
COLORED CARD STOCK 8.5X11 ASSORTED		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$8.99
100 PCS LARGE HOLE WOODEN BEAD		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$5.99
LION BRAND YARN- BLACK		1	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$4.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT GLUE GUN WITH 30 GLUE STICKS		3	252911	1N9Q-JPHF-7QL F 2/26/2025	10.5.2410.410.0000.20.086	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$86.91
Check Group:						
Business Source Rubber Band, Natural (1914LB) Sold by: A Raya Store		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	\$5.95
Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up Sold by: maxfind		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	\$39.50
3500Pcs Paper Bracelets for Events, Waterproof Colored Wristbands Paper Wristbands Neon Party Wristbands Identification Wristbands for Events Music Festivals Concerts Exhibitions(7 Colors) Sold by: longbu		2	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	\$109.76
Post-it Notes, 12 Sticky Note Pads, 3 in. x 3 in., School Supplies for College Students and K-12 Teachers, Easy to Reposition Memo Pads Set, Great for Books and Paper, Canary Yellow Sold by: Amazon		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	\$14.99
Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack Sold by: Vanpad		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	\$8.99
Carlisle FoodService Products Duo-Pan Upright Dust Pan and Broom Broom Set with Clip for Floor Cleaning, Restaurants, Office, And Janitorial Use, Plastic, 36 Inches, Black Sold by: Amazon		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1502.410.0000.20.020	\$28.69
Tubstr 3-Tier Rolling Utility Cart with Wheels Supports 300 lbs. Total Heavy-Duty Capacity for Garage Storage, Office Spaces, & Kitchen Use Durable Tool Cart with Locking Wheels (Black, 32 x 18) Sold by: Stand Stead		2	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1502.410.0000.20.020	\$336.58

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promotion Applied		1	252929	17Q4-C71L-4VC M 2/24/2025	10.5.1500.410.0000.20.059	(\$2.08)
Check #: 0						
PO/InvoiceTotal:						\$542.38
Check Group:						
Kiara Sky EMA Monomer-Professional Acrylic Nail Liquid		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$29.71
FcozpjK Poly Extension Gel Nail Kit		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$8.90
600 PCS No C Curve Stiletto Nail Tips		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$8.99
FcozpjK Poly Gel Nail Kit with UV Light		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$29.69
Azurebeauty 130 Pcas Dip Powder Nail Kit		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$12.99
NXJ Infilila Nail Foil-300pcs Foil Nail Wraps Gel		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$9.99
NOVO OVO XXL Straight Sharp Stiletto Natural		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$12.99
BEAUTE GALLERIA 4 PIECES GEL NAIL BRUSH		3	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$26.97
TIPHULAN 20Pcs 40ml Professional Nail Glue for Nail Tips		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$9.99
Polygel Brush & Picker Pack		2	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$25.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEFA Dip Powder Nail Kit Orange Brown Grey Green		1	252938	1QXX-DD9G-6T7 J 2/25/2025	10.5.1130.410.4745.30.000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$191.19
Check Group:						
Bulletin Board Letters		1	252946	1YNY-3TXQ-917 M 2/25/2025	10.5.1500.410.0000.10.059	\$13.84
8.5x11 Picture Frames 12 pack		1	252946	1YNY-3TXQ-917 M 2/25/2025	10.5.1500.410.0000.10.059	\$35.54
Check #: 0						
PO/InvoiceTotal:						\$49.38
Vendor Total:						\$2,889.32
AMERICAN LIBRARY ASSN	2293					
Check Group:						
ALA Annual Renewal Fee		1	252936	FEB 2025 ANNUAL FEE 2/20/2025	10.5.1130.440.0000.20.001	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$252.00
ARCTIC ENGINEERING CO INC						
Check Group:						
PROPOSAL # 5-11527 MUNTERS POOL UNIT- REMOVE AND DISPOSE OF NON-OPERATIONAL ASSEMBLY		1	252735	74553 2/14/2025	20.5.2542.323.0000.10.000	\$2,147.00
PROPOSAL # 5-11528 UPPER SOUTH CAFE AAON UNIT- REMOVE AND DISPOSE OF NON-OPERATIONAL MIDGAS BOARD AND 1 ROLLOUT SWITCH.		1	252735	74556 2/14/2025	20.5.2542.323.0000.10.000	\$2,276.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,423.00
Check Group:						
INVOICE # 74552 SERVICE CALL AND REPAIRS TO TWO EXHAUST FANS . ONE FOR KILN ROOM AND THE OTHER FOR BASEBALL LOCKER ROOM		1	252878	74552 2/14/2025	20.5.2542.323.0000.10.000	\$2,776.97
						Check #: 0
						PO/InvoiceTotal: \$2,776.97
						Vendor Total: \$7,199.97
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	3946779903 2/19/2025	20.5.2549.340.0000.60.000	\$886.88
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25		1	250090	6220079908 2/19/2025	20.5.2549.340.0000.60.000	\$1,538.53
						Check #: 0
						PO/InvoiceTotal: \$2,425.41
						Vendor Total: \$2,425.41
BAYCOM INC						
Check Group:						
Radio SL300 Channel		2	252655	SRVCE00000005 4057 2/26/2025	10.5.2110.410.0000.20.088	\$850.00
SL300 Batteries		3	252655	SRVCE00000005 4057 2/26/2025	10.5.2110.410.0000.20.088	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$1,010.00
						Vendor Total: \$1,010.00
BLOOM TOWNSHIP HIGH SCHOOL #206	8671					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCERT CHOIR VOCAL ENSEMBLE- COMPETITION		2	252888	FEB 2025 ENTRY FEES 2/14/2025	10.5.1130.640.0000.20.007	\$40.00
SOLOIST 5 INDIVIDUAL VOCAL SOLOS FOR COMPETITION		5	252888	FEB 2025 ENTRY FEES 2/14/2025	10.5.1130.640.0000.20.007	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
BRADICH, STEVIE						
Check Group:						
2.24.25 POLICE PAY BOYS BASKETBALL VS JOLIET CENTRAL 1.67 HRS		1	253016	2-24-25 B BASKETBALL 2/26/2025	80.5.2365.310.0000.60.099	\$116.90
Check #: 0						
PO/InvoiceTotal:						\$116.90
Vendor Total:						\$116.90
BREMEN HIGH SCHOOL						
4033						
Check Group:						
11/1/24-11/27/24 BREMEN HIGH SCHOOL TO LANSING FOR K.G.-ONE WAY shared transportation		1	252871	215-2024-11-12 2/14/2025	40.5.2550.331.0000.60.029	\$2,131.25
12/2/24-12/20/24 BREMEN HIGH SCHOOL TO LANSING FOR K.G.-ONE WAY shared transportation		1	252871	215-2024-11-12 2/14/2025	40.5.2550.331.0000.60.029	\$1,887.50
Check #: 0						
PO/InvoiceTotal:						\$4,018.75
Vendor Total:						\$4,018.75
BREX SOLUTIONS, LLC						
Check Group:						
9/3/24-9/9/24 shared transportation - from Dist. 214 TO LANSING FOR I.H.-ONE WAY P.M. shared transportation		1	253049	64635 2/27/2025	40.5.2550.331.0000.60.029	\$1,350.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/14/24-8/30/24 shared transportation - from Dist. 214 TO LANSING FOR I.H.-ONE WAY shared transportation		1	253049	SD215 - AUGUST 2/27/2025	40.5.2550.331.0000.60.029	\$3,510.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,860.00
					Vendor Total:	\$4,860.00
CALUMET CITY PLUMBING CO., INC.	2467					
Check Group:						
INVOICE # 66638 SERVICE CALL TO ROD OUT SINK IN MAINTENANCE SHOP		1	252915	66638 2/19/2025	20.5.2542.323.0000.10.000	\$381.00
				Check #: 0		
					PO/InvoiceTotal:	\$381.00
					Vendor Total:	\$381.00
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	66944 2/24/2025	10.5.2220.411.0000.60.096	\$498.60
				Check #: 0		
					PO/InvoiceTotal:	\$498.60
					Vendor Total:	\$498.60
CATRON, KENNETH						
Check Group:						
2.22.25 POLICE PAY -ESPORTS TOURNAMENT- 4.42 HRS		1	252987	2-22-25 ESPORTS 2/27/2025	80.5.2365.310.0000.60.099	\$309.40
				Check #: 0		
					PO/InvoiceTotal:	\$309.40
Check Group:						
2.24.25 POLICE PAY BOYS BASKETBALL VS JOLIET CENTRAL 1.5 HRS		1	253006	2-24-25 B BASKETBALL 2/25/2025	80.5.2365.310.0000.60.099	\$105.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$414.40
CDW GOVERNMENT INC.	2882					
Check Group:						
APC UPS Network Management Card 3 3		3	252788	AC7BW7Y 2/14/2025	10.5.2220.410.0000.60.096	\$1,054.26
Check #: 0						
PO/InvoiceTotal:						\$1,054.26
Check Group:						
APC Replacement Battery Cartridge #152		4	252794	AC7KS9X 2/14/2025	10.5.2220.410.0000.60.096	\$2,811.48
Check #: 0						
PO/InvoiceTotal:						\$2,811.48
Check Group:						
Samsung 55" 4K UHD Commercial Display		1	252882	AC7711T 2/21/2025	10.5.2220.410.0000.60.096	\$868.50
Check #: 0						
PO/InvoiceTotal:						\$868.50
Check Group:						
APC Smart-UPS On-Line SRT Battery Pack for 3kVA Extended runtime model 96V		2	252899	AC8Q26U 2/24/2025	10.5.2220.410.0000.60.096	\$2,390.14
Check #: 0						
PO/InvoiceTotal:						\$2,390.14
Check Group:						
Logitech MK540 Advanced Wireless Keyboard and Mouse Combo for Windows, 2.4		24	252970	AC9BJ3U 2/26/2025	10.5.2220.410.0000.60.096	\$1,214.88
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,214.88</u>
						Vendor Total: <u>\$8,339.26</u>
CENTRAL RESTAURANTS PRODUCT	7360					
Check Group:						
REFRIGRTD BUFFET TABL;48';(3)FULL PAN C		1	252789	992908 2/19/2025	10.5.2560.410.4299.60.000	\$3,765.00
LIFTGATE FOR TURBO AIR ITEMS		1	252789	992908 2/19/2025	10.5.2560.410.4299.60.000	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,865.00</u>
						Vendor Total: <u>\$3,865.00</u>
CENTRAL STATES BUS SALES, INC						
Check Group:						
2024 - 14 PASSENGER CHEVY MICROBIRD G5 BUS		1	234269	SO958075-2 2/27/2025	40.5.2550.540.0000.20.000	\$101,608.00
						Check #: 0
						PO/InvoiceTotal: <u>\$101,608.00</u>
						Vendor Total: <u>\$101,608.00</u>
CHICAGO HEIGHTS CONSTRUCTION COMPANY						
Check Group:						
TFS FOOTBALL STADIUM RENOVATION - PROJECT NO. 22-215-02		1	233524	22-215-02 APP NO 10 2/26/2025	60.5.2537.520.0000.60.000	\$256,158.85
						Check #: 0
						PO/InvoiceTotal: <u>\$256,158.85</u>
						Vendor Total: <u>\$256,158.85</u>
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Newkirk 9hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$630.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bello 3.5hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$245.00
Gavin 3hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$210.00
Hatchett 5hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$350.00
Lafave 3.5hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$245.00
Mitchell 4hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$280.00
Miro 4hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$280.00
Muaref 3hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$210.00
B. Smith 4hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$280.00
D. Smith 5hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$350.00
Zivkovich 16hrs		1	252944	1/25-2/7 POLICE SER 2/21/2025	80.5.2365.310.0000.60.099	\$1,120.00

Check #: 0

PO/InvoiceTotal:	\$4,200.00
Vendor Total:	\$4,200.00

CLIENTFIRST TECHNOLOGY CONSULTING

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHASE 1 - WEAPONS DETECTION SYSTEM RFP DEVELOPMENT		1	252265	17897 2/25/2025	10.5.2540.490.4998.00.008	\$5,742.50
Check #: 0						
PO/Invoice Total:						\$5,742.50
Vendor Total:						\$5,742.50
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
DEC. 24/25 PRIVATE NURSING SERVICES 8.25 HRS-12/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$412.50
DEC. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-12/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$362.50
DEC. 24/25 PRIVATE NURSING SERVICES 7.50 HRS-12/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$375.00
DEC. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-12/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$337.50
DEC. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-12/6 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$362.50
DEC. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-12/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$350.00
DEC. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-12/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$337.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEC. 24/25 PRIVATE NURSING SERVICES 5.50 HRS-12/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	252874	11746-11 2/14/2025	10.5.1200.310.0000.60.029	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,812.50
					Vendor Total:	\$2,812.50
COPCO, INC.	11045					
Check Group:						
TI-30XIISR OGT SCIENTIFIC CALCULATOR		30	252889	456897 2/19/2025	10.5.1130.410.0000.20.014	\$375.00
FREIGHT		1	252889	456897 2/19/2025	10.5.1130.410.0000.20.014	\$18.75
					Check #: 0	
					PO/InvoiceTotal:	\$393.75
					Vendor Total:	\$393.75
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	IN5724381 2/18/2025	30.5.5400.325.0000.00.000	\$1,591.82
					Check #: 0	
					PO/InvoiceTotal:	\$1,591.82
					Vendor Total:	\$1,591.82
CUMMINS INC						
Check Group:						
QUOTE # 192789 5 YEAR TERMS . YEAR TWO		1	250054	F2-250298195 2/14/2025	20.5.2542.323.0000.30.000	\$399.07
QUOTE # 192789 5 YEAR TERMS . PER YEAR CAT CENTER		1	250054	F2-250298196 2/14/2025	20.5.2542.323.0000.40.000	\$450.93

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 192789 5 YEAR TERMS . YEAR TWO		1	250054	F2-250298440 2/19/2025	20.5.2542.323.0000.20.000	\$467.74
					Check #: 0	
					PO/InvoiceTotal:	\$1,317.74
					Vendor Total:	\$1,317.74
DEMCO, INC.	542					
Check Group:						
LAVENDER BOOKMARKS		2	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$16.72
WINTER PINE BOOKMARKS		2	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$16.72
ORANGE BOOKMARKS		2	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$16.72
PICKLE BOOKMARK		2	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$16.72
FOLDING EASEL		36	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$60.52
LARGE FOLDING EASEL		24	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$50.18
LARGE EASEL		36	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$103.02
CARS BOOKMARKS		1	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$9.29
DEMCO STARRY NIGHT STICKTOGETHER		1	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$37.19
ECONOMY STEEL STORAGE DOVE GRAY 36X18		1	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$491.97
SHIPPING		1	252516	7598665 2/19/2025	10.5.2222.410.0000.20.001	\$217.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,036.05</u>	
						Vendor Total: <u>\$1,036.05</u>	
EARL'S LOCKSMITH SHOP	561						
Check Group:							
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72604 2/21/2025	20.5.2549.410.0000.10.000	\$48.75	
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72605 2/21/2025	20.5.2549.410.0000.20.000	\$363.00	
OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72625 2/21/2025	20.5.2549.410.0000.20.000	\$9.75	
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72632 2/21/2025	20.5.2549.410.0000.10.000	\$354.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$775.50</u>	
						Vendor Total: <u>\$775.50</u>	
ECHO	186						
Check Group:							
ECHO Extra Services FY24 Supplemental Billing - Invoice 25-194-215-SB		1	252869	25-1940-215-SB 2/14/2025	10.5.4120.601.4620.60.000	\$6,724.50	
Check #: 0							
						PO/InvoiceTotal: <u>\$6,724.50</u>	
Check Group:							
JANUARY 23/24-6TH TUITION BILL- VI/PHI ITINERANT TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$3,121.02	
JANUARY 24/25-6TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$4,497.81	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY 24/25-6TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.0000.60.029	\$9,549.17
JANUARY 24/25-6TH QUARTERLY ASSESSMENT		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.0000.60.029	\$13,857.59
JANUARY 24/25-6TH QUARTERLY DEBT ASSESSMENT		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.0000.60.029	\$3,963.83
JANUARY 24/25-6TH TUITION BILL-ABLE TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$26,709.36
JANUARY 24/25-6TH TUITION BILL-AFL TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$48,852.37
JANUARY 24/25-6TH TUITION BILL- DHH HS TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$4,374.10
JANUARY 24/25-6TH TUITION BILL- ECHO TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$55,542.34
JANUARY 24/25-6TH TUITION BILL-TRANSITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$27,692.44
JANUARY 24/25-6TH TUITION BILL- 1-1 AIDES		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$5,845.83
JANUARY 24/25-6TH TUITION BILL-BUS AIDES/BUS NURSES		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$3,982.19
JANUARY 24/25-6TH TUITION BILL- DHH ITINERANT TUITION		1	252956	25-1940-215-6 2/24/2025	10.5.4120.601.4620.60.000	\$2,834.91
FEBRUARY 24/25 - 7TH TUITION BILL-ABLE TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$26,709.36
FEBRUARY 24/25- 7TH TUITION BILL-AFL TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$48,852.37
FEBRUARY 24/25 - 7TH TUITION BILL- DHH HS TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$4,374.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY 24/25 - 7TH TUITION BILL- ECHO TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$55,542.34
FEBRUARY 24/25 - 7TH TUITION BILL-TRANSITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$27,692.44
FEBRUARY 24/25 - 7TH TUITION BILL- 1-1 AIDES		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$5,845.83
FEBRUARY 24/25 - 7TH TUITION BILL-BUS AIDES/BUS NURSES		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$3,982.19
FEBRUARY 24/25 - 7TH TUITION BILL- DHH ITINERANT TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$2,834.91
FEBRUARY 24/25 - 7TH TUITION BILL- VI/PHI ITINERANT TUITION		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$3,121.02
FEBRUARY 24/25 - 7TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$14,046.98
FEBRUARY 24/25 - 7TH QUARTERLY ASSESSMENT		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$13,857.59
FEBRUARY 24/25-7TH QUARTERLY DEBT ASSESSMENT		1	252956	25-1940-215-7 2/24/2025	10.5.4120.601.0000.60.029	\$3,963.83
MARCH 24/25 - 8TH TUITION BILL-ABLE TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$26,709.36
MARCH 24/25 - 8TH TUITION BILL-AFL TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$48,852.37
MARCH 24/25 - 8TH TUITION BILL- DHH HS TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$4,374.10
MARCH 24/25 - 8TH TUITION BILL- ECHO TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$55,542.34
MARCH 24/25 - 8TH TUITION BILL-TRANSITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$27,692.44

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH 24/25 - 8TH TUITION BILL- 1-1 AIDES		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$5,845.83
MARCH 24/25 - 8TH TUITION BILL-BUS AIDES/BUS NURSES		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$3,982.19
MARCH 24/25 - 8TH TUITION BILL- DHH ITINERANT TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$2,834.91
MARCH 24/25 - 8TH TUITION BILL- VI/PHI ITINERANT TUITION		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$3,121.02
MARCH 24/25 - 8TH TUITION BILL-JOINT AGREEMENT ADMINISTRATIVE ASSESSMENT		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$14,046.98
MARCH 24/25 - 8TH QUARTERLY ASSESSMENT		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$13,857.59
MARCH 24/25 - 8TH QUARTERLY DEBT ASSESSMENT		1	252956	25-1940-215-8 2/24/2025	10.5.4120.601.0000.60.029	\$3,963.83

Check #: 0

PO/InvoiceTotal: \$632,468.88

Vendor Total: \$639,193.38

EVANS, SOCORRO

Check Group:

PARENT LIAISON - (1.17, 1.21,1.22,1.23,1.27,1.28,1.29,1.30)		32	252975	30 2/24/2025	10.5.3000.310.4300.60.000	\$640.00
PARENT LIAISON (2.3,2.4,2.6,2.7,2.10,2.11,2.12,2.13)		32	252975	31 2/24/2025	10.5.3000.310.4300.60.000	\$640.00

Check #: 0

PO/InvoiceTotal: \$1,280.00

Vendor Total: \$1,280.00

FACILISERV, INC.

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 23610 REPLACEMENT OF ONE WINCH		1	252895	23610 2/19/2025	20.5.2542.323.0000.10.000	\$2,450.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,450.00
					Vendor Total:	\$2,450.00
FIRST STUDENT, INC	9116					
Check Group:						
TFN GIRLS BASKETBALL- NEW TRIER HS - 1/3/25		1	252926	520119 2/20/2025	40.5.2550.339.0000.10.048	\$604.52
TFN WRESTLING - EISENHOWER HS - 1/3/25		1	252926	520169 2/20/2025	40.5.2550.339.0000.10.048	\$711.20
TFS WRESTLING - DUNDEE-CROWN HS - 1/4/25		1	252926	520228 2/20/2025	40.5.2550.339.0000.20.048	\$784.45
TFN GIRLS BASKETBALL- YORKVILLE HS - 1/4/25		1	252926	520229 2/20/2025	40.5.2550.339.0000.10.048	\$412.50
TFN DANCE - FREEPORT HS - 1/5/25		1	252926	520235 2/20/2025	40.5.2550.339.0000.10.048	\$871.22
TFS BOYS BASKETBALL - HYDE PARK ACADEMY - 1/6/25		1	252926	520238 2/20/2025	40.5.2550.339.0000.20.048	\$302.26
TFS WRESTLING - TINLEY PARK HS - 1/7/25		1	252926	520254 2/20/2025	40.5.2550.339.0000.20.048	\$243.23
TFS GIRLS BASKETBALL - MORTON WEST HS - 1/7/25		1	252926	520256 2/20/2025	40.5.2550.339.0000.20.048	\$426.72
TFN GIRLS BASKETBALL - OAK FOREST HS - 1/7/25		1	252926	520259 2/20/2025	40.5.2550.339.0000.10.048	\$369.82
TFS GIRLS BASKETBALL - MORTON WEST HS - 1/7/25		1	252926	520260 2/20/2025	40.5.2550.339.0000.20.048	\$332.84
TFS GIRLS BASKETBALL - RICHARDS HS - 1/9/25		1	252926	520298 2/20/2025	40.5.2550.339.0000.20.048	\$314.35

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN WRESTLING - TF SOUTH HS - 1/9/25		1	252926	520300 2/20/2025	40.5.2550.339.0000.10.048	\$556.87
TFN GIRLS BASKETBALL - EISENHOWER HS - 1/9/25		1	252926	520301 2/20/2025	40.5.2550.339.0000.10.048	\$314.35
TFS GIRLS BASKETBALL - RICHARDS HS - 1/9/25		1	252926	520302 2/20/2025	40.5.2550.339.0000.20.048	\$263.14
TFS CHEER - STATE HOUSE INN - 1/10/25		1	252926	522917 2/20/2025	40.5.2550.339.0000.20.048	\$640.08
TFS CHEER - BANK OF SPRINGFIELD CENTER - 1/11/25		1	252926	522921 2/20/2025	40.5.2550.339.0000.20.048	\$736.09
TFS BOYS BASKETBALL - LAKE FOREST ACADEMY - 1/11/25		1	252926	522922 2/20/2025	40.5.2550.339.0000.20.048	\$533.40
TFN DANCE - MAHOMET-SEYMOUR HS - 1/11/25		1	252926	522923 2/20/2025	40.5.2550.339.0000.10.048	\$699.11
TFS GIRLS BASKETBALL - SHEPARD HS - 1/11/25		1	252926	522924 2/20/2025	40.5.2550.339.0000.20.048	\$270.26
TFN WRESTLING - BREMEN HS - 1/11/25		1	252926	522931 2/20/2025	40.5.2550.339.0000.10.048	\$675.64
TFN BOYS BASKETBALL - RICHARDS HS - 1/14/25		1	252926	524329 2/20/2025	40.5.2550.339.0000.10.048	\$327.15
TFS BOYS BASKETBALL - REAVIS HS - 1/14/25		1	252926	524335 2/20/2025	40.5.2550.339.0000.20.048	\$350.62
TFN BOYS BASKETBALL - RICHARDS HS - 1/14/25		1	252926	524336 2/20/2025	40.5.2550.339.0000.10.048	\$302.26
TFS SCHOLASTIC BOWL - ARGO HS - 1/15/25		1	252926	524345 2/20/2025	40.5.2550.339.0000.20.048	\$290.17
TFN BOYS BASKETBALL - SHEPARD HS - 1/17/25		1	252926	524347 2/20/2025	40.5.2550.339.0000.10.048	\$284.48
TFS DANCE - ARGO HS - 1/17/25		1	252926	524369 2/20/2025	40.5.2550.339.0000.20.048	\$574.65

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS GIRLS BASKETBALL - MORGAN PARK ACADEMY - 1/18/25		1	252926	524372 2/20/2025	40.5.2550.339.0000.20.048	\$284.48
TFN WRESTLING - LARKIN HS - 1/18/25		1	252926	524381 2/20/2025	40.5.2550.339.0000.10.048	\$734.67
TFN WRESTLING - OAK LAWN HS - 1/18/25		1	252926	524384 2/20/2025	40.5.2550.339.0000.10.048	\$752.45
TFN SPEECH - WHEATON WARRENVILLE HS - 1/18/25		1	252926	524386 2/20/2025	40.5.2550.339.0000.10.048	\$881.89
TFN DANCE - PHOENIX MIL ACADEMY - 1/19/25		1	252926	524403 2/20/2025	40.5.2550.339.0000.10.048	\$677.77
TFS DANCE - PHOENIX MIL ACADEMY - 1/19/25		1	252926	524404 2/20/2025	40.5.2550.339.0000.20.048	\$924.56
TFN SCHOLASTIC BOWL - TINLEY PARK HS - 1/15/25		1	252926	525507 2/20/2025	40.5.2550.339.0000.10.048	\$314.35
TFS WRESTLING - SHEPARD HS - 1/16/25		1	252926	525513 2/20/2025	40.5.2550.339.0000.20.048	\$248.92
TFS BOYS BASKETBALL - OAK LAWN HS - 1/17/25		1	252926	525517 2/20/2025	40.5.2550.339.0000.20.048	\$355.60
TFN BOYS BASKETBALL - SHEPARD HS - 1/17/25		1	252926	525518 2/20/2025	40.5.2550.339.0000.10.048	\$286.61
TFS BOYS BASKETBALL - THORNWOOD HS - 1/19/25		1	252926	525520 2/20/2025	40.5.2550.339.0000.20.048	\$337.82
TFS BOYS BASKETBALL - STERLING HS - 1/20/25		1	252926	525537 2/20/2025	40.5.2550.339.0000.20.048	\$817.88
TFS SCHOLASTIC BOWL - SHEPARD HS - 1/22/25		1	252926	525542 2/20/2025	40.5.2550.339.0000.20.048	\$284.48
TFS FIELD TRIP - ALLIANCE FRANCAISE DE CHICAGO - 1/23/25		1	252926	525550 2/20/2025	40.5.2550.339.0000.20.000	\$438.81
TFN FIELD TRIP - SCHRUM MIDDLE SCHOOL- 1/24/25		1	252926	525573 2/20/2025	40.5.2550.339.0000.10.000	\$369.82

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS CHEER - REAVIS HS - 1/24/25		1	252926	525576 2/20/2025	40.5.2550.339.0000.20.048	\$539.09
TFS BOYS BASKETBALL - LEMONT HS - 1/24/25		1	252926	525578 2/20/2025	40.5.2550.339.0000.20.048	\$391.16
TFS DANCE - MAINE EAST HS - 1/25/25		1	252926	525915 2/20/2025	40.5.2550.339.0000.20.048	\$571.09
TFN DANCE - MAINE EAST HS - 1/25/25		1	252926	525918 2/20/2025	40.5.2550.339.0000.10.048	\$391.16
TFN GIRLS BASKETBALL - TRINITY HS - 1/25/25		1	252926	525920 2/20/2025	40.5.2550.339.0000.10.048	\$509.93
TFS BOYS BASKETBALL - LINCOLN WAY CENTRAL HS - 1/25/25		1	252926	525925 2/20/2025	40.5.2550.339.0000.20.048	\$421.03
TFN WRESTLING - SHEPARD HS - 1/25/25		1	252926	525942 2/20/2025	40.5.2550.339.0000.10.048	\$623.72
TFS BOYS BASKETBALL - LINCOLN WAY CENTRAL HS - 1/25/25		1	252926	525943 2/20/2025	40.5.2550.339.0000.20.048	\$305.82
TFN ESPORTS - EVERGREEN PARK HS - 1/25/25		1	252926	525944 2/20/2025	40.5.2550.339.0000.10.048	\$681.33
TFS ESPORTS - EVERGREEN PARK HS - 1/25/25		1	252926	525947 2/20/2025	40.5.2550.339.0000.20.048	\$673.51
TFS CHEER - MARIAN CATHOLIC HS - 1/26/25		1	252926	529806 2/20/2025	40.5.2550.339.0000.20.048	\$571.09
TFN BOYS BASKETBALL - LEMONT HS - 1/28/25		1	252926	529815 2/20/2025	40.5.2550.339.0000.10.048	\$391.16
TFN BOYS BASKETBALL - LEMONT HS - 1/28/25		1	252926	529816 2/20/2025	40.5.2550.339.0000.10.048	\$346.35
TFS BOYS BASKETBALL - OAK FOREST HS - 1/28/25		1	252926	529817 2/20/2025	40.5.2550.339.0000.20.048	\$307.95
TFN FIELD TRIP - GREEN OAKS OF RIVER OAKS - 1/28/25		1	252926	529819 2/20/2025	40.5.2550.339.0000.10.000	\$142.24

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS GIRLS BASKETBALL - EVERGREEN PARK HS - 1/29/25		1	252926	529824 2/20/2025	40.5.2550.339.0000.20.048	\$408.94
TFN BOYS BASKETBALL - BREMEN HS - 1/30/25		1	252926	529825 2/20/2025	40.5.2550.339.0000.10.048	\$272.39
TFS GIRLS BASKETBALL - HILLCREST HS - 1/30/25		1	252926	529826 2/20/2025	40.5.2550.339.0000.20.048	\$284.48
TFN BOYS BASKETBALL - BREMEN HS - 1/30/25		1	252926	529827 2/20/2025	40.5.2550.339.0000.10.048	\$248.92
TFS GIRLS BASKETBALL - HILLCREST HS - 1/30/25		1	252926	529828 2/20/2025	40.5.2550.339.0000.20.048	\$270.26
Check #: 0						
						PO/InvoiceTotal: <u>\$28,253.11</u>
Check Group:						
24/25 JAN. UCAN TRANSPORT FOR J.H. ROUTE-INVOICE FA25-00001853		1	252961	FA25-00001853 2/24/2025	40.5.2550.331.0000.60.029	\$8,548.40
Check #: 0						
						PO/InvoiceTotal: <u>\$8,548.40</u>
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - JANUARY 2025		1	253047	12030297 2/27/2025	40.5.2550.331.0000.10.000	\$39,300.81
TFS REGULARY MONTHLY BUS SERVICE - JANUARY 2025		1	253047	12030297 2/27/2025	40.5.2550.331.0000.20.000	\$53,606.10
TFC REGULARY MONTHLY BUS SERVICE - JANUARY 2025		1	253047	12030297 2/27/2025	40.5.2550.331.0000.30.000	\$29,624.32
Check #: 0						
						PO/InvoiceTotal: <u>\$122,531.23</u>
						Vendor Total: <u>\$159,332.74</u>

FLINN SCIENTIFIC INC

6454

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Splints, Wood, Pkg. of 100 Wooden Splints AP4444		5	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$10.60
Replacement Flints for Lighters Purchased before 2017, Pkg. of 5 AP8348		10	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$31.50
Wire Test Tube Rack, No Coating, 19 mm Tubes, 40 Places AP1314		12	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$321.48
Steel Wool, Size 00, 300 g, 16 pads S0128		5	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$45.90
Alka-Seltzer® Tablets A0111		10	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$120.60
Calcium Nitrate, Lab Grade, 500 g C0166		1	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$13.95
Glass Tubing, Soft Glass, 24" Lengths, 7 mm o.d., 5 mm i.d., Pkg. of 10 GP9030		12	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$171.24
Demineralizer Standard Cartridge AP1043		2	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$358.02
Cylinder, Borosilicate Glass, Plastic Base, 10 mL GP2040		3	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$20.67
Cylinder, Borosilicate Glass, Plastic Base, 100 mL GP2046		3	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$38.49
Polypropylene Cups, Pkg. of 100 AP5442		1	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$3.74
POGIL® Activities for AP® Chemistry, 2nd Edition, Book plusDigital AP11683		1	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$87.30
Filter Paper, Quantitative, 5.5 cm AP8994		2	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$51.48
Büchner Funnel, Porcelain, Coors, 5.5 cm AP1886		5	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$210.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hexanes, Reagent, 500 mL H0002		2	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$28.26
Replacement Spigot for Carboys and Lowboy™ AP6075		1	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$45.68
Potassium Chloride, Reagent, 500 g P0042		1	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$11.80
Eudiometer Tube, 50-mL GP9167		5	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$247.50
U-Shaped Drying Tube, 150 mm AP1118		12	252723	3108119 2/18/2025	10.5.1130.410.0000.10.014	\$112.32
Check #: 0						
PO/InvoiceTotal:						\$1,931.13
Check Group:						
BEAKERS, LOW FORM, 50 ML		24	252890	3111176 2/19/2025	10.5.1130.410.0000.20.014	\$101.52
CYLINDERS, STUDENT GRADE 100ML		10	252890	3111176 2/19/2025	10.5.1130.410.0000.20.014	\$100.40
Check #: 0						
PO/InvoiceTotal:						\$201.92
Vendor Total:						\$2,133.05
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
ACE AND ARO GUIDE TO RELATIONSHIPS		1	252557	512888 2/25/2025	10.5.1100.430.3800.20.000	\$18.99
BENDY		1	252557	512888 2/25/2025	10.5.1100.430.3800.20.000	\$14.16
DIARY OF A DYING GIRL		1	252557	512888 2/25/2025	10.5.1100.430.3800.20.000	\$13.28
EVOLUTION OF AN IDEA		1	252557	512888 2/25/2025	10.5.1100.430.3800.20.000	\$22.39

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGE 16		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$17.22
AMERICAN WINGS		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.60
ASH'S CABIN		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$17.22
BUFFALO DREAMER		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$17.74
CAREERS IN ANIMAL TRAINING		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$28.95
CAREERS IN NURSING		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$27.95
CAREERS IN THERAPY		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$27.95
CENSORSHIP WHAT IT DOES		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$34.05
CIVIC MINDED		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.99
DIVIDING SKY		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.60
FLEDGLING		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$21.46
FUTURE TENSE		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$22.39
GIRLMODE		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$18.12
HALFWAY THERE		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$17.22
INFLUENCER		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$13.28

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INKFLOWER		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.99
INTROVERTS		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$29.00
LOVE REQUIRES CHOCOLATE		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$12.40
NAVIGATING WITH YOU		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$14.16
NOT ABOUT A BOY		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.60
OFF MENU		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$14.16
RANI CHOUDHURY		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$19.60
ROAD HOME		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$18.67
SHIFT HAPPENS		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$21.46
SUZUME 3		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$13.25
UNDER THE HERONS LIGHT		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$21.46
WHAT WE WISH FOR		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$16.32
WHOSE RIGHT IS IT		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$24.25
WILDFIRE		1	252557	512888A 2/25/2025	10.5.1100.430.3800.20.000	\$38.65

Check #: 0

PO/InvoiceTotal: \$674.53

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
influencer		2	252598	515940 2/18/2025	10.5.2222.430.0000.10.001	\$26.56
darkest corners		2	252598	515940 2/18/2025	10.5.2222.430.0000.10.001	\$24.80
processing		1	252598	515940 2/18/2025	10.5.2222.430.0000.10.001	\$1.92
recommended reading		1	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$19.60
no rules tonight		1	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$17.22
what we wish for		2	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$32.64
side quest		1	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$26.10
romantic tragedies of a drama king		1	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$13.29
processing		1	252598	515940F 2/18/2025	10.5.2222.430.0000.10.001	\$2.88

Check #: 0

PO/InvoiceTotal: \$165.01

Vendor Total: \$839.54

FUEL EDUCATION

Check Group:

24/25 SY-INV-47024-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 1/1/25-1/31/25		1	253030	INV-47024 2/27/2025	10.5.1200.310.0000.60.029	\$3,250.00
--	--	---	--------	------------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$3,250.00

Vendor Total: \$3,250.00

GORDON FOOD SERVICE

3593

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GFS Invoice Drop ship Garlic 2/11/2025		1	252866	9019186206 2/13/2025	10.5.2560.453.0000.10.092	\$129.36
					Check #: 0	
					PO/InvoiceTotal:	\$129.36
Check Group:						
Groceries and Food Supplies for Culinary-766249332		1	252885	766249332 2/14/2025	10.5.1130.410.4745.30.000	\$124.03
					Check #: 0	
					PO/InvoiceTotal:	\$124.03
Check Group:						
FOOD CREDIT 2/7/25		1	252892	2002093351 2/19/2025	10.5.2560.453.0000.20.092	(\$45.54)
FOOD CREDIT 2/11/25		1	252892	2002102920 2/19/2025	10.5.2560.453.0000.20.092	(\$14.78)
FOOD 2/05/25		1	252892	766249187 2/19/2025	10.5.2560.453.0000.20.092	\$228.14
FOOD 2/3/25		1	252892	9018844581 2/19/2025	10.5.2560.453.0000.20.092	\$1,495.07
SUPPLIES 2/3/25		1	252892	9018844584 2/19/2025	10.5.2560.410.0000.20.092	\$391.69
FOOD 2/6/25		1	252892	9018979617 2/19/2025	10.5.2560.453.0000.20.092	\$6,057.18
FOOD 2/6/25		1	252892	9018979627 2/19/2025	10.5.2560.453.0000.20.092	\$104.72
SUPPLIES 2/6/25		1	252892	9018979632 2/19/2025	10.5.2560.410.0000.20.092	\$873.88
FOOD 2/10/25		1	252892	9019098177 2/19/2025	10.5.2560.453.0000.20.092	\$3,760.61

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES 2/10/25		1	252892	9019098180 2/19/2025	10.5.2560.410.0000.20.092	\$213.63
FOOD 2/13/25		1	252892	9019232611 2/19/2025	10.5.2560.453.0000.20.092	\$3,943.87
SUPPLIES 2/13/25		1	252892	9019232623 2/19/2025	10.5.2560.410.0000.20.092	\$800.16
Check #: 0						
PO/InvoiceTotal:						\$17,808.63
Check Group:						
CREDIT/FOOD 2/1/25		1	252916	2002076314 2/19/2025	10.5.2560.453.0000.30.092	(\$36.75)
FOOD 2/5/25		1	252916	766249188 2/19/2025	10.5.2560.453.0000.30.092	\$110.35
FOOD 2/5/25		1	252916	766249201 2/19/2025	10.5.2560.453.0000.30.092	\$42.46
FOOD 2/6/25		1	252916	9018979738 2/19/2025	10.5.2560.453.0000.30.092	\$1,030.72
SUPPLIES 2/6/25		1	252916	9018979744 2/19/2025	10.5.2560.410.0000.30.092	\$303.38
EVENTS 2/10/25		1	252916	9019098175 2/19/2025	10.5.2560.451.0000.30.092	\$293.45
FOOD 02/13/25		1	252916	9019232730 2/19/2025	10.5.2560.453.0000.30.092	\$1,232.19
SUPPLIES 2/13/25		1	252916	9019232741 2/19/2025	10.5.2560.410.0000.30.092	\$47.73
Check #: 0						
PO/InvoiceTotal:						\$3,023.53
Check Group:						
S.E. Stubbs Wrestling Tournament		1	252921	766249039 2/20/2025	10.5.2560.451.0000.10.092	\$63.17

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 2/13/2025		1	252921	9019232674 2/20/2025	10.5.2560.453.0000.10.092	\$4,137.24
GFS Paper Goods 2/13/2025		1	252921	9019232684 2/20/2025	10.5.2560.410.0000.10.092	\$340.76
Check #: 0						
PO/InvoiceTotal:						\$4,541.17
Check Group:						
GFS Food 2/6/2025		1	252922	9018979677 2/20/2025	10.5.2560.453.0000.10.092	\$1,631.16
GFS Paper Goods 2/6/2025		1	252922	9018979684 2/20/2025	10.5.2560.410.0000.10.092	\$385.80
GFS Paper Goods 2/6/2025		1	252922	9018979685 2/20/2025	10.5.2560.410.0000.10.092	\$144.45
GFS Food 2/7/2025		1	252922	9019071650 2/20/2025	10.5.2560.453.0000.10.092	\$110.92
Check #: 0						
PO/InvoiceTotal:						\$2,272.33
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766249482		1	252957	766249482 2/24/2025	10.5.1400.410.3220.30.000	\$329.33
Check #: 0						
PO/InvoiceTotal:						\$329.33
Check Group:						
Groceries and Food Supplies for Culinary Arts-#766249523		1	252978	766249523 2/25/2025	10.5.1130.410.4745.30.000	\$90.90
Groceries and Food Supplies for Culinary Arts-\$766249633		1	252978	766249633 2/25/2025	10.5.1130.410.4745.30.000	\$89.43
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.33
Check Group:						
TFS Culinary ARts classroom food purchase for students to make lunch for field trip INV# 766249670		1	253018	766249670 2/26/2025	10.5.1400.410.0000.30.045	\$372.19
						Check #: 0
						PO/InvoiceTotal: \$372.19
						Vendor Total: \$28,780.90
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	482430 2/14/2025	20.5.2542.323.0000.30.000	\$339.50
						Check #: 0
						PO/InvoiceTotal: \$339.50
						Vendor Total: \$339.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405383 2/14/2025	20.5.2549.410.0000.30.000	\$9.89
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405394 2/14/2025	20.5.2549.410.0000.30.000	\$19.78
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405456 2/19/2025	20.5.2549.410.0000.10.000	\$131.26
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405457 2/19/2025	20.5.2549.410.0000.10.000	\$19.78
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405464 2/19/2025	20.5.2549.410.0000.10.000	\$1.40

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405483 2/19/2025	20.5.2549.410.0000.20.000	\$40.49
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405492 2/21/2025	20.5.2549.410.0000.10.000	\$7.99
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405495 2/21/2025	20.5.2549.410.0000.20.000	\$96.25
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405496 2/21/2025	20.5.2549.410.0000.30.000	\$29.68
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405517 2/21/2025	20.5.2549.410.0000.10.000	\$18.86
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405529 2/21/2025	20.5.2549.410.0000.30.000	\$6.52
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405531 2/21/2025	20.5.2549.410.0000.10.000	\$62.57
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405547 2/24/2025	20.5.2549.410.0000.10.000	\$105.32
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405601 2/26/2025	20.5.2549.410.0000.20.000	\$22.48
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405602 2/26/2025	20.5.2549.410.0000.20.000	\$24.29
Check #: 0						
PO/InvoiceTotal:						\$596.56
Check Group:						
ICE MELT ROCK SALT 50LB		49	252893	405393 2/19/2025	20.5.2543.410.0000.20.000	\$367.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE MELT 40 LBS BAG ACE		56	252893	405393 2/19/2025	20.5.2543.410.0000.20.000	\$784.00
Check #: 0						
PO/InvoiceTotal:						\$1,151.50
Vendor Total:						\$1,748.06
HENSLEY, MARY JANE						
Check Group:						
Expulsion Hearing 11/20/24		1	253027	11-20-24 HEARING 2/27/2025	10.5.2320.310.0000.40.086	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
HOME DEPOT CREDIT SERVICES						
1388						
Check Group:						
HDX 57 Gal Tough Storage Tote in Black with Yellow Lid		1	252868	1971131 2/14/2025	10.5.1400.410.3220.30.000	\$34.98
Check #: 0						
PO/InvoiceTotal:						\$34.98
Vendor Total:						\$34.98
HYMAN'S AUTO SUPPLY						
9398						
Check Group:						
PEARL GOLD		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$217.76
PEARL GOLD BROWN		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$205.43
PEARL RED COARSE		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$134.25
PURE BLACK		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$91.84

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE GREEN		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$123.90
2K GREY URETHANE PRIMER		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$182.10
ERO CLASSIC 2.1 DTM PRIM		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$64.42
ERO CLASSIC 2.1 DTM PRIM		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$249.39
(5)SELF CLEANING FILTER B		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$139.66
AQUA SCAT 2 WATERBORNE DE		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$64.27
P95 1/2 MASK RESP ASSY-ME		20	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$529.80
WINDY CITY SEAM SEAL WHIT		3	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$32.07
16'X400'CLR PLASTIC SHEET		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$79.36
LOG(1)36'X738'POLYCOAT BL		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$98.42
TORK 450 GIANT ROLL		3	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$188.85
SOFT BUFF ROTARY WOOL HEA		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$47.88
MICROFIBER FINISHING DISC		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$55.08
6"HOOKIT CLEAN SAND INTE		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$37.12
(50)6"P1500 HOOKIT FINIS		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$74.54

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(50)6"P800 HOOKIT FINISH		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$74.54
200ML SEMI RGD PLAST REPR		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$117.54
200ML DUPRT GSDY TRPSIT A		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$114.22
EURO KWIK CLEARCOAT		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$202.12
CLEAR ACTIVATOR SLOW		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$161.95
BULLDOG ADHESION PROMOTER		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$68.36
REDUCER NORMAL		2	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$137.02
ERO PRODUCTION CLEAR		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$168.26
EURO CLEAR HARDENER MEDIUM		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$118.99
HARDENER MEDIUM		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$78.83
PEARL YELLOW		1	252458	98390 2/18/2025	10.5.1130.410.4745.30.000	\$435.34
Check #: 0						
						PO/InvoiceTotal: <u>\$4,293.31</u>
						Vendor Total: \$4,293.31
ICAN DREAM CENTER						
Check Group:						
FEB. 24/25-17 DAYS TUITION FOR G,L		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-17 DAYS TUITION FOR F,T		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR G,G		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR G, K		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR S,C		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR S,E		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR S,A		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR M,O		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR S,J		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR M,M		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR G,E		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR L,N		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR M,J		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-17 DAYS TUITION FOR C,W		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR G,G		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR V.G		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR C.G		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR J.C-C		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR D.D		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR C.N		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR S.C		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR C,B		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR M.K		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR A.G		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR J.J		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-17 DAYS TUITION FOR K.S		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR A.P.		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
FEB. 24/25-17 DAYS TUITION FOR E.H.		1	253029	FEB 2025 TUITION 2/27/2025	10.5.1200.600.0000.60.029	\$2,675.63
Check #: 0						
						PO/InvoiceTotal: <u>\$74,917.64</u>
						Vendor Total: \$74,917.64
ICREATE SOLUTIONS						
Check Group:						
FEB. 24/25-17 DAYS TRANSPORTATION FOR G.G.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR K.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR M.M		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR L.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR A.S		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR E.S		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR J.S		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR O.M		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR T.F		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-17 DAYS TRANSPORTATION FOR E.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR J.M		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR C.S		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR C.W		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR G.G.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR V.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR C.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR J.C-C		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR D.D		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR N.C		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR C.S		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR B.C		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR M.K		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR A.G		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR J.J.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-17 DAYS TRANSPORTATION FOR K.S.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR A.P.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
FEB. 24/25-17 DAYS TRANSPORTATION FOR E.H.		1	253031	FEB 2025 TRANS 2/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$39,015.00
						Vendor Total: <u> </u>
						\$39,015.00
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
24/25-12/6-1/7 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		3	252873	12/6 - 1/7 TRANS 2/14/2025	40.5.2550.331.0000.60.029	\$267.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$267.00
Check Group:						
24/25-1/10-2/2 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	252952	1/10 - 2/2 TRANS 2/21/2025	40.5.2550.331.0000.60.029	\$89.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$89.00
						Vendor Total: <u> </u>
						\$356.00
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Fingerprinting 1/7/2025 - 1/31/2025 Invoice # 20250103915		1	252979	20250103915 2/25/2025	10.5.2640.310.0000.40.079	\$378.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$378.00
						Vendor Total: <u> </u>
						\$378.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
POP, WATER, NAPKINS, PLATES, ETC FOR PARENT TEACHER CONFERENCES STAFF DINNER		1	252886	295745 2/14/2025	10.5.2410.410.0000.20.086	\$104.30
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$104.30
Check Group:						
TFS Culinary Arts classroom food purchase Strack & Van Tils 2/18		1	252958	500550 2/24/2025	10.5.1400.410.3220.30.000	\$154.30
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$154.30
Check Group:						
Groceries and Supplies for Culinary Arts-#789007		1	253009	500437 2/26/2025	10.5.1130.410.4745.30.000	\$207.21
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$207.21
Check Group:						
Groceries and Food Supplies for Culinary Arts		1	253011	612260 2/26/2025	10.5.1130.410.4745.30.000	\$110.34
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$110.34
Check Group:						
2.26 / Feeder School Articulation Meeting - 50 attendees		1	253026	359813 2/27/2025	10.5.2212.410.0000.60.084	\$313.40
Supplies for Department meetings (2 meetings)		1	253026	417792 2/27/2025	10.5.2212.410.0000.60.084	\$21.99
2.25 / Monthly Meeting - 12 attendees		1	253026	417792 2/27/2025	10.5.2212.410.0000.60.084	\$24.99
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$360.38</u>
Check Group:						
2024/2025-ESL Class-Purchase of snacks & beverages TFC.		1	253028	612268 2/27/2025	10.5.3000.410.4909.60.000	\$55.94
						Check #: 0
						PO/InvoiceTotal: <u>\$55.94</u>
						Vendor Total: <u>\$992.47</u>
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07048562 2/18/2025	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07048915 2/18/2025	10.5.2220.410.0000.60.096	\$150.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07049742 2/26/2025	10.5.2220.410.0000.60.096	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
ASUS Chromebox 5a SC041UN Mini PC 1 x Celeron 7305 up to - RAM 4 GB - SSD 128 GB - NVMe - HD Graphics - IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3, Gigabit Ethernet - Chrome OS - monitor: none - eco black		15	252734	01549154 2/21/2025	10.5.2220.410.0000.60.096	\$4,410.00
Dell E2225H LED monitor - 22" (21.45" viewable) - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m ² - 3000:1 - 5 ms - VGA, DisplayPort - BTO - with 3 years Advanced Exchange Service and Limited Hardware Warranty		3	252734	01549154 2/21/2025	10.5.2220.410.0000.60.096	\$357.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell E2225H LED monitor - 22" (21.45" viewable) - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m ² - 3000:1 - 5 ms - VGA, DisplayPort - BTO - with 3 years Advanced Exchange Service and Limited Hardware Warranty		12	252734	01549427 2/21/2025	10.5.2220.410.0000.60.096	\$1,428.00
Check #: 0						
PO/InvoiceTotal:						\$6,195.00
Check Group:						
Dell 24 Monitor Dell 24 Monitor - E2425H Manufacturer Part #: 210-BNHS~210-BNHS UNSPSC: 43211500		115	252772	01549895 2/21/2025	10.5.2220.410.0000.60.096	\$11,155.00
Check #: 0						
PO/InvoiceTotal:						\$11,155.00
Check Group:						
Dell 24 Monitor Dell 24 Monitor - E2425H Manufacturer Part #: 210-BNHS~210-BNHS UNSPSC: 43211500		20	252774	01549949 2/21/2025	10.5.2220.410.0000.60.096	\$1,940.00
Check #: 0						
PO/InvoiceTotal:						\$1,940.00
Vendor Total:						\$19,540.00
JJ KELLEY'S	10447					
Check Group:						
board meeting - 2/25/2025		1	253045	2/25/25 PAYMENT 2/27/2025	10.5.2320.410.0000.40.086	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
KACICH, CHRISTOPHER S.						
Check Group:						
2.24.25 POLICE PAY BOYS BASKETBALL VS JOLIET CENTRAL 1.5 HRS		1	253001	2-24-25 B BASKETBALL 2/25/2025	80.5.2365.310.0000.60.099	\$105.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$105.00
						Vendor Total: <u> </u>
						\$105.00
KREYKES ELECTRIC, INC	1263					
Check Group:						
PROJECT NO. 23-215-05 VAULT AND SWITCHBOARD RENOVATIONS FOR THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	252653	23-215-05 APP NO 1 2/26/2025	60.5.2537.520.0000.60.000	\$115,560.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$115,560.00
						Vendor Total: <u> </u>
						\$115,560.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK 2/6/25		1	252894	277433 2/19/2025	10.5.2560.453.0000.20.092	\$256.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$256.00
Check Group:						
MILK/FOOD 2/4/25		1	252924	277327 2/20/2025	10.5.2560.453.0000.30.092	\$31.20
MILK/ FOOD 2/6/25		1	252924	277429 2/20/2025	10.5.2560.453.0000.30.092	\$287.72
MILK/FOOD 2/13/2025		1	252924	277738 2/20/2025	10.5.2560.453.0000.30.092	\$112.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$431.72
Check Group: 0						
Krystal Dairy 2/6/2025		1	252925	277420 2/20/2025	10.5.2560.453.0000.10.092	\$490.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Krystal Dairy 2/18/2025		1	252925	277813 2/20/2025	10.5.2560.453.0000.10.092	\$362.92
Check #: 0						
PO/InvoiceTotal:						\$852.92
Vendor Total:						\$1,540.64
KUTA SOFTWARE						
Check Group:						
INFINITE ALGEBRA 1- THREE YEAR LICENSE RENEWAL		1	252859	32864 2/21/2025	10.5.1130.410.0000.20.011	\$400.00
INFINITE GEOMETRY THREE YEAR LICENSE RENEWAL		1	252859	32864 2/21/2025	10.5.1130.410.0000.20.011	\$400.00
INFINITE ALGEBRA 2- THREE YEAR LICENSE RENEWAL		1	252859	32864 2/21/2025	10.5.1130.410.0000.20.011	\$400.00
DISCOUNT FOR RENEWING SOFTWARE		1	252859	32864 2/21/2025	10.5.1130.410.0000.20.011	(\$416.00)
Check #: 0						
PO/InvoiceTotal:						\$784.00
Vendor Total:						\$784.00
LANSING SPORT SHOP, INC.	134					
Check Group:						
RICHARDSON (R15) BLACK WINTER HAT W/ PRINTED TWILL PATCH ON FRONT		200	252332	172213 2/14/2025	10.5.2570.490.0000.20.091	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
Wilson Softballs (dozen)		6	252400	172212 2/14/2025	10.5.1501.410.0000.20.063	\$690.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAG Wiffle Softballs (dozen)		2	252400	172212 2/14/2025	10.5.1501.410.0000.20.063	\$50.00
TAG Light Flight Softballs (dozen)		1	252400	172212 2/14/2025	10.5.1501.410.0000.20.063	\$55.00
TAG Light Flight Softballs (dozen)		6	252400	172212 2/14/2025	10.5.1501.410.0000.20.063	\$72.00
Softball Scorebooks		2	252400	172212 2/14/2025	10.5.1501.410.0000.20.063	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$897.00
Check Group:						
WILSON MENS EVOLUTION BASKETBALLS		12	252556	172372 2/26/2025	10.5.1130.410.0000.20.008	\$840.00
WILSON WOMENS EVOLUTION BASKETBALLS		12	252556	172372 2/26/2025	10.5.1130.410.0000.20.008	\$840.00
JR. COMPOSITE FOOTBALLS		8	252556	172372 2/26/2025	10.5.1130.410.0000.20.008	\$200.00
SHUTTLE COCKS		12	252556	172372 2/26/2025	10.5.1130.410.0000.20.008	\$120.00
HEAVY DUTY BADMINTON RACQUETS		30	252556	172372 2/26/2025	10.5.1130.410.0000.20.008	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$4,947.00
LEARNWELL						
Check Group:						
24/25-INVOICE 233278 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/3 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	252954	INV233278 2/21/2025	10.5.1200.600.0000.60.029	\$165.59

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 233278 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/4 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	252954	INV233278 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233278 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/6 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	252954	INV233278 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233278 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/7 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	252954	INV233278 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233279 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/3 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-J.S.		1	252954	INV233279 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233280 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/3 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K,G.		1	252954	INV233280 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233280 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/4 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K,G.		1	252954	INV233280 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233280 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/5 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K,G.		1	252954	INV233280 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233280 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/6 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K,G.		1	252954	INV233280 2/21/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 233280 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/7 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K,G.		1	252954	INV233280 2/21/2025	10.5.1200.600.0000.60.029	\$165.59

Check #: 0

PO/InvoiceTotal: \$1,655.90

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 234557 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/10 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	253033	INV234557 2/27/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 234557 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/11 FOR 2.66 HRS @ \$62.25 A TFN STUDENT-I.L.		1	253033	INV234557 2/27/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 234558 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/10 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K.G.		1	253033	INV234558 2/27/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 234558 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/11 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-K.G.		1	253033	INV234558 2/27/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 234558 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/12 FOR 1.33 HRS @ \$62.25 A TFS STUDENT-K.G.		1	253033	INV234558 2/27/2025	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$745.15
Vendor Total:						\$2,401.05
MARTIN, CAMERON						
Check Group:						
REIMBURSEMENT FOR CHESS TEAM FOOD FEB. 13-15, 2025		1	252982	FEB 2025 REIM 2/25/2025	10.5.1130.331.0000.20.086	\$470.10
Check #: 0						
PO/InvoiceTotal:						\$470.10
Vendor Total:						\$470.10
MCGUIRE, JOHN						
Check Group:						
Tuition Reimbursement - Fall 2024 - Lewis University - PHYS 59600 - "Introduction to Research"		1	252867	FEB 2025 TUITION RE 2/13/2025	10.5.1130.230.0000.60.087	\$885.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$885.00
						Vendor Total: <u> </u>
						\$885.00
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	19526 2/24/2025	20.5.2549.410.0000.10.000	\$88.15
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	19906 2/24/2025	20.5.2549.410.0000.10.000	\$56.86
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$145.01
						Vendor Total: <u> </u>
						\$145.01
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100081143.001 2/26/2025	20.5.2549.410.0000.20.000	\$824.15
TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100081149.001 2/26/2025	20.5.2549.410.0000.20.000	\$601.80
TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100082769.001 2/26/2025	20.5.2549.410.0000.20.000	\$20.44
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,446.39
						Vendor Total: <u> </u>
						\$1,446.39
NATIONAL EDUCATION EQUITY LAB						
Check Group:						
Thornton Fractional South High School: Barnard College at Columbia University Clothing		16	253034	EDEQUITYLAB-S 25-TFD 2/27/2025	10.5.1130.310.4400.60.000	\$4,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thornton Fractional North High School: Wesleyan University Introduction to Psychology		15	253034	EDEQUITYLAB-S 25-TFD 2/27/2025	10.5.1130.310.4400.60.000	\$3,750.00
Check #: 0						
PO/InvoiceTotal:						\$7,750.00
Vendor Total:						\$7,750.00
NCS PEARSON INCORPORATED	3514					
Check Group:						
QUOTE 10000134947938-QG1KT3-KTEA-3 Q-GLOBAL SCORING 1 YEAR SUBSCRIPTION (DIGITAL)		1	252883	28254156 2/21/2025	10.5.1200.410.4620.60.000	\$55.00
QUOTE 10000135272094-31353-VINELAND-3 DOMAIN ELVEL Q-GLOBAL ADMINISTRATION/REPORT QTY 1 (DIGITAL)		1	252883	28254156 2/21/2025	10.5.1200.410.4620.60.000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	250587	G400673021725 2/19/2025	20.5.2542.321.0000.10.081	\$29,673.11
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	250587	G400673021725 2/19/2025	20.5.2542.321.0000.20.081	\$32,319.82
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	250587	G400673021725 2/19/2025	20.5.2542.321.0000.30.081	\$4,940.76
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	250587	G400673021725 2/19/2025	20.5.2542.321.0000.40.081	\$1,017.91
Check #: 0						
PO/InvoiceTotal:						\$67,951.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$67,951.60
NIX NAX	7821					
Check Group:						
ANGUILLA 3415 RED WINDSHIRT WITH NUMBER ON BACK- 4 SMALL, 4 MED, 4 LARGE, 3 XLARGE		15	252980	23518 2/25/2025	10.5.1501.410.0000.20.063	\$450.00
ANGUILLA 3415 RED WINDSHIRT WITH NUMBER ON BACK- 1 XXL		1	252980	23518 2/25/2025	10.5.1501.410.0000.20.063	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF CENTER		1	250055	D733435 2/18/2025	20.5.2542.410.0000.30.000	\$1,454.61
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D742484 2/21/2025	20.5.2542.410.0000.20.000	\$3,380.00
Check #: 0						
PO/InvoiceTotal:						\$4,834.61
Vendor Total:						\$4,834.61
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 - DEC.-TUITION FOR STUDENT T.C. TFS 15 DAYS		1	252880	INV-000024283 2/14/2025	10.5.1922.670.0000.60.029	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
PASCO SCIENTIFIC						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ME-6977 Super Fan Cart		6	252724	25IN001281 2/18/2025	10.5.1130.410.0000.10.014	\$2,094.00
ME-2040 Physics Lab Station: Fluids		6	252724	25IN001281 2/18/2025	10.5.1130.410.0000.10.014	\$1,122.00
EP-3572 Tripod Stand		6	252724	25IN001281 2/18/2025	10.5.1130.410.0000.10.014	\$600.00
shipping		1	252724	25IN001281 2/18/2025	10.5.1130.410.0000.10.014	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$3,914.00
Vendor Total:						\$3,914.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
37804 SCHOOL LAW		1	252919	37804 2/19/2025	10.5.2369.310.0000.60.073	\$8,050.00
37805 LEGAL TAX APPEALS		1	252919	37805 2/19/2025	10.5.2369.310.0000.60.073	\$2,375.00
Check #: 0						
PO/InvoiceTotal:						\$10,425.00
Vendor Total:						\$10,425.00
PIGNATIELLO, ANTHONY						
Check Group:						
MEAL REIMBURSEMENT FOR ANTHONY PIGNATIELLO GLAZIER CLINIC CONFERENCE FEB. 7, 2025 IN OAK BROOK, IL		1	252942	FEB 2025 REIM 2/21/2025	10.5.1130.332.0000.10.086	\$21.07
Check #: 0						
PO/InvoiceTotal:						\$21.07
Vendor Total:						\$21.07
PROCARE THERAPY						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-TFN-ECHO STUDENT-1/17 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLEY	34.43 HRS.@69.00	1	252879	21118169 2/14/2025	10.5.1200.310.0000.60.029	\$2,375.67
Check #: 0						PO/InvoiceTotal: \$2,375.67
Check Group:						
24/25-TFN-ECHO STUDENT-2/7 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLEY	29.38 HRS.@69.00	1	252964	21133690 2/24/2025	10.5.1200.310.0000.60.029	\$2,027.22
Check #: 0						PO/InvoiceTotal: \$2,027.22
Check Group:						
24/25-TFN-ECHO STUDENT-2/14 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLEY	36.16 HRS.@69.00	1	253039	21139226 2/27/2025	10.5.1200.310.0000.60.029	\$2,495.04
Check #: 0						PO/InvoiceTotal: \$2,495.04
Vendor Total:						\$6,897.93
PROVEN BUSINESS SYSTEMS	4079					
Check Group:						
Copier move: XEROX B8145 ID: E1265 S/N: HGH797185		1	252972	1288903 2/24/2025	10.5.2220.410.0000.60.096	\$350.00
Check #: 0						PO/InvoiceTotal: \$350.00
Vendor Total:						\$350.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
44914 SERVICE CALLS AND REPAIRS TO UNIT HEATER NEAR DOOR N2		1	252962	44914 2/24/2025	20.5.2542.323.0000.30.000	\$1,945.64
Check #: 0						PO/InvoiceTotal: \$1,945.64

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,945.64
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16353074 2/24/2025	10.5.1130.323.0000.20.012	\$55.98
Check #: 0						
PO/InvoiceTotal:						\$55.98
Vendor Total:						\$55.98
R & M SPECIALTIES LTD	2448					
Check Group:						
Long sleeve tees with/1 color front & back imprint size small		3	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$60.00
Long sleeve tees w/1 color front & back imprint, size medium		6	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$120.00
Long sleeve tees w/1 color front & back imprint, size large		6	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$120.00
Long sleeve tees w/1 color front & back imprint, size x-large		2	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$40.00
Long sleeve tees w/1 color front & back imprint, size 2XL		6	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$120.00
Long sleeve tees w/1 color front & back imprint, size 3XL		1	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$20.00
surcharge for 2XL		6	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$12.00
surcharge for 3XL		1	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$2.50
shipping/handling		1	252741	78995 2/14/2025	10.5.2120.410.0000.20.090	\$16.36
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$510.86</u>
						Vendor Total: <u>\$510.86</u>
RANCILIO ILLINOIS INC						
Check Group:						
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2501968284-1 2/21/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2501968285-1 2/21/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2502972162-1 2/19/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2502972168-1 2/19/2025	10.5.2369.310.0000.60.073	\$95.00
MONTHLY INVESTIGATORS PAYMENT FOR FY 2024-2025		1	250106	2502973393-1 2/21/2025	10.5.2369.310.0000.60.073	\$95.00
						Check #: 0
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
REED, TONYA						
Check Group:						
PARENT LIAISON - (1.17, 1.21.1.22.1.23,1.27,1.28,1.29,1.30)		32	252976	30 2/24/2025	10.5.3000.310.4300.60.000	\$640.00
PARENT LIAISON (2.3,2.4,2.5,2.6,2.7,2.10,2.11,2.12)		32	252976	31 2/24/2025	10.5.3000.310.4300.60.000	\$640.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,280.00</u>
						Vendor Total: <u>\$1,280.00</u>
RENZI & ASSOCIATES						
5859						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE NO. 24-647A APPRAISAL SERVICES - LANDINGS REALTY		1	252923	24-672A 2/20/2025	10.5.2367.310.0000.60.073	\$6,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
ROEDA SIGNS & SCREEN TECH	8882					
Check Group:						
10MM WATCHFIRE FULL COLOR EMC'S CABINET SIZES 2'-5" X 9'X3"		1	253042	FEB 2025 DEPOSIT 2/28/2025	10.5.2410.540.0000.20.086	\$14,597.50
					Check #: 0	
					PO/InvoiceTotal:	\$14,597.50
					Vendor Total:	\$14,597.50
SCANTRON	8736					
Check Group:						
19641 Answer Sheet B		2	252891	201311 2/21/2025	10.5.2410.410.0000.30.086	\$170.00
Shipping		1	252891	201311 2/21/2025	10.5.2410.410.0000.30.086	\$25.55
					Check #: 0	
					PO/InvoiceTotal:	\$195.55
					Vendor Total:	\$195.55
SCHULDES, KERRY	1289					
Check Group:						
Meals for Workshop for Kerry Schuldes - Timbers Grill		1	253008	FEB 2025 REIM 2/26/2025	10.5.1130.332.0000.10.086	\$19.09
Meals for workshop - McDonalds		1	253008	FEB 2025 REIM 2/26/2025	10.5.1130.332.0000.10.086	\$4.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage for workshop to IL State University		254	253008	FEB 2025 REIM 2/26/2025	10.5.1130.332.0000.10.086	\$177.80
					Check #: 0	
					PO/InvoiceTotal:	\$201.39
					Vendor Total:	\$201.39
SECURITAS TECHNOLOGY CORPORTATION						
Check Group:						
INVOICE # 6004704168 MONITORING SERVICES . INTRUSUION TRADITIONAL 1/1/25-12/31/25		1	253044	6004704168 2/27/2025	20.5.2542.323.0000.20.000	\$47.16
INVOICE # 6004717817-MONITORING AND MAINTENANCE SERVICES 1/1/25-12/31/25		1	253044	6004717817 2/27/2025	20.5.2542.323.0000.20.000	\$2,238.96
					Check #: 0	
					PO/InvoiceTotal:	\$2,286.12
					Vendor Total:	\$2,286.12
SIEVERT ELECTRIC SVS & SALES	1866					
Check Group:						
Service Call		1	252949	10009836 2/21/2025	10.5.1500.323.0000.10.059	\$280.00
Trip Charge		1	252949	10009836 2/21/2025	10.5.1500.323.0000.10.059	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$370.00
					Vendor Total:	\$370.00
SMITH, TRAVELLE M						
Check Group:						
2.22.25 POLICE PAY -ESPORTS TOURNAMENT- 3HRS		1	252984	2-22-25 ESPORTS 2/25/2025	80.5.2365.310.0000.60.099	\$210.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$210.00
Check Group:						
2.24.25 POLICE PAY BOYS BASKETBALL VS JOLIET CENTRAL 1.5 HRS		1	253004	2-24-25 B BASKETBALL 2/25/2025	80.5.2365.310.0000.60.099	\$105.00
						PO/InvoiceTotal: <u> </u>
						\$105.00
						Vendor Total: <u> </u>
						\$315.00
SMR AWARDS	11139					
Check Group:						
nametags		1	252914	13271 2/19/2025	10.5.2320.410.0000.40.086	\$35.00
AWARD		1	252914	13273 2/19/2025	10.5.2320.490.0000.40.086	\$62.00
						PO/InvoiceTotal: <u> </u>
						\$97.00
						Vendor Total: <u> </u>
						\$97.00
SOUTH SHORE ARTS	4274					
Check Group:						
ENTRY FEE FOR TFN STUDENTS AT SOUTH SHORE ART EXHIBITION DUE MARCH 28, 2025		1	252959	FEB 2025 ENTRY FEE 2/24/2025	10.5.1130.640.0000.10.086	\$60.00
						PO/InvoiceTotal: <u> </u>
						\$60.00
						Vendor Total: <u> </u>
						\$60.00
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
JAN. 24/25-15 DAYS TUIT. FOR J.S.		1	252953	SESINV-044896 2/21/2025	10.5.1200.600.0000.60.029	\$3,163.20
						PO/InvoiceTotal: <u> </u>
						\$3,163.20
						Vendor Total: <u> </u>
						\$3,163.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,163.20
						Vendor Total: \$3,163.20
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 - JAN. 15 DAYS DAYS TRANS. FOR J.S.		1	253032	SYSINV017121 2/27/2025	40.5.2550.331.0000.60.029	\$1,015.50
						PO/InvoiceTotal: \$1,015.50
						Vendor Total: \$1,015.50
SPEED S.E.J.A. - DISTRICT 802						
Check Group:						
24/25 - DEC. PAL PROGRAM TWO STUDENTS	712			FY25-DS215-05 2/14/2025	10.5.1200.600.0000.60.029	\$7,903.20
24/25 - DEC.- ALL PROGRAM FOR TWO STUDENTS		1	252872	FY25-DS215-05 2/14/2025	10.5.1200.600.0000.60.029	\$7,974.00
24/25 - DEC.- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	252872	FY25-DS215-05 2/14/2025	10.5.1200.600.0000.60.029	\$585.41
						PO/InvoiceTotal: \$16,462.61
Check Group:						
24/25 - JAN. PAL PROGRAM TWO STUDENTS		1	252951	FY25-DS 215-06 2/21/2025	10.5.1200.600.0000.60.029	\$5,795.68
24/25 - JAN.- ALL PROGRAM FOR THREE STUDENTS		1	252951	FY25-DS 215-06 2/21/2025	10.5.1200.600.0000.60.029	\$13,290.00
24/25 - JAN.- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	252951	FY25-DS 215-06 2/21/2025	10.5.1200.600.0000.60.029	\$702.49
						PO/InvoiceTotal: \$19,788.17
						Vendor Total: \$36,250.78

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
24/25 DEC. TUITION FOR E.S		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR C.C		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR J.J		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR K.C.		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR B.R		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR M.W.		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
24/25 DEC. TUITION FOR S.P.		15	252870	31424 2/14/2025	10.5.1200.600.0000.60.029	\$2,612.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$18,286.80</u>
Check Group:						
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR E.S		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR C.C		68	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$4,685.88
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR J.J		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR K.C.		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR B.R		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR M.W.		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17
24/25 RATE APPEAL ADJ. BILLING 8/19-12/20 - 87 DAYS FOR S.P.		87	253025	31475 2/27/2025	10.5.1200.600.0000.60.029	\$5,995.17
Check #: 0						
PO/InvoiceTotal:						\$40,656.90
Vendor Total:						\$58,943.70
SWEETWATER SOUND, INC.						
Check Group:						
CASIO GRAND HYBRID PIANO, BLACK		1	252657	44325500 2/21/2025	10.5.1130.540.0000.20.007	\$3,643.00
Check #: 0						
PO/InvoiceTotal:						\$3,643.00
Vendor Total:						\$3,643.00
T.F. CAT CAFETERIA	4366					
Check Group:						
Dinner for CAT/CAL Staff - Parent Teacher Conferences		1	253019	111 2/19/2025 2/26/2025	10.5.2410.410.0000.30.086	\$238.69
Check #: 0						
PO/InvoiceTotal:						\$238.69
Vendor Total:						\$238.69
T.F. NORTH HIGH SCHOOL	6968					
Check Group:						
TFN board yearbooks		8	252918	2024 CHRONOSCOPE 2/19/2025	10.5.2320.440.0000.40.086	\$240.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
T.F. SOUTH CAFETERIA	3723					
Check Group:						
50 PERSON COFFEE SET UP FOR PARENT TEACHER CONF. HELD ON FEB. 13, 2025		1	252917	626 2/13/2025 2/19/2025	10.5.2410.410.0000.20.086	\$40.00
						Check #: 0
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
T.F. SOUTH HIGH SCHOOL	7158					
Check Group:						
JV G Track 4.28.25		1	252910	4-28-25 G TRACK 2/19/2025	10.5.1500.640.0000.10.059	\$225.00
						Check #: 0
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
TENNIS WAREHOUSE						
Check Group:						
Wilson US Open Extra Duty XD Tennis TEAM 24 Can Case- Quantity of 12		1	252673	18461783 2/19/2025	10.5.1500.410.0000.20.056	\$725.00
Wilson US Open Extra Duty XD Tennis TEAM 24 Can Case- Quantity of 12		1	252673	18461783 2/19/2025	10.5.1501.410.0000.20.064	\$567.80
Wilson US Open Extra Duty XD Tennis TEAM 24 Can Case- Quantity of 12		1	252673	18461783 2/19/2025	10.5.1500.410.0000.20.059	\$27.08
						Check #: 0
						PO/InvoiceTotal: <u>\$1,319.88</u>
						Vendor Total: <u>\$1,319.88</u>
TEXTBOOK WAREHOUSE, LLC						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE GRAPES OF WRATH (PENG) STEINBECK		18	252047	SI1037109 2/19/2025	10.5.1130.423.0000.10.091	\$208.62
					Check #: 0	
					PO/InvoiceTotal:	\$208.62
Check Group:						
JULIUS CAESAR (FOLG) SHAKESPEARE		214	252053	SI1037193 2/19/2025	10.5.1130.410.4300.60.000	\$913.78
EL GRAN GATSBY / THE GREAT GAT SBY (SPANISH EDITION)		19	252053	SI1037193 2/19/2025	10.5.1130.410.4300.60.000	\$172.90
					Check #: 0	
					PO/InvoiceTotal:	\$1,086.68
Check Group:						
A LONG WAY GONE		75	252189	SI1037114 2/19/2025	10.5.1130.410.4300.60.000	\$712.50
					Check #: 0	
					PO/InvoiceTotal:	\$712.50
Check Group:						
Red at the Bone: A Novel		50	252559	SI1041911 2/18/2025	10.5.1130.410.4300.60.000	\$488.00
					Check #: 0	
					PO/InvoiceTotal:	\$488.00
Check Group:						
HANDMAIDS TALE ATWOOD		110	252564	SI1040963 2/21/2025	10.5.1130.410.4300.60.000	\$1,133.00
PARABLE OF THE SOWER		10	252564	SI1040963 2/21/2025	10.5.1130.410.4300.60.000	\$124.00
PATRON SAINTS OF NOTHING		71	252564	SI1040963 2/21/2025	10.5.1130.410.4300.60.000	\$563.03

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARABLE OF THE SOWER		100	252564	SI1041782 2/19/2025	10.5.1130.410.4300.60.000	\$1,240.00
PATRON SAINTS OF NOTHING		39	252564	SI1041782 2/19/2025	10.5.1130.410.4300.60.000	\$309.27
Check #: 0						
PO/InvoiceTotal:						\$3,369.30
Vendor Total:						\$5,865.10
THE FITNESS MECHANIC, INC.						
Check Group:						
PREVENTATIVE MAINTENANCE		1	252981	N25-02-65577-1 2/25/2025	10.5.1130.323.0000.20.008	\$945.00
FUEL SURCHARGE		1	252981	N25-02-65577-1 2/25/2025	10.5.1130.323.0000.20.008	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group: 2						
VOLUNTARY LIFE INSURANCE - THORNFAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4808422453 2/24/2025	10.2.0489.072.0000.00.000	\$785.28
Check #: 0						
PO/InvoiceTotal:						\$785.28
Check Group: 1						
HIGH DENTAL PLAN - THORNFAC-BL-1580220 - 7/1/24 - 6/30/25		1	250088	4803441677 2/19/2025	10.2.0489.072.0000.00.000	\$14,448.28
Check #: 0						
Check Group:						
LOW DENTAL PLAN - THORNFAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4803441743 2/19/2025	10.2.0489.072.0000.00.000	\$10,235.04

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$24,683.32</u>
						Vendor Total: <u>\$25,468.60</u>
THORNWOOD HIGH SCHOOL	5376					
Check Group:						
B Track 4.25.25		1	253046	4-25-25 B TRACK 2/27/2025	10.5.1500.640.0000.10.059	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	139- 2/21/2025	10.5.1500.310.0000.10.059	\$861.13
Check #: 0						
						PO/InvoiceTotal: <u>\$861.13</u>
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	193 2/21/2025	10.5.1500.310.0000.20.059	\$2,728.63
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	193 2/21/2025	10.5.1500.310.0000.10.059	\$3,631.25
Check #: 0						
						PO/InvoiceTotal: <u>\$6,359.88</u>
						Vendor Total: <u>\$7,221.01</u>
TRAVERSA, STEVEN						
Check Group:						
FOOD REIMBURSEMENT FOR WORKSHOP CONF. HELD ON DEC.18-21, 2024		1	252875	FEB 2025 REIM 2/14/2025	10.5.1130.332.0000.20.086	\$79.62

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD REIMBURSEMENT FOR WORKSHOP CONF. HELD ON JAN. 29- FEB. 1, 2025		1	252875	FEB 2025 REIM 2/14/2025	10.5.1130.332.0000.20.086	\$105.49
				Check #: 0		
					PO/InvoiceTotal:	\$185.11
					Vendor Total:	\$185.11
TYMPANI LLC DBA MINDSIGHT						
Check Group:						
Subscription Services: 12 Months VMware Workspace ONE (formerly AirWatch) EA 874944470 / SID# M912536724 Start Date: 12/2/2024 End Date: 12/1/2025		200	252658	INV16286 2/21/2025	10.5.2220.411.0000.60.096	\$2,698.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,698.00
					Vendor Total:	\$2,698.00
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						
ULINE MIGHTY TOTES-29X20X15"		12	252587	188426621 2/18/2025	10.5.1400.410.3220.30.000	\$276.00
SECURITY CART-60X24X69"		1	252587	188426621 2/18/2025	10.5.1400.410.3220.30.000	\$845.00
ULINE TOTES 26X18X12"		12	252587	188426621 2/18/2025	10.5.1130.410.4745.30.000	\$240.00
SECURITY CART-60X24X69"		1	252587	188426621 2/18/2025	10.5.1130.410.4745.30.000	\$845.00
SHIPPING & HANDLING		1	252587	188426621 2/18/2025	10.5.1130.410.4745.30.000	\$129.97
				Check #: 0		
					PO/InvoiceTotal:	\$2,335.97
					Vendor Total:	\$2,335.97
VANDERWEIDE'S GLASS & MIRROR	46					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 7483 REPLACEMENT OF ON 1/4" LAMINATED SAFETY GLASS FOR DOOR IN CAFETERIA		1	252960	7483 2/24/2025	20.5.2542.323.0000.10.000	\$187.00
					Check #: 0	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
WILDMAN BUSINESS GROUP						
Check Group:						
GILDAN DRY BLEND JERSEY SPORT SHIRT		8	253015	4192 2/26/2025	20.5.2542.410.0000.30.000	\$128.00
JERZEES SPOTSHIELD SPORT SHIRT		4	253015	4192 2/26/2025	20.5.2542.410.0000.10.000	\$64.00
PORT AUTHORITY SILK TOUCH POLO		4	253015	4192 2/26/2025	20.5.2542.410.0000.10.000	\$88.00
PORT AUTHORITY SILK TOUCH POLO		4	253015	4192 2/26/2025	20.5.2542.410.0000.10.000	\$106.00
SPORT-TEK COLORBLOCK SPORT WICK POLO		1	253015	4192 2/26/2025	20.5.2542.410.0000.10.000	\$25.00
SHIPPING		1	253015	4192 2/26/2025	20.5.2542.410.0000.10.000	\$15.00
RED KAP SHORT SLEEVE		12	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$225.00
GILDAN DRY BLEND SPORT SHIRT		5	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$87.50
GILDAN DRY BLEND SPORT SHIRT		2	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$38.00
JERZEES SPORTSHIELD SPORT SHIRT		7	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$112.00
JERZEES SPOT SHIELD SPORT SHIRT		2	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$38.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT AUHORITY LONG SLEEVE CORE CLASSIC POLO		1	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$25.00
PORT AUTHORITY EXTENDED SIZE SILK TOUCH POLO		5	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$200.00
PORT AUTHORITY SILK TOUCH LONG SLEEVE POLO		9	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$243.00
PORT AUTHORITY SILK TOUCH LONG SLEEVE POLO		2	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$60.00
ADAR UNIVERSAL UNIZEX V NECK TUNIC 3 POCKET		7	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$215.25
DICKIES WOMENS FLEX 5 POCKET JEAN		5	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$150.00
RED KAP AUTHENTIC JEANS		2	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$45.00
RED KAP CELL PHONE POCKET PANTS		5	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$125.00
RED KAP INDUSTRIAL LONG SLEEVE		18	253015	4228 2/26/2025	20.5.2542.410.0000.10.000	\$396.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,385.75</u>
						Vendor Total: <u>\$2,385.75</u>
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
24/25-JAN. TRANSPORT A.M. 16 DAYS @85.00 TO TF NORTH FOR T.B.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,360.00
24/25-JAN. TRANSPORT P.M. 16 DAYS @85. TO TF NORTH FOR T.B.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,360.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1469

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-JAN. TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-JAN. TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-JAN. A.M. TRANSPORT 9 DAYS @150. TO ICANDREAM FOR N.L.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,350.00
24/25JAN. P.M. TRANSPORT 9 DAYS @150. TO ICANDREAM FOR N.L.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,350.00
24/25-JAN. A.M. TRANSPORT 18 DAYS @85. TO TFN FOR S.S.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-JAN. P.M. TRANSPORT 18 DAYS @85. TO TFN FOR S.S.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-JAN. A.M. TRANSPORT 16 DAYS @85.TO TF NORTH FOR V.M.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,360.00
24/25-JAN. P.M. TRANSPORT 16 DAYS @85. TO TF NORTH FOR V.M.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,360.00
24/25-JAN. A.M. TRANSPORT 11 DAYS @85. TO TF NORTH FOR J.J.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,650.00
24/25-JAN. P.M. TRANSPORT 11 DAYS @85.TO TF NORTH FOR J.J.		1	252824	19 2/19/2025	40.5.2550.331.0000.60.029	\$1,650.00

Check #: 0

PO/InvoiceTotal:	\$17,050.00
Vendor Total:	\$17,050.00
Grand Total:	\$1,821,666.62

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS USA, LLC	2025					
Check Group:						
Monthly welding tank rental		1	253193	5514533499 3/14/2025	10.5.1400.410.0000.30.086	\$266.40
				Check #: 0		
					PO/InvoiceTotal:	\$266.40
					Vendor Total:	\$266.40
AISLE						
Check Group:						
AISLE Renewal		1	253175	1542 3/13/2025	10.5.1130.440.0000.20.001	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
AMAZON CAPITAL SERVICES						
Check Group:						
paris diversion		1	252513	16DN-RJL1-9QYJ 3/10/2025	10.5.2222.430.0000.10.001	\$12.50
dexter's final cut		1	252513	16DN-RJL1-9QYJ 3/10/2025	10.5.2222.430.0000.10.001	\$18.94
dexter is dead		1	252513	1JND-HHRC-4XN L 3/5/2025	10.5.2222.430.0000.10.001	\$16.95
paris diversion		1	252513	1LT4-YYQ9-1YL4 3/10/2025	10.5.2222.430.0000.10.001	(\$12.50)
				Check #: 0		
					PO/InvoiceTotal:	\$35.89
Check Group:						
MODA-CHOLESTEROL DEEP CONDITIONING HAIR CREAM WITH KERATIN		6	252580	193K-TLW9-GN6 H 3/5/2025	10.5.1400.410.3220.30.000	\$124.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALIFTY HOME DECOR 5PCS SKULL HEAD FOAM		4	252580	193K-TLW9-GN6 H 3/5/2025	10.5.1400.410.3220.30.000	\$64.64
AMAZON DISCOUNT		1	252580	193K-TLW9-GN6 H 3/5/2025	10.5.1400.410.3220.30.000	(\$1.89)
MODA-CHOLESTEROL DEEP CONDITIONING HAIR CREAM WITH KERATIN		5	252580	1CY9-4P76-NJP7 3/5/2025	10.5.1400.410.3220.30.000	(\$103.80)
AMAZON DISCOUNT		1	252580	1CY9-4P76-NJP7 3/5/2025	10.5.1400.410.3220.30.000	\$1.05
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$84.56
Check Group:						
OREI 4K HDMI over Ethernet Extender Balun - HDBaseT UltraHD 4K @ 60Hz 4:4:4 CAT5e/6/7 Cable with HDR, CEC & IR Contr ol, RS-232 Up to 400 Ft Loop Out POC Audio Out (UHD-EXB400R-K		1	252927	1L9P-RGXJ-3RN1 3/6/2025	10.5.2220.410.0000.60.096	\$159.00
J-Tech Digital Long Range HDMI Extender Over Cat6 150m/492ft HDBaseT 4K60Hz 18Gbps Extender PoC, Bi-Directional IR, Supp orts Dolby Digital, DTS, with EDID, CEC, RS-232 Passthrough [JTECH-UHDT150]		1	252927	1L9P-RGXJ-3RN1 3/6/2025	10.5.2220.410.0000.60.096	\$158.07
Amazon Day discount		1	252927	1L9P-RGXJ-3RN1 3/6/2025	10.5.2220.410.0000.60.096	(\$3.17)
Amazon Day discount		1	252927	1QT3-XGPL-QKX N 3/6/2025	10.5.2220.410.0000.60.096	\$1.58
OREI 4K HDMI over Ethernet Extender Balun - HDBaseT UltraHD 4K @ 60Hz 4:4:4 CAT5e/6/7 Cable with HDR, CEC & IR Contr ol, RS-232 Up to 400 Ft Loop Out POC Audio Out (UHD-EXB400R-K		1	252927	1QT3-XGPL-QKX N 3/6/2025	10.5.2220.410.0000.60.096	(\$159.00)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$156.48

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OZZPTUU CELL PHONE HOLDER CLASSROOM		4	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$159.84
WIRELESS PRESENTER REMOTE, PRESENTATION		16	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$156.64
CRAYOLA BROAD LINE MARKERS CLASSPACK		1	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$65.98
AMAZON BASICS 2/3 HOLE PUNCH		3	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$63.81
BOSTITCH OFFICE PERSONAL ELECTRIC PENCIL SHARPNER		6	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$84.66
CRAYOLA COLORED PENCILS CLASSPACK		4	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	\$148.96
AMAZON DAY DISCOUNT		1	252928	1TLF-LWWW-NJ1 F 3/4/2025	10.5.1130.410.0000.20.015	(\$5.31)
Check #: 0						
						PO/InvoiceTotal: \$674.58
Check Group:						
DEAD THINGS ARE CLOSER THAN THEY APPEAR		1	252930	149C-31RQ-4QH 9 3/5/2025	10.5.2222.430.0000.20.001	\$12.69
FRIEND OR FOE		1	252930	149C-31RQ-4QH 9 3/5/2025	10.5.2222.430.0000.20.001	\$8.82
CANTO CONTIGO		1	252930	149C-31RQ-4QH 9 3/5/2025	10.5.2222.430.0000.20.001	\$7.73
SHIPPING		1	252930	149C-31RQ-4QH 9 3/5/2025	10.5.2222.430.0000.20.001	\$3.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	252930	149C-31RQ-4QH 9 3/5/2025	10.5.2222.430.0000.20.001	(\$0.48)
BEAUTIFUL LITTLE FOOLS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$14.39
SPARE PARTS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$6.20
SHACKLED		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$17.10
CHRONICALLY DOLORES		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$18.99
LIGHT ENOUGH TO FLOAT		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$18.98
WILD DREAMERS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$18.99
AISLE NINE		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$14.99
NEW BOY		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$15.26
TIME AND TIME AGAIN		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$16.73
COMPOUND FRACTURE		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$9.99
CHASING THE STARS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$17.18
PAPER DOILIES		2	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.410.0000.20.001	\$26.98
NOT LIKE OTHER GIRLS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$16.44
7LB MIX HARD CANDYU		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.410.0000.20.001	\$32.49

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT RED FRUIT		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$13.69
WILDERNESS OF GIRLS		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$19.99
AGENT GATZ		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$13.94
UNBOXING OF A BLACK GIRL		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$17.66
SPOOKY LAKES		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$12.49
DARK BECOMES HER		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$9.49
HOMEBODY		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$15.19
GREATER GOAL		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$6.04
BROWNSTONE		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$13.78
SHIPPING		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	\$3.99
DISCOUNT		1	252930	14QF-41K6-9FLX 3/4/2025	10.5.2222.430.0000.20.001	(\$7.79)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$395.93
Check Group:						
GABRYLLY Office Chair		10	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$1,880.00
MROCO Mouse Pad		15	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$126.60
6ft floor cord cover		1	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$15.33

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZSCMALLS Portable Monitor		2	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$259.98
Nintendo Switch Charger		3	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$53.25
Charger for Nintendo Switch		3	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$44.79
Keter Stack-n-roll modular tools organizer		1	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$89.00
Diocall Hard Case		1	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$35.99
Long Heavy Duty Power Strip		1	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$49.99
Roku 32in TV		2	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$316.00
Tribesigns Modern Computer Desk		2	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	\$445.98
Amazon day promotion		1	252945	14QF-41K6-9NLN 3/4/2025	10.5.1501.410.0000.10.073	(\$7.84)
Check #: 0						
						PO/InvoiceTotal: <u>\$3,309.07</u>
Check Group:						
Medline Adhesive Remover Pads, Acetone-Free, 2-Ply, Box of 100		1	252967	1Q1C-C4CL-GX4 M 3/4/2025	10.5.2220.410.0000.60.096	\$9.30
Cable Matters [UL Listed] 25-Pack 10Gbps Cat6 Keystone Jacks, RJ45 Keystone Jack, Ethernet Keystone Jack in White with Keystone Punch-Down Stand for Patch Panel and Wall Plate		2	252967	1Q1C-C4CL-GX4 M 3/4/2025	10.5.2220.410.0000.60.096	\$69.74
Leviton 61110-BW6 Extreme 6+ QuickPort Connector, CAT 6, White, 25-Pack		1	252967	1Q1C-C4CL-GX4 M 3/4/2025	10.5.2220.410.0000.60.096	\$115.86

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 114-1743109-8710633 EUREKA/SANITAIRE UPRIGHT VACUUM BELTS 10 PACK		1	252968	16PN-WGTN-4C7 Q 3/7/2025	20.5.2542.410.0000.20.000	\$11.99
HASMX PLASTIC IMPELLER MOTOR FAN VACUUM CLEANER REPLACEMENT PART		1	252968	16PN-WGTN-4C7 Q 3/7/2025	20.5.2542.410.0000.20.000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$31.98
Check Group:						
applied promotion		1	252989	1TKD-VXPN-6LT V 3/4/2025	10.5.2220.410.0000.60.096	(\$0.15)
Universal 5V 2A ac Adapter Power Supply with 11 DC Plug Tips AC to DC5V 1.5A 1A 800mA 600mA 500mA 400mA 300mA 200mA 100mA Power Adapter 5v Wall Charger ac dc Adapter (DC5V~2A)		2	252989	1TKD-VXPN-6LT V 3/4/2025	10.5.2220.410.0000.60.096	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$14.85
Check Group:						
1 of: Palksky Ice Machine Cleaner Brush Sets, 10PCS Ice Maker Cleaning Tools - 9Pcs Nylon Bristles with 1Pcs Cleaning Sponge		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	\$9.99
1 of: Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	\$18.44
1 of: Melaluxe Computer Office Chair Cover - Protective & Stretchable Universal Chair Covers Stretch Rotating Chair Slipcover		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	\$12.99
discount		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	(\$0.41)
1 of: Pacon 57175 Fadeless Paper Roll, 48-Inch x 50 ft., Brite Blue		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	\$20.55

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: McKesson Disposable Towels [Pack of 500] for Dental Bibs, Nails, Tattoo, Dentist, Medical - 13 x 18 in, 2-Ply Tissue, Wa ffile Embossed, White		1	253002	161T-W7HV-J4C Y 3/10/2025	10.5.2130.410.0000.10.093	\$27.27
Check #: 0						
PO/InvoiceTotal:						\$88.83
Check Group:						
4 of: Mattel Games UNO Show em No Mercy Card Game in Storage & Travel Tin for Kids, Adults & Family Night with E xtra Cards, Special Rules & Tougher Penalties (Amazon Exclusive)		4	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$59.96
1 of: SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN		1	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$19.99
2 of: The Dreidel Company Fillable Easter Eggs 2.3" (1000 Pack) with Hinge Bulk Colorful Bright Plastic Easter Eggs, Perf ect for Easter Egg Hunt, Suprise Egg, 2.3" Assorted Colors (1000-Pack)		2	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$195.98
6 of: UNO - Classic Colour & Number Matching Card Game - 112 Cards - Customizable & Erasable Wild - Special Action Car ds Included - Gift for Kids 7+, W2087		6	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$42.48
1 of: SAMSUNG 27" Essential S3 (S36GD) Series FHD 1800R Curved Computer Monitor, 100Hz, Game Mode, Advanced Eye Comfort, HDMI and D-sub Ports, LS27D366GANXZA, 2024		1	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$179.99
2 of: 10 Packs 14 x 84 Inch Mexican Serape Table Runners, 29 Pcs Papel Picado Banner, Fiesta Hanging Banner and Pennant Flag B anner Colorful Bunting Banner for Mexican Theme Party (Rose Red, Purple, Blue)		2	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$93.98
4 of: Mattel Games UNO FLIP! Family Card Game, with 112 Cards in a Sturdy Storage Tin, Makes a Great Game for 7 Year Olds and Up		4	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	\$25.76

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promotion applied: -\$6.18		1	253035	1GC9-17TW-91C F 3/13/2025	10.5.1502.410.0000.10.020	(\$6.18)
Check #: 0						
PO/InvoiceTotal:						\$611.96
Check Group:						
Fisher Tackle Wheel (Inner: 22 in. Dia, Outer: 36 in. Dia.) Sold by: Sports Unlimited		1	253036	1XPQ-VLX4-9PC 9 3/5/2025	10.5.1500.410.0000.20.053	\$319.99
Fisher Tackle Wheel (Inner: 14 in. Dia, Outer: 28 in. Dia.) Sold by: Sports Unlimited		2	253036	1XPQ-VLX4-9PC 9 3/5/2025	10.5.1500.410.0000.20.053	\$379.98
Check #: 0						
PO/InvoiceTotal:						\$699.97
Check Group:						
JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Solid White L Sold by: JEMITOP		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$17.99
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US7 .5W/US5.5M) Sold by: hash bubbie		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$39.08
Men's Cozy Hidden Expandable Waist Dress Pants Premium Stretch Texture Weave Work to Weekend Pant(Flat Front,Black,30Wx32L) Sold by: YUCHENGFU		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$57.94
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, XXL) Sold by: Qingcheng Store		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$22.98
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US8 .5W/US6.5M) Sold by: hash bubbie		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$19.54

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leotruny 3 Pairs Women's Cotton Opaque Knee High Socks (C02-3 Pairs White) Sold by: LEOTRUNY		3	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$44.97
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, XS) Sold by: Qingcheng Store		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$22.98
J.VER Womens Dress Shirts Long Sleeve Button Down Shirts Wrinkle-Free Stretch Regular Fit Solid Work Blouse White Medium Sold by: J.Ver Official		4	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$75.96
Promotion applied		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	(\$11.12)
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US1 0W/US8M) Sold by: hash bubbie		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$20.69
J.VER Womens Dress Shirts Long Sleeve Button Down Shirts Wrinkle-Free Stretch Regular Fit Solid Work Blouse White X-Large Sold by: J.Ver Official		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$43.68
: hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US1 0.5W/US8.5M) Sold by: hash bubbie		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$19.54
J.VER Womens Dress Shirts Long Sleeve Button Down Shirts Wrinkle-Free Stretch Regular Fit Solid Work Blouse White Small Sold by: J.Ver Official		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$18.99
Men's Cozy Hidden Expandable Waist Dress Pants Premium Stretch Texture Weave Work to Weekend Pant (Black,34Wx32L) Sold by: YUCHENGFU		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$63.38
J.VER Womens Dress Shirts Long Sleeve Button Down Shirts Wrinkle-Free Regular Fit Solid Work Blouse White XX-Large Sold by: J.Ver Offica		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$22.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.VER Womens Dress Shirts Long Sleeve Button Down Shirts Streth Regular Fit Solid Color Work Blouse White X-Small Sold by: J.Ver Offica		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$18.99
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US9 .5W/US7.5M) Sold by: hash bubbie		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$19.54
: Willit 29" Women's Yoga Dress Pants Straight Leg Work Slacks Stretchy Office Casual Pants 4 Pockets Belt Loops Black S Sold by: Willit Sport		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$39.19
Willit 33" Women's Yoga Dress Pants Straight Leg Work Slacks Stretchy Office Casual Pants 4 Pockets Belt Loops Black L Sold by: Willit Sports		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$39.19
JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Solid Wh ite M Sold by: JEMITOP		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$35.98
Men's Cozy Hidden Expandable Waist Dress Pants Premium Stretch Texture Weave Work to Weekend Pant (Black,29Wx30L) Sold by: YUCHENGFU		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$30.89
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US8 W/US6M) Sold by: hash bubbie		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$39.08
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US6 .5W/US4.5M) Sold by: hash bubbie		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$20.69
JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Solid Wh ite S Sold by: JEMITOP		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$17.99
JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Solid Wh ite S Sold by: JEMITOP		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$37.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, M) Sold by: Qingcheng Store		4	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$91.92
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, S) Sold by: Qingcheng Store		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$22.98
JUNMEISI Men's Ties Solid Pure Color 3.15" (8CM) Necktie Yellow Ties For Men Sold by: JUNMEISI		13	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$93.47
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, L) Sold by: Qingcheng Store		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$45.96
ZGR Men's High Top Canvas Sneakers Lace Up Classic Casual Walking Shoes (Black,US10) Sold by: ZGR directo		1	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$21.99
ZHANCHTONG Women's High Waist A-Line Pleated Mini Skirt Short Tennis Skirt (Yellow, XL) Sold by: Qingcheng Store		2	253052	1C6V-TYWV-6NK L 3/6/2025	10.5.1502.410.0000.20.024	\$45.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,101.19
Check Group:						
Nelco unisex adult Indoor - 4K shot puts, one color, 4Kg US Sold by: Amazon.com		1	253057	19JL-N9X6-L1LM 3/10/2025	10.5.1500.410.0000.20.057	\$58.48
212 Main Port A Pit 12 lbs Indoor Shot Put 5.44 kg Sold by: UnbeatableSale, Inc		2	253057	19JL-N9X6-L1LM 3/10/2025	10.5.1500.410.0000.20.057	\$180.92
LEZER Resistance Bands - 25-65 lbs, Black - Workout & Physical Therapy Bands with Instruction Sold by: LEZER		8	253057	19JL-N9X6-L1LM 3/10/2025	10.5.1500.410.0000.20.057	\$77.44
Promotion Applied		1	253057	19JL-N9X6-L1LM 3/10/2025	10.5.1500.410.0000.20.057	(\$0.77)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$316.07</u>
Check Group:						
MONSTER ROCKIN ROLLER 270 INDOOR/OUTDOOR SPEAKER		3	253058	1XN4-M9FD-4JY R 3/10/2025	10.5.1130.410.0000.20.008	\$626.97
Check #: 0						PO/InvoiceTotal: <u>\$626.97</u>
Check Group:						
Paper Cutter, Portable Paper Slicer, 12 Inch Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, A4 Paper, Coupon, Label and Cardstock (Black)		1	253074	13WN-R6MW-3T FC 3/6/2025	10.5.2220.410.0000.60.096	\$9.99
Binditek 100 Pack 3 Mil Thermal Laminating Pouches, 9x11.5 Inches Laminating Sheets, for Letter Size, Ultra Clear, Glossy, Hold 8.5x11 Inches, Heat Seal, Office School Supplies		3	253074	13WN-R6MW-3T FC 3/6/2025	10.5.2220.410.0000.60.096	\$40.71
Crenova Laminator Machine with 10 Laminating Sheets, A4 Laminating Machine Hot & Cold with Fast Warm Technology, Thermal Laminator 9 Inch for Home Office School Business Black		1	253074	13WN-R6MW-3T FC 3/6/2025	10.5.2220.410.0000.60.096	\$24.99
Applied Promotion		1	253074	13WN-R6MW-3T FC 3/6/2025	10.5.2220.410.0000.60.096	(\$5.76)
Check #: 0						PO/InvoiceTotal: <u>\$69.93</u>
Check Group:						
OREI 4K HDMI over Ethernet Extender Balun - HDBaseT UltraHD 4K @ 60Hz 4:4:4 CAT5e/6/7 Cable with HDR, CEC & IR Control, RS-232 Up to 400 Ft Loop Out POC Audio Out (UHD-EXB400R-K)		1	253075	1RVJ-WTD3-4X6 L 3/6/2025	10.5.2220.410.0000.60.096	\$159.00
Applied promo		1	253075	1RVJ-WTD3-4X6 L 3/6/2025	10.5.2220.410.0000.60.096	(\$15.90)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$143.10
Check Group:						
Audio-Technica ATH-M40x Professional Studio Monitor Headphone, Black (AUD ATHM40X)		6	253076	1KJG-KTW1-GKX J 3/10/2025	10.5.2220.410.0000.60.096	\$594.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$594.00
Check Group:						
DIXIE BULK PAPER PLATES		1	253105	13ML-NRT4-6VH L 3/12/2025	10.5.2520.410.0000.40.095	\$57.22
LEE TIPPI MICRO GEL FINGERTOP GRIPS		1	253105	13ML-NRT4-6VH L 3/12/2025	10.5.2520.410.0000.40.095	\$8.73
HEFTY MARINE BLUE 18 OUNCE PARTY CUPS, 120 COUNT		1	253105	13ML-NRT4-6VH L 3/12/2025	10.5.2520.410.0000.40.095	\$11.18
KARAT U3530W 7" POLY WRAPPED HEAVY WEIGHT DISPOSABLE FORK, WHITE(PACK OF 1000)		1	253105	13ML-NRT4-6VH L 3/12/2025	10.5.2520.410.0000.40.095	\$23.28
PILOT, G2 PREMIUM GEL ROLLER PENS		1	253105	13ML-NRT4-6VH L 3/12/2025	10.5.2520.410.0000.40.095	\$14.49
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$114.90
Check Group:						
Elgato Stream Deck XL – Advanced Studio Controller, 32 macro keys, trigger actions in apps and software like OBS, Twitch, ?YouTube and more, works with Mac and PC		1	253106	119P-X7QD-6MD Q 3/11/2025	10.5.2220.410.0000.60.096	\$249.99
Amazon Day Discount		1	253106	119P-X7QD-6MD Q 3/11/2025	10.5.2220.410.0000.60.096	(\$2.50)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$247.49</u>
Check Group:						
Behringer Xenyx X1622USB Mixer with USB and Effects		2	253107	1JFY-9HP1-1MQ P 3/11/2025	10.5.2220.410.0000.60.096	\$453.42
						Check #: 0
						PO/InvoiceTotal: <u>\$453.42</u>
Check Group:						
3 of: Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-X L1)		3	253159	13K6-6HWJ-HK79 3/13/2025	10.5.1130.410.0000.10.006	\$26.55
PROMOTION APPLIED		1	253159	13K6-6HWJ-HK79 3/13/2025	10.5.1130.410.0000.10.006	(\$0.27)
						Check #: 0
						PO/InvoiceTotal: <u>\$26.28</u>
						Vendor Total: <u>\$10,600.95</u>
AMBER MECHANICAL CONTRACTORS, INC.	8310					
Check Group:						
TFS NATATORUIM (POOL AREA) RENOVATION		1	250073	23-215-03 APP NO 9 3/13/2025	60.5.2537.520.0000.60.000	\$23,941.33
						Check #: 0
						PO/InvoiceTotal: <u>\$23,941.33</u>
						Vendor Total: <u>\$23,941.33</u>
ANDREWS PRINTING LLC						
Check Group:						
Custom TFD215 logo 2-pocket Folders		1	253091	76257 3/6/2025	10.5.2640.410.0000.40.079	\$555.00
Custom TFD215 logo 2-pocket Folders		1	253091	76257 3/6/2025	10.5.2212.410.0000.60.084	\$555.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,110.00</u>
						Vendor Total: <u>\$1,110.00</u>
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 73997 SERVICE CALL AND REPAIRS TO ROM 123	1	253124	73997	3/10/2025	20.5.2542.323.0000.10.000	\$1,376.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,376.00</u>
Check Group:						
INVOICE # 74883 SERVICE CALL AND REPAIR OF TWO EXHAUST FANS THAT FEED ART ROOM	1	253177	74883	3/12/2025	20.5.2542.323.0000.10.000	\$395.68
						Check #: 0
						PO/InvoiceTotal: <u>\$395.68</u>
						Vendor Total: <u>\$1,771.68</u>
BAYCOM INC						
Check Group:						
INVOICE # 054136 FCC LICENSE FOR WALKIE TALKIES	1	253056	EQUIPINV_05413 6	3/4/2025	20.5.2542.323.0000.10.000	\$600.00
						Check #: 0
						PO/InvoiceTotal: <u>\$600.00</u>
Check Group:						
AAH88QCP9JA2AN SL300 99 channel UHF portable radio unit complete with battery, single unit drop in rapid charger, belt clip and antenna. \$425.00 @ 6	3	253099	SRVCE00000005 4878	3/12/2025	10.5.2110.410.0000.10.088	\$1,275.00
Delivery	1	253099	SRVCE00000005 4878	3/12/2025	10.5.2110.410.0000.10.088	\$25.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAH88QCP9JA2AN SL300 99 channel UHF portable radio unit complete with battery, single unit drop in rapid charger, belt clip and antenna.		1	253099	SRVCE00000005 4878 3/12/2025	10.5.1130.410.0000.10.086	\$425.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,725.00
					Vendor Total:	\$2,325.00
BEWELL TOOLS, LLC						
Check Group:						
CLINICIAN & RESTORATIVE COACH		1	251582	250 3/13/2025	10.5.2110.310.3695.60.000	\$4,410.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,410.00
					Vendor Total:	\$4,410.00
Blanks, Lamar D						
Check Group:						
REIMBURSEMENT FOR GLASSES DAMAGED ON FEB. 28, 2025 INCIDENT		1	253163	MAR 2025 REIM 3/11/2025	10.5.2410.410.0000.20.086	\$182.75
					Check #: 0	
					PO/InvoiceTotal:	\$182.75
					Vendor Total:	\$182.75
BSN SPORTS	7359					
Check Group:						
Black Team Legend Long Sleeve Tee		11	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$385.00
Gold Team Long Legend Long Sleeve Tee		1	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$35.00
Black Tech Fleece Jogger		2	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$190.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Tech Fleece FZ Hoodie		2	252167	928985518 3/4/2025	10.5.1500.410.0000.10.059	\$220.00
Gold Team Legend Short Sleeve Tee		5	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$150.00
Gold Team Legend Long Sleeve Tee		2	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$70.00
Purp/White Long Sleeve Half Zip Top		1	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$75.00
LWO EXTERNAL DECORATION 3		4	252167	928985518 3/4/2025	10.5.1501.410.0000.10.061	\$34.00

Check #: 0

PO/InvoiceTotal: \$1,159.00

Vendor Total: \$1,159.00

C.A.S.E. CHICAGOLAND, INC.

Check Group:

INVOICE 324-051 PTAB DOCKETNO. 2023-32556 APPRAISAL COMPLETED FOR TAX ASSESSMENT INTERVENTION		1	253142	24-051 3/10/2025	10.5.2367.310.0000.60.073	\$2,676.00
---	--	---	--------	---------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$2,676.00

Vendor Total: \$2,676.00

CALUMET CITY WATER DEPARTMENT 829

Check Group:

TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 MAR 2025 2/28/2025	20.5.2542.321.0000.10.082	\$864.19
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 MAR 2025 2/28/2025	20.5.2542.321.0000.10.082	\$669.99
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 MAR 2025 2/28/2025	20.5.2542.321.0000.10.082	\$9.71

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 MAR 2025 2/28/2025	20.5.2542.321.0000.30.082	\$543.76
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 MAR 2025 2/28/2025	20.5.2542.321.0000.30.082	\$38.84
Check #: 0						
PO/InvoiceTotal:						\$2,126.49
Vendor Total:						\$2,126.49
CDW GOVERNMENT INC.	2882					
Check Group:						
Ergotron Neo-Flex Tilting Universal Wall Mount TV Mounting Kit		1	252882	AC9V41E 2/28/2025	10.5.2220.410.0000.60.096	\$159.22
Check #: 0						
PO/InvoiceTotal:						\$159.22
Check Group:						
GATOR 5FT XLR MICROPHONE CABLE		4	252940	AD1KR9I 3/5/2025	10.5.2220.410.0000.60.096	\$35.88
GATOR 50FT XLR MICROPHONE CABLE		2	252940	AD1KR9I 3/5/2025	10.5.2220.410.0000.60.096	\$39.08
Check #: 0						
PO/InvoiceTotal:						\$74.96
Check Group:						
Zebra Wax Resin Print Ribbon Standard		1	252992	AD1Y85D 3/11/2025	10.5.2220.410.0000.60.096	\$63.85
Check #: 0						
PO/InvoiceTotal:						\$63.85
Check Group:						
ViewSonic Rockchip RK3568 Quad-Core ARM Cortex-A55 Multiport Smart Box for		1	253078	AD1SH6B 3/13/2025	10.5.2220.410.0000.60.096	\$274.80

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ViewSonic OPS Slot-in Computing Module		1	253078	AD1YU7H 3/13/2025	10.5.2220.410.0000.60.096	\$408.00
Check #: 0						
PO/InvoiceTotal:						\$682.80
Check Group: WD My Passport WDBPKJ0040BBL - hard drive - 4 TB - USB 3.2 Gen 1		5	253114	AD1372P 3/11/2025	10.5.2220.410.0000.60.096	\$634.85
Check #: 0						
PO/InvoiceTotal:						\$634.85
Vendor Total:						\$1,615.68
CHICAGO DISTRIBUTION CENTER						
Check Group:						
SCHNEIDER HONOR SEALS 24/PK		2	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$26.10
BELPRE GOLD SEAL / 24/PK		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$13.05
BELPRE SILVER SEAL / 24/PACK		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$13.05
PRINTZ GOLD SEALS / 24/PK		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$13.05
STONEWALL HONOR SEAL		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$13.05
SCHNEIDER FAMILY BOOK AWARD		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$13.05
shipping		1	252998	12651553 3/5/2025	10.5.2222.410.0000.20.001	\$8.21
Check #: 0						
PO/InvoiceTotal:						\$99.56
Vendor Total:						\$99.56

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Erickson 5hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$350.00
Govert 3hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$210.00
Kmetz 5hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$350.00
T Moore 3hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$210.00
Rapacz 5hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$350.00
Zivkovich 12hrs		1	253164	2/8-2/21 POLICE SER 3/12/2025	80.5.2365.310.0000.60.099	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Vendor Total:						\$2,310.00
Clemons, Kathleen M						
Check Group:						
Tuition Reimbursement - Fall 2024 - American College of Education - ED5303 - "Principles of Human Learning"		1	253188	MAR 2025 TUITION RE 3/12/2025	10.5.1130.230.0000.60.087	\$803.85
Tuition Reimbursement - Fall 2024 - American College of Education - HLTH5413 - "Principles and Practice in Health Education"		1	253188	MAR 2025 TUITION RE 3/12/2025	10.5.1130.230.0000.60.087	\$196.15
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	70204307001 2/28/2025	20.5.2542.321.0000.20.083	\$31,699.15
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	70204334401 2/28/2025	20.5.2542.321.0000.20.083	\$1,013.04
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	70215163601 2/28/2025	20.5.2542.321.0000.30.083	\$12,136.93
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	70222195901 2/28/2025	20.5.2542.321.0000.10.083	\$32,165.22
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	70241920901 2/28/2025	20.5.2542.321.0000.40.083	\$1,406.03
Check #: 0						
						PO/InvoiceTotal: <u>\$78,420.37</u>
						Vendor Total: <u>\$78,420.37</u>

DOMINION LIGHTING, INC.

Check Group:

2025 STANDARD INCENTIVE		1	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	(\$4,020.00)
2025 STANDARD 50% BONUS INCENTIVE		1	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	(\$2,010.00)
ESTIMATE # 2025 GYM UNITE 58W CONDOR LED FT GLASS REFRACTOR 1-10 V120-277V 4000K 7600 LUMENS 7 YEAR WARRANTY		16	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	\$4,160.00
MATERIALS		1	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	\$400.00
RECYCLING		1	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	\$200.00
LABOR		1	252351	TF NORTH GYM 3/13/2025	20.5.2542.323.0000.10.000	\$2,550.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,280.00</u>
						Vendor Total: <u>\$1,280.00</u>
ECO LAB	5075					
Check Group:						
TFN - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6350545204	10.5.2560.410.0000.10.092	\$81.50
						3/7/2025
Check #: 0						
						PO/InvoiceTotal: <u>\$81.50</u>
						Vendor Total: <u>\$81.50</u>
EJATT						
Check Group:						
MEMORANDUM OF UNDERSTANDING 2024/2025 SCHOOL YEAR IBEW CONTRACT		1	250586	2025-0224-01	10.5.1400.310.0000.70.000	\$94,452.00
						3/5/2025
Check #: 0						
						PO/InvoiceTotal: <u>\$94,452.00</u>
						Vendor Total: <u>\$94,452.00</u>
FACILISERV, INC.						
Check Group:						
INVOICE # 23782 SERVICE CALL AND REPAIR TO REPLACE 16 DRIVE ROLLERS		1	253153	23782	20.5.2542.323.0000.10.000	\$7,460.00
						3/11/2025
Check #: 0						
						PO/InvoiceTotal: <u>\$7,460.00</u>
						Vendor Total: <u>\$7,460.00</u>
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166707923 3/6/2025	10.2.0489.072.0000.00.000	\$3,228.14
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166716359 3/6/2025	10.2.0489.072.0000.00.000	(\$56.71)
Check #: 0						
PO/InvoiceTotal:						\$3,171.43
Vendor Total:						\$3,171.43
FLAKES, SAVANNA						
Check Group:						
2024-2025 Inclusive Math Cohort Professional Development-Blanket dates - March 2025-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	29698 3/11/2025	10.5.2210.310.4620.60.000	\$8,700.00
Check #: 0						
PO/InvoiceTotal:						\$8,700.00
Vendor Total:						\$8,700.00
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
claro de luna	196	2	252456	507672 2/28/2025	10.5.2222.430.0000.10.001	\$48.42
processing		1	252456	507672 2/28/2025	10.5.2222.430.0000.10.001	\$0.96
color of a lie		2	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$39.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dinged		2	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$35.48
enigma girls		1	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$19.60
girl in question		2	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$37.34
unspeakable things		2	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$30.78
processing		1	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$5.28
brewed with love		2	252456	507672F 3/4/2025	10.5.2222.430.0000.10.001	\$24.80
Check #: 0						
PO/InvoiceTotal:						\$241.86
Check Group:						
ROMANTIC TRAGEDIES OF A DRAMA KING		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$13.29
AFTER LIFE		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
BIG JIM AND THE WHITE BOY		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$24.44
BREATH OF THE DRAGON		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$20.54
CELESTIAL MONSTERS		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
DANGEROUS IDEA		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$20.53
EVERYTHING IS POISON		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
HONEYSUCKLE AND BONE		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOW TO SURVIVE YOUR PARENTS		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$18.67
I AM NOT JESSICA CHEN		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
LANGUAGE OF DRAGONS		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
LOVE INTEREST		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
NO RULES TONIGHT		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$17.22
RECOMMENDED READING		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
REPRESENT UNFINISHED FIGHT		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
SHACKLED		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
SIDE QUEST		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$18.12
SONG OF A BLACKBIRD		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$17.22
SUITOR ARMOR		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$17.22
SUZUME 1		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$13.25
SUZUME 2		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$13.25
TILL THE LAST BEAT OF MY HEART		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60
TWENTY FOUR SECONDS FROM NOW		1	252557	512888F 3/4/2025	10.5.1100.430.3800.20.000	\$19.60

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$428.95</u>
						Vendor Total: <u>\$670.81</u>
FOLLETT SOFTWARE, LLC	406					
Check Group:						
CODE 39 with CHECK DIGIT barcode labels		5	252722	1572712 3/7/2025	10.5.2222.410.0000.10.001	\$600.00
SHIPPING AND HANDLING		1	252722	1572712 3/7/2025	10.5.2222.410.0000.10.001	\$4.49
						Check #: 0
						PO/InvoiceTotal: <u>\$604.49</u>
						Vendor Total: <u>\$604.49</u>
GLENBROOK NORTH HIGH SCHOOL						
Check Group:						
4.5.25 JV BADMINTON INVITE		1	253126	4-5-25 JV BADMINTON 3/10/2025	10.5.1500.640.0000.20.059	\$175.00
						Check #: 0
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
GORDON FOOD SERVICE	3593					
Check Group:						
GFS Food 2/20/2025		1	253082	9019466862 3/6/2025	10.5.2560.453.0000.10.092	\$2,862.54
GFS Paper Goods 2/20/2025		1	253082	9019466865 3/6/2025	10.5.2560.410.0000.10.092	\$364.43
						Check #: 0
						PO/InvoiceTotal: <u>\$3,226.97</u>
Check Group:						
GFS Food 2/24/2025		1	253083	9019575920 3/6/2025	10.5.2560.453.0000.10.092	\$2,975.67

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Paper Goods 2/24/2025		1	253083	9019575924 3/6/2025	10.5.2560.410.0000.10.092	\$258.39
Check #: 0						
PO/InvoiceTotal:						\$3,234.06
Check Group:						
GFS Food 2/27/2025		1	253084	9019711402 3/6/2025	10.5.2560.453.0000.10.092	\$4,317.74
GFS Paper Goods 2/27/2025		1	253084	9019711404 3/6/2025	10.5.2560.410.0000.10.092	\$303.15
Check #: 0						
PO/InvoiceTotal:						\$4,620.89
Check Group:						
CREDIT - Groceries and Food Supplies		1	253085	2002047202 3/13/2025	10.5.1130.410.4745.30.000	(\$166.64)
Groceries and Food Supplies for Culinary-766249706		1	253085	766249706 3/13/2025	10.5.1130.410.4745.30.000	\$70.46
Groceries and Food Supplies for Culinary - 766249879		1	253085	766249879 3/13/2025	10.5.1130.410.4745.30.000	\$53.57
Groceries and Food Supplies for Culinary-9019822229		1	253085	9019822229 3/13/2025	10.5.1130.410.4745.30.000	\$87.42
Groceries and Food Supplies for Culinary - 9020085303		1	253085	9020085303 3/13/2025	10.5.1130.410.4745.30.000	\$149.40
Check #: 0						
PO/InvoiceTotal:						\$194.21
Check Group:						
SUPPLIES CREDIT 2/14/25		1	253136	2002114141 3/10/2025	10.5.2560.410.0000.20.092	(\$20.32)
FOOD CREDIT 2/14/25		1	253136	2002114144 3/10/2025	10.5.2560.453.0000.20.092	(\$26.10)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD CREDIT 2/14/25		1	253136	2002114146 3/10/2025	10.5.2560.453.0000.20.092	(\$37.06)
FOOD 2/19/25		1	253136	766249495 3/10/2025	10.5.2560.453.0000.20.092	\$153.90
FOOD 2/20/25		1	253136	9019466834 3/10/2025	10.5.2560.453.0000.20.092	\$4,430.23
SUPPLIES 2/20/25		1	253136	9019466842 3/10/2025	10.5.2560.410.0000.20.092	\$671.43
FOOD 2/21/25		1	253136	9019556389 3/10/2025	10.5.2560.453.0000.20.092	\$127.26
FOOD 2/24/25		1	253136	9019576551 3/10/2025	10.5.2560.453.0000.20.092	\$3,840.56
SUPPLIES 2/24/25		1	253136	9019576555 3/10/2025	10.5.2560.410.0000.20.092	\$123.76
SUPPLIES 2/25/25		1	253136	9019665011 3/10/2025	10.5.2560.410.0000.20.092	\$71.48
FOOD 2/27/25		1	253136	9019711395 3/10/2025	10.5.2560.453.0000.20.092	\$6,596.34
SUPPLIES 3/25/25		1	253136	9019711398 3/10/2025	10.5.2560.410.0000.20.092	\$112.65
					Check #: 0	
					PO/InvoiceTotal:	\$16,044.13
Check Group:						
GFS Food Credit 3/4/2025		1	253137	2002163344 3/10/2025	10.5.2560.453.0000.10.092	(\$18.95)
GFS Paper Goods 1/10/25		1	253137	9018116646 3/10/2025	10.5.2560.410.0000.10.092	\$136.77
GFS Food 1/17/2025		1	253137	9018355124 3/10/2025	10.5.2560.453.0000.10.092	\$59.69
GFS Paper Goods 1/23/2025		1	253137	9018537817 3/10/2025	10.5.2560.410.0000.10.092	\$101.70

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 2/21/2025		1	253137	9019556084 3/10/2025	10.5.2560.453.0000.10.092	\$127.26
GFS Food 3/3/2025		1	253137	9019822073 3/10/2025	10.5.2560.453.0000.10.092	\$1,669.41
Check #: 0						
PO/InvoiceTotal:						\$2,075.88
Check Group:						
FOOD 2/20/25		1	253138	9019466873 3/10/2025	10.5.2560.453.0000.30.092	\$1,018.33
SUPPLIES 2/20/25		1	253138	9019466875 3/10/2025	10.5.2560.410.0000.30.092	\$62.05
FOOD 2/27/25		1	253138	9019711414 3/10/2025	10.5.2560.453.0000.30.092	\$1,378.73
SUPPLIES 2/27/25		1	253138	9019711416 3/10/2025	10.5.2560.410.0000.30.092	\$58.39
Check #: 0						
PO/InvoiceTotal:						\$2,517.50
Check Group:						
TFS Culinary Arts classroom food purchase GFS Inv # 766250073		1	253179	766250073 3/12/2025	10.5.1400.410.3220.30.000	\$348.76
TFS Culinary Arts Classroom food purchase GFS Inv# 766250082		1	253179	766250082 3/12/2025	10.5.1400.410.3220.30.000	\$353.08
Check #: 0						
PO/InvoiceTotal:						\$701.84
Check Group:						
TFS Culinary Arts classroom food purchase INV# 9019963541		1	253181	9019963541 3/12/2025	10.5.1400.410.3220.30.000	\$566.81
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$566.81</u>
						Vendor Total: <u>\$33,182.29</u>
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475775 3/12/2025	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475787 2/28/2025	20.5.2542.323.0000.20.000	\$544.50
						PO/InvoiceTotal: <u>\$1,089.00</u>
						Vendor Total: <u>\$1,089.00</u>
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405629 2/28/2025	20.5.2549.410.0000.10.000	\$21.55
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405631 2/28/2025	20.5.2549.410.0000.10.000	\$9.81
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405639 2/28/2025	20.5.2549.410.0000.30.000	\$21.57
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405736 3/5/2025	20.5.2549.410.0000.30.000	\$33.38
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405741 3/5/2025	20.5.2549.410.0000.10.000	\$51.24
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405748 3/6/2025	20.5.2549.410.0000.20.000	\$99.54

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405769 3/6/2025	20.5.2549.410.0000.10.000	\$89.99
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405791 3/10/2025	20.5.2549.410.0000.10.000	\$28.75
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405825 3/10/2025	20.5.2549.410.0000.30.000	\$16.18
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405826 3/10/2025	20.5.2549.410.0000.10.000	\$242.90
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405841 3/11/2025	20.5.2549.410.0000.20.000	\$33.25
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405847 3/11/2025	20.5.2549.410.0000.30.000	\$4.29
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405850 3/11/2025	20.5.2549.410.0000.10.000	\$172.23

Check #: 0

PO/InvoiceTotal: \$824.68

Vendor Total: \$824.68

Haney, John W

Check Group:

Tuition Reimbursement - Spring 2025 - American College of Education - EL 5053 - "Community Engagement, Outreach, & Collaboration "		1	253174	MAR 2025 TUITION RE 3/12/2025	10.5.1130.230.0000.60.087	\$196.15
--	--	---	--------	-------------------------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$196.15

Vendor Total: \$196.15

HANSON IV, CHESTER

31

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT FOR WORKSHOP CONF. ON FEB. 28, 2025. 71.60 MILES @ .70		1	253185	MAR 2025 MILEAGE RE 3/12/2025	10.5.1130.332.0000.20.086	\$50.12
					Check #: 0	
					PO/InvoiceTotal:	\$50.12
					Vendor Total:	\$50.12
HAPPY CHEF, INC.	4992					
Check Group:						
UTILITY BAGGY CHEF PANTS BLACK, SIZE L		4	252742	1899923A 3/4/2025	10.5.2560.410.0000.10.092	\$107.80
SHIPPING & HANDLING		1	252742	1899923A 3/4/2025	10.5.2560.410.0000.10.092	\$12.95
					Check #: 0	
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$120.75
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 030825 3/11/2025	10.5.2110.410.0000.20.088	\$75.94
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 022125 2/28/2025	10.5.2120.410.0000.20.090	\$11.99
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 022225 2/28/2025	20.5.2542.321.0000.40.082	\$118.90
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 022125 2/28/2025	10.5.2410.410.0000.20.086	\$11.99
					Check #: 0	
					PO/InvoiceTotal:	\$218.82
					Vendor Total:	\$218.82

HOGAN, FRANKLIN M

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage to and from tech conference @ Kalahari Resort Wisconsin		219	253199	MAR 2024 MILEAGE RE 3/14/2025	10.5.2660.333.0000.60.096	\$153.30
Mileage to and from tech conference @ Kalahari Resort Wisconsin		215	253199	MAR 2024 MILEAGE RE 3/14/2025	10.5.2660.333.0000.60.096	\$150.50
Check #: 0						
PO/InvoiceTotal:						\$303.80
Vendor Total:						\$303.80
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
Klein Tools Iron Conduit Bender Full Assembly, 1" Emt with Angle Setter		1	253184	8900702 3/12/2025	10.5.1130.410.4745.30.000	\$99.97
Check #: 0						
PO/InvoiceTotal:						\$99.97
Vendor Total:						\$99.97
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9264975 3/12/2025	20.5.2542.410.0000.20.000	\$1,403.44
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9265047 3/12/2025	20.5.2542.410.0000.10.000	\$1,356.06
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9265048 3/12/2025	20.5.2542.410.0000.30.000	\$242.74
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9266071 3/12/2025	20.5.2542.410.0000.40.000	\$101.46
Check #: 0						
PO/InvoiceTotal:						\$3,103.70

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,103.70
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Fingerprinting 2/1/2025 - 2/28/2025 Invoice # 20250203915		1	253165	20250203915 3/12/2025	10.5.2640.310.0000.40.079	\$297.00
Check #: 0						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Groceries and Food Supplies-480599		1	253066	480599 3/5/2025	10.5.1130.410.4745.30.000	\$118.94
Groceries and Food Supplies-481866		1	253066	481866 3/5/2025	10.5.1130.410.4745.30.000	\$157.17
Check #: 0						
PO/InvoiceTotal:						\$276.11
Check Group:						
Strack and Van til Food 2/20/2025		1	253086	588009 3/6/2025	10.5.2560.453.0000.10.092	\$86.34
Check #: 0						
PO/InvoiceTotal:						\$86.34
Check Group:						
TFS Culinary Arts classroom food purchase		1	253183	354579 3/12/2025	10.5.1400.410.3220.30.000	\$114.09
Check #: 0						
PO/InvoiceTotal:						\$114.09
Vendor Total:						\$476.54
ITR SYSTEMS	2640					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE AND INSTALL 2 NEW SQUARE VANDAL RESISTANT WALL SPEAKER ASSEMBLIES WITH 14 W TRANSFORMER, 1 IN EACH AUTO SHOP CLASSROOM . RECONNECT AUTO SHOP CLASSROOMS TO HIGH OUTPUT POINTS ON INTERCOM SYSTEM. ADJUST PROGRAM AND TEST NEW SPEAKERS		1	252084	108593-I 2/28/2025	20.5.2542.323.0000.30.000	\$1,720.00
Check #: 0						
PO/InvoiceTotal:						\$1,720.00
Check Group:						
INVOICE # 108631-S SERVICE CALL TO MOVE PASSING PERIOD MUSIC FROM TELECOR TO THE SAPLING SYSTEM		1	253065	108631-S 3/5/2025	20.5.2542.323.0000.20.000	\$643.50
TRIP CHARGE		1	253065	108631-S 3/5/2025	20.5.2542.323.0000.20.000	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$708.50
Vendor Total:						\$2,428.50
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07050480 3/6/2025	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
Dell 24 Monitor Dell 24 Monitor - E2425H Manufacturer Part #: 210-BNHS~210-BNHS UNSPSC: 43211500		115	252773	01549948 3/10/2025	10.5.2220.410.0000.60.096	\$11,155.00
Check #: 0						
PO/InvoiceTotal:						\$11,155.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell Universal Dock UD22 - Docking station - USB-C - HDMI, 2 x DP, USB-C - 1GbE - 96 Watt - BTO - with 3 years Advanced Exchange Service and Limited Hardware Warranty		30	252955	01553175 3/4/2025	10.5.2220.410.0000.60.096	\$3,270.00
Check #: 0						
PO/InvoiceTotal:						\$3,270.00
Check Group: NB CHROME DUET EDU G2 MEDIATEK KOMPANIO 838 8GB 64GB CRM		6	253081	01554710 3/12/2025	10.5.2220.410.0000.60.096	\$1,914.00
Check #: 0						
PO/InvoiceTotal:						\$1,914.00
Vendor Total:						\$16,389.00
J.W. PEPPER & SON, INC.	7959					
Check Group: Shipping and Handling		1	253151	367133809 3/11/2025	10.5.1130.410.0000.10.007	\$13.99
10025943, Ubi Caritas		20	253151	367133809 3/11/2025	10.5.1130.410.0000.10.007	\$58.00
10568081E, We Won't Stop Dreaming EPRINT-		10	253151	367266172 3/11/2025	10.5.1130.410.0000.10.007	\$26.50
Check #: 0						
PO/InvoiceTotal:						\$98.49
Vendor Total:						\$98.49
JOHNSON CONTROLS, INC.	99					
Check Group: QUOTE # 1-1PV9KJ01 LABOR MATERIAL AND TECHNICAL INSPECTION TO ADDRESS FIRE ALARM DEFICIENCIES THAT WERE IDENTIFIED DURING RECENT INSPECTION		1	252159	1-135293740056 3/5/2025	20.5.2542.323.0000.30.000	\$2,890.00
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,890.00</u>
Check Group:						
INVOICE # 1-135300342991 SERVICE CALL FOR TROUBLE ON THE PANEL AND ASLO TO TAKE 4 SMOKE DETECTORS OFF LINE FOR CONSTRUCTION PURPOSES		1	253068	1-135322727280 3/5/2025	20.5.2542.323.0000.10.000	\$216.05
						Check #: 0
						PO/InvoiceTotal: <u>\$216.05</u>
						Vendor Total: <u>\$3,106.05</u>
KNIGHT, AARON						
Check Group:						
Basketball student manager - filmer November 3 games, 2.5hr/game		1	253155	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$112.50
Basketball student manager - filmer December 7 games, 2.5hr/game		1	253155	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$262.50
Basketball student manager - filmer January 5 games, 2.5hr/game		1	253155	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$187.50
Basketball student manager - filmer February 4 games, 2.5hr/game		1	253155	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$712.50</u>
						Vendor Total: <u>\$712.50</u>
KRYSTAL DAIRY						
Check Group:						
Krystal Dairy 2/20/2025	7425			1 253087 277931 3/6/2025	10.5.2560.453.0000.10.092	\$317.80
						Check #: 0
						PO/InvoiceTotal: <u>\$317.80</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Krystal Dairy Milk 2/25/2025		1	253088	278037 3/6/2025	10.5.2560.453.0000.10.092	\$604.70
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$604.70
Check Group:						
Krystal Dairy Milk 2/27/2025		1	253089	278083 3/6/2025	10.5.2560.453.0000.10.092	\$354.80
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$354.80
Check Group:						
MILK 2/18/25		1	253139	277814 3/10/2025	10.5.2560.453.0000.20.092	\$637.80
MILK 2/20/25		1	253139	277924 3/10/2025	10.5.2560.453.0000.20.092	\$128.00
MILK 2/20/25		1	253139	277932 3/10/2025	10.5.2560.453.0000.20.092	\$838.80
MILK 2/27/24		1	253139	278095 3/10/2025	10.5.2560.453.0000.20.092	\$626.44
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$2,231.04
Check Group:						
MILK/FOOD 2/20/25		1	253150	277927 3/11/2025	10.5.2560.453.0000.30.092	\$194.40
MILK/FOOD 2/27/25		1	253150	278091 3/11/2025	10.5.2560.453.0000.30.092	\$128.40
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$322.80
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Krystal Dairy Milk 3/4/2025		1	253190	278242 3/13/2025	10.5.2560.453.0000.10.092	\$582.20
Krystal Dairy Milk 3/6/2025		1	253190	278311 3/13/2025	10.5.2560.453.0000.10.092	\$159.75
Krystal Dairy Milk 3/11/2025		1	253190	278506 3/13/2025	10.5.2560.453.0000.10.092	\$736.22
Check #: 0						
						PO/InvoiceTotal: <u>\$1,478.17</u>
						Vendor Total: <u>\$5,309.31</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
GIDAN ASH GREY HEAVY COTTON S/S TEE W/ 2-COLOR FULL FRONT PRINT IN GOLD/PURPLE (200/S & 300/M)		500	252787	172439 3/12/2025	10.5.2570.490.0000.10.091	\$2,750.00
BADGER RED C2 MESH SHORTS W/ 1-COLOR PRINT ON LEFT LEG IN GREY (200/S & 300/M)		500	252787	172439 3/12/2025	10.5.2570.490.0000.10.091	\$3,250.00
GILDAN SPORT GREY SWEATPANT W/ 1 COLOR PRINT ON LEFT LEG IN PURPLE (200/YXL, 200/S, 200/M,200/L)		800	252787	172439 3/12/2025	10.5.2570.490.0000.10.091	\$14,400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$20,400.00</u>
Check Group:						
GILDAN RED HEAVY COTTON S/S TEE W/ 1-COLOR FULL FRONT PRINT IN GREY (200/M)		200	252793	172373 3/6/2025	10.5.2570.490.0000.20.091	\$1,050.00
BADGER RED C2 MESH SHORTS W/ 1-COLOR PRINT ON LEFT LEG IN GREY (200/M)		200	252793	172373 3/6/2025	10.5.2570.490.0000.20.091	\$1,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,550.00</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Holloway Sublimated S/S Jersey		18	252827	172436 3/11/2025	10.5.1500.410.0000.10.056	\$630.00
Holloway Black Dry Fit Shorts w/ Pocket		18	252827	172436 3/11/2025	10.5.1500.410.0000.10.056	\$360.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$990.00
Check Group:						
Core 365 Fleece Jacket (Men) Royal Size L		1	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$37.00
Core 365 Fleece Jacket (Women) Royal size 2XL		1	253189	172477 3/13/2025	10.5.2320.410.0000.40.086	\$37.00
Core 365 Performance 1/4 Zip (Women) Carbon/Black 1 3XL 1 M		2	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$62.00
Core 365 L/S Polo (Women) Royal 1 L 1 XL		2	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$54.00
Core 365 L/S Polo (Women) Black 1 L 1 3XL		2	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$54.00
Devon Jones Cardigan (Women) Black 1 2XL		1	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$56.00
Core 365 Polo (Women) Royal/Carbon 1 3XL		1	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$25.00
Core 365 Polo (Men) Royal 1 5XL		1	253189	172477 3/13/2025	10.5.2320.410.0000.40.086	\$20.00
Core 365 Polo (Men) Black 2 5XL		1	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$20.00
Core 365 Polo (Women) Royal 2 L 1 XL		3	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$60.00
Core 365 Polo (Women) Black 1 M 2 L 1 2XL		4	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$80.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Core 365 Polo (Men) Black 2 5XL		1	253189	172477 3/13/2025	10.5.2640.410.0000.40.079	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$24,465.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	17938765 2/28/2025	30.5.5400.325.0000.00.000	\$3,084.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,084.00
					Vendor Total:	\$3,084.00
LITHOGRAPHIC COMMUNICATIONS						
	3887					
Check Group:						
2025 Senior Signing Day board; 48" x 96" 4/0 full color on one side only; 1/2 foam board; delivered to T.F. South H.S.		1	252732	173836 3/4/2025	10.5.2120.410.0000.20.090	\$268.00
					Check #: 0	
					PO/InvoiceTotal:	\$268.00
					Vendor Total:	\$268.00
LYNWOOD BOWL						
	1719					
Check Group:						
2.10.25 WOMENS BOWLING TEAM PRACTICE		25	253120	2737 3/10/2025	10.5.1500.410.0000.20.059	\$75.00
2.14.25 WOMENS BOWLING TEAM PRACTICE		18	253120	2737 3/10/2025	10.5.1500.410.0000.20.059	\$54.00
					Check #: 0	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00

MCGOWAN, MIKEL

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Basketball student manager - scorebook November 3 games, 2.5hr/game		1	253157	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$112.50
Basketball student manager - scorebook December 7 games, 2.5hr/game		1	253157	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$262.50
Basketball student manager - scorebook January 5 games, 2.5hr/game		1	253157	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$187.50
Basketball student manager - scorebook February 4 games, 2.5hr/game		1	253157	MAR 2025 BASKETBALL 3/13/2025	10.5.1502.310.0000.10.059	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$712.50
						Vendor Total: <u> </u>
						\$712.50
MEDCO SUPPLY COMPANY	5300					
Check Group:						
Cramer 950 Athletic Tape White 1.5x15		3	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$159.48
Jaylastic 4500 Athletic Stretch Tape 2x7.5 black		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$119.36
PowerFlex Self Adherent Tape 2x6 purple		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$75.18
Nitrile Gloves 100pk		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$11.86
Flexi-Wrap Replacement Rolls		1	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$42.47
Rolyan Envelope Arm Sling		1	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$3.85
SAM Splint, 5-1/2" x 36" (14 x 91.5cm) XL Size		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$15.64

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM Splint, 4" x 36" (10 x 91.5cm) Standard Size		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$14.84
Deluxe 480 LF Elastic Bandage , 6' x 5 yd, Roll		6	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$21.06
Deluxe Elastic Bandage, 6" x 11 yd, 6/Box		1	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$55.44
Deluxe 480 LF Elastic Bandage , 4' x 5 yd, Roll		6	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$17.70
Cramer Foam Underwrap, Purple		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$118.76
MEDCO POLY ICE BAGS		1	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$90.28
CaviWipes HP 65/Canister		2	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$49.88
Medco Sports Medicine Pro-Trainer Cohesive Tape, 1-1/2' x 6 yd, Black		3	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$57.09
Cramer Skin Lube, 1 lb. Jar		1	252950	IN98515297 3/5/2025	10.5.1500.410.0000.10.059	\$81.85
ALUMINUM UNDERARM CRUTCHES ADULT		2	252950	IN98518945 3/5/2025	10.5.1500.410.0000.10.059	\$27.58

Check #: 0

PO/InvoiceTotal: \$962.32

Vendor Total: \$962.32

NEW RESTORATION AND RECOVERY SERVICES

Check Group:

QUARTERLY INSPECTIONS OF TRIPLEX LIFT STATION SEPTEMBER DECEMBER MARCH JUNE		1	250056	PSI-2020-183459 3/13/2025	20.5.2542.323.0000.10.000	\$1,000.00
--	--	---	--------	------------------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$1,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
NICOR GAS	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 MAR 2025 3/6/2025	20.5.2542.321.0000.10.081	\$428.28
Check #: 0						
PO/InvoiceTotal:						\$428.28
Vendor Total:						\$428.28
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D762490 3/5/2025	20.5.2542.410.0000.10.000	\$7,106.36
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D762491 2/28/2025	20.5.2542.410.0000.20.000	\$1,008.09
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D768405 2/28/2025	20.5.2542.410.0000.20.000	\$133.17
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D773599 3/4/2025	20.5.2542.410.0000.20.000	\$59.88
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D785503 3/11/2025	20.5.2542.410.0000.10.000	\$174.99
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D788978 3/13/2025	20.5.2542.410.0000.20.000	\$1,892.30
Check #: 0						
PO/InvoiceTotal:						\$10,374.79
Vendor Total:						\$10,374.79
NSDA ILLINI DISTRICT						
Check Group:						
NSDA NATIONAL QUALIFIERS COMPETITION DATE IS 3/8/25 12 + = \$300 PURPOSE: SPEECH COMPETITION		6	253141	3-8-25 SPEECH COMP 3/10/2025	10.5.1502.640.0000.10.025	\$150.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSDA NATIONAL QUALIFIERS COMPETITION DATE IS 3/8/25 12 + = \$300 PURPOSE: SPEECH COMPETITION		6	253141	3-8-25 SPEECH COMP 3/10/2025	10.5.1130.640.0000.10.086	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ORR, MICHAEL						
Check Group:						
Michael Orr's Mileage -Jan 2025 -Feb 2025		178.5	253154	1/2 - 2/28 MILEAGE 3/11/2025	10.5.2660.333.0000.60.096	\$124.95
Michael Orr's Mileage - Nov 24 - Dec 2024		222.7	253154	11/4 - 12/27 MILEAGE 3/11/2025	10.5.2660.333.0000.60.096	\$149.21
					Check #: 0	
					PO/InvoiceTotal:	\$274.16
					Vendor Total:	\$274.16
PITNEY BOWES						
	8405					
Check Group:						
TF CENTER - POSTAGE MACHINE LEASE		1	250077	3107128841 3/4/2025	10.5.1400.340.0000.30.086	\$197.82
TF NORTH - POSTAGE MACHINE LEASE		1	250077	3107136342 3/14/2025	10.5.1130.340.0000.10.086	\$960.18
					Check #: 0	
					PO/InvoiceTotal:	\$1,158.00
					Vendor Total:	\$1,158.00
PITNEY BOWES BANK INC - RESERVE ACCOUNT						
	2734					
Check Group:						
TFS - ADDING POSTAGE TO MACHINE		1	253140	MAR 2025 ADMIN/TFS 3/10/2025	10.5.1130.340.0000.20.086	\$1,500.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIN-HR - ADDING POSTAGE TO MACHINE		1	253140	MAR 2025 ADMIN/TFS 3/10/2025	10.5.2640.340.0000.40.079	\$250.00
ADMIN-BUSINESS OFFICE - ADDING POSTAGE TO MACHINE		1	253140	MAR 2025 ADMIN/TFS 3/10/2025	10.5.2520.340.0000.40.095	\$1,000.00
ADMIN-SPECIAL SERVICES - ADDING POSTAGE TO MACHINE		1	253140	MAR 2025 ADMIN/TFS 3/10/2025	10.5.1200.340.0000.60.029	\$500.00
TFN POSTAGE TO MACHINE		1	253140	MAR 2025 TFN POSTAGE 3/10/2025	10.5.1130.340.0000.10.086	\$1,000.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$4,250.00
						Vendor Total: <u> </u>
						\$4,250.00
PLANERA + REID ARCHITECTS	11381					
Check Group:						
INVOICE NO. 2221502-5 F FOOTBALL STADIUM RENOVATIONS		1	253069	2221502-5F 3/5/2025	20.5.2535.520.0000.60.000	\$3,410.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,410.56
						Vendor Total: <u> </u>
						\$3,410.56
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	141072 3/5/2025	20.5.2549.410.0000.10.000	\$64.75
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	141173 3/5/2025	20.5.2549.410.0000.10.000	\$88.86
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	141183 3/5/2025	20.5.2549.410.0000.10.000	\$15.98
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 155470 SERVICE CALL FOR MARQUEE		1	253055	155470 3/4/2025	20.5.2542.323.0000.10.000	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
SAFETY TRANSPORTATION, INC						
Check Group:						
24/25-JAN. MENTA TRANSPORT FOR Y.K.F.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,150.00
24/25-JAN. ICRE TRANSPORT FOR K.J.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$1,600.00
24/25-JAN. MENTA TRANSPORT FOR M.S.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$5,600.00
24/25-JAN. RISE TRANSPORT FOR M.J.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-JAN. RISE TRANSPORT FOR S.K.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,200.00
24/25-JAN. RISE TRANSPORT FOR S.G.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-JAN. RISE TRANSPORT FOR D.F.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-JAN. TFS MCKV TRANSPORT FOR K.G.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$4,300.00
24/25-JAN. MENTA TRANSPORT FOR T.S.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$400.00
24/25-JAN. MENTA TRANSPORT FOR J.B.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,750.00
24/25-JAN. MCKV TRANSPORT TO TFS FOR C.S.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,600.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-JAN. MCKV TRANSPORT TO TFS FOR T.S.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-JAN. MCKV TRANSPORT TO TFS FOR K.F.		1	253037	221 3/4/2025	40.5.2550.331.0000.60.029	\$6,650.00
Check #: 0						
PO/InvoiceTotal:						\$46,650.00
Check Group:						
JANUARY 2025 TRANSPORTATION FOR A.W. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$1,600.00
JANUARY 2025 TRANSPORTATION FOR E.H. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$1,400.00
JANUARY 2025 TRANSPORTATION FOR K.H. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$1,200.00
JANUARY 2025 TRANSPORTATION FOR K.S. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$1,600.00
JANUARY 2025 TRANSPORTATION FOR J.K. TO TFN AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.10.000	\$1,200.00
JANUARY 2025 TRANSPORTATION FOR M.K. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$2,000.00
JANUARY 2025 TRANSPORTATION FOR T.W. TO TFS AOS TFC		1	253059	221- 3/4/2025	40.5.2550.331.0000.20.000	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$56,250.00

SENTINEL TECHNOLOGIES INC

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE DEFENSE		1	250585	INV30242 3/5/2025	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84
Vendor Total:						\$5,085.84
SHOREWOOD HOME & AUTO INC.	971					
Check Group:						
QUOTE # 02-23293 LABOR TO REPLACE GEARBOX AND HARDWARE FOR HEAVY DUTY ROTARY BROOM		3	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$387.00
GEAR CASE		1	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$1,197.65
BUSHING		2	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$52.72
CAP SCREW		2	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$3.30
LOCK NUT		2	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$0.88
BOLT		1	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$2.75
SHOP SUPPLIES		1	252558	02-451974 3/10/2025	20.5.2544.323.0000.10.000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$1,650.29
Vendor Total:						\$1,650.29
SONSIADEK, JACQUELINE						
Check Group:						
POWERSCHOOL SIS TRAINING ZOOM AND IN-PERSON		2	253111	00001 3/7/2025	10.5.1130.310.0000.20.086	\$300.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL SIS TRAINING DOCUMENTS		1	253111	00001 3/7/2025	10.5.1130.310.0000.20.086	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
SOUTH COOK ISC #4	297					
Check Group:						
24/25-FEBRUARY 18, REGISTRATION FOR DR. RENA WHITTEN-SOUTH COOK ISC4-EVALUATOR: ADNUNUSTRATIR ACADEMY:AA#4050 EVLUATIOR INITIAL TRAINING & RETRAINING FOR PRINCIPALS (07726)		1	250941	10.9310 COURSE 07726 3/11/2025	10.5.1200.310.0000.60.029	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
Check Group:						
Emotial Poverty: Creating your MTSS conference for Melody Marcotte social worker		1	253021	10.9310 COURSE 07849 3/11/2025	10.5.2410.333.0000.30.086	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$480.00
STAPLES						
Check Group:						
Pentel fine point blue ink pens		2	252687	6025612435 3/4/2025	10.5.1400.410.0000.30.086	\$58.66
Discount		1	252687	6025612435 3/4/2025	10.5.1400.410.0000.30.086	(\$1.76)
BIC Wite Out Quick dry		1	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$11.37
Staples plastic clipboard		1	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$11.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 pallet of 8.5 x 11 copy paper		1	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$1,579.60
3 ring binder 1 1/2"		2	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$29.78
Post it Pop Up 3x3		4	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$92.76
6 pk of 5x8.25 note pads		3	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	\$71.97
Discount		1	252687	6025612436 3/4/2025	10.5.1400.410.0000.30.086	(\$53.92)
Black ink med point pens		2	252687	6025612437 3/4/2025	10.5.1400.410.0000.30.086	\$53.78
Discount		1	252687	6025612437 3/4/2025	10.5.1400.410.0000.30.086	(\$1.61)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,852.53</u>
Check Group:						
TOPS THE LEGAL PAD NOTEPADS, 5"X8", LEGAL, CANARY, 50 SHEETS		1	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$16.64
NATIONAL BRAND STENO PAD, 6"X9", 80 SHEETS		5	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$9.00
TOPS LEGAL PAD NOTEPADS, 8.5"X 11.75", WIDE, WHITE, 50 SHEETS, 12/PADS		1	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$24.89
POST-IT SUPER STICKY NOTES, 3"X3", SUPERNOVA NEONS COLLECTION, 24 PADS		12	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$228.00
TRU RED, PRE-SHARPENED WOODEN PENCIL, #2 MEDIUM		6	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$34.38

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD 10 2-POCKET PAPER PRESENTATION FOLDER, ASSORED 25/BOX		12	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$74.76
AVERY HI-LITER DESK STYLE HIGHLIGHTERS, CHISEL TIP, ASSORTED, 24 PACK		9	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	\$147.51
EXCLUSIVE SAVINGS		1	252729	6025612439 3/4/2025	10.5.1130.410.0000.20.086	(\$16.06)
Check #: 0						
PO/InvoiceTotal:						\$519.12
Check Group:						
PRE-SHARPENED WOODED PENCIL, 2.2MM, #2 MEDIUM LEAD		26	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$259.74
TRU RED BALLPOINT PEN, MEDIUM POINT, 1.0 MM, BLACK		32	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$121.28
TRU RED BALLPOINT PEN, MEDIUM POINT, 1.0 MM, BLUE		32	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$121.28
EXPO WHITE BOARD CARE ERASER, BLUE		16	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$108.48
STAPLES 3"X5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK		30	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$21.30
STAPLES 30% RECYECLED FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE		2	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$19.98
POST-IT SUPER STICKY NOTES, 3" X 3", SUPERNOVA NEONS COLLECTION, 90 SHEET/PAD, 5 PADS/PACK		16	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	\$126.24
EXCLUSIVE SAVINGS		1	252912	6025612438 3/4/2025	10.5.1130.410.0000.20.015	(\$23.35)
Check #: 0						
PO/InvoiceTotal:						\$754.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 165197376-0001 RENTAL OF SINGLE MANLIFT		1	253073	165197376-0001 3/5/2025	20.5.2542.323.0000.30.000	\$200.00
DELIVERY CHARGE		1	253073	165197376-0001 3/5/2025	20.5.2542.323.0000.30.000	\$175.00
PICK UP CHARGE		1	253073	165197376-0001 3/5/2025	20.5.2542.323.0000.30.000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL		1	250079	140868 FEB 2025 3/6/2025	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 FEB 2025 3/4/2025	20.5.2549.340.0000.60.000	\$1,879.39
Check #: 0						
PO/InvoiceTotal:						\$1,879.39
Vendor Total:						\$1,999.39
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	851607727 3/4/2025	10.5.2369.310.0000.60.073	\$1,249.00
Check #: 0						
PO/InvoiceTotal:						\$1,249.00
Vendor Total:						\$1,249.00

THORNTON TOWNSHIP HIGH SCHOOL 2695

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 1						
CONTEST PLAY AND GROUP INTERPRETATION DUES FOR IHSA EVENT ON MARCH 22, 2025		1	253149	3-22-25 TFS FEE 3/11/2025	10.5.1502.640.0000.20.024	\$200.00
Check #: 0						PO/InvoiceTotal: \$200.00
Check Group:						
IHSA Drama/GI Sectionals @ Thornton High School March 22nd Information		1	253172	3-22-25 TFN FEE 3/12/2025	10.5.1502.640.0000.10.024	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group: 2						
B/G Track Invite 3.25 3.26		1	253194	3-25 & 3-26 TRACK 3/14/2025	10.5.1500.640.0000.10.059	\$300.00
Check #: 0						PO/InvoiceTotal: \$300.00
Vendor Total:						\$600.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	140- 3/10/2025	10.5.1500.310.0000.10.059	\$901.13
Check #: 0						PO/InvoiceTotal: \$901.13
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	194 3/11/2025	10.5.1500.310.0000.20.059	\$1,650.38
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	194 3/11/2025	10.5.1500.310.0000.10.059	\$2,268.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,918.38</u>
						Vendor Total: <u>\$4,819.51</u>
TRAINING CONCEPTS INC.	4374					
Check Group:						
HEARTSAVER FOR K-12 SCHOOLS ECARDS ASSIGNED TO BRITTANY MITACEK		1	253054	62786 3/4/2025	10.5.1500.410.0000.20.059	\$6.50
HEARTSAVER FA/CPR/AED TOTAL ONLINE COURSE ASSIGNED TO CYNTHIA BENSON:CBENSO@TFD215.ORG		1	253054	62786 3/4/2025	10.5.1500.410.0000.20.059	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$31.50</u>
						Vendor Total: <u>\$31.50</u>
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						
REMOVABLE ADHESIVE RECTANGLE LABELS - CLEAR, 3 X 2"		20	253050	189736036 3/4/2025	10.5.2220.410.0000.60.096	\$560.00
Shipping and Handling		1	253050	189736036 3/4/2025	10.5.2220.410.0000.60.096	\$25.52
Check #: 0						
						PO/InvoiceTotal: <u>\$585.52</u>
						Vendor Total: <u>\$585.52</u>
UNLIMITED SERVICE AUTOMOTIVE	8948					
Check Group:						
INVOICE # 63803 OIL CHANGE,REINSTALL TAIL PIPE AND REPLACEMENT OF MARKER LAMP		1	253067	63803 3/5/2025	20.5.2545.323.0000.10.000	\$278.82
Check #: 0						
						PO/InvoiceTotal: <u>\$278.82</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE # 63825 OIL CHECK AND SAFETY CHECK FOR BUS # 3		1	253152	63825 3/11/2025	20.5.2545.323.0000.10.000	\$62.63
INVOICE # 63830 OIL CHANGE AND SAFETY CHECK FOR BUS # 2		1	253152	63830 3/11/2025	20.5.2545.323.0000.10.000	\$62.63
				Check #: 0		
					PO/InvoiceTotal:	\$125.26
					Vendor Total:	\$404.08
VARITRONICS, LLC	3417					
Check Group:						
24" X 300' DUAL-SIDED LAMINATE, DTP COMPATIBLE, 5 MIL. LAMINATE		1	253098	PSI-184206 3/11/2025	10.5.1130.410.0000.20.086	\$329.99
S&H		1	253098	PSI-184206 3/11/2025	10.5.1130.410.0000.20.086	\$21.25
				Check #: 0		
					PO/InvoiceTotal:	\$351.24
					Vendor Total:	\$351.24
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	10.5.1130.331.0000.10.086	\$1,072.52
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	10.5.1130.331.0000.20.086	\$452.10
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	10.5.1700.410.0000.10.021	\$62.75
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	10.5.1700.410.0000.20.021	\$195.77

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

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	103199657 3/6/2025	20.5.2545.410.0000.10.000	\$83.65
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	20.5.2545.410.0000.20.000	\$185.32
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103199657 3/6/2025	20.5.2545.410.0000.30.000	\$58.58
CREDIT - REBATE		1	250087	103199657 3/6/2025	10.5.1130.331.0000.10.086	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	10.5.1130.331.0000.20.086	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	10.5.1700.410.0000.10.021	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	10.5.1700.410.0000.20.021	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	20.5.2545.410.0000.10.000	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	20.5.2545.410.0000.20.000	(\$5.33)
CREDIT - REBATE		1	250087	103199657 3/6/2025	20.5.2545.410.0000.30.000	(\$5.33)

Check #: 0

PO/InvoiceTotal:	\$2,073.38
Vendor Total:	\$2,073.38

XEROX FINANCIAL SERVICES

Check Group:

1ST YEAR OF LEASE FOR COPIERS (2024-2025)		1	250095	40244618 3/4/2025	30.5.5400.325.0000.00.000	\$5,541.74
---	--	---	--------	----------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal:	\$5,541.74
Vendor Total:	\$5,541.74

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1493

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
TRANSPORTATION FOR T.C TO TF CAL		18	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$1,530.00
TRANSPORTATION FOR T.C. TO TF CAL		8	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$680.00
TRANSPORTATION FOR B.M. TO TF CAL		8	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$680.00
TRANSPORTATION FOR B.M. TO TF CAL		7	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$595.00
TRANSPORTATION FOR J.W. TO TF CAL		12	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$1,020.00
TRANSPORTATION FOR J.W. TO TF CAL		11	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR K.S. TO TF CAL		4	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR K.S. TO TF CAL		4	253092	19- 3/13/2025	40.5.2550.331.0000.30.000	\$340.00

Check #: 0

PO/InvoiceTotal:	\$6,120.00
Vendor Total:	\$6,120.00
Grand Total:	\$471,316.32

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1494

03/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINCKLEY SPRINGS	4492					
Check Group:						
Invoice 13331621 030625		1	253196	13331621 030625 3/14/2025	01.5.1999.600.0000.31.303	\$152.38

Check #: 0

PO/InvoiceTotal:	\$152.38
Vendor Total:	\$152.38
Grand Total:	\$152.38

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1491

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
VIVO Mobile 24 x 16 inch Lectern Podium, Height Adjustable Steel Rolling Laptop Cart on Wheels, White, CART-V03W		1	253104	1YGL-VH3X-9RR X 3/12/2025	01.5.1999.600.0000.11.423	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$99.99
BARBOUR, DONNA						
Check Group:						
Prom 2025		1	252801	0515 3/12/2025	01.5.1999.600.0000.11.333	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
Dollar Tree- Student Action Team-Supplies for bingo night at senior building in Cal City		1	253012	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.408	\$31.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Sam's Club - Cookies for honor roll students at North		1	253012	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.375	\$201.11
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Walgreens- gift cards for student honor roll assembly students		1	253012	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.375	\$190.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
PO/InvoiceTotal:						\$422.36
Vendor Total:						\$422.36
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1491

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seven \$15 Gift cards for Signing day raffle		1	253017	BMO 3/5/2025	01.5.1999.600.0000.11.419	\$105.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Five 18 pcs bath towel set for Signing Day giveaway		1	253017	BMO 3/5/2025	01.5.1999.600.0000.11.419	\$320.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Dollar Tree Various Products for signing day giveaway		1	253017	BMO 3/5/2025	01.5.1999.600.0000.11.419	\$67.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$492.50
Vendor Total:						\$492.50
BMO P-CARD - DEVALE STUBBS						
Check Group:						
Lansing Sport Shop		1	253060	BMO 3/5/2025	01.5.1999.600.0000.11.306	\$275.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Dunkin		1	253060	BMO 3/5/2025	01.5.1999.600.0000.11.306	\$121.14
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
GoFan		1	253060	BMO 3/5/2025	01.5.1999.600.0000.11.306	\$28.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$424.14
Vendor Total:						\$424.14
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Walmart		1	253024	BMO 3/5/2025	01.5.1999.600.0000.11.387	\$40.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Walmart		1	253024	BMO 3/5/2025	01.5.1999.600.0000.11.387	\$85.18
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Jewel		1	253024	BMO 3/5/2025	01.5.1999.600.0000.11.326	\$40.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
McDonalds		1	253024	BMO 3/5/2025	01.5.1999.600.0000.11.379	\$2.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1491

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McDonalds P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.379	\$101.09
Walgreens P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.343	\$27.16
Sam's Club P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.334	\$102.88
Pete's P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.343	\$17.36
Supermercado Tarimoro P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.326	\$47.18
Guardian Proline P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.421	\$747.21
Sam's Club P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.387	\$85.73
Walmart P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.387	\$8.44
Pete's P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.387	\$11.09
Sharks P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.379	\$55.99
The Beard Club P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253024	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.301	\$92.69

Check #: 0

PO/InvoiceTotal: \$1,465.02

Vendor Total: \$1,465.02

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

Scholastic Bowl-LITTLE CAESARS PIZZA FOR CLUB ACTIVITY P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253013	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.11.379	\$61.30
---	--	---	--------	---------------------------	---------------------------	---------

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1491

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Future Teachers Club-SUPPLIES FOR ACTIVITY		1	253013	BMO 3/5/2025	01.5.1999.600.0000.11.415	\$59.43
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
MEALS FOR CHOIR FEST AT TFS FOR STUDENT PARTICIPANTS		1	253013	BMO 3/5/2025	01.5.1999.600.0000.11.363	\$163.11
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
SPRINGHILL SUITES ROOM FOR STUDENT STATE CHOIR COMPETITION - D. MILLER		1	253013	BMO 3/5/2025	01.5.1999.600.0000.11.363	\$638.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Check #: 0

PO/InvoiceTotal:	\$922.24
Vendor Total:	\$922.24
Grand Total:	\$4,126.25

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1463

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN T. AMBROSE						
Check Group:						
Full Service/Paperless Track Event		1	252803	02012025 2/19/2025	01.5.1999.600.0000.11.306	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
T.F. NORTH CAFETERIA						
704						
Check Group:						
JV Wrestling Tournament food 2.1.25		1	252814	21424 2/1/2025 2/19/2025	01.5.1999.600.0000.11.306	\$313.96
					Check #: 0	
					PO/InvoiceTotal:	\$313.96
					Vendor Total:	\$313.96
					Grand Total:	\$1,313.96

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1464

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Hasbro Gaming Monopoly Sparkle Edition Board Game, Family Games, with Glittery Tokens, Pearlescent Dice, Sparkly Look, (Amazon Exclusive) Sold by: Amazon (2	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	\$44.52
Pressman Toy - Original Topple Board Game Brown Sold by: Amazon		1	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	\$11.99
Hasbro Gaming Clue Game, Mystery Board Game, 2-6 Players, 8+ Years (Amazon Exclusive) Sold by: Amazon		1	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	\$21.99
Hasbro Gaming Trouble Game with Bonus Shield & Power Die Family Board Games Easter Gifts for Kids 2-4 Players Ages 5+ (Amazon Exclusive) Sold by: Amazon		1	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	\$14.62
Chess Checkers Backgammon 3-in-1 Board Games Sets, Wooden Chess Set for Adults & Kids, 17.2" Lightweight Checkers Board Game, Strategy Backgammon Sets for Adults, Travel Chess Board Game Pieces Storage Sold by: TaoHeJia		1	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	\$22.88
Promotion Applied		1	252808	1GYK-YFPC-DQH 6 2/19/2025	01.5.1999.600.0000.21.355	(\$1.16)
					Check #: 0	
					PO/InvoiceTotal:	\$114.84
					Vendor Total:	\$114.84

BOB ROGERS TRAVEL

Check Group:

CHECK REQUEST FOR FUNDS RAISED VIA DOUBLE GOOD POPCORN AND CENTURY RESOURCES TO BE APPLIED TO STUDENT TRAVEL ACCOUNTS FOR CHOIR TRIP TO NEW YORK. FUNDRAISER PROFITS HAVE BEEN DEPOSITED INTO THE CHOIR ACTIVITY ACCOUNT. STUDENTS: K.B, S.B, E.C, D.F, S.R., S.R TOTALING \$648.72		1	252846	FEB 2025 PAYMENT 2/19/2025	01.5.1999.600.0000.21.363	\$648.72
---	--	---	--------	----------------------------------	---------------------------	----------

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1464

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$648.72
Vendor Total:						\$648.72
T.F. SOUTH						
Check Group:						
14 CHARCOAL GRAY LONG-SLEEVED SHIRTS W/ TRANFERS MEDIUM-4XL		1	252804	FEB 2025 PAYMENT 2/19/2025	01.5.1999.600.0000.21.375	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
Grand Total:						\$1,018.56

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
G2PLUS White String, Cotton Bakers Twine328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging Sold by: G2Life		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$4.98
Ohtomber Bracelet String Elastic Cord - 2 Rolls 1MM Rainbow Stretchy String for Bracelet Making, Thread for Clay Beads, Jewelry, Necklaces, Sewing and Crafts Sold by: Ohtomber STORE		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$5.89
ARTDOT 800 Pieces Assortment Letter Beads for Friendship Bracelets Making Kit, 28 Styles Jewelry Making Supplies Alphabe t Beads Set Preppy Crafts Art Sold by: Artdot		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$4.99
7.2FT Round Spandex Fitted Wedding Arch Cover for Circle Arch Stand, Thick Spandex Fabric Adjustable Round Arch Backdrop Cover for Wedding Birthday Party Baby Bridal Shower DecorWhite Sold by: JALANCY		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$18.39
Sour Punch Twists, 6" Individually Wrapped Soft & Chewy Candy Tub, 4 Fruit Flavors, 62.4 Oz Sold by: Amazon		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$14.78
Kopokita 2PCS Light Purple Plastic Tablecloths 54 x 108 Inch, Disposable Table Cloths Rectangle Party Table Covers Sold by: kopokita		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$5.29
Haribo Gummy Bears Bulk Pack 100 Individually Wrapped Fun Size Candy Packs in Reusable Plastic Tub Gummie Gold-Bears in Assorted Flavors Sold by: Lovetta Chocolate		1	252988	1LCT-WXJ4-RMX J 3/12/2025	01.5.1999.600.0000.21.318	\$24.97

Check #: 0

PO/Invoice Total:	\$79.29
Vendor Total:	\$79.29

BMO P-CARD - JOHN O'ROURKE

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Backpacks USA bookbags for Senior Signing Day. 1 set=5 cases of bookbags (24 in each case)		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$843.90
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Target washcloths		9	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$45.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Target washcloth set gray		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$5.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
JCPenney bath towels various colors (20 towels = 1 set)		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$76.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
JCPenney bath towels various colors (20 towels = 1 set)		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$76.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
JC Penney bath towels (various colors) (1 set = 40 towels)		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$153.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
JCPenney bath towels, various colors (1 set = 20 towels)		1	253064	BMO 3/5/2025	01.5.1999.600.0000.21.419	\$76.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Check #: 0

PO/InvoiceTotal:	\$1,276.40
Vendor Total:	\$1,276.40

BMO P-CARD - LISA BOULER DANIELS

Check Group:

FINE PRINT AND CUSTOM BLACK HISTORY MONTH SHIRTS AND HOODIES		1	252985	BMO 3/5/2025	01.5.1999.600.0000.21.375	\$1,187.46
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Check #: 0

PO/InvoiceTotal:	\$1,187.46
Vendor Total:	\$1,187.46

BMO P-CARD - MARC BREWE

Check Group:

1.31.25 BURR OAK BOWL- GIRLS BOWLING TOURNAMENT FOOD- 11 BOWLERS		1	253014	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$121.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.15.25 ECHO LANES- GIRLS BOWLING SECTIONAL FOOD- 6 BOWLERS		1	253014	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$78.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
1.20.25 SAMS CLUB- COOKIES FOR NHS INDUCTION- 85 ATTENDEES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.364	\$43.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.21.25 COLUMBIAN CLUB OF LANSING- FINAL PAYMENT FOR NHS INDUCTION- 85 ATTENDEES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.364	\$2,167.60
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.23.25 SAMS CLUB- INDUCTION SUPPLIES- 100 ATTENDEES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.424	\$113.84
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.23.25 SAMS CLUB- CONCESISON STAND SUPPLIES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.336	\$540.41
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.24.25 SAMS CLUB- SPEAKER FOR LDC		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.413	\$199.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.28.25 CALUMET BAKERY- SOAR "BREAKFAST WITH THE BLUE:- 40 ATTENDEES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.420	\$84.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.28.25 WALMART- SOAR "BREAKFAST WITH THE BLUE:- 40 ATTENDEES		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.420	\$18.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.29.25 SAMS CLUB- STUDENT GIVEAWAY CANDY-1663 STUDENTS		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.301	\$333.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.29.25 SHIRTSPACE- SOAR SHIRTS		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.420	\$104.68
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.29.25 SHIRTSPACE- SOAR SHIRTS		1	253119	BMO 3/5/2025	01.5.1999.600.0000.21.420	\$16.47
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.30.25 RANCHO GRANDE TACOS- FOOD FOR SHS INDUCTION- 100 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.424	\$84.95
1.30.25 TRANSFER EXPRESS- SOAR TRANSFERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.420	\$151.08
1.31.25 DOMINOS- CONCESSION STAND WORKER FOOD- 5 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.421	\$57.20
1.31.25 SAMS CLUB- CONCESSION STAND SUPPLIES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.336	\$144.12
2.1.25 CULVERS- CHESS DINNER- 9 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.326	\$90.29
2.1.25 MCDONALDS-CHESS BREAKFAST- 9 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.326	\$49.51
2.2.25 DORDASH WENDYS- CHESS TOURNAMENT LUNCH FOR 1 STUDENT WITH DIETARY RETRICTIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.326	\$19.91
2.3.25 MICHAELS- BLACK HISTORY MONTH PAINT FOR ROCK P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.416	\$59.30
2.3.25 MICHAELS- BLACK HISTORY MONTH PAINT FOR ROCK REFUND FOR TAXES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.416	(\$5.51)
2.3.25 WALMART- PRIZES FOR BLACK HISTORY MONTH GAME NIGHT P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.416	\$30.00
2.4.25 STRAK&VANTIL- DECORATIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.391	\$20.79
2.4.25 WALGREENS- TV PRODUCTION SUPPLIES/GIVEAWAYS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.391	\$38.54
2.4.25 WALGREENS- TV PRODUCTION DECORATIONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.391	\$3.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.5.25 SAMS CLUB- CONCESSION STAND SUPPLIES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.336	\$403.16
2.6.25 DOMINOS- MEETING FOOD-# ATTEDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.391	\$45.50
2.6.25 DOMINOS- MEETING FOOD- 25 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.333	\$54.68
2.7.25 SWEETWATER SOUND- CABLES FOR CHOIR P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.363	\$270.99
2.8.25 HONEY FLUFF DONUTS- SPEECH TOURNAMENT BREAKFAST- 7 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.386	\$20.00
2.8.25 JJ FISH & CHICKEN- SPEECH TOURNAMENT LUNCH- 7 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.386	\$102.08
2.11.25 DOMINOS- ANIME MEETING FOOD- 9 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.425	\$57.67
2.14.25 SCENE 75 ROOM ARCADE- SEN CLASS LOCK IN 94 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.332	\$5,705.00
2.18.25 ACE PIZZA- MEETING FOOD- ? ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.370	\$143.02
2.18.25 BESSE SHIRT LETTERING- STATE BOUND SHIRTS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.306	\$400.00
1.21.25 R&M SPEDCIALTIES- BLACK HISTORY MONTH BUTTONS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.301	\$475.00
1.22.25 SAMS CLUB- CAKE FOR NHS INDUCTION- 85 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.364	\$40.98
1.23.25 DOMINOS CONCESSION STAND WORKER FOOD- 5 ATTENDEE P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	253119	BMO 3/5/2025 3/12/2025	01.5.1999.600.0000.21.379	\$26.63

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,110.59
						Vendor Total: \$12,110.59
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
1.23.25 STRAK & VAN TIL SENIOR NIGHT FLOWERS- BOYS SWIM 3		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$9.60
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
1.28.25 FOREST PRESERVE OF COOK COUNTY FOREST PRESERVE PAYMENT		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$25.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.5.25 STRAK & VAN TIL SENIOR NIGHT FLOWERS- GIRLS BOWLING 8		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$25.59
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.10.25 SAMS CLUB- VENDING REFILL		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.344	\$109.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.10.25 STRAK & VAN TIL- COOKING WITH FRENCH CLASSES- 26 STUDENTS		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.420	\$67.58
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.11.25 STRAK & VAN TIL SPRING SPORTS MEETING- 15 ATTENDEES		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$4.69
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.12.25 DUNKIN DONUTS- SPRING SPORTS MEETING- 15 ATTENDEES		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$88.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.13.25 STRAK & VAN TIL SENIOR NIGHT FLOWERS BOYS BB 10		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.306	\$31.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.15.25 DUNKIN DONUTS- SPEECH SECTIONAL BREAKFAST- 4 ATTENDEES		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.386	\$27.20
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
2.16.25 DOORDASH PORTILLOS- SPEECH SECIONAL LUNCH- 4 ATTENDEES		1	253003	BMO 3/5/2025	01.5.1999.600.0000.21.386	\$138.46
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Check #: 0						
						PO/InvoiceTotal: \$528.87

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1492

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$528.87
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
FINE PRINT AND CUSTOM DESIGNS BLACK HISTORY MONTH SHIRTS AND HOODIES - DEPOSIT	1	252991		BMO 3/5/2025	01.5.1999.600.0000.21.375	\$948.12
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				3/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$948.12
Vendor Total:						\$948.12
MARATHON SPORTSWEAR						
Check Group:						
5000 Navy Gildan Heavy Cotton 100% Cotton T-Shirt- S/2, M/13, L/10, XL/7	32	253090		97346	01.5.1999.600.0000.21.349	\$208.00
				3/12/2025		
5000_2x Navy Gildan Heavy Cotton 100% Cotton T-Shirt- XXL/4	4	253090		97346	01.5.1999.600.0000.21.349	\$32.60
				3/12/2025		
SHIPPING	1	253090		97346	01.5.1999.600.0000.21.349	\$17.06
				3/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$257.66
Vendor Total:						\$257.66
Grand Total:						\$16,587.39

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1462

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HINCKLEY SPRINGS	4492					
Check Group:						
INV# 13331621 020625		1	252887	13331621 020625 2/19/2025	01.5.1999.600.0000.31.303	\$152.38

Check #: 0

PO/InvoiceTotal:	\$152.38
Vendor Total:	\$152.38
Grand Total:	\$152.38

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS



REPORT OF

TF NORTH/TF CENTER ACTIVITY

FEBRUARY 28, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 2/28/2025

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$210,027.26
Less Checks Cleared This Period:	-\$6,136.42
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$7,641.70
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$211,532.54
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:	\$211,532.54
Beginning General Ledger Balance:	\$177,199.41
Transactions Through Ending Date:	\$34,333.13
Ending Balance Per General Ledger:	\$211,532.54
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 2/28/2025

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4196	01/29/2025	CASTAWAYS BOWL	\$1,680.00	\$1,680.00	\$0.00	02/28/2025
4197	01/29/2025	R & M SPECIALTIES LTD	\$712.50	\$712.50	\$0.00	02/28/2025
4198	01/29/2025	TAREG MANSOUR	\$136.03	\$136.03	\$0.00	02/28/2025
4199	01/29/2025	WEBER, WILLIAM F.	\$56.00	\$56.00	\$0.00	02/28/2025
4200	02/10/2025	CHICAGO AUTOMOBILE TRADE ASSOCIATION	\$694.40	\$694.40	\$0.00	02/28/2025
4201	02/10/2025	CRETE-MONEE SCHOOL DISTRICT 201-U	\$406.84	\$406.84	\$0.00	02/28/2025
4202	02/10/2025	HYPE SOCKS, LLC	\$434.81	\$434.81	\$0.00	02/28/2025
4203	02/10/2025	THORNTON FRACTIONAL DISTRICT #215	\$549.50	\$549.50	\$0.00	02/28/2025
4204	02/20/2025	HINCKLEY SPRINGS	\$152.38	\$152.38	\$0.00	02/28/2025
4205	02/20/2025	JOHN T. AMBROSE	\$1,000.00	\$1,000.00	\$0.00	02/28/2025
4206	02/20/2025	T.F. NORTH CAFETERIA	\$313.96	\$313.96	\$0.00	02/28/2025
Total Checks:			11	\$6,136.42	\$6,136.42	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1635	02/03/2025	TFN ACTIVITY DEPOSIT - 2/3/2025	\$14.00	\$14.00	\$0.00	02/28/2025
1636	02/07/2025	TFN ACTIVITY DEPOSIT - 2/7/2025	\$1,088.25	\$1,088.25	\$0.00	02/28/2025
1637	02/12/2025	TFN ACTIVITY DEPOSIT - 2/12/2025	\$2,193.78	\$2,193.78	\$0.00	02/28/2025
1638	02/21/2025	TFN ACTIVITY DEPOSIT - 2/21/2025	\$1,720.85	\$1,720.85	\$0.00	02/28/2025
1639	02/27/2025	TFN ACTIVITY DEPOSIT - 2/27/2025	\$650.00	\$650.00	\$0.00	02/28/2025
1640	02/28/2025	TFN ACTIVITY DEPOSIT - 2/28/2025	\$1,918.00	\$1,918.00	\$0.00	02/28/2025
1641	02/21/2025	TFC ACTIVITY DEPOSIT - 2/21/2025	\$56.82	\$56.82	\$0.00	02/28/2025
Total Deposits:			7	\$7,641.70	\$7,641.70	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0 \$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
-----------------	-------------	-------------------

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC
JAACKS SAVINGS 2716

Ending Date: 2/28/2025

Cash Account: ??1.0110.000.0000.12.000

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

End of Report

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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	(\$953.78)	(\$7,292.36)	\$7,292.36	\$0.00	\$7,292.36	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	(\$639.44)	\$2,276.68	(\$2,276.68)	\$0.00	(\$2,276.68)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$1,593.22)	(\$7,185.69)	\$7,185.69	\$0.00	\$7,185.69	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	(\$272.00)	(\$17,474.81)	\$17,474.81	\$0.00	\$17,474.81	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$1,854.71	\$9,651.89	(\$9,651.89)	\$0.00	(\$9,651.89)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$1,582.71	(\$29,068.01)	\$29,068.01	\$0.00	\$29,068.01	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	\$783.86	(\$783.86)	\$0.00	(\$783.86)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$115.66	(\$115.66)	\$0.00	(\$115.66)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$162.76	(\$162.76)	\$0.00	(\$162.76)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.318	Best Buddies	\$0.00	\$0.00	(\$711.00)	\$711.00	\$0.00	\$711.00	0.00%
01.5.1999.600.0000.11.318	Best Buddies	\$0.00	\$0.00	\$412.50	(\$412.50)	\$0.00	(\$412.50)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$298.50)	\$298.50	\$0.00	\$298.50	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	\$64.26	(\$64.26)	\$0.00	(\$64.26)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
01.4.0000.000.1799.11.326	Chess	\$0.00	(\$14.00)	(\$14.00)	\$14.00	\$0.00	\$14.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$0.00	\$168.33	(\$168.33)	\$88.12	(\$256.45)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	(\$14.00)	(\$717.24)	\$717.24	\$88.12	\$629.12	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	(\$700.86)	(\$1,140.86)	\$1,140.86	\$0.00	\$1,140.86	0.00%
01.5.1999.600.0000.11.327	Chronoscope	\$0.00	\$0.00	\$880.17	(\$880.17)	\$0.00	(\$880.17)	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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: Chronoscope/Postscript - 327	\$0.00	(\$700.86)	(\$6,381.35)	\$6,381.35	\$0.00	\$6,381.35	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$2,645.08)	\$2,645.08	\$0.00	\$2,645.08	0.00%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$2,645.08	(\$2,645.08)	\$0.00	(\$2,645.08)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.332	Class of 2025	\$0.00	\$0.00	(\$5,144.35)	\$5,144.35	\$0.00	\$5,144.35	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	\$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	\$0.00	\$3,189.67	(\$3,189.67)	\$0.00	(\$3,189.67)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$0.00	(\$3,532.18)	\$3,532.18	\$0.00	\$3,532.18	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	\$1,175.44	(\$1,175.44)	\$600.00	(\$1,775.44)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$0.00	(\$2,660.20)	\$2,660.20	\$600.00	\$2,060.20	0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	(\$161.00)	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.11.334	Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$102.88	(\$102.88)	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	(\$161.00)	(\$481.75)	\$481.75	\$102.88	\$378.87	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%
01.4.0000.000.1799.11.340	Drama	\$0.00	\$0.00	(\$1,173.19)	\$1,173.19	\$0.00	\$1,173.19	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	(\$1,481.09)	\$1,481.09	\$0.00	\$1,481.09	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	\$205.61	(\$205.61)	\$0.00	(\$205.61)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.342	Diversified Occupations	\$0.00	\$0.00	(\$212.26)	\$212.26	\$0.00	\$212.26	0.00%
	PROGRAM: Dvrsfd Occupations - 342	\$0.00	\$0.00	(\$212.26)	\$212.26	\$0.00	\$212.26	0.00%
01.3.0000.000.0000.11.343	Environmental Club	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
01.5.1999.600.0000.11.343	Environmental Club	\$0.00	\$0.00	\$0.00	\$0.00	\$44.52	(\$44.52)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	(\$390.70)	\$390.70	\$44.52	\$346.18	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	\$959.37	(\$959.37)	\$0.00	(\$959.37)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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
01.3.0000.000.0000.11.351	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	(\$191.20)	\$191.20	\$0.00	\$191.20	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,295.75)	\$8,295.75	\$0.00	\$8,295.75	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%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$68.42	(\$68.42)	\$0.00	(\$68.42)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$554.64)	\$554.64	\$0.00	\$554.64	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	\$0.00	\$0.00	(\$4,551.24)	\$4,551.24	\$0.00	\$4,551.24	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$0.00	\$1,183.92	(\$1,183.92)	\$0.00	(\$1,183.92)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$0.00	(\$3,367.32)	\$3,367.32	\$0.00	\$3,367.32	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	\$0.00	(\$13,340.60)	\$13,340.60	\$0.00	\$13,340.60	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$169.00	\$8,379.41	(\$8,379.41)	\$163.11	(\$8,542.52)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$169.00	(\$8,033.33)	\$8,033.33	\$163.11	\$7,870.22	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	(\$1,240.00)	(\$1,990.00)	\$1,990.00	\$0.00	\$1,990.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$0.00	\$668.63	(\$668.63)	\$0.00	(\$668.63)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$1,240.00)	(\$3,890.08)	\$3,890.08	\$0.00	\$3,890.08	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%
01.4.0000.000.1799.11.374	Powerlifting Club	\$0.00	\$0.00	(\$800.00)	\$800.00	\$0.00	\$800.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	\$0.00	\$0.00	\$967.37	(\$967.37)	\$0.00	(\$967.37)	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$435.63)	\$435.63	\$0.00	\$435.63	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	(\$1,066.25)	(\$2,412.09)	\$2,412.09	\$0.00	\$2,412.09	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$106.30	\$448.72	(\$448.72)	\$391.11	(\$839.83)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$959.95)	(\$10,742.67)	\$10,742.67	\$391.11	\$10,351.56	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	(\$476.99)	(\$1,550.99)	\$1,550.99	\$0.00	\$1,550.99	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	\$208.16	(\$208.16)	\$220.46	(\$428.62)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	(\$476.99)	(\$1,720.95)	\$1,720.95	\$220.46	\$1,500.49	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	\$668.21	(\$668.21)	\$0.00	(\$668.21)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.5.1999.600.0000.11.382	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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.384	Special Ed	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
	PROGRAM: Spec Ed - 384	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
01.3.0000.000.0000.11.386	Speech Club	\$0.00	\$0.00	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$865.23	(\$865.23)	\$0.00	(\$865.23)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,086.78)	\$2,086.78	\$0.00	\$2,086.78	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	(\$110.00)	(\$9,632.10)	\$9,632.10	\$0.00	\$9,632.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$0.00	\$0.00	\$5,433.62	(\$5,433.62)	\$230.44	(\$5,664.06)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	(\$110.00)	(\$12,189.06)	\$12,189.06	\$230.44	\$11,958.62	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	\$89.96	(\$89.96)	\$0.00	(\$89.96)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$194.60)	\$194.60	\$0.00	\$194.60	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	\$0.00	\$0.00	\$46.44	(\$46.44)	\$0.00	(\$46.44)	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$0.00	(\$1,293.47)	\$1,293.47	\$0.00	\$1,293.47	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	\$668.20	(\$668.20)	\$0.00	(\$668.20)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.4.0000.000.1799.11.404	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	\$218.45	(\$218.45)	\$0.00	(\$218.45)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	(\$5,396.50)	\$5,396.50	\$0.00	\$5,396.50	0.00%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$95.93	\$2,907.67	(\$2,907.67)	\$31.25	(\$2,938.92)	0.00%
	PROGRAM: Student Action Team - 408	\$0.00	\$95.93	(\$3,278.56)	\$3,278.56	\$31.25	\$3,247.31	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%
01.4.0000.000.1799.11.409	STARS Girls Club	\$0.00	\$0.00	(\$2,074.00)	\$2,074.00	\$0.00	\$2,074.00	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	\$0.00	\$711.77	\$1,156.77	(\$1,156.77)	\$0.00	(\$1,156.77)	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$711.77	(\$948.60)	\$948.60	\$0.00	\$948.60	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
01.5.1999.600.0000.11.412	Connections Club	\$0.00	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	(\$930.82)	\$930.82	\$0.00	\$930.82	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	(\$1,808.00)	(\$13,150.95)	\$13,150.95	\$0.00	\$13,150.95	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$0.00	\$5,130.50	(\$5,130.50)	\$0.00	(\$5,130.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$1,808.00)	(\$11,858.21)	\$11,858.21	\$0.00	\$11,858.21	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	\$0.00	(\$175.00)	\$175.00	\$0.00	\$175.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	\$0.00	\$0.00	\$121.00	(\$121.00)	\$59.43	(\$180.43)	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$54.00)	\$54.00	\$59.43	(\$5.43)	0.00%
01.3.0000.000.0000.11.416	Equity & Leadership Club	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day	\$0.00	\$0.00	(\$209.73)	\$209.73	\$0.00	\$209.73	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	\$0.00	(\$782.00)	(\$2,232.00)	\$2,232.00	\$0.00	\$2,232.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$0.00	\$69.13	(\$69.13)	\$492.50	(\$561.63)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	(\$782.00)	(\$2,372.60)	\$2,372.60	\$492.50	\$1,880.10	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$0.00	\$0.00	\$747.21	(\$747.21)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$747.21	\$469.63	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$325.00	(\$325.00)	\$0.00	(\$325.00)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,319.66)	\$18,319.66	\$0.00	\$18,319.66	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	\$0.00	\$0.00	\$379.36	(\$379.36)	\$0.00	(\$379.36)	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$570.64)	\$570.64	\$0.00	\$570.64	0.00%
Grand Total:		\$0.00	(\$5,286.61)	(\$171,602.21)	\$171,602.21	\$3,171.03	\$168,431.18	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$261.59)	\$261.59	\$0.00	\$261.59	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	(\$56.82)	(\$718.80)	\$718.80	\$0.00	\$718.80	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$152.38	\$786.90	(\$786.90)	\$0.00	(\$786.90)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$95.56	(\$193.49)	\$193.49	\$0.00	\$193.49	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$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	\$694.40	\$694.40	(\$694.40)	\$0.00	(\$694.40)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$694.40	(\$12,665.71)	\$12,665.71	\$0.00	\$12,665.71	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	\$789.96	(\$17,921.59)	\$17,921.59	\$0.00	\$17,921.59	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS



REPORT OF

T.F. SOUTH ACTIVITY FUNDS

FEBRUARY 28, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase **Ending Date:** 2/28/2025
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$152,595.30
Less Checks Cleared This Period:	-\$5,830.71
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$13,119.07
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$159,883.66
Less Outstanding Checks:	\$632.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$159,251.61
Beginning General Ledger Balance:	\$148,770.27
Transactions Through Ending Date:	\$10,481.34
Ending Balance Per General Ledger:	\$159,251.61
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: 2/28/2025
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3149	01/23/2025	JJ KELLEY'S	\$1,400.00	\$1,400.00	\$0.00	02/28/2025
3154	01/29/2025	MARTIN, CAMERON	\$56.00	\$56.00	\$0.00	02/28/2025
3155	02/10/2025	AMAZON CAPITAL SERVICES	\$79.44	\$79.44	\$0.00	02/28/2025
3156	02/10/2025	THORNTON FRACTIONAL DISTRICT #215	\$3,531.71	\$3,531.71	\$0.00	02/28/2025
3157	02/20/2025	AMAZON CAPITAL SERVICES	\$114.84	\$114.84	\$0.00	02/28/2025
3158	02/20/2025	BOB ROGERS TRAVEL	\$648.72	\$648.72	\$0.00	02/28/2025
Total Checks:			6	\$5,830.71	\$5,830.71	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1947	02/03/2025	TFS ACTIVITY DEPOSIT - 2/3/2025	\$1,386.70	\$1,386.70	\$0.00	02/28/2025
1948	02/07/2025	TFS ACTIVITY DEPOSIT - 2/7/2025	\$988.00	\$988.00	\$0.00	02/28/2025
1949	02/10/2025	TFS ACTIVITY DEPOSIT - 2/10/2025	\$58.25	\$58.25	\$0.00	02/28/2025
1950	02/13/2025	TFS ACTIVITY DEPOSIT - 2/13/2025	\$2,307.00	\$2,307.00	\$0.00	02/28/2025
1951	02/20/2025	TFS ACTIVITY DEPOSIT - 2/20/2025	\$563.50	\$563.50	\$0.00	02/28/2025
1952	02/24/2025	TFS ACTIVITY DEPOSIT - 2/24/2025	\$1,335.07	\$1,335.07	\$0.00	02/28/2025
1953	02/25/2025	TFS ACTIVITY DEPOSIT - 2/25/2025	\$30.00	\$30.00	\$0.00	02/28/2025
1954	02/26/2025	TFS ACTIVITY DEPOSIT - 2/26/2025	\$6,258.50	\$6,258.50	\$0.00	02/28/2025
1955	02/27/2025	TFS ACTIVITY DEPOSIT - 2/27/2025	\$100.00	\$100.00	\$0.00	02/28/2025
1956	02/20/2025	TFS ACTIVITY DEPOSIT - 2/20/2025	\$92.05	\$92.05	\$0.00	02/28/2025
Total Deposits:			10	\$13,119.07	\$13,119.07	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0 \$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
Total		0 \$0.00

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase **Ending Date:** 2/28/2025
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

Other Disbursement Transactions:

Transaction Date	Description	Amount
	Total	0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$152,595.30
Less Checks:	-\$5,830.71
Less Other Disbursements:	\$0.00
Plus Deposits:	\$13,119.07
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$159,883.66
Ending Balance Per Bank:	\$159,883.66
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: 2/28/2025

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"/>		
3151	01/23/2025	URQUIZO, ANGEL	\$500.00	1398	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		2	Total Amount:						
			\$632.05						

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

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

Ending Date: 2/28/2025

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,717.85
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:	\$74,717.85
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:	\$74,717.85
Beginning General Ledger Balance:	\$74,526.65
Transactions Through Ending Date:	\$191.20
Ending Balance Per General Ledger:	\$74,717.85
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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	(\$325.00)	(\$20,637.71)	\$20,637.71	\$0.00	\$20,637.71	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$0.00	\$13,163.16	(\$13,163.16)	\$0.00	(\$13,163.16)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$325.00)	(\$50,377.43)	\$50,377.43	\$0.00	\$50,377.43	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	\$0.00	(\$254.50)	\$254.50	\$0.00	\$254.50	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$170.13	(\$170.13)	\$0.00	(\$170.13)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$815.43)	\$815.43	\$0.00	\$815.43	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	(\$92.05)	(\$10,077.31)	\$10,077.31	\$0.00	\$10,077.31	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$40.04	\$7,412.36	(\$7,412.36)	\$384.85	(\$7,797.21)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$52.01)	(\$6,567.34)	\$6,567.34	\$384.85	\$6,182.49	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%
01.5.1999.600.0000.21.313	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	\$0.00	\$0.00	\$0.00	\$0.00	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%
01.5.1999.600.0000.21.314	Baseball Camp	\$0.00	\$0.00	\$239.10	(\$239.10)	\$0.00	(\$239.10)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$693.64	(\$693.64)	\$0.00	(\$693.64)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.317	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	\$381.81	(\$381.81)	\$0.00	(\$381.81)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.318	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	\$0.00	\$255.52	(\$255.52)	\$79.29	(\$334.81)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$999.27)	\$999.27	\$79.29	\$919.98	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%
01.4.0000.000.1799.21.326	Chess	\$0.00	(\$327.50)	(\$327.50)	\$327.50	\$0.00	\$327.50	0.00%
01.5.1999.600.0000.21.326	Chess	\$0.00	\$150.34	\$315.25	(\$315.25)	\$0.00	(\$315.25)	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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: Chess Club - 326	\$0.00	(\$177.16)	(\$505.57)	\$505.57	\$0.00	\$505.57	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$0.00	\$2,124.35	(\$2,124.35)	\$0.00	(\$2,124.35)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	\$2,124.35	(\$2,124.35)	\$0.00	(\$2,124.35)	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	\$0.00	(\$740.50)	\$740.50	\$0.00	\$740.50	0.00%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$0.00	\$1,648.30	(\$1,648.30)	\$0.00	(\$1,648.30)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$883.18)	\$883.18	\$0.00	\$883.18	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$6,727.16)	\$6,727.16	\$0.00	\$6,727.16	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$6,727.16	(\$6,727.16)	\$0.00	(\$6,727.16)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.332	Class of 2025	\$0.00	\$0.00	(\$13,392.12)	\$13,392.12	\$0.00	\$13,392.12	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$0.00	(\$5,640.00)	(\$11,555.25)	\$11,555.25	\$0.00	\$11,555.25	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$0.00	\$10,501.84	(\$10,501.84)	\$0.00	(\$10,501.84)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$5,640.00)	(\$14,445.53)	\$14,445.53	\$0.00	\$14,445.53	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	\$0.00	(\$9,789.16)	\$9,789.16	\$0.00	\$9,789.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$2,250.00	\$15,041.50	(\$15,041.50)	\$0.00	(\$15,041.50)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$2,250.00	\$3,397.59	(\$3,397.59)	\$0.00	(\$3,397.59)	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	(\$2,245.25)	(\$8,405.25)	\$8,405.25	\$0.00	\$8,405.25	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$249.52	\$4,502.28	(\$4,502.28)	\$0.00	(\$4,502.28)	0.00%
	PROGRAM: Concessions - 336	\$0.00	(\$1,995.73)	(\$9,558.33)	\$9,558.33	\$0.00	\$9,558.33	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	(\$309.25)	(\$1,029.75)	\$1,029.75	\$0.00	\$1,029.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$1,603.39	(\$1,603.39)	\$0.00	(\$1,603.39)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	(\$309.25)	(\$2,753.22)	\$2,753.22	\$0.00	\$2,753.22	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	\$0.00	\$1,249.63	(\$1,249.63)	\$0.00	(\$1,249.63)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$5,290.12)	\$5,290.12	\$0.00	\$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	\$422.87	(\$422.87)	\$0.00	(\$422.87)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$686.02)	(\$4,720.49)	\$4,720.49	\$0.00	\$4,720.49	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$291.92	\$1,910.89	(\$1,910.89)	\$109.78	(\$2,020.67)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$394.10)	(\$14,447.69)	\$14,447.69	\$109.78	\$14,337.91	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	\$1,077.35	(\$1,077.35)	\$0.00	(\$1,077.35)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$1,059.00)	\$1,059.00	\$0.00	\$1,059.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	\$711.09	(\$711.09)	\$0.00	(\$711.09)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$0.00	(\$780.08)	\$780.08	\$0.00	\$780.08	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	\$114.84	\$269.99	(\$269.99)	\$0.00	(\$269.99)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$114.84	(\$1,268.81)	\$1,268.81	\$0.00	\$1,268.81	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	\$0.00	(\$219.50)	\$219.50	\$0.00	\$219.50	0.00%
01.5.1999.600.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	\$75.75	(\$75.75)	\$0.00	(\$75.75)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$543.16)	\$543.16	\$0.00	\$543.16	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	\$0.00	(\$1,092.50)	\$1,092.50	\$0.00	\$1,092.50	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$648.72	\$648.72	(\$648.72)	\$0.00	(\$648.72)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$648.72	(\$4,373.29)	\$4,373.29	\$0.00	\$4,373.29	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	(\$2,600.50)	\$2,600.50	\$0.00	\$2,600.50	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$0.00	\$1,041.64	(\$1,041.64)	\$0.00	(\$1,041.64)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$0.00	(\$2,538.58)	\$2,538.58	\$0.00	\$2,538.58	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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
01.3.0000.000.0000.21.369	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	(\$581.50)	\$581.50	\$0.00	\$581.50	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$79.44	\$391.70	(\$391.70)	\$0.00	(\$391.70)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$79.44	(\$1,499.56)	\$1,499.56	\$0.00	\$1,499.56	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,340.39)	\$1,340.39	\$0.00	\$1,340.39	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	\$0.00	(\$1,143.75)	\$1,143.75	\$0.00	\$1,143.75	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$628.94	(\$628.94)	\$0.00	(\$628.94)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,855.20)	\$1,855.20	\$0.00	\$1,855.20	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	\$0.00	(\$3,365.34)	\$3,365.34	\$0.00	\$3,365.34	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$538.24	\$10,281.93	(\$10,281.93)	\$2,135.58	(\$12,417.51)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$538.24	(\$20,707.68)	\$20,707.68	\$2,135.58	\$18,572.10	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%
01.4.0000.000.1799.21.379	Scholastic Bowl	\$0.00	(\$247.75)	(\$247.75)	\$247.75	\$0.00	\$247.75	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	\$0.00	\$52.92	\$52.92	(\$52.92)	\$0.00	(\$52.92)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	(\$194.83)	(\$861.77)	\$861.77	\$0.00	\$861.77	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%
01.4.0000.000.1799.21.380	SICA Newspaper	\$0.00	(\$214.75)	(\$214.75)	\$214.75	\$0.00	\$214.75	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	(\$214.75)	(\$2,472.52)	\$2,472.52	\$0.00	\$2,472.52	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%
01.4.0000.000.1799.21.386	Speech Club	\$0.00	(\$298.00)	(\$579.25)	\$579.25	\$0.00	\$579.25	0.00%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$0.00	\$0.00	\$0.00	\$165.66	(\$165.66)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	(\$298.00)	(\$1,050.04)	\$1,050.04	\$165.66	\$884.38	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	\$0.00	(\$16,520.00)	\$16,520.00	\$0.00	\$16,520.00	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$0.00	\$9,983.98	(\$9,983.98)	\$0.00	(\$9,983.98)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$0.00	(\$23,914.49)	\$23,914.49	\$0.00	\$23,914.49	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%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$349.28	(\$349.28)	\$0.00	(\$349.28)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,654.72)	\$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	\$735.16	(\$735.16)	\$0.00	(\$735.16)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.4.0000.000.1799.21.396	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%
01.5.1999.600.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,015.00)	\$5,015.00	\$0.00	\$5,015.00	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%
01.4.0000.000.1799.21.413	Latin Dance Crew	\$0.00	(\$281.75)	(\$281.75)	\$281.75	\$0.00	\$281.75	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	(\$281.75)	(\$2,332.73)	\$2,332.73	\$0.00	\$2,332.73	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	\$0.00	\$1,557.50	(\$1,557.50)	\$0.00	(\$1,557.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$0.00	(\$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%
01.4.0000.000.1799.21.415	Future Teachers Club	\$0.00	(\$200.75)	(\$200.75)	\$200.75	\$0.00	\$200.75	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	(\$200.75)	(\$608.75)	\$608.75	\$0.00	\$608.75	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 2/1/2025

To Date: 2/28/2025

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
01.3.0000.000.0000.21.416	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	\$0.00	\$236.09	(\$236.09)	\$0.00	(\$236.09)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$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	\$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	(\$988.00)	(\$1,238.00)	\$1,238.00	\$0.00	\$1,238.00	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	(\$988.00)	(\$1,868.73)	\$1,868.73	\$0.00	\$1,868.73	0.00%
01.3.0000.000.0000.21.420	SOAR	\$0.00	\$0.00	(\$2,273.61)	\$2,273.61	\$0.00	\$2,273.61	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	(\$355.00)	(\$6,385.04)	\$6,385.04	\$0.00	\$6,385.04	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$195.98	\$4,810.92	(\$4,810.92)	\$67.58	(\$4,878.50)	0.00%
	PROGRAM: SOAR - 420	\$0.00	(\$159.02)	(\$3,847.73)	\$3,847.73	\$67.58	\$3,780.15	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	(\$885.25)	(\$1,666.75)	\$1,666.75	\$0.00	\$1,666.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$0.00	\$633.11	(\$633.11)	\$0.00	(\$633.11)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$885.25)	(\$1,698.79)	\$1,698.79	\$0.00	\$1,698.79	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	(\$227.75)	(\$336.50)	\$336.50	\$0.00	\$336.50	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	\$95.86	(\$95.86)	\$0.00	(\$95.86)	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$227.75)	(\$1,246.81)	\$1,246.81	\$0.00	\$1,246.81	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	(\$50.00)	(\$628.75)	\$628.75	\$0.00	\$628.75	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$17.75	\$62.13	(\$62.13)	\$0.00	(\$62.13)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	(\$32.25)	(\$1,021.25)	\$1,021.25	\$0.00	\$1,021.25	0.00%
Grand Total:		\$0.00	(\$8,744.36)	(\$239,094.90)	\$239,094.90	\$2,942.74	\$236,152.16	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1465

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, SCOTT	4636					
Check Group:						
2.14.25 OFFICIAL VAR BOYS BASKETBALL VS BREMEN		1	252931	2/14/25 V BASKETBALL 2/20/2025	10.5.1501.310.0000.20.059	\$81.00
					Check #: 0	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
CATRON, KENNETH						
Check Group:						
2.11.25 POLICE PAY VAR GIRLS & BOYS VS TFN-4HRS		1	252881	2/11/25 V BASKETBALL 2/19/2025	80.5.2365.310.0000.60.099	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
Check Group:						
2.14.25 POLICE PAY BOYS BASKETBALL VS BREMEN-2 HRS		1	252909	2/14/25 B BASKETBALL 2/19/2025	80.5.2365.310.0000.60.099	\$140.00
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$420.00
DUPLESSIS, DEION J						
Check Group:						
2.11.25 POLICE PAY VAR GIRLS & BOYS VS TFN-4HRS		1	252877	2/11/25 V BASKETBALL 2/19/2025	80.5.2365.310.0000.60.099	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
GASTON, KENNETH	6582					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1465

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.14.25 OFFICIAL VAR BOYS BASKETBALL VS BREMEN		1	252933	2/14/25 V BASKETBALL 2/20/2025	10.5.1501.310.0000.20.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
HARRIS, BRANDON G.						
Check Group:						
V Basketball 2.11.25		1	252906	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
HARRIS, NIKO						
Check Group:						
V Basketball 2.11.25		1	252908	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
JACKSON, DANNY						
Check Group:						
2.14.25 OFFICIAL FR BOYS BASKETBALL VS BREMEN		1	252934	2/14/25 B BASKETBALL 2/20/2025	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
JONES, JASON						
Check Group:						
	5539					

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1465

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Basketball 2.11.25		1	252902	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Check Group:						
2.14.25 OFFICIAL VAR BOYS BASKETBALL VS BREMEN		1	252932	2/14/25 V BASKETBALL 2/20/2025	10.5.1501.310.0000.20.059	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$162.00
KACICH, CHRISTOPHER S.						
Check Group:						
2.14.25 POLICE PAY BOYS BASKETBALL VS BREMEN- 2 HRS		1	252904	2/14/25 B BASKETBALL 2/19/2025	80.5.2365.310.0000.60.099	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
LYONS, MARTIN						
Check Group:						
2.14.25 OFFICIAL JV BOYS BASKETBALL VS BREMEN		1	252937	2/14/25 BASKETBALL 2/21/2025	10.5.1501.310.0000.20.059	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
MILLER, DONALD						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1465

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Basketball 2.11.25		1	252903	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
					Check #: 0	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
MOORE, D'ANDRE						
Check Group:						
V Basketball 2.11.25		1	252907	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
					Check #: 0	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
RODGERS, STEVEN						
Check Group:						
V Basketball 2.11.25		1	252905	2/11/25 V BASKETBALL 2/19/2025	10.5.1501.310.0000.10.059	\$81.00
					Check #: 0	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
RUFFIN SR., DANNY						
Check Group:						
2.14.25 OFFICIAL JV BOYS BASKETBALL VS BREMEN		1	252943	2/14/25 B BASKETBALL 2/21/2025	10.5.1501.310.0000.20.059	\$63.00
					Check #: 0	
						PO/InvoiceTotal: \$63.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1465

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F/JV Basketball 2.18.25		1	252948	2/18/25 BASKETBALL 2/21/2025	10.5.1501.310.0000.10.059	\$126.00
					Check #: 0	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$189.00
SMITH, TRAVELLE M						
Check Group:						
2.11.25 POLICE PAY VAR GIRLS & BOYS VS TFN- 4HRS		1	252876	2/11/25 V BASKETBALL 2/19/2025	80.5.2365.310.0000.60.099	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
YARBROUGH, JAYLEN						
Check Group:						
2.14.25 OFFICIAL FR BOYS BASKETBALL VS BREMEN		1	252935	2/14/25 B BASKETBALL 2/20/2025	10.5.1501.310.0000.20.059	\$63.00
					Check #: 0	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
					Grand Total:	\$2,227.00

End of Report

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

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

Requested by: Eric Mastey	Title/Department: Career Development
Requisition Number: 1	Campus: Administration
Vendor Name: Michael Zimmerman Address: 12060 Mount Street Crown Point, IN 46307 Phone: 630-415-6100 Email: zimxc@att.net	Name, phone and email of person(s) performing the service, if different than vendor:
Service to be performed: Consultant work ahead of contractual start date to transition the Director of CTE position	
Agreed length of service / estimated hours/rate of pay: Max Total hours of 80 @ 64.90/hr to be completed ahead of June 30, 2025	
Total contract amount (not to exceed): 5192	
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 checked="" type="checkbox"/> No <input type="checkbox"/>	
Michael Zimmerman _____ CONSULTANT / VENDOR	Signed by: <u>Michael Zimmerman</u> 01-31-2025 _____ CONSULTANT / VENDOR SIGNATURE DATE
Signed by: <u>Eric Mastey</u> 01-31-2025 _____ REQUESTER SIGNATURE DATE	Signed by: <u>April Jergler</u> 02-26-2025 _____ HR SIGNATURE DATE
Signed by: <u>Eric Mastey</u> _____ _____ SUPERINTENDENT SIGNATURE DATE	DocuSigned by: <u>Teresa Bishop</u> 02-26-2025 _____ BUSINESS OFFICE SIGNATURE DATE
Signed by: <u>John Robinson</u> 02-26-2025 _____ SUPERINTENDENT APPROVAL DATE	_____ BOARD OF EDUCATION APPROVAL DATE



MEMORANDUM

Date: March 25th, 2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Mr. Eric Mastey, Asst. Superintendent of Career Development
Subject: Linkage Agreement with Calumet City Youth Services

Recommended Action

I recommend the Board of Education review and approve the proposed linkage agreement. Thank you for considering this opportunity to enhance support for our students and families. I look forward to discussing any questions or feedback during the board meeting.

Background

Introduction

This partnership aims to provide resources and services that support student success academically and personally, while fostering collaboration to improve outcomes for students and families in our community.

Purpose of the Linkage Agreement

The agreement aligns both organizations in promoting the social, emotional, and intellectual development of students. By combining resources, expertise, and networks, the partnership will deliver critical support services, mentorship, and developmental opportunities.

Key offerings from Calumet City Youth Services include:

- **Academic Support:** Homework help, tutoring, and test prep.
- **Mentorship & Career Development:** College prep, career services, and mentorship.
- **STEM Engagement:** Programs to spark interest in science, technology, engineering, and math.
- **Violence Prevention & Life Skills:** Conflict resolution, crisis intervention, and life skills education.

Intent of the Partnership

Through this partnership, the district will provide:

- Access to students for workshops, mentoring, and programs.
- Collaboration opportunities with staff to integrate objectives.
- Facilities with the necessary technology for program delivery.

In return, Calumet City Youth Services will:

- Deliver programs and services benefiting students and families.
- Collaborate on events and community initiatives.



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

- Offer training and workshops for staff and families.

Both parties will work together on referrals, sharing resources, and continuous improvement. The linkage agreement and its contributing attributes have been discussed and agreed upon by TFD 215 leadership as well as Calumet City Youth Developmental Leadership.

Benefits to the District

This partnership aligns with our district's goals to enhance academic support, career readiness, and student well-being by addressing barriers to success through violence prevention and providing enrichment opportunities.

Funding source if applicable: N/A

Attachment

Linkage Agreement



Calumet City Youth Development Services
Calumet City Youth Violence Prevention
Calumet City Youth Employment Services
Community Linkage Agreement

Program Description

Calumet City Youth Services aims to provide a safe, supportive environment for positive interaction, focused on programs that help students build confidence, make friends, explore career opportunities, and develop life skills. Our Violence Prevention program provides services focused on community outreach, case management, victim advocacy, and community supportive services/resources. We partner with community-based programs in Chicago and suburban Cook County. Calumet City Youth Services integrates social and intellectual development by providing academic support, life skills education, recreation, sports, cultural activities, service learning, community involvement, mentorship, STEM program engagement, and caregiver support and involvement.

Partnership Benefits & Linkage Agreement Between Calumet City Youth Services and Thornton Fractional District 215

Calumet City Youth Services and Thornton Fractional District 215 will work collaboratively to improve the overall quality of services provided to youth and families. The relationship will be mutually beneficial for both Calumet City Youth Services and Thornton Fractional District 215.

Calumet City Youth Development Services will provide:

1. Homework Support
2. Standardized Test Prep/Tutoring
3. Mentorship
4. College and Career Prep
5. STEM Activities
6. Events & Field Trips
7. Community Engagement
8. Youth Employment Services
9. Violence Prevention Services (conflict resolution, crisis intervention, conflict mediation, etc.)

Thornton Fractional District 215 will:

1. Provide access to students, ie. for program workshops, mentoring, etc.
2. Engage in teacher/staff collaborations
3. Participate in joint strategic planning sessions for program improvement purposes.
4. Provide classroom (technology, ie. Smartboard)

Both Calumet City Youth Development Services and Thornton Fractional District 215 will:

1. Refer clients and families to appropriate services and/or programs provided by each party.
2. Refer to other organizations, when possible, if services are not an adequate fit.
3. Mutually agree to provide families with information about each other's services.
4. Distribute and make easily accessible materials about each other's services such as flyers, brochures, posters, etc. each Materials supplied by organization.
5. Agree to collaborate regarding field trips, community and school events.
6. Include each other in community mailing list and resource directory (if applicable).
7. Provide training/workshops for staff and families as requested and feasible.

Calumet City Youth Services looks forward to working with District 215. Our partnership will ensure optimal resources are offered and success is achieved for families and children in the community.

This agreement is non-financial and may be renewed bi-annually and will remain in effect until either party terminates the Community Linkage Agreement in writing.

Organization's Information:

Name of Organization: Thornton Fractional District 215

Address: 18601 Torrence Avenue

City/State/Zip: Lansing, IL, 60438

Phone: (708) _____

Email: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

Calumet City Youth Services Representative Information:

Print Name: Mrs. Saprina Jones

Title: Program Director, Youth Development Services

Address: 660 S Manistee Avenue

City/State/Zip: Calumet City, IL, 60409

Phone: (708) 862-6220

Email: sjones@calumetcitypl.org

Website: www.calumetcitypl.org

Signature: _____

Date: _____



March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on March 25th, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Brian Rucinski 708-585-1001

Print Name and Phone Number

Marcie Wilson 708-585-2309

Print Name and Phone Number

Thornton Fractional North High School Calumet City, Illinois

2025-26 Membership Renewal

PLAY SMART. PLAY HARD.



ILLINOIS HIGH SCHOOL ASSOCIATION



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

March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on March 25, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

Lisa Boulter 708-585-200
Print Name and Phone Number

Board President or Board Secretary Signature

Marcie Wilson 708/585-2309
Print Name and Phone Number

Thornton Fractional South High School

Lansing, Illinois

2025-26 Membership Renewal

PLAY SMART. PLAY HARD.



MEMORANDUM

Date: March 25, 2025

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

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

Subject: Approval of Summer Camps – Summer 2025

Recommended Action

It is recommended that the Board of Education approve the following Summer Camps for the summer of 2025:

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

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

Background

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

Attached is the chart of the 2025 Summer Camp proposals. Fees have been standardized across all camps at \$25 per student per camp. The fees collected from each camp will be used by that camp to purchase t-shirts and other supplies needed.

In the past, the After Schools Grant (State grant) funded approximately \$40,000 of the total cost of these camps. District 215 was not eligible for this grant in the FY 2025 school year. Therefore, the entire cost will need to be paid from the Education Fund general funds.

Funding source if applicable: Education Fund general funds, \$106,730

Attachment: 2025 Summer Camps Schedule

2025 Summer Camps

	<u>TF North</u>	Coaches	Days	North Stipends	<u>TF South</u>	Coaches	Days	South Stipends
Badminton Camp					Head Coach	1	15	1,950.00
					Assistant Coach	2	15	3,300.00
					Total			5,250.00
Band Camp	Head Coach	1	14	1,820.00	Head Coach	1	14	1,820.00
	Assistant Coach	6	14	9,240.00	Assistant Coach	6	14	9,240.00
	Total			11,060.00	Total			11,060.00
Baseball Camp	Head Coach	1	15	1,950.00	Head Coach	1	15	1,950.00
	Assistant Coach	2	15	3,300.00	Assistant Coach	2	15	3,300.00
	Total			5,250.00	Total			5,250.00
Basketball Camp Boys	Head Coach	1	10	1,300.00	Head Coach	1	10	1,300.00
	Assistant Coach	2	10	2,200.00	Assistant Coach	2	10	2,200.00
	Total			3,500.00	Total			3,500.00
Basketball Camp Girls	Head Coach	1	10	1,300.00	Head Coach	1	10	1,300.00
	Assistant Coach	2	10	2,200.00	Assistant Coach	2	10	2,200.00
	Total			3,500.00	Total			3,500.00
Cheer Camp	Head Coach	1	5	650.00				
	Assistant Coach	1	5	550.00				
	Total			1,200.00				
Drama Camp	Head Coach	1	5	650.00	Head Coach	1	4	520.00
	Assistant Coach	1	5	550.00	Assistant Coach	1	4	440.00
	Total			1,200.00	Total			960.00
Football Camp	Head Coach	1	15	1,950.00	Head Coach	1	15	1,950.00
	Assistant Coach	8	15	13,200.00	Assistant Coach	8	15	13,200.00
	Total			15,150.00	Total			15,150.00
Soccer Camp Boys	Head Coach	1	15	1,950.00				
	Assistant Coach	2	15	3,300.00				
	Total			5,250.00				
Soccer Camp Girls	Head Coach	1	10	1,300.00				
	Assistant Coach	2	10	2,200.00				
	Total			3,500.00				
Tennis Camp N-Girls	Head Coach	1	5	650.00	Head Coach	1	5	650.00
S-Co-ed	Assistant Coach	1	5	550.00	Assistant Coach	1	5	550.00
	Total			1,200.00	Total			1,200.00
Volleyball Camp	Head Coach	1	5	650.00	Head Coach	1	10	1,300.00
	Assistant Coach	2	5	1,100.00	Assistant Coach	2	10	2,200.00
	Total			1,750.00	Total			3,500.00
Wrestling Camp					Head Coach	1	10	1,300.00
					Assistant Coach	1	10	1,100.00
					Total			2,400.00
Cross Country & Track Co-ed	Head Coach	1	10	1,300.00				
	Assistant Coach	1	10	1,100.00				
	Total			2,400.00				
	2025 North Camp Stipends			54,960.00	2025 South Camp Stipends			51,770.00



MEMORANDUM

Date: March 25, 2025

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

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

Subject: Approve contract of Complete Construction Resources for TF North Football Stadium Renovations

Recommended Action

It is recommended that the Board of Education approve the contract for TF North Football Stadium Renovations with Complete Construction Resources in the amount of \$5,700,000.

Background

The Board accepted the bid of Complete Construction Resources at its February 25, 2025 meeting in the amount of \$5,700,000. The work will be completed during the summer of 2025.

Funding source if applicable: Capital Projects Fund; \$5,700,000

Attachment: Contract

AIA® Document A101® – 2017

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

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

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

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

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

Complete Construction Resources
450 Dixie Highway
Chicago Heights, IL 60411

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

Project No. 23-215-04
Football Stadium Renovations
Thronton Fractional North High School

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

Planera + Reid Architects Inc.
18225 Morris Avenue
Homewood, IL 60430

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

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

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

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

Init.

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:52:04 ET on 02/28/2025 under Order No.4104242341 which expires on 05/31/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(943153749)

TABLE OF ARTICLES

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

INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

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

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

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

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

To Be Determined.

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

Init.

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

(Check one of the following boxes.)

The date of this Agreement.

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

Established as follows:

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

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

§ 3.3 Substantial Completion

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

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

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

By the following date: August 15, 2025

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

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

Portion of Work

Substantial Completion Date

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

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Five Million Seven Hundred Thousand and no/100 (\$5,700,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

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

Item
None

Price

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

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

Init.

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

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

Item	Price	
General Construction	\$600,000.00	

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

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

Item	Units and Limitations	Price per Unit (\$0.00)
1. Earth Excavation and disposal	cu yd	\$46.00
2. Additional Approved Soil Fill in place	cu yd	\$18.00
3. Topsoil Furnish and Place 4"	sq yd	\$12.00
4. Sodding	sq yd	\$12.00
5. Aggregate Stone Fill, CA-6 in place	ton	\$36.00
6. Bituminous Materials (Prime Coat)	gal	\$0.05
7. Hot-Mix Asphalt Binder Course, IL-19.0, N50	ton	\$102.00
8. Hot-Mix Asphalt Surface Course, Mix "D", N50	ton	\$98.40
9. Portland Cement Concrete Sidewalks 5 inch	sq ft	\$12.00
10. Concrete Curb. Type B	ft	\$20.40
11. Concrete Gutter	ft	\$28.80
12. Combination Concrete Curb and Gutter, B-6.12	ft	\$36.00
13. Pavement Line Striping	ft	\$0.60
14. Non Special Waste Disposal	1000 CUYD	\$106,216.00
15. Special Waste Groundwater Disposal	gallon	\$10.00
16. Aggregate Stone Fill, CA-1 in place	ton	\$58.80

(Row deleted)

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

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

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

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

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

Init.

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

(Federal, state or local laws may require payment within a certain period of time.)

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

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

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

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

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

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

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

§ 5.1.7 Retainage

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

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

10%

Init.

(Paragraphs deleted)

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

NONE

NONE

(Paragraphs deleted)

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

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

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

§ 5.2 Final Payment

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

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

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

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

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

§ 5.3 Interest

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

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

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

(Paragraph deleted)

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

Init.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2017

Litigation in a court of competent jurisdiction

Other (Specify)

(Paragraphs deleted)

ARTICLE 7 TERMINATION OR SUSPENSION

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

(Paragraphs deleted)

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

ARTICLE 8 MISCELLANEOUS PROVISIONS

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

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

To be determined.

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

To be determined.

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

§ 8.5 Insurance and Bonds

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

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

Init.

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

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

§ 8.7 Other provisions:

None.

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

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

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

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

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

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

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

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

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

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

Init.

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

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

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

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

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

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

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

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

(Paragraphs deleted)

- .5 Drawings

	Title	Date
REFERENCE		
T-100	Title Sheet – Drawing Index	
T-101	General Notes	
CIVIL		
C-100	Civil Cover Sheet & Storm Sewer Routing Map	
C-101	General Notes (MWRD & Village of Lansing)	
C-200	Existing Conditions and Removal Plan	
C-201	Existing Conditions and Removal Plan	
C-300	Proposed Grading & Utilities	
C-301	Proposed Grading & Utilities	
C-400	Storm Water Pollution Prevention Plan	
C-401	Storm Water Pollution Prevention Plan	
C-402	Storm Water Pollution Prevention Plan & Details	
C-403	Storm Water Pollution Prevention Plan & Details	
C-500	Construction Details	
C-501	Construction Details	
C-502	Construction Details	
C-503	Construction Details	

Init.

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:52:04 ET on 02/28/2025 under Order No.4104242341 which expires on 05/31/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(943153749)

- C-504 Construction Details
- C-505 Construction Details
- C-600 Proposed Drainage Exhibit
- C-700 Maintenance and Monitoring Exhibit

ARCHITECTURAL

- D-100 Site Demolition Plan
- A-100 Architectural Site Plan
- A-101 Layout Plan
- A-400 Bleacher Plan
- A-600 Site Details
- A-601 Site Details
- A-602 Floor Plan and Partial Site Plans

PLUMBING

- P101 Plumbing Underfloor & Floor Plans - Concessions
- P200 Plumbing Details

MECHANICAL

- M101 Mechanical HVAC Plan – Concessions
- M200 Mechanical Details

ELECTRICAL

- DE100 Site Electrical Demolition Plan
- E100 Site New Electrical Plan
- E101 Electrical Plans - Concessions
- E200 Electrical Details
- E201 Notes and Symbols
- E300 Electrical Specifications

(Row deleted)

.6 Specifications

Section	Title	Date	Pages
10	PROCUREMENT & CONTRACT REQUIREMENTS		
	000115 Drawing List		1
	001100 Notice to Bidders		1
	002100 Instructions to Bidders		3
	004100 Proposal Form		10
	004300 Prevailing Wages		1
	004500 Bidder Responsibility Criteria		2
	007200 AIA Document A201, General Conditions of the Contract for Construction, 2017 Edition.		58
1	GENERAL REQUIREMENTS		
	010000 Supplementary General Conditions		11
	011100 Summary of Work		2
	012100 Allowances		1
	012300 Alternate Bids		1
	012600 Contract Modification Procedures		2
	012900 Payment Procedures		5
	013300 Submittal Procedures		11
	015000 Temporary Facilities & Controls		2
	016000 Product Requirements		8
	017300 Cutting and Patching		3
	017700 Closeout Procedures		5
2	EXISTING CONDITIONS		

Init.

User Notes:

	024100	Selective Demolition	6
3	CONCRETE		
	033000	Cast In Place Concrete	20
4	MASONRY		
	040120	Maintenance of Unit Masonry	14
	048100	Unit Masonry Assemblies	24
5	METALS		
	055100	Metal Fabrications	2
6	WOOD AND PLASTICS		
	061000	Rough Carpentry	3
	062000	Finish Carpentry	4
7	THERMAL AND MOISTURE PROTECTION		
	079200	Sealants and Caulking	13
11	EQUIPMENT		
	116600	Athletic Equipment	5
13	SPECIAL CONSTRUCTION		
	133416	Permanent Grandstand Bleachers	5
	133419	Metal Buildings	2
31	EARTHWORK		
	311000	Site Clearing	6
32	EXTERIOR IMPROVEMENTS		
	312000	Earth Moving	16
	320000	Sitework	9
	321216	Asphalt Paving	11
	321313	Concrete Paving	17
	321816	Artificial Grass	10
	321820	Synthetic Track Surfacing	4
	323100	Vinyl Coated Chain Link Fencing	3
	323124	Aluminum Fences and Gates	4
	329200	Turf and Grasses	13

(Row deleted)

.7 Addenda, if any:

Number	Date	Pages
No. 1	January 31, 2025	64
No. 2	February 6, 2025	36
No. 3	February 12, 2025	12
No. 4	February 13, 2025	11

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

.8 Other Exhibits:

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

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

Init.

[] The Sustainability Plan:

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

[] Supplementary and other Conditions of the Contract:

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

.9 Other documents, if any, listed below:

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

RFP/CONTRACTOR'S PROPOSAL OR BID

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

**Thornton Fractional Township High School
District 215**

Complete Construction Resources

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

Michael Fezly

(Printed name and title)

Init.



MEMORANDUM

Date: March 25, 2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Eric Mastey, Assistant Superintendent of Career Development
Subject: Chicago State Memorandum of Understanding

Recommended Action

I recommend the Board of Education approve the renewal of the Dual Enrollment Agreement between Thornton Fractional High School District #215 and Chicago State University. This renewal continues the collaborative effort to provide eligible high school students with the opportunity to earn both university and high school credits through dual enrollment courses.

Background

The current Dual Enrollment Agreement between the District and Chicago State University has been in place for consecutive years and has proven successful in providing qualified high school students with access to college-level coursework. This partnership allows students to earn both high school and university credits, helping them prepare for post-secondary education. The agreement is due for renewal, and both parties have expressed a commitment to continuing this valuable program.

Renewing this agreement aligns with our district's commitment to enhancing academic opportunities for students. By continuing to offer dual enrollment courses, the district helps students develop college readiness, improve their academic performance, and ease their transition to higher education. Additionally, the partnership with Chicago State University supports the district's goal of fostering career and college readiness, ultimately benefiting both students and the broader educational community.

Request for Action:

We kindly request that the MOU be reviewed and accepted. Your approval will enable us to proceed with the necessary arrangements to launch this partnership, benefiting our students and strengthening our educational offerings.

Funding source if applicable: N/A

Attachment MoU

MEMORANDUM OF UNDERSTANDING

between

Chicago State University

and

Thornton Fractional HS District #215

This Dual Enrollment Agreement (" Agreement") is entered by and between the Board of Trustees of Chicago State University (the "University" or "CSU"), a body politic and corporate, and Thornton Fractional HS School District #215 (the "High School" or "District"), a secondary-educational unit. The University and the High School also may be collectively referred to herein as "the Parties" and individually as "a Party."

Whereas the University and the High School desire to establish a cooperative relationship utilizing the University's dual enrollment program to benefit committed High School students who seek to earn University and High School credit through the completion of a university course.

Now therefore, in consideration of the mutual promises of the Parties contained herein, the Parties agree to the following:

Statement of Intent

The purpose of this Agreement is to establish a partnership between the University and the High School to provide post-secondary opportunities for eligible High School students in the form of dual enrollment courses. This Agreement also serves to establish the procedures for enrollment of the High School students in the University's dual enrollment program, which shall be made in compliance with the administrative rules established by the Illinois Board of Higher Education and the standards established by the Dual Credit Quality Act.

The University represents that its dual enrollment program has been or will be approved by the Board of Higher Education and that it will continue to meet all application and reporting requirements to maintain that approval while this agreement is in effect.

Dual Enrollment

Dual Enrollment credit is given to qualified High School students who complete the University's college-level courses and which the High School agrees to allow high school graduation credit.

Student Eligibility

The High School agrees to recommend students for participation in the dual enrollment program who have a high level of motivation and are academically prepared for college-level coursework

University **representatives** will **consult with a representative** from High School to review potential applicants prior to submission of the dual enrollment program application.

In order to participate in the University's dual enrollment program, High School students must:

1. Be a current High school junior or senior in good academic and conduct standing.
2. Possess a minimum cumulative unweighted grade point average of 2.75/4.0.
3. Qualify for the University's **non-degree programs**: Student-At-Large program (High School juniors or seniors) or the University's Pre-College program (High School Sophomores);
4. Meet course entrance requirements and/or prior coursework required before enrolling in a particular course.
5. Participate in a mandatory orientation during the current enrolled session.

Course Offerings

High School students may enroll in two (2) University courses or up to six-semester hours per term. All dual enrollment courses will be agreed upon by both the University and the High School and shall be taught by University faculty on the University's campus or on Thornton Fractional District 215 campuses in accordance with the University's academic calendar and schedule. All aspects of dual enrollment courses, including course prerequisites, course content and grading, will be in accordance with the University's standards, policies, and expectations. Non-program, University students will be enrolled in the dual enrollment courses.

High School students may only register for classes that have been approved for the dual enrollment program.

1. Students interested in enrolling in Biology courses should have successfully completed one year of high school biology with a grade of C or better.
2. Students interested in enrolling in English or Spanish should have successfully completed at least two-years of English and/or Spanish with a grade of C or better.

University Enrollment

During the semester in which a high school student is enrolled at CSU, they will be held to the same rules as all other CSU students Including, but not limited to, academic standards and progress and academic Integrity. Please see the Student Handbook and Undergraduate Catalog for details.

High School students are required to comply with the University's Code of Conduct. Additionally, all University standards and policies that are applicable to university students in non-degree programs are applicable to High School students. Any Title IX (TIX) matters, in which the University maintains jurisdiction, will be resolved using the University TIX and Sexual Misconduct Policy.

University Resources

All High School Dual Enrollment students will have access to the standard support services that are available to non-dual enrollment students, including advising, tutoring, disability services, library services, mental health services, etc. The University reserves the right to limit High School students' access to certain University activities and facilities.

Additional Services:

1. The University will provide an orientation for students before the start of classes or during the currently enrolled session.
2. The University will provide the students with an advisor/monitor who will serve as a liaison to an assigned High School staff member to monitor the student's progress. Students must sign a FERPA waiver giving the University permission to share information with the High School.
3. The University may offer college preparedness workshops and enrichment activities for both students participating in the dual enrollment program and other students interested in Chicago State University. These activities will occur as available.
4. The District will provide the CSU instructor a classroom with smart technology and access to use those resources for courses on the District's campus.

Application Process

High School students seeking to enroll in the University's dual enrollment program must:

1. Complete a Chicago State University Student-at-Large Dual Enrollment application.
2. Submit official transcript*;
3. Only students who have been recommended by the High School will be considered for the program.
4. Signed Parental Consent Form
5. Signed Recommendation Form completed by a high school guidance counselor or other school official.
6. Course Registration Form

*CSU will accept official transcripts and ACT/SAT scores directly from the High School.

Tuition and Fees

Course tuition and fees are provided on the University's website's [Dual Enrollment Page](#). Tuition fees for courses taken on CSU's campus are covered at no cost to the student or H.S. District. Courses students take on the District's campus with a CSU instructor will incur a fee paid by the district. The cost of textbooks, lab fees, and non-tuition student fees associated with High School students' participation in the dual enrollment program, must be paid in full by the Parent/Legal Guardian in accordance with the posted payment schedule.

Payments and Services:

1. Chicago State University courses provided to students on District 215 campus will incur a cost of \$3000 per course, per semester, to cover the on-campus instructional services provided by Chicago State University. This fee will be incurred by the district and not the students.
2. Chicago State University will provide the High School with an unofficial copy of each participating student’s transcript at no cost. Transcripts requested by High School students directly from the University will be charged the University’s established transcript rate
3. Scholarship funds provided by the University can be applied to one course per term.
4. The parent/guardian will be responsible for providing the students with the required books.
5. The University will waive the University application fee.

Textbooks and Materials

The Parent and/or Student will be responsible for the purchase of textbooks required for dual enrollment courses. Parents and/or Students will contact the University Bookstore directly. The textbooks will be the sole property and responsibility of the student.


Term and Renewal of Agreement

This Agreement shall become effective upon signature of both parties and will terminate on July 23, 2026. This Agreement may be renewed if agreed upon by both Parties in writing.

Termination

Either party can terminate this Agreement without cause, upon thirty (30) days written notice, provided that High School students enrolled in university dual enrollment program courses are given the opportunity to complete their classes in accordance with this Agreement.

Board of Trustees of Chicago State University



 Provost

02/18/25

 Date

Digitally signed by
 Sonya A. Miller,
 General Counsel
 Date: 2025.02.14
 16:46:30 -06'00'

Thornton Fractional HS School District #215

 Principal or Superintendent

 Date



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: March 25, 2025

To: Mr. John Robinzine, Superintendent

From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity

Subject: Amergis Healthcare Staffing, Inc.

Recommended Action

The Student Services Department is seeking approval of the agreement with Amergis Healthcare Staffing, Inc. to provide Occupational Therapy services to students in accordance with the requirements of the Individuals with Disabilities Education Act.

Background

At the start of the school year, the board approved occupational therapy services to be provided by Milestone Therapy, LLC. Milestone Therapy has not been able to provide consistent OT services since October of the 2024-2025 school year. Due to the lack of compliance with the implementation of students of Individualized Educational Programs (IEPs), the immediate approval of this contract will ensure continuity of care and due process claims based on lack of services.

Funding source, if applicable: Local funding

Attachment: Amergis Education Master Services Agreement



This Education Master Services Agreement (hereinafter “Agreement”) is entered into on this **Effective Date** March 11, 2025, by and between **Thornton Fractional SD 215** located at 18601 Torrence Ave, Lansing, Illinois 60438, referred to in this Agreement as (“Customer”), and **Amergis Healthcare Staffing, Inc.**, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 230 W. Monroe Street, Suite 550, Chicago, IL, 60606, United States of America referred to in this Agreement as (“Amergis”). Customer or Amergis may be referred to herein as a “Party” or jointly as the “Parties.”

RECITALS

WHEREAS, Customer operates a School located in Illinois and wishes to engage Amergis to provide personnel to supplement Customer’s staff;

WHEREAS, Amergis operates a staffing agency that provides supplemental healthcare staffing services to Customer; and

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, and intending to be legally bound, Customer and Amergis hereby agree to the following terms and conditions.

ARTICLE I. DEFINITIONS

1.1. Definitions. As used in this Agreement, the following terms shall have the meanings specified below unless the context otherwise requires. Capitalized terms, acronyms and phrases used in the staffing industry (i.e. HR) and business process outsourcing services industries or other pertinent business context that are not defined will be interpreted in accordance with their then-generally understood meaning:

“Assignment Confirmation” is a document specifying additional details and Bill Rate for any individual Personnel matched for the Customer.

“Bill Rate” means the rates billed to Customer for services performed by Personnel pursuant to this Agreement, any Statement of Work, subsequent Amendment or any Assignment Confirmation.

“On Call/Call Back Rates” means those rates, as applicable and as more specifically set forth on the Assignment Confirmation, for hours where Personnel may be called back for previously unscheduled hours to the Work Site to perform assigned duties.

“Behavior Intervention Plan” or “BIP” is defined as a written improvement plan created for a student based on the outcome of the functional behavior assessment (FBA).

“Contractor” means either independent contractor(s) or legal entity(ies) being utilized by Amergis to provide Services. An Amendment to this Agreement will be executed if 1099 Contractors are requested to be provided to Customer.



“Individual Education Program” or “IEP” is a plan developed as required under the Individuals with Disabilities Education Act (“IDEA”) providing eligible students with special education and related services that is reasonably calculated to enable the student to make progress appropriate in light of the child’s unique circumstances.

“Individual Health Plan” or “IHP” is defined as a health plan focusing specifically on student(s)’ medical needs, it may contain physician orders. If the services for a student’s medical needs can be performed during the school day for the student to benefit from the education, the medical services may be incorporated into the 504 Plan or IEP.

“Medical Services” services provided by a licensed physician to determine a student’s medically related disability that results in the student’s need for a 504 Plan or an IEP. These services include determining the health or related services needed for a particular student, developing the plan, changes to the plan, and level of healthcare or professional required.

“Out of School Time and Off-Site School Time Educational Services” is defined as educational services that would be rendered outside of school time, whether that be after the school day or during any breaks in the school year, or any services rendered off-site during school time. These types of requests include school day length field trips, extended field trips surpassing the length of the school day, overnight field trips, weekend field trips, summer and weekend camps, one-day field trips.

“Personnel” means clinical and other school based professionals, behavioral, educational assistance, and instructional employees of Amergis, providing temporary staffing services to Customer under Customer’s direction and control pursuant to the terms of this Agreement.

“Placement” is defined to mean where the student receives the school based services listed in the 504 Plan or the IEP.

“Related Services” means transportation and such developmental, corrective, and other supportive school based services as are required to assist a child with a disability to benefit from special education, and includes speech-language pathology and audiology services, interpreting services, psychological services, physical and occupational therapy, recreation, including therapeutic recreation, early identification and assessment of disabilities in children, counseling services, including rehabilitation counseling, orientation and mobility services, and medical services for diagnostic or evaluation purposes.

“School Health Services” means health services that are designed to enable a child with a disability to receive FAPE as described in the child’s IEP. School health services are services that may be provided by either a qualified school nurse or other qualified person as requested by the Customer.

“Services” means collectively School Health Services, Special Education Services, and/or Related Services provided by Amergis to Customer, as more specifically set forth herein.

“Special Education Services” means specially designed instruction to meet the unique needs of a child with a disability.

“Supplies” means any and all necessary supplies to be used in administering and/or providing Services to student(s), including, but not limited to personal protective equipment (“PPE”).



“Travel-Expense Payment” is an allowance paid to Travel Personnel per day or per diem for lodging, meals, and/or incidental expenses incurred when travelling.

“Travel Personnel” means Personnel providing Assignment Services whose home of record is greater than or equal to fifty (50) miles from the Work Site.

“Week”, pursuant to Section 6.1, **“Invoicing Week”** means a seven-day period beginning Sunday and ending Saturday. Amalgis timekeeping considers all shifts as occurring completely on the day in which the shift begins.

“Work Site” means any location Customer assigns Personnel to render Services.

ARTICLE II. TERM

2.1 Term. This Agreement will commence on the Effective Date and will continue for a school calendar year.

2.2 Renewal. This Agreement shall automatically renew at the end of the term for successive one (1) year terms unless either Party provides written notice at least thirty (30) days prior to the end of the term or renewal term, as applicable, of such Party’s decision not to automatically renew this Agreement

ARTICLE III. NATURE AND SCOPE OF SERVICES

3.1 Scope of Services.

(a) Staffing. Amalgis is responsible for recruiting, screening, and hiring its Personnel as set forth herein to provide temporary staffing Services to Customer, with such Services provided by Personnel under Customer’s management and supervision at a School Work Site or in an environment controlled by Customer, and as permissible by any applicable scope of practice law(s) or standards of nursing. Amalgis will use its best efforts to provide Personnel who shall perform Services in accordance with the terms of this Agreement, as requested in “Attachment A.” Services include School Health Services, Related Services, and/or Special Education Services. Amalgis will provide Personnel specific to the requirements provided by the Customer, following receipt of the BIP, IEP, IHP or 504 Plan (the “Plan”), as applicable, from the Customer. Amalgis will use its best efforts to provide Personnel who meet the qualifications as specified by the Customer and shall perform services in accordance with the terms of this Agreement. Customer shall provide Amalgis with the skill level, experience and services to be provided by Personnel to any student(s), and details from the applicable Plan for School Health Services or Related Services, necessary to perform Services hereunder.

(b) Out of School Time and Off-Site School Time Educational Services. Customer may request Personnel to provide Services that would be rendered Out of School Time and Off-Site during School Time. Customer is responsible for overseeing and directing placement for the Out of School Time or Off-Site School Time Service if requested. Customer will provide supplies and resources needed to implement the requested Out of School Time and Off-Site School Time Services at its own expense. Customer is responsible for maintaining a safe environment for all Out of School Time and Off-Site School Time Services.

(c) Changes. From time to time, requests for additions, deletions, or revisions to this Agreement or the Statement(s) of Work may be made. The Party that wishes to make a Change shall deliver to the other Party a



written request that contains as much detail as is reasonably practicable regarding the nature and scope of the Change and the fees associated with any proposed Change (each such request, a “**Change Request**”). The Parties shall work together to agree on the terms that will govern any Change, provided, however, that no Change shall be implemented until such time as the Parties agree to the applicable Change Request in writing. The Parties will negotiate in good faith to reach agreement on applicable development costs and/or operational fees, if any, that will apply to such Change.

3.2 School Health Services Requirements. Amergis will perform the screening for School Health Services Personnel who meet the criteria as indicated in Attachment “B” hereto.

3.3 Related Services or School Based Services. Amergis will perform the screening for Related Services and Special Education Personnel who meet the criteria as indicated in Attachment “B” hereto.

3.4 Special Education Services. Amergis will perform the screening Special Education Services Personnel who meet the criteria as indicated in Attachment “B” hereto.

3.5 Amergis as Employer. Amergis acknowledges and agrees that its Personnel are Amergis employees and shall be treated as such and not as employees of Customer. Amergis agrees that it (i) is responsible for providing any wages or other benefits to its Personnel; (ii) will make all appropriate tax, social security, Medicare, and other withholding deductions and payments with respect to its Personnel; (iii) will provide workers’ compensation insurance coverage for its Personnel; (iv) will make all appropriate unemployment tax payments with respect to its Personnel; and (v) will take any additional actions legally required to establish that the Personnel whose Services are provided under this Agreement are employees of Amergis.

3.6 Availability of Personnel. The Parties agree that Amergis’ duty to supply Personnel is subject to the availability of qualified Personnel. The failure of Amergis to provide Personnel shall not constitute a breach of this Agreement if the requested Personnel are not available. To the extent that Amergis is unable to provide the modality of Personnel requested by Customer, Amergis will provide Customer with a higher skilled Personnel. Amergis will bill Customer at that Personnel’s fair market value rate for the modality provided.

ARTICLE IV. SCHOOL WORK SITE REQUIREMENTS AND OBLIGATIONS

4.1 Plan Implementation. Customer is responsible for the Medical Services provided to its students. Customer will provide supervision of Personnel for Services provided to any student with a medical disability. Customer will make available to Amergis and any Personnel the applicable Plan(s), as requested. Customer shall provide student specific orientation for the requirements of the Plan(s). If the student requires school transportation, Customer shall assess whether the student’s disability would allow for safe transport by Customer, and will make all determinations on Placement of Personnel to implement safe transport of both student(s) and Personnel. Customer shall provide all assessments and protocols to Amergis prior to Personnel accompanying a student for transport. Amergis reserves the right to deny a transportation request, in the event there is a concern for safety or other circumstances. In the event, Customer determines transport is safe, Customer shall orient Amergis Personnel on the transportation and emergency protocol(s).

4.2 Orientation and Evaluation. Customer will provide Personnel with orientation of Customer’s policies, procedures and School Work Site specific training. Customer will provide School Work Site specific emergency protocol training for all student’s with a medically related disability. Customer will perform evaluations of



Personnel annually and provide documentation of the evaluation to Amergis. If Customer identifies area for improvement for any Personnel, Customer will collaborate with Amergis to provide additional recourses for training and orientation.

4.3 Supplies. Customer will provide all necessary Supplies to Personnel in performance of this Agreement. Customer shall be responsible for disposing of all medical waste and biohazard produced by the Services and will comply with all applicable local, state, and federal rules, regulations, and laws governing such disposal.

4.4 Float Policy. Subject to prior written notification, Customer may Float Personnel, if Personnel satisfies the Customer's requisite specialty qualifications. If Customer Floats Personnel, the Personnel must perform the duties of the revised assignment as if the revised assignment were the original assignment. Customer will provide the Personnel with additional orientation regarding the Float assignment as necessary. If Personnel Floats to a staff classification that has a lower Base Rate, then the Base Rate that was applicable to the original Personnel assignment remains the applicable Base Rate despite the Float. If Personnel Floats to a staff classification that has a higher Base Rate, then the Base Rate that is applicable to the newly assigned staff classification is the applicable Base Rate for as long as the Personnel continues to work in that staff classification.

4.5 Right to Dismiss. If at any time Customer, in its reasonable judgment, determines that the staffing Services provided any Personnel provided hereunder is inadequate, unsatisfactory or has failed to comply with Customer's rules, regulations, or policies, Customer shall immediately advise Amergis. Amergis will remove Personnel from Customer's School Work Site as requested. Customer will cooperate with Amergis and provide reasonable detail(s) for the dismissal. Customer will provide Amergis with any reports it provides to any governing oversight agency(ies) as a result of Amergis Personnel's conduct, including all drug screens conducted, results of peer review and/or documentation of Customer's investigation(s).

4.6 Work Environment and OSHA. Customer will provide a clean and properly maintained workspace(s) for Amergis to conduct the Services that will enable Amergis to safely provide Services to student(s). Customer will provide furniture at its sole risk to include, but not limited to, tables and chairs, and allow Personnel reasonable access to telephones for business use. Amergis will not be responsible for the proper maintenance of any property supplied by Customer. Customer will orient Personnel to the specific exposure control plan(s), emergency action plan(s), and/or protocol(s) of the Customer as it pertains to all federal OSHA requirements and equivalent state agency requirements, directives, or standards, with respect to blood borne pathogens, other emergent matters, and any of the Customer's specific policies and procedures for safety, hazardous communications and/or operations instructions. Customer will be responsible for all OSHA recordkeeping, logging, and reporting responsibilities required by law pertinent to Services provided under this Agreement.

4.7 Notification of Incidents and Claims. Customer agrees to notify Amergis of any incident involving Amergis Personnel within forty-eight (48) hours of its occurrence. Customer agrees to provide Amergis documentation of any investigation conducted. Amergis and Customer agree to notify each other in writing of any asserted claim relating to this Agreement within ten (10) days of either discovery of the occurrence upon which the claim may be based or learning of the claim. Indemnity to Customer shall not cover any claims or liabilities in which there is a failure to give the indemnifying party prompt notice of any incident within forty-eight (48) hours of its occurrence.

4.8 MaxView. The Parties acknowledge and agree that notwithstanding any Customer manuals, instructions, or other Customer policies, Amergis reserves the right to utilize MaxView, a proprietary web-based timekeeping



system, for the provision of Services and is not required and/or mandated to use paper-based timekeeping records, unless otherwise required by applicable law. Personnel will submit hours worked to Customer via MaxView. Customer will be notified via electronic mail regarding the hours submitted and agrees to review and approve the submitted hours on a weekly basis, each Monday by noon local time. Customer approved hours will be utilized for the weekly payroll and billing. Any non-approved hours will be discussed between Customer and Amergis; notwithstanding this, Customer and Amergis agree to cooperate in good faith to ensure that all Personnel time is properly captured to ensure compliance with applicable local, state, and federal wage and hour laws.

ARTICLE V. HIRING OF PERSONNEL

5.1 Non-Solicitation. To the extent allowed by applicable law, for a period of twelve (12) months following the date on which any Personnel either: (i) interviewed with Customer for purposes of Customer qualifying a candidate or applicant for a role or position or (ii) last worked a shift under this Agreement, or a subsequent Assignment through this Agreement, Customer agrees that it will take no steps to solicit, recruit, hire, or employ as its own employees, or as a contractor, those Personnel provided or introduced by Amergis during the term of this Agreement. Customer understands and agrees that Amergis is not an employment agency and that Personnel are assigned to the Customer to render temporary service(s) and are not assigned to become employed by the Customer. Customer further acknowledges and agrees that there is a substantial investment in business related costs incurred by Amergis in recruiting, onboarding, training, and employing Personnel, which necessarily includes recruiting, qualifying, credentialing, training, retaining, and supervising Personnel. In the event that Customer, or any Customer affiliate, subsidiary, department, division, School Work Site, or any other agent of Customer or agent acting on behalf of Customer solicits, hires, or employs any Personnel, Customer will be in material breach of this Agreement.

5.2 Conversion Fee. To the extent allowed by applicable law, with advanced written notice of thirty (30) business days, Customer may hire or contract with any Amergis Personnel provided by Amergis once each Personnel has completed a minimum number of hours of work for Customer through Amergis, according to the Conversion Table below:

Aggregate Hours Worked By Amergis Personnel for Customer in a Twelve (12) Month Period	Conversion Fee
Prior to completing 350 hours	25 % of annualized starting salary
After Completion of 350 hours	20 % of annualized starting salary
After Completion of 700 hours	15 % of annualized starting salary
After Completion of 900 hours	10 % of annualized starting salary
After Completion of 1040 hours	5 % of annualized starting salary

5.3 Breach of Conversion of Personnel Section. In the event that Customer hires or contracts with any Personnel but does not notify Amergis, the Placement Fee that applies is the lesser of 150% of the amount set forth above or the highest amount allowed by applicable law.

5.4 Compliance with Staffing Laws. Amergis and Customer acknowledge that certain states have enacted, and in the future may enact, laws, rules and regulations governing Amergis, Customer and/or the Services contemplated by this Agreement (collectively, "State Staffing Laws"). Accordingly, the terms of the Agreement are hereby



amended to the extent necessary to comply with applicable State Staffing Laws and any terms contrary to such State Staffing Laws are deemed void and unenforceable. If Customer has Worksites located in multiple states, the laws of the state in which that Worksite resides shall determine whether any State Staffing Law applies to such Worksite.

ARTICLE VI. INVOICING, PAYMENT, AND TAXES

6.1 Invoicing. Amergis will supply Personnel under this Agreement at the rate(s) listed in the Statement of Work or Assignment Confirmations for this Agreement. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. Customer Invoices shall be submitted to the following electronic mail address or by the applicable agreed upon Timecard Application.

Invoicing E-mail:
Invoicing Contact:
Invoicing Address:

6.2 Payment. All amounts are due and payable within thirty (30) days from the date of invoice. Amergis' preferred payment is via electronic payment (EFT). If Customer is unable to pay electronically, Customer will send all payments to the address set forth on the invoice. Amergis reserves the right to accept or deny payment via credit card on a case-by case basis. Customer will be responsible for an additional surcharge of the lesser of 4% or the maximum amount allowed under applicable law for administrative/processing fee on all accepted payments made via credit card. If any portion of an amount billed by Amergis under this Agreement is subject to a good faith dispute between the Parties, Customer shall give written notice to Amergis of the amounts it disputes ("Disputed Amounts") upon the discovery of the billing dispute and include in such written notice the specific details and reasons for disputing each item. Written notice of a dispute must be provided within fourteen (14) days from date of invoice or the invoice amount is presumed to be valid. Customer shall pay by the due date all undisputed amounts, including, in the event of a billing rate dispute, the amount of the Services at the lower billing rate. Billing disputes shall be subject to the terms of Article XIII, Dispute Resolution.

6.3 Late Payment. Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

6.4 Annual Rate Increases. Customer agrees to and accepts annual rate increases at the percentage listed on "Attachment A" of this Agreement.

6.5 Customer Bankruptcy or Insolvency. Customer agrees that in the event Customer files bankruptcy, (i) to the extent Amergis pays the salary and other direct labor costs of Personnel it provides to Customer and such amounts incurred within one-hundred eighty (180) days prior to bankruptcy are not paid by Customer to Amergis prior to bankruptcy, and/or (ii) Customer is the assignee of claims held by such Personnel against Customer for such amounts incurred within one-hundred eighty (180) days prior to bankruptcy, then Amergis has a claim against Customer in bankruptcy for the amount of such salary and other direct labor costs, which is entitled to a priority under 11 U.S.C. §507(a)(4). All pre-bankruptcy conduct, including amounts due and actions related to payment that could be brought by Customer are released.



6.6 Assurances. In the event Amergis in good faith becomes concerned about impending bankruptcy or other insolvency by Customer, the Parties agree that Amergis may request in writing from Customer a prepayment deposit in the amount equal to the average of two weeks of Services, which Amergis may apply to outstanding invoices in the event that Customer fails to timely pay such invoices. Customer agrees to provide the requested prepayment deposit within five (5) days. In the event that Amergis applies the prepayment deposit in accordance with this Section at such time that concern about Customer's impending insolvency remains, Customer agrees to replenish the prepayment deposit within five (5) days of receipt of written notice of its application.

6.7 Transaction Taxes. Customer shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by Amergis. If Customer provides Amergis with a valid tax exemption certificate in accordance with local laws covering the Services provided by Amergis, Amergis will not collect Transaction Taxes.

ARTICLE VII. RELATIONSHIP OF THE PARTIES

7.1 Independent Legal Entities. Amergis and Customer are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither Amergis nor Customer nor any of their respective agents or employees shall control or have any right to control the activities of the other Party in carrying out the terms of this Agreement.

7.2 Use of Contractors. Amergis may utilize the services of Contractors if Customer (i) requests practitioners who are contracted with Amergis Locum Tenens, LLC in accordance with Article IX hereof; or (ii) in the event Customer makes a request for an urgent volume of staff and the use of Contractors is necessary to meet the requirements under this Agreement. Amergis will ensure that any Contractor Personnel provided to Customer by a Contractor will comply with the Personnel Requirements set forth in Section 3.2 and timely perform Services under this Agreement.

7.3 Conflict of Interest. By entering into this Agreement, the Parties agree that all conflicts of interest shall and have been disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when a Customer employee or Personnel has professional or personal interests that compete with his/her/their ability to provide Services to or on behalf of Amergis or Customer. Such competing interests may make it difficult for the Customer employee or Personnel to fulfill his/her/their duties impartially.

ARTICLE VIII. TRAVEL DELIVERY AND ADDITIONAL OFFERINGS

8.1 Travel Delivery Services. In addition to the Services outlined herein and any applicable Statement of Work, Amergis can provide travel delivery services through its national delivery hubs.

8.2 Travel Personnel Coordination. Amergis will be solely responsible for coordinating Travel Personnel's travel assignments to Customer including housing, payroll, and related functions. Amergis reserves the right to cancel the term of Travel Personnel with written notification to Customer. Amergis will endeavor to provide a qualified replacement for cancelled Travel Personnel within fourteen (14) days from the date of notification.

8.3 Travel Personnel Expense Reimbursement. The rates paid to Amergis by Customer for Travel Personnel include amounts to reimburse Amergis for Travel-Expense Payments Amergis makes to Travel Personnel. Amergis



will provide Customer with sufficient information regarding such Travel-Expense Payments in accordance with section 274(d) of the Internal Revenue Code. Customer is subject to any applicable limitations on deduction under section 274 of the Internal Revenue Code and regulations promulgated thereunder.

8.4 Per Diem Personnel. Customer will use its best efforts to request Per Diem Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Per Diem Personnel. All information regarding reporting time and assignment will be provided by Customer to Amergis at the time of the initial call.

(a) Per Diem Personnel Short-notice Requests. Amergis will bill Customer for the entire shift if an order for Per Diem Personnel is made less than two (2) hours prior to the start of the shift, as long as the Per Diem Personnel report for work within a reasonably prompt period of time under existing conditions after receiving notice of the assignment.

(b) Per Diem Personnel Order Cancellation. If Customer changes or cancels an order for Per Diem Personnel less than two (2) hours prior to the start of a shift, Amergis will bill Customer for two (2) hours at the established fee for each scheduled Per Diem Personnel. Amergis will be responsible for contacting Per Diem Personnel prior to reporting time.

ARTICLE IX. ASSIGNMENT OR SUBCONTRACTING

9.1 Assignment or Subcontracting. Amergis can assign or subcontract this Agreement with written notice to Customer. Should Customer request Locum Tenens providers from Amergis, the Parties shall enter into a separate Agreement, Statement of Work for Locum Tenens coverage, or Assignment Confirmation to define the scope and duration of Contractor Assignments.

(a) Sunburst. The Parties may agree to utilize Amergis' in-house workforce solution, Sunburst, by mutual written agreement ("MSP Opt-In"), after which Attachment "C" shall take effect and govern the scope of work for the managed service provider offering ("MSP"). For the purpose of this Section, email correspondence between the Parties indicating mutual intent to utilize Sunburst shall be sufficient to effectuate the MSP Opt-In. In absence of such MSP Opt-In, Attachment "C" shall not take effect.

(b) Locum Tenens division. Amergis may utilize the services of Contractors if Customer (i) requests practitioners who are contracted with Amergis Locum Tenens, LLC ("Locum Tenens division"); or (ii) in the event Customer makes a request for an urgent volume of staff and the use of Contractors is necessary to meet the requirements under this Agreement.

ARTICLE X. INSURANCE

10.1 Amergis Insurance. Amergis will maintain (at its sole expense), or require the Contractors it utilizes under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering temporary staffing Services provided by Personnel. Amergis will provide a certificate of insurance evidencing such coverage upon written request by Customer.

10.2 Customer Insurance. Customer will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Customer



will give Amalgis prompt written notice of any material change in Customer coverage. Customer shall name Amalgis as an additional insured on its general liability policy.

ARTICLE XI. INDEMNIFICATION

11.1 Indemnification by Amalgis. Amalgis agrees, at its own expense, to indemnify, defend, and hold harmless Customer and its parent, subsidiaries, Affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Amalgis' employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any breach by Amalgis of Section 3.2 or Section 3.3.

11.2 Indemnification by Customer – Customer agrees, at its own expense, to indemnify, defend, and hold harmless Amalgis and its parent, subsidiaries, affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Customer's employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any Transaction Taxes levied, assessed, or imposed by any taxing authority as a result of, or in connection with this Agreement, whatever the source and regardless of whether invoiced to or remitted by Customer.

11.3 Indemnification Procedures – The Party seeking indemnification under this Article XI (the "**Indemnified Party**") shall notify the other Party (the "**Indemnifying Party**") promptly after the Indemnified Party receives notice of a claim for which indemnification is sought under this Agreement; provided, however, that no failure to so notify the Indemnifying Party shall relieve the Indemnifying Party of its obligations under this Agreement except to the extent that it can demonstrate damages directly attributable to such failure. To the extent permitted by law, the Indemnifying Party shall have authority to defend or settle the claim; provided, however, that the Indemnified Party, at its sole discretion and expense, shall have the right to participate in the defense and/or settlement of the claim, and provided further, that the Indemnifying Party shall not settle any such claim imposing any liability or other obligation on the Indemnified Party without the Indemnified Party's prior written consent.

ARTICLE XII. LIMITATION OF LIABILITY

12.1 Limitation on Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, RELIANCE OR SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, OR LOSS OF DATA IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT REGARDLESS OF THE FORM OF ACTION WHETHER



IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

12.2 Cap on Damages. THE TOTAL AGGREGATE LIABILITY OF EACH PARTY TO THE OTHER PARTY FOR DAMAGES UNDER THIS AGREEMENT OR OTHERWISE SHALL NOT EXCEED THE SUM OF ALL FEES PAID OR PAYABLE TO AMERGIS BY CUSTOMER UNDER EITHER THE APPLICABLE STATEMENT OF WORK OR FOR SERVICES RENDERED DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE MONTH IN WHICH SUCH LIABILITY AROSE, WHICHEVER IS LESS. MULTIPLE CLAIMS UNDER THIS AGREEMENT WILL NOT ENLARGE THIS LIMIT. THIS LIMITATION OF LIABILITY SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY EXCLUSIVE REMEDY HEREIN.

ARTICLE XIII. DISPUTE RESOLUTION

13.1 Dispute Resolution. Except as otherwise provided in this Agreement, any dispute between the Parties regarding the interpretation or enforcement of this Agreement or any of its terms shall be addressed by good faith negotiation between the Parties.

13.2 Dispute Resolution Process. To initiate such negotiation, a Party must provide to the other Party written notice of the dispute that includes both a detailed description of the dispute or alleged nonperformance and the name of an individual who will serve as the initiating Party's representative in the negotiation. The other Party shall have ten (10) business days to designate its own representative in the negotiation. The Parties' representatives shall meet at least once within forty-five (45) days after the date of the initiating Party's written notice in an attempt to reach a good faith resolution of the dispute. Upon agreement, the Parties' representatives may utilize other alternative dispute resolution procedures such as private mediation to assist in the negotiations.

13.3 Inability to Resolve. If the Parties have been unable to resolve the dispute within forty-five (45) days of the date of the initiating Party's written notice, either Party may pursue any remedies available to it under this Agreement, at law, in equity, or otherwise, including, but not limited to, instituting an appropriate proceeding before a court of competent jurisdiction.

ARTICLE XIV. CONFIDENTIALITY AND USAGE OF DATA

14.1 Confidentiality.

(a) Amalgis/Customer Information. The Parties recognize and acknowledge that, by virtue of entering into this Agreement and providing Services hereunder, the Parties will have access to certain information, which may be considered confidential or trade secret information (collectively "Information") such that a Party may derive independent economic value, actual or potential, from the Information not being generally known to the public or to other persons or entities, which are not a party to this Agreement. This Information may include, without limitation, information with respect to the Party's customers, vendors, cost structure, and/or business strategy, or business methods at any time used, developed, or disclosed by the Party. Each of the Parties agree that neither it, nor its staff shall, at any time either during or subsequent to the termination of this Agreement, disclose the Information to others, use, copy, or permit the Information to be copied, except pursuant to duties for or on behalf of the other Party as defined within this Agreement. A Party may disclose the Information pursuant to a governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar request, provided that the other Party promptly notifies the non-disclosing Party, in writing of such request or demand for disclosure, and no later than within forty-eight (48) hours of receipt



of such request, so that the non-disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Information.

- (b) Disclosure of Amergis/Customer Partnership.** From time to time, Amergis lists or mentions its customers in its marketing, communication, and business initiatives barring any restrictions and obligations as set forth in Section 14.1(C) and/or Section 14.2 of this Agreement. Customer agrees that Amergis may disclose the partnership between Amergis and Customer, and use Customer's name for such marketing, communication, and business purposes and initiatives. The Parties will make all commercially reasonable efforts to facilitate and coordinate press announcements, press releases, and other joint-marketing efforts related to this Agreement and the Amergis /Customer partnership. If either Party reasonably objects to use or disclosure of said partnership in such initiative(s), the other Party may ask the Party that developed the marketing or promotional content to edit or adjust such materials, and such Party will not unreasonably disagree.
- (c) Student Information.** In the event that Amergis receives student information, which may include student financial or medical information (collectively "Student Information"), Amergis shall not disclose any Student Information for which Services are provided under this Agreement to any third-party, except where permitted or required by law or where such disclosure is expressly approved by Customer, Amergis, and if required, student in writing. Further, each Party and its employees shall comply with the other Party's policies and obligations. Amergis may maintain and use Student Education Records to perform the Services under this Agreement and may disclose de-identified data to third parties in performance of services under this Agreement. If Amergis is provided access to students' records, Amergis shall limit its personnel's access to the records to those persons for whom access is essential to the performance of the Services under this Agreement. Amergis shall, at all times and in all respects, comply with the terms of the Family Rights and Privacy Act of 1974, as amended. Amergis reserves the right to retain any Student Education Records for the length of time necessary to meet Amergis' contractual and legal commitments.

14.2 Data Security. Customer will be responsible for establishing and overseeing all access, maintenance, and transmission of Customer and Student data and information, including privacy and security measures required under Law, which may further be needed to maintain and protect the security of all Customer computer systems, networks, and/or data related to the Services under this Agreement. Customer will be responsible for providing all education and training to Personnel as it relates to Customer's privacy and security measures and processes, including, without limitation the Customer's processes and expectations for collecting, storing, securing, and transferring Customer or Student data and information accessed, collected, and maintained under this Agreement.

Customer acknowledges and understands and agrees that no Personally identifiable information ("PII") or Protected Health Information ("PHI") PHI will be relayed, transmitted, or otherwise provided to or stored by Amergis or Amergis Personnel, unless necessary to be provided in performance of Services under this Agreement. Customer further acknowledges that it will provide Amergis with deidentified data, whenever possible, including removal of direct identifiers. Customer shall indemnify and hold harmless Amergis, its directors, officers, shareholders, employees, and agents from and against any and all claims, losses, liabilities, costs and other expenses resulting from, or relating to, the negligent handling of PII or PHI, including the unauthorized use, access, or disclosure by Customer, its employees, agents, and subcontractors.

14.3 Aggregate Statistical Usage. Customer acknowledges and agrees that Amergis will collect data related to the performance of the Services for the purposes of aggregation and the creation of a centralized benchmarking



mechanism, such data does not contain student data or identifying student information. Notwithstanding anything to the contrary in this Agreement, Customer acknowledges and agrees that Amergis shall have a perpetual right to collect, use, and disclose the data collected relating to the Services and derived from Customer's use of Amergis, Amergis Personnel, and Contractors affiliated with Amergis under this Agreement for the analysis, benchmarking, analytics, marketing, or other business purposes as long as all data collected is done in an anonymized aggregated manner, with Customer's data aggregated with data of other Amergis customers, so as to be non-specific to any individual Customer.

14.4 Survival. All obligations set forth in this Article XIV shall survive the termination of this Agreement.

ARTICLE XV. TERMINATION

15.1. Termination for Convenience. Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice of the termination date to the other Party.

15.2. Termination for Cause. If payment default occurs, Amergis may terminate this Agreement upon seven (7) days advance written notice of the termination date to Customer.

15.3 Post Termination Obligations. Termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE XVI. GENERAL TERMS

16.1 Non-discrimination. Neither Amergis nor Customer will discriminate on the basis of race, color, religion, creed, national origin or ancestry, ethnicity, sex (including gender, pregnancy, sexual orientation, and gender identity), age, physical or mental disability, citizenship, past, current, or prospective service in the uniformed Services, genetic information, or any other characteristic protected under applicable federal, state, or local law.

16.2 Compliance with Laws. Amergis agrees that all Services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state, or local laws and regulations or applicable accrediting body standards are modified, Amergis reserves the right to notify Customer in writing of any modifications to the Agreement in order to remain in compliance with such law, rule, or regulation.

16.3 Governing Law, Jurisdiction. This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

16.4 Assignment of Agreement. Customer may not assign this Agreement without the prior written consent of Amergis, and such consent will not be unreasonably withheld. Amergis may assign this Agreement without consent and/or notice for assignment to either: (i) an entity owned by or under common control with assignor, (ii) in connection with any acquisition of all of the assets or capital stock of Amergis, and/or (iii) a name change by Amergis.



16.5 Attorneys' Fees. In the event either Party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such Party for Services provided, the prevailing Party shall be entitled to receive from the other Party, in addition to all other sums due, reasonable attorney's fees, court costs, and expenses, if any, incurred enforcing its rights and/or collecting its monies, including any fees and costs incurred on an appeal.

16.6 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either Party may change the address to which notices are sent by sending written notice of such change of address to the other Party.

Thornton Fractional SD 215
18601 Torrence Ave,
Lansing Illinois 60438,

Amergis Healthcare Staffing, Inc.
7223 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department
Email copy to: contracts@amergis.com

ATTN: Rena Whitten

COPY TO:
Amergis Healthcare Staffing, Inc.
230 W. Monroe Street, Suite 550, Chicago, IL,
60606, United States of America
ATTN: Aneesa Miller

16.7 Headings. The headings of sections and subsections of this Agreement are solely for reference only and will neither affect nor control the meaning or interpretation of this Agreement.

16.8 Merger. This Agreement constitutes the entire contract between Customer and Amergis regarding the Services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. All terms of a later signed Agreement will supersede a prior signed Agreement. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document.

16.9 Amendment. No changes and/or amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both Parties except as provided in [Section 3.1\(a\)](#), [Section 16.2](#), and Attachment(s).

16.10 Severability. In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful, and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.



Customer and Amalgis have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the Effective Date set forth above.

THORNTON FRACTIONAL SD 215

AMERGIS HEALTHCARE STAFFING, INC.:

Signature of Authorized Representative

Signature of Authorized Representative

Marcie Wilson

Printed Name

Printed Name

President, Board of Education

Title

Title

3/25/25

Date

Date



**STATEMENT OF WORK
ATTACHMENT "A"**

1. **Scope of Services.** Amergis is responsible for recruiting, screening, and hiring its Personnel as set forth herein to provide temporary staffing Services to Customer, with such Services provided by Personnel under Customer’s management and supervision at a Work Site or in an environment controlled by Customer. Upon Customer’s request for supplemental personnel, Amergis will use commercially reasonable efforts to provide Personnel to Customer. Customer shall communicate duties, shifts, unit assignments and other working details to Personnel during their Assignment.

2. **Length of Assignment.** Personnel will be assigned to the Customer specified Work Site(s) exclusively for at least 90 days or 13 weeks. If Per Diem Personnel are requested, Customer and Amergis will use commercially reasonable efforts to document the length of the assignment(s) in a Customer Assignment Confirmation.

3. **Personnel Requirements and Screening.** Amergis will supply Customer with Personnel who meet the criteria set forth in the Assignment Onboarding Attachment “B”. Amergis will provide Personnel who have the necessary and appropriate skills, education, knowledge and experience for the positions to be filled, subject to the approval of the Customer.

4. **Interview.** Customer may request to conduct a telephone interview with any Personnel candidate prior to the Services commencing. If Customer requests a face-to-face interview for Travel Personnel, Amergis will bill Customer for cost of travel, lodging, and reasonable per diem expenses.

5. **Bill Rates.** Bill Rates are agreed to between the Customer and Amergis for the following positions. If Customer and Amergis execute a subsequent Assignment Confirmation(s) per individual Personnel the Bill Rates in the Assignment Confirmation will apply to the named Personnel therein and for the timeframe indicated.

Behavioral Positions	Rate (per hour)
School Aide	\$38.00
Paraprofessional II (Behavior Technician)	\$42.00
Registered Behavior Technician (RBT)	\$50.00
Nursing Positions	Rate (per hour)
Certified Nursing Assistant (CNA)	\$50.00
Health Office Licensed Practical Nurse (LPN)	\$70.00
1:1 Licensed Practical Nurse (LPN)	\$72.00
Health Office Registered Nurse (RN)	\$75.00
1:1 Registered Nurse (RN)	\$78.00
SUB/FLOAT – Licensed Practical Nurse (LPN)	\$82.00



SUB/FLOAT – Registered Nurse (RN)	\$90.00
Remote – Certified School Nurse (PEL-CSN)	\$110.00
District – Certified School Nurse (PEL-CSN)	\$115.00
District – Certified School Nurse (PEL-CSN, CVHT)	\$125.00
Related Services Positions	Rate (per hour)
Substitute Teacher	\$75.00
General Education Teacher	\$85.00
Special Education Teacher (LBS1)	\$90.00
School Social Worker (PEL) / School Counselor	\$90.00
Hybrid – Occupational & Physical Therapist (OT/PT)	\$90.00
Occupational & Physical Therapist (OT/PT)	\$100.00
Hybrid – Speech Language Pathologist (SLP-CCC)	\$105.00
Speech Language Pathologist (SLP-CF)	\$105.00
Hybrid – School Psychologist	\$110.00
Board Certified Behavioral Analyst (BCBA)	\$115.00
Speech Language Pathologist (SLP-CCC)	\$115.00
School Psychologist	\$120.00

*The Travel Bill Rate (per hour) includes reimbursement by Customer for Travel-Expense Payments Amalgis makes to Travel Personnel.

6. **Out of School Time and Off-Site School Time Educational Services.** Rates charged for educational services rendered outside of school time or off-site during school time will be in accordance with the local and/or state regulatory wage laws. Overtime Rates are also charged for all hours worked in excess according to applicable state law.
7. **Annual Rate Increase.** Effective on the Agreement renewal date and every year thereafter, Bill Rates for all modalities listed above will be increased by three percent (3%) of Bill Rate(s).
8. **Weekend Rates.** Customer and Amalgis may agree in individual Assignment Confirmations to Weekend Rates that differ from the Bill Rate. As applicable, Weekend Rates will apply to shifts beginning at 11:00 p.m. on Friday and will apply through shifts ending at 7:00 a.m. on Monday.
9. **Orientation.** Bill Rate(s) will be billed for all time spent in required Customer orientation.
10. **Overtime.** Overtime Rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is a one and one-half times (1.5x) multiplier of the Bill Rate for such hours, unless applicable state law requires a different multiplier.



11. Holidays. Holiday Rates will apply to all hours worked in the time period beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. The Holiday Rate is a one and one-half times (1.5x) multiplier of the Bill Rate for the following holidays:

New Year's Day	Labor Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

12. Work Site. This Statement of Work and underlying Agreement shall apply to the following Work Site(s) or Customer locations:

13. Invoicing. Amergis will supply Personnel under this Agreement at the Bill Rates listed herein or in any Assignment Confirmation. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. The specified contacts for individual Work Sites is set forth below:

14. Changes. Pursuant to Section 3.2 of the Agreement, the Parties agree that Changes may be made to this Statement of Work by execution of a subsequent Statement of Work(s) or Assignment Confirmation(s), or Change Request.

15. On Call. Hours for Personnel that are placed on call will be invoiced to Customer at the "On-Call Hourly Rate" as specified in herein, if applicable, and if called in will be billed at the overtime rate, unless a greater rate such as double time must be used under federal and/or state law.

16. Construction. Except as expressly set forth by this Statement of Work, the Agreement shall continue in full force and effect in accordance with the provisions thereof. Nothing in this Amendment to the Agreement is intended to modify, alter, reduce, or change the right or obligations in the Agreement executed except as expressly stated in this Statement of Work.



ATTACHMENT "B"
PRE-ASSIGNMENT SCREENING

- a. **School Health Services, Related Services, and Special Education Personnel Requirements.** Amergis will supply Customer with School Health Services, Related Services and Special Education Services Personnel requested in Attachment "A" who meet the following criteria, if the role involves the provision of health and mental health services. These roles include, but are not limited to: RN Certified Nurse, RN, LVN/LPN, BCBA, Behavior Tech, Occupational Therapist, Occupational Therapy Assistant, Physical Therapist, Physical Therapist Assistant, Psychologist. Customer agrees any additional screening that may be required not listed herein, may take place following Personnel's placement. Amergis will:
- a. Conduct a criminal background screening in accordance with applicable law, including any state exclusion review as applicable;
 - b. Verify current license, registration, or certification for the Services to be provided, if applicable to role;
 - c. Verify skills checklist of competencies for the position and exam;
 - d. Verify that a current diagnostic Tuberculosis (TB) test or screening is on file, in accordance with state regulations;
 - e. Verify relevant professional and specialty experience, as requested by Customer;
 - f. Confirm Personnel are authorized to work;
 - g. Perform federal exclusion and abuse check(s) including but not limited to, List of Excluded Individuals/Entities (LEIE) and the Excluded Parties List System (EPLS) and the National Sex Offender Registry.
- b. **Education Personnel Requirements.** Amergis will supply Customer with requested school based professional Personnel as detailed in the Statement of Work performing school based services who meet the following criteria. These roles include but are not limited to the following: Special Education Teacher, Social Worker, School Counselor, Sign Language Interpreter, Admin Teacher Orientation and Mobility, Behavioral Classroom Aide (WA), Speech Language Pathologist. Customer agrees any additional screening that may be required not listed herein, may take place following Personnel's placement. Amergis will:
- a. Conduct a criminal background screening in accordance with applicable law, including any state exclusion review as applicable;
 - b. Receive proof of previous employment;
 - c. Verify, license, certification or certification, if applicable to the role;
 - d. Verify relevant professional and specialty expertise as requested by Customer;
 - e. Confirm Personnel are authorized to work;
 - f. Perform federal exclusion checks including but not limited to, List of Excluded Individuals/Entities (LEIE), Excluded Parties List System (EPLS) and the National Sex Offender Registry.
- c. **Customer Criminal Background Report.** In the event that Customer requires its own criminal background screening, which may include fingerprinting, for Amergis Personnel, Customer shall provide Amergis with a copy of the results and/or report, or the "Clear" or "Not Clear" status. Providing first day instructions for Amergis Personnel following Customer required background screening will constitute a "Clear" status. Customer agrees that Personnel may begin assignment following completion of a successful Customer background screening.



Attachment "C"
Workforce Solution Addendum

This Workforce Solution Addendum ("Addendum") takes effect as of the date of the MSP Opt-In, as described in the Education Master Services Agreement ("Agreement") between Customer and Amergis, the terms of which are expressly incorporated herein.

- a. **Scope of Services.** Customer wishes to utilize Amergis Healthcare Staffing, Inc.'s workforce solution, Sunburst ("MSP"), to centralize and consolidate the management services of its temporary school-based professionals ("Contract Workers"). Customer agrees that all providers of temporary staffing services ("Staffing Suppliers") inquiring to provide healthcare-related, school-based staffing services ("Staffing Services") to Customer will be overseen by MSP. Customer shall notify incumbent Staffing Suppliers 1) to work with MSP to obtain necessary program information and onboarding documentation from MSP; and 2) that all communication regarding day-to-day activity and will be conducted between MSP and Customer. MSP will establish a program management team consisting of MSP personnel to be Customer's central point for all matters relating to Customer's staffing needs.
- b. **MSP Services.** The MSP Services provided by MSP to Customer will generally consist of:
 - 1. Identifying strategic Staffing Suppliers for Customer's educational, healthcare and administrative staffing needs;
 - 2. Contracting with Staffing Suppliers;
 - 3. Providing a web-based application software program ("System") to automate the process by which Contract Workers are requisitioned from Staffing Suppliers;
 - 4. Onboarding Contract Workers and providing assignment details;
 - 5. Coordinating with Customer regarding Staffing Suppliers;
 - 6. Verifying each Staffing Supplier has uploaded onboarding documentation;
 - 7. Maintaining accurate and complete statuses; and
 - 8. Validating submission of electronic timecards.
- c. **Purchasing Agent.** MSP will act as Customer's purchasing agent. As Customer's purchasing agent, MSP will enter into Staffing Supplier Agreements with Staffing Suppliers to Provide to Staffing Services to Customer under terms that are substantially the same as those in the Education Master Services Agreement.
- d. **Onboarding and Orientation.** MSP will participate in a review of all Staffing Supplier work progress and satisfaction of any onboarding and orientation requirements set forth in the Education Master Services Agreement, which may be updated/modified by Customer in the System.
- e. **Rates.** Charges will be based on a Customer approved hourly bill rate at the time an order for Contract Worker(s) is posted via the System. Bill rates are subject to change at time of order posting based on Customer Approval. Customer and MSP reserve the right to add additional modalities/positions if needed and agreed upon. All orders for Contract Workers will be submitted through the System.
- f. **Incident Reporting.** Customer agrees to notify MSP of any incident involving Contract Workers within forty-eight (48) hours of its occurrence. Customer agrees to provide MSP with documentation of any investigation conducted related to Contract Workers and/or the Staffing Services.
- g. **Consolidated Invoices.** All Staffing Supplier invoices are consolidated as a part the MSP Services. MSP will issue



consolidated invoices to Customer on a weekly basis (or on a less frequent basis if requested by Customer). Customer will remit payment for uncontested invoices in a timeframe consistent with the Education Master Services Agreement.

- h. Taxes.** Bill Rates do not include any applicable Transaction Taxes. Customer is responsible for any applicable Transaction Taxes and, if applicable, shall pay or reimburse MSP for Transaction Taxes as a result of, relating to, or in connection with this Addendum (including with respect to Transaction Taxes required to be forwarded by MSP to Staffing Suppliers in connection with their provision of Staffing Services). If Customer provides MSP with a tax exemption certificate in accordance with local laws that covers the MSP Services provided by MSP, MSP will not collect Transaction Taxes if the tax exemption certificate is valid. The rates paid to Suppliers for Travel Personnel include amounts to reimburse Suppliers for Travel-Expense Payments made to Travel Personnel. Suppliers shall provide Customer with sufficient information regarding such Travel-Expense Payments in accordance with section 274(d) of the Internal Revenue Code. Customer is subject to any applicable limitations on deduction under section 274 of the Internal Revenue Code and regulations promulgated thereunder.
- i. MSP Fee.** MSP will provide MSP Services at no direct cost to Customer. MSP's administrative fee for MSP Services will be funded by participating Staffing Suppliers.
- j. Aggregate Statistical Usage.** Customer acknowledges and agrees that MSP will collect data related to the performance of the Staffing Services for the purposes of aggregation and the creation of a centralized benchmarking mechanism. Customer acknowledges and agrees that MSP shall have the perpetual right to use and disclose the data collected relating to the Services, in any manner, as long as any data collected is done on an aggregate basis, with Customer's data aggregated so as to be non-specific to Customer or including any personally identifiable information of an individual.

RESOLUTION AUTHORIZING NON-RENEWAL OF NON-FINAL YEAR PROBATIONARY TEACHERS

WHEREAS, the following teachers have been employed by the Board of Education of Thornton Fractional High School District 215, Cook County, Illinois (“Board”) as non-final-year probationary teachers for the 2024-2025 school term:

Brandy Briggs

Shane Parker

Alexander Vrbanoﬀ; and

WHEREAS, the Board of Education has received recommendations from the Superintendent regarding these non-final year probationary teachers; and

WHEREAS, the recommendation of the Superintendent so received indicates that these probationary teachers should not be re-employed for the 2025-2026 school term in this School District; and

WHEREAS, pursuant to Section 5/24-11 of the *Illinois School Code* it is necessary to give such teachers written notice of dismissal and non-renewal by April 15, 2025 that such teachers will not be re-employed for the 2025-2026 school term and will be dismissed at the end of the 2024-2025 school term;

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. That the foregoing recitals are incorporated herein by reference.

Section 2. That the probationary teachers identified above shall be non-renewed and not re-employed for the 2025-2026 school term and shall be dismissed at the end of the 2024-2025 school term.

Section 3. That the President of this Board is authorized and directed to effect delivery of the written Notices of Non-Renewal. Notice shall be effectuated by personal service, first class mail and by certified mail, return receipt requested, no later than April 15, 2025 in accordance with Section 5/24-11 of the *Illinois School Code* in a form substantially similar to Exhibits A, B and C attached hereto and incorporated herein by reference.

Section 4. This Resolution shall be in full force and effect upon its adoption.

Member _____ moved the foregoing resolution be adopted and
Member _____ seconded the motion. Upon a roll call vote being taken,
the members voted as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted on March 25,
2025.

**BOARD OF EDUCATION,
THORNTON FRACTIONAL TOWNSHIP
HIGH SCHOOL DISTRICT NUMBER 215,
COOK COUNTY, ILLINOIS**

By: _____
Marcie Wilson, Board of Education President

Attest: _____
Andrea Ballard, Board of Education Secretary

**RESOLUTION
AUTHORIZING NOTICE OF PROPOSED RECLASSIFICATION
OF PRINCIPAL JACOB GOURLEY**

WHEREAS, Jacob Gourley (“Employee”) is currently employed by the Board of Education of Thornton Fractional Township High School District 215, Cook County, Illinois (“Board” and/or “Board of Education”) as a Principal pursuant to a two-year contract from July 1, 2023 – June 30, 2025; and

WHEREAS, the Board intends to non-renew Employee’s contract as Principal and to re-assign Employee to a teaching position for the 2025-2026 school year; and

WHEREAS, pursuant to Section 10-23.8b of the School Code, the Board wishes to provide the Employee with timely written notice of this proposed reclassification.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education as follows:

Section 1. The President of the Board is hereby authorized and directed to effect delivery to the Employee a notice of the proposed principal contract nonrenewal and reclassification for the 2025-2026 school term along with a written statement of the facts regarding the proposed contract nonrenewal and reclassification, by personal delivery and by certified mail, return receipt requested, by April 1, 2025, such notice of proposed contract nonrenewal and reclassification to be substantially in the form of Exhibit A attached and made a part hereof.

Section 2. If within ten (10) days of his receipt of the notice of proposed contract nonrenewal and reclassification and the written statement of facts the Employee requests in writing to the Secretary of the Board a private hearing to discuss the reasons and facts for the contract nonrenewal and reclassification, the Secretary is authorized and directed to place such a hearing on the Board’s agenda for its next regular meeting or such special meeting which might be called for that purpose and to notify the Employee of the time and place of such hearing.

Section 3. If, within five (5) days after the holding of such a private hearing, the Employee requests in writing to the Secretary of the Board a public hearing on the contract nonrenewal and reclassification, the Secretary is authorized and directed to place such a hearing on the Board’s agenda for its next regular meeting or such special meeting which might be called for that purpose and to notify the Employee of the time and place of such hearing.

Section 4. The Secretary of the Board is authorized and directed to effect delivery to the Employee of written notice of the Board's final decision on the contract nonrenewal and reclassification within fifteen (15) days after the private hearing or within fifteen (15) days after the public hearing, whichever is later. If the Board takes no action declaring its decision after either hearing, the Secretary's notice shall indicate that the final decision of the Board was to proceed with the contract nonrenewal and reclassification. Absent such notice by the Secretary of any further action by the Board, such contract nonrenewal and reclassification shall take effect on June 30, 2025.

Section 5. The Superintendent, or her designee, is authorized and directed to take any and all action necessary to effectuate the purpose and intent of this Resolution.

Section 6. This Resolution shall take effect immediately upon its adoption.

Adopted this ____ day of March 2025.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

BOARD OF EDUCATION,
THORNTON FRACTIONAL TOWNSHIP
HIGH SCHOOL DISTRICT 215
COOK COUNTY, IL

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and Secretary of the Board of Education of Thornton Fractional Township High School District 215, Cook County, Illinois (the “Board”), and that, as such official, I am the keeper of the records and files of the Board.

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

**RESOLUTION
AUTHORIZING NOTICE OF PROPOSED RECLASSIFICATION
OF PRINCIPAL JACOB GOURLEY**

as adopted by the Board at its meeting held on the ____ day of March 2025.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this ____ day of March 2025.

Secretary, Board of Education