



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

**April 29, 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--May 14 2025 Committee of the Whole, May 27, 2025 Regular meeting
  - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
3/21/25; 3/23/25; 3/24/25; 3/25/25; 3/26/25; 3/27/28	ad.cuius.bonum@proton.me	your "Request #2" sent on March 21, 2025, at 4:34 PM, seeking information from the fiscal years 2019, 2009, and 1999; your "Request #3" sent on March 23, 2025, at 9:07 PM seeking information from the fiscal years 2020, 2010, and 2000; your "Request #4" sent on March 24, 2025, at 10:11 PM seeking information from the fiscal years 2021, 2011, and 2001; your "Request #5" sent on March 25, 2025, at 10:34 PM seeking information from the fiscal years 2022, 2012, and 2002; your "Request #6" sent on March 26, 2025, at 8:49 PM seeking information from the fiscal years 2023, 2013, and 2003; and your "Request #7" sent on March 28, 2025, at 7:44 AM seeking information from the fiscal years 2018, 2008, and 1998.	3/28/25 unduly burdensome per attorney
3/30/25 3/31/25	ad.cuius.bonum@proton.me	#9 the fiscal years <u>2016 and 2006</u> #10 the fiscal years <u>2017 and 2007</u>	4/4/25 unduly burdensome per attorney
4/11/25	Thomas Haley; Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC)	information regarding the Stadium Renovations at Thornton North High School Project: 1. Please provide a copy of the Notice to Proceed if available. 4. Please provide a copy of the signed contract between the School District and Complete Construction Resources. 5. Please provide a copy of Complete Construction Resource's bid package, including all documents submitted 7. Please provide copies of any communications and/or attachments between the School District or any entity representing the School District, with or about Complete Construction Resources, regarding the Stadium Renovations at Thornton North project.	4/14/25

- D. Building Reports
- E. Superintendent's Report
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 March 25, 2025 Open and Closed Sessions (A and B) and April 9, 2025 Committee of the Whole
  - B. Approve Personnel Report
  - C. **Approve/Accept the following Financial Items**
    1. Accept March 2025 FTD Monthly Financial Statements
    2. Approve March 2025/April 2025 Payables, \$3,074,812.30

**Accounts Payable - List of Bills - March 2025/April 2025**

Fund	Amount
Education	1,778,701.35

Operations and Maintenance	351,904.75
Debt Service	9,839.72
Transportation	665,539.49
Capital Projects	262,751.69
Tort Liability	6,075.30
<b>Total</b>	<b>\$ 3,074,812.30</b>

3. Approve March 2025/April 2025 Activities Bills, \$17,214.06

**Student Activities - List of Bills - March 2025/April 2025**

<b>Fund</b>	<b>Amount</b>
TF North Activities	11,427.91
TF South Activities	5,786.15
Admin/TF Center Activities	-
<b>Total</b>	<b>\$ 17,214.06</b>

4. Approve March 2025 Payroll, \$3,199,427.13

**Payroll Report - March 2025**

<b>Fund</b>	<b>Amount</b>
Education	3,008,999.70
Operations and Maintenance	189,109.13
Transportation	1,318.30
<b>Total</b>	<b>\$ 3,199,427.13</b>

5. Approve March 2025/April 2025 Imprest, \$13,799.18

**Imprest - List of Bills - March 2025/April 2025**

<b>Fund</b>	<b>Amount</b>
Education	12,585.50
Operations and Maintenance	513.68
Tort Liability	700.00
<b>Total</b>	<b>\$ 13,799.18</b>

D. Approve vendor contract with It's My Party in the amount of \$1,100

E. Approve the vendor contract with Rosemary Wyche in the amount of \$2,000

F. Accept Illinois Arts Council Foreign Language Implementation Grant Award for \$72,837

**6. Action**

A. Approve purchase of curriculum resources

B. Approve deans' assistant Letter of Agreement with Local 943

C. Approve coach sponsor Letter of Agreement with Local 943

D. Approve purchase of stage curtains for TF North auditorium

E. Approve commencement of district-wide HVAC preventative maintenance bid process

F. Approve purchase of two John Deere tractors

G. Approve Student Discipline for Student 2024-25Q

H. Approve Student Discipline for Student 2024-25R

I. Approve Student Discipline for Student 2024-25S

J. Approve Student Discipline for Student 2024-25T

K. Approve Student Discipline for Student 2024-25U

7. Announcement of Results of April 1, 2025 election

**8. Adjourn**

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: April 2025

## ACTIVITIES COMPLETED THIS MONTH

- Our Drama Department had an amazing State series earlier this month. In Group Interpretation, the team won the State Championship, becoming “Back to Back” State Champs. In Contest Play, they finished as the State Runner Up, an amazing accomplishment as the entire cast was also part of the Group Interpretation Team. Finally, they finished 1<sup>st</sup> in the State in Musical Theatre Review, a newer event for the IHSA.
- On Wednesday, April 16<sup>th</sup>, our CTE Department worked together with the North Guidance Office to offer an outstanding “Hands On” Trades Fair for our District students. Also, on April 2<sup>nd</sup>, our Guidance office hosted a College Fair, targeting our junior level students.
- Also on Wednesday, April 16<sup>th</sup>, we had a huge class inducted into the National Honor Society. The night included a full dinner, followed by the induction ceremony, and ended with special recognition for over 40 senior members.
- Our Guidance Office successfully administered the ACT to our Junior students and the preACT to our Freshmen and Sophomore students. This was the first year that Illinois switched back to the ACT series after several years of the SAT.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> <li>• We have recently reviewed our 2024-25 School Improvement Plan, focusing on areas that went well and areas for improvement.</li> <li>• We will be offering Intro to Psych (Howard University) and Intro to Sociology (Arizona State University) through our partnership with the National Equity Lab</li> <li>• We hosted an 8<sup>th</sup> Grade Open House on Tuesday, April 15<sup>th</sup>.</li> </ul>	<ul style="list-style-type: none"> <li>• The Admin Team is collaborating with the Division Leaders and District Admin to create a School Improvement Plan for the 2025-26 school year.</li> <li>• Students receive university credit for successfully completing these courses, and our counselors are working with students to build the rosters.</li> <li>• We are working to enroll incoming Freshmen to our Summer Bridge program which gives student an opportunity to earn a credit and help prepares them for high school.</li> </ul>

## ACTIVITIES TO BE STARTED NEXT MONTH

- Band Spring Concert – May 8<sup>th</sup>
- Spring Play – May 9<sup>th</sup> and 10<sup>th</sup>
- Senior Week Activities – May 13<sup>th</sup> to the 19<sup>th</sup> (Prom – May 16<sup>th</sup>)
- Graduation – May 20<sup>th</sup>

## 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: April 2025

## ACTIVITIES COMPLETED THIS MONTH

- Future's Night was held April 1<sup>st</sup> with more than 250 people attending with their 8<sup>th</sup> grade students.
- The 66<sup>th</sup> Annual Senior Honors Assembly was held Wednesday, April 16 and was well attended.
- The last Parent Advisory Board meeting was held April 15th. This year was the best year for parents attending the meetings since COVID with attendance averaging 25 parent/guardians each month.
- 300 students have signed up to take 503 AP exams in May.
- 22 out of 25 VSAs seniors in our Educational Pathways Program, have completed over 250 APEX courses with the remaining 3 students on track to complete coursework by May 13<sup>th</sup>.
- Students grades 9 -12 have so far completed 450 Credit Recovery courses.
- To date, 3,500 college applications have been submitted to 469 colleges across the country, including Canada and Europe with 15 million dollars in scholarship money made available to our students.
- 9 students will be studying abroad this upcoming summer.
- The T.F. South Rocket League and Smash Crew were sectional champs during spring break and are once again qualified for state.

## ACTIVITIES IN PROGRESS

- Art Show
- School Improvement Plan 2025-26
- Interviews for Assistant Principal for C & I
- Red Wolf 5K
- Senior Send-off Assembly

## NEXT ACTION

- Summer school/summer bridge
- Administrative team leadership training

## ACTIVITIES TO BE STARTED NEXT MONTH

- Senior Activities
- Senior luncheon and prom

## LONG TERM PROJECTS

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

# THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: April 29, 2025

## ACTIVITIES COMPLETED THIS MONTH

- 143 (March total) and 64 (April) APEX courses have been completed between CAL, VSA, VSA with Supports and Credit Recovery
- Mr. Navarrete had students take 2<sup>nd</sup> and 3<sup>rd</sup> place at SkillsUSA during Spring Break. MW and DG won 2<sup>nd</sup> and 3<sup>rd</sup> place in Collision Repair Technology.
- Skills USA gives trophies for 1<sup>st</sup> through 3<sup>rd</sup> place, but we want to acknowledge that we had students place 4<sup>th</sup> through 6<sup>th</sup> in Collision Repair Technology and students place 4<sup>th</sup> and 5<sup>th</sup> in Automotive Refinishing Technology.
- Summer School notifications will be sent tomorrow.
- When Girls Get Together and Urban Male Network currently planning for summer programs
- Late Start currently has 5 students enrolled.
- The Principal's Roundtable was held on Wednesday, March 26, 2025. One hundred percent of staff who attended reported feeling safe at work.
- JASI skating field trip was held on April 11, 2025 (10 am – 1 pm) @ Glenwood Roller Rink. Afternoon CTE students also joined in the fun. (VIDEO)
- Social Media PSA Presentation (VIDEO)

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> <li>• VSA and VSA with Supports Senior Dinner on May</li> <li>• SIP 2025-2026 planning</li> <li>• Intake Meetings for CAL3</li> <li>• Attendance related parent meetings</li> <li>• Late Start intake meetings</li> </ul>	<ul style="list-style-type: none"> <li>• In-take Meetings</li> <li>• SIP final planning with District Office</li> <li>• FY Budget 2026 meeting with District Office</li> </ul>

## 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 is working on creating a Re-Branding promotional video to share with school and community to emphasize the value of our programing. Debunk the myth that The Center is a negative placement for students. Ready 2025-26 School year.

**Regular Board of Education Meeting  
 March 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 6:00 p.m. with the following roll call:

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

**2. Pledge**

**3. Communication/Informational**

- A. Public Comment—Barb Dust shared with the board the Golden Alumni Association is awarding three \$1,000 scholarships April 16 at 2 p.m.
- 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"> <li>● Responsive reports include those containing the following details per purchase:               <ul style="list-style-type: none"> <li>○ 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)</li> <li>○ Purchase Date</li> <li>○ Line item details</li> <li>○ Line item quantity</li> <li>○ Line item price</li> </ul> </li> </ul> 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: 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—Principals gave building reports including acknowledging TFN state speech championship.

**E. Superintendent's Report**

- 1. Those Who Excel Celebration—TFS teacher Jennifer Gross and TFN dean Shaunwell Posley were acknowledged by the board for their ISBE awards.
- 2. Superintendent Robinzine shared the SSCDD scholarship dinner announced seven scholarships for district seniors including one being a full scholarship to Tougaloo College. Mr. Robinzine also shared a major goal is to educate students for employment, which requires excellent staff, team and support of the board. TFD215 has an over 90% graduation rate and has seen a decrease in truancy. He thanked the board for the support

of staff to make sure the district can achieve goals and students can reach post-secondary goals.

**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.**

*I move to recess to Closed Session at 6:31 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 Townsend and seconded by Member Terrazas, 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 recess to open session at 8:39 p.m. Upon roll call vote, the motion carried.***

**Roll Call Vote:**

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

**5. Consent**

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

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

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.
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.

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**

<b>Fund</b>	<b>Amount</b>
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
<b>Total</b>	<b>\$ 3,047,565.97</b>

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

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

<b>Fund</b>	<b>Amount</b>
TF North Activities	5,440.21
TF South Activities	17,350.95
Admin/TF Center Activities	304.76
<b>Total</b>	<b>\$ 23,095.92</b>

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

**Payroll Report - February 2025**

<b>Fund</b>	<b>Amount</b>
Education	3,097,247.21
Operations and Maintenance	200,739.53
Transportation	1,318.30
<b>Total</b>	<b>\$ 3,299,305.04</b>

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

**Imprest - List of Bills - Feb 2025/March 2025**

<b>Fund</b>	<b>Amount</b>
Educational	1,107.00
Tort Liability	1,120.00
<b>Total</b>	<b>\$ 2,227.00</b>

- 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

**Upon Roll Call Vote:**

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

**6. Action**

- A. Approve contract for TF North football stadium renovations

*I move to approve the contract for TF North Football Stadium Renovations with Complete Construction Resources in the amount of \$5,700,000 as presented. This motion, made by Member Terrazas and seconded by Member Jackson, passed.*

**Upon Roll Call Vote:**

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

- B. Approve Chicago State University agreement renewal

*I move to approve the agreement with Chicago State University for dual credit enrollment through Jun 30, 2026 as presented. 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:**

- C. Approve Agreement with Amergis Healthcare Staffing, Inc.

*I move to approve the Agreement with Amergis Healthcare Staffing, Inc. 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:**

- D. Adopt resolution for Teacher Non-Renewals

*I move to adopt the resolution authorizing non-renewal of the following non-final year probationary teachers: Brandy Briggs, Shane Parker, Alexander Vrbanoff as presented. This motion, made by Member Newman and seconded by Member Jackson, passed.*

**Upon Roll Call Vote:**

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

- E. Adopt administrative reclassification resolution

*I move to adopt the resolution for reclassification of administrator Jacob Gourley to teacher for the 2025-26 school year as presented. This motion, made by Member Newman and seconded by Member Jackson, passed.*

**Upon Roll Call Vote:**

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

- F. Approve Student Discipline for Student 2024-25P

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

**Upon Roll Call Vote:**

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

**Absent:**

**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.**

*I move to recess to Closed Session at 8:47 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. 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:**

**8. Adjourn**

*I move to adjourn the closed session and meeting at 9:29 p.m. This motion, made by Member Terrazas and seconded by Member Guyton, passed on voice vote.*

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President

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Secretary

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Recording Secretary

**Committee of the Whole**  
**April 9, 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 6:00 p.m. with the following roll call:

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

**2. Communication/Public Comment**

A. Joe Stephan stated he represents Local 683. He thanked Member Jackson and Member Newman regarding comments about social media issues with student fighting and safety. He added that 99.9% of students do the right thing and depending on where issues are located, there can be an impact on learning. He also appreciates Mr. Robinzine wanting to do something to address the issue and wants to work collaboratively to find solutions. The fights last week were at a different level and the association doesn't want the 99.9% of the students to suffer.

**3. Buildings Grounds/Safety Committee--Member Townsend**

- A. Construction Project Update—Mr. Stephan reported the pool infill project is on hold until get material; are hoping roofing projects will be done over spring break, if not then start June 2<sup>nd</sup>. There is an aggressive schedule for North football field starting start May 7<sup>th</sup>—materials ordered. The barbering classroom remodel will start on June 7<sup>th</sup>; the elevator work is an aggressive schedule but all of the materials are in the building--can't have school without it.
- B. TF North Stage Curtain Purchase—Mr. Stephen reported the current curtains are falling apart and can no longer be fireproofed.
- C. John Deere Tractor Purchase—The district is proposing replacing two units bought in 2005 and 2007 and are not worth fixing.
- D. HVAC Preventive Maintenance—Mr. Stephan reported the district has traditionally utilized Johnson Controls which has been becoming more expensive—have been able to separate proprietary rights.
- E. Building Usage Report—few rentals coming in.

**4. Curriculum Committee--Member Ballard**

A. New Resources for Teaching and Learning—Ms. Szuba stated the team is proposing new resources for French 2, World History and AP African American studies. Teachers are reviewing the AP class curriculum options given AP requires the use of one of four options. The team is aware of making sure curricular materials have accurate information. Discussion included that the college board is a separate entity from the Department of Education and that what is outlined in the course requirements have not changed.

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

- A. Monthly Suspension Reports—Principals Rucinski and Williams reviewed their reports along with trends from last year.
- B. Student PSA video—Ms. Gladu presented the proposed flip book for the handbook which includes a QR code for students. It will be ready for the start of school.

**6. Adjourn**

*I move to adjourn the meeting at 6:27 p.m. This motion, made by Terrazas and seconded by Member Jackson, passed on voice vote.*

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Recording Secretary

**PERSONNEL REPORT**  
**APRIL 29, 2025**

1. It is recommended that the Board of Education accept the report of the **resignation** of **Monica Dixon, Cook** at T.F. South, effective March 24, 2025.
2. It is recommended that the Board of Education accept the report of the **resignation** of **Braquel Ford, Dean's Assistant** at T.F. Center, effective April 4, 2025.
3. It is recommended that the Board of Education accept the report of the **resignation** of **Radonja Novovic, Custodian** at T.F. North, effective April 19, 2025.
4. It is recommended that the Board of Education approved the **probationary dismissal** of **Robert Sams, Custodian** at T.F. South, as discussed in closed session.
5. It is recommended that the Board of Education accept the report of the **retirement** of **Anita Howard-Sobkoviak, Chief of Staff**, effective June 30, 2026.
6. It is recommended that the Board of Education approve the **employment** of **Kwante Frazier** as a Deans' Assistant at T. F. Center, effective May 5, 2025.
7. It is recommended that the Board of Education approve the **re-employment** of **Mareno Myers** as a Deans' Assistant at T. F. South, effective April 30, 2025.
8. It is recommended that the Board of Education approve an **addendum to the 2024-2026 employment contract** for **Anita Howard-Sobkoviak, Chief of Staff**.
9. It is recommended that the Board of Education approve the **reassignment** of **Robin Lee** from Cafeteria Aide to Cook at T. F. South, effective April 30, 2025.
10. It is recommended that the Board of Education approve the **discipline** of **Tynesha Cunningham, In-School Coordinator** at T.F. North, as discussed in closed session.
11. It is recommended that the Board of Education approve the **discipline** of **Tara Guerrero, Custodian** at T.F. South, as discussed in closed session.
12. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Hannah Berridge, Spanish Teacher** at T.F. South, effective March 26, 2025, through the remainder of the 2024-2025 school term.
13. It is recommended that the Board of Education approve **intermittent FMLA Leave** for **Cynthia McCraw, Math Teacher** at T.F. North, effective March 13, 2025, through the remainder of the 2024-2025 school term.
14. It is recommended that the Board of Education approve **Extended Illness Leave** for **Lisha McAfee, Residency Coordinator**, effective March 18, 2025, through June 18, 2025.
15. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments:**

Releases:

**Carolyn Hillard, Girls' Basketball Assistant Coach**, T.F. South

Resignations:

**Michael Kawa, Boys' Bowling Assistant Coach**, T.F. North

**Sheri Murawski, Environmental Science Club Sponsor**, T.F. North

**David Kutschke, Baseball Assistant Coach**, T.F. South

**Jordan Oliva, Girls' Soccer Assistant Coach**, T.F. North

**Carolina Ortiz, Girls' Club Sponsor**, T.F. South

**Cecelia Palmer, Girls' Bowling Assistant Coach**, T.F. South

**PERSONNEL REPORT**  
**APRIL 29, 2025**

Appointments:

**Cecilia Alba**, *Girls' Soccer Volunteer Assistant Coach*, T.F. North

**Jaaron Coleman**, *Boys' Basketball Assistant Coach*, T.F. South

**Raygan Dodd**, *Cheerleading Volunteer Assistant Coach*, T.F. South

**Robert Fortier**, *Baseball Volunteer Assistant Coach*, T.F. North

**Thaddeus Lockwood**, *Boys' Basketball Assistant Coach*, T.F. South

**Armando Urbina**, *E-Sports Club Sponsor*, T.F. South

**Rogelio Vargas Espinoza**, *Girls' Soccer Assistant Coach*, T.F. North.

16. It is recommended that the Board of Education approve the following **Counseling Intern** at T. F South for the 2025-2026 school term: **Jessica Salazar**.
17. It is recommended that the Board of Education approve the following **Student Workers** for spring 2025: **Brylen Hunt**.
18. It is recommended that the Board of Education approve the following **Student Workers** for summer 2025: **Jermiyah McCoy, James Lemon, Joseph Weaver**.
19. It is recommended that the Board of Education approve the following **Volunteers** for the 2024-2025 school term: **Morgan Colvin, Lauren Wilbon-Holt**.



## MEMORANDUM

**Date:** April 29, 2025

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

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

**Subject:** March 31, 2025 Fiscal-to-Date Revenues & Expenditures and Cash Balance reports

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### **Recommended Action**

It is recommended that the Board of Education approve the finance reports as presented.

### **Background**

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

#### **Revenues & Expenditures report**

- **Revenues exceed expenditures** in all funds except Capital Projects & Tort Immunity:
  - 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 (see Cash Balance report)
  - 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
- **Expenditures** – we are 75% of the way through the school year and actual expenditures are less than 75% 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 92% 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.
- The Capital Projects Fund reflects the \$2,000,000 transfer from the Education Fund to the Capital Projects Fund, 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 3/31/25  
Cash Balances by Fund report 3/31/25

**TFD 215**  
**BUDGET VS. ACTUAL**  
**AS OF MARCH 31, 2025 - (Based on transactions posted as of 4/14/25)**

<b>Revenues vs. Expenditures - Actual</b>			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	48,907,844.71	39,082,918.07	9,824,926.64
O&M	7,575,944.92	7,034,299.70	541,645.22
Debt Service	1,563,350.91	1,447,190.53	116,160.38
Transportation	3,633,182.71	3,314,534.64	318,648.07
IMRF/SS	1,634,389.01	1,146,634.28	487,754.73
Capital Projects	1,511,008.45	2,262,573.22	(751,564.77)
Working Cash	142,690.85	-	142,690.85
Tort Immunity	645,596.37	651,384.09	(5,787.72)
<b>Grand Totals</b>	<b>65,614,007.93</b>	<b>54,939,534.53</b>	<b>10,674,473.40</b>

<b>Revenues - Budget vs. Actual</b>				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	48,907,844.71	(9,853,310.02)	83%
O&M	6,900,443.95	7,575,944.92	675,500.97	110%
Debt Service	1,669,015.45	1,563,350.91	(105,664.54)	94%
Transportation	4,624,928.54	3,633,182.71	(991,745.83)	79%
IMRF/SS	1,682,943.14	1,634,389.01	(48,554.13)	97%
Capital Projects	1,585,924.19	1,511,008.45	(74,915.74)	95%
Working Cash	200,090.37	142,690.85	(57,399.52)	71%
Tort Immunity	713,676.44	645,596.37	(68,080.07)	90%
<b>Grand Totals</b>	<b>76,138,176.81</b>	<b>65,614,007.93</b>	<b>(10,524,168.88)</b>	<b>86%</b>

<b>Expenditures - Budget vs. Actual</b>				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	39,082,918.07	(19,670,764.32)	67%
O&M	10,034,148.00	7,034,299.70	(2,999,848.30)	70%
Debt Service	1,658,435.22	1,447,190.53	(211,244.69)	87%
Transportation	4,589,240.00	3,314,534.64	(1,274,705.36)	72%
IMRF/SS	1,666,002.00	1,146,634.28	(519,367.72)	69%
Capital Projects	7,599,725.42	2,262,573.22	(5,337,152.20)	30%
Tort Immunity	710,000.00	651,384.09	(58,615.91)	92%
<b>Grand Totals</b>	<b>85,011,233.03</b>	<b>54,939,534.53</b>	<b>(30,071,698.50)</b>	<b>65%</b>

**THORNTON FRACTIONAL HSD 215  
CASH BALANCES BY FUND  
3/31/2025**

<b>Fund Type</b>	<b>Beg Bal 7/1/24</b>	<b>FTD Revenue</b>	<b>FTD Expenditure</b>	<b>Transfer</b>	<b>Cash Balance</b>
<b>Education</b>	28,308,387.27	48,907,844.71	39,082,918.07	(2,000,000.00)	36,133,313.91
<b>Operations &amp; Maintenance</b>	4,766,434.93	7,575,944.92	7,034,299.70	-	5,308,080.15
<b>Debt Service</b>	156,697.67	1,563,350.91	1,447,190.53	-	272,858.05
<b>Transportation</b>	1,732,186.79	3,633,182.71	3,314,534.64	-	2,050,834.86
<b>IMRF/SS</b>	461,957.53	1,634,389.01	1,146,634.28	-	949,712.26
<b>Capital Projects</b>	6,172,212.01	1,511,008.45	2,262,573.22	2,000,000.00	7,420,647.24
<b>Working Cash</b>	5,784,975.38	142,690.85	-	-	5,927,666.23
<b>Tort</b>	193,745.26	645,596.37	651,384.09	-	187,957.54
<b>Grand Totals</b>	<b>47,576,596.84</b>	<b>65,614,007.93</b>	<b>54,939,534.53</b>	-	<b>58,251,070.24</b>

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

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	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$3,302.51
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$806.67
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$4,872.33
J. OROURKE - P-CARD EXPENSES FOR TFS ACTIVITIES		1	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$52.80
TFN ATHLETICS - P-CARD EXPENSES FOR TFN ACTIVITIES		1	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$229.75
C. PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	253494	4/5/2025- 4/3/2025	10.5.4000.690.0000.40.086	\$1,276.74
					Check #: 0	
					PO/InvoiceTotal:	\$10,540.80
					Vendor Total:	\$10,540.80
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Calumet Bakery		2	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$42.00
Wal-Mart		2	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$5.96
Canva Subscription		1	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$14.99
Walgreens		1	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$3.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jimmyjohns		1	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$151.90
Just Kabobs		1	253438	4/5/2025 4/3/2025	10.5.2110.410.0000.20.088	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$368.84
Vendor Total:						\$368.84
<b>BMO P-CARD - TF CENTER FOR ACADEM &amp; TECH</b>						
Check Group:						
Walgreens 6 gift cards for student incentives		1	253493	4/5/2025 4/3/2025	10.5.1130.490.0000.30.086	\$90.00
Calumet City Baker - donuts for classroom winners of door decorating competition for Black History Month - 3 dozen donuts		1	253493	4/5/2025 4/3/2025	10.5.1130.490.0000.30.086	\$56.88
Ace Pizza - lunch for student leadership committee 5 students		1	253493	4/5/2025 4/3/2025	10.5.2110.410.0000.30.076	\$38.50
6 gift cards for student incentitives		1	253493	4/5/2025 4/3/2025	10.5.1130.490.0000.30.086	\$90.00
Deposit for 4/11 Field trip to Glenwood Roller Rink (60 students/staff)		1	253493	4/5/2025 4/3/2025	10.5.1400.390.0000.30.086	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$475.38
Vendor Total:						\$475.38
<b>BMO P-CARD - TF NORTH ATHLETICS</b>						
Check Group:						
Jet's Pizza		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$58.55
Bob Evans		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$173.57

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U of I Ticket Office		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$250.00
Best Western		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$1,013.61
Best Western		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$1,019.26
Best Western		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$1,013.61
Hacienda Agave		1	253495	4/5/2025 4/3/2025	10.5.1500.331.0000.10.059	\$267.63
Title Boxing		1	253495	4/5/2025 4/3/2025	10.5.1501.410.0000.10.060	\$156.00

Check #: 0

PO/InvoiceTotal:	\$3,952.23
Vendor Total:	\$3,952.23

BMO P-CARD - TF NORTH HIGH SCHOOL

Check Group:

MEALS FOR SPEECH COMP IN PEORIA IL -CHIPOTLE		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$30.35
HOTEL STAY FOR SPEECH TEAM - COMFORT SUITES		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$363.38
MEALS FOR SPEECH COMP -CHICK FIL-A		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$46.29
HOTEL STAY FOR SPEECH TEAM - COMFORT SUITES		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$363.38
HOTEL STAY FOR SPEECH TEAM - COMFORT SUITES		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$363.38
MEALS FOR SPEECH TEAM - CHILIS		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$135.13
MEALS FOR SPEECH TEAM - CHILIS		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$22.18

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR SPEECH TEAM - LOUIE LEGENDS		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$109.77
HOTEL STAY FOR SPEECH TEAM - COMFORT SUITES		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$237.41
HOTEL STAY FOR SPEECH TEAM - COMFORT SUITES		1	253483	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$125.97
LANSING FLORAL BEREAVEMENT ARRANGEMENT FOR TWIETMEYER		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$51.24
LANSING FLORAL - BEREAVEMENT ARRANGEMENT FOR BRAASCH		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$64.99
LANSING FLORAL - BEREAVEMENT ARRANGEMENT FOR DOWD		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$65.69
DOLLARTREE - SUPPLIES FOR SELECTIVE COLLEGE SOCIAL AT TFN		1	253483	4/5/2025 4/3/2025	10.5.3000.410.0000.10.086	\$112.50
WALMART - SUPPLIES FOR DRAMA DEPT COMP		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$97.44
LANSING FLORAL -BEREAVEMENT ARRANGEMENT FOR BANKSTON		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$19.52
LANSING FLROAL - DELIVERY AND WIRE TRANSFER FOR ARRANGEMENT FOR BANKSTON		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$51.24
WALMART- SUPLLIES FOR DRAMA COMP		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$15.29
U-HAUL TRUCK RENTAL FOR DRAMA COMP		1	253483	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$166.40

Check #: 0

PO/InvoiceTotal: \$2,441.55

Vendor Total: \$2,441.55

BMO P-CARD - TF SOUTH ACTIVITIES

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2.20.25 Sams Club- Speaker for Activity Office		1	253418	4/5/2025 4/3/2025	10.5.1502.410.0000.20.020	\$494.00
Check #: 0						
PO/InvoiceTotal:						\$494.00
Vendor Total:						\$494.00
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
OOOWEE CHICKEN BLACK HISTORY MONTH STAFF LUNCH- 225 STAFF		1	253452	4/5/2025 4/3/2025	10.5.2410.410.0000.20.086	\$909.95
IHSCCO SPRING CONFERENCE REGISTRATION		1	253452	4/5/2025 4/3/2025	10.5.1130.332.0000.20.086	\$175.00
MEXA MAYA IHSA STATE GIRLS WRESTLING LUNCH 2 COACHES, 2 STUDENTS		1	253452	4/5/2025 4/3/2025	10.5.1130.331.0000.20.086	\$29.97
HOME 2 SUITES IHSA STATE GIRLS WRESTLING LODGING 2 COACHES, 2 STUDNETS		1	253452	4/5/2025 4/3/2025	10.5.1130.331.0000.20.086	\$467.73
HOME 2 SUITES IHSA STATE GIRLS WRESTLING LODGING 2 COACHES, 2 STUDNETS		1	253452	4/5/2025 4/3/2025	10.5.1130.331.0000.20.086	\$488.18
WENDYS MEXA MAYA IHSA STATE GIRLS WRESTLING LUNCH 2 COACHES, 2 STUDENTS		1	253452	4/5/2025 4/3/2025	10.5.1130.331.0000.20.086	\$46.05
HOME 2 SUITES IHSA STATE GIRLS WRESTLING LODGING 2 COACHES, 2 STUDNETS		1	253452	4/5/2025 4/3/2025	10.5.1130.331.0000.20.086	\$467.73
DUNKIN DOUNUTS BLACK HISTORY MONTH DOOR WINNERS 1 TEACHER, 26 STUDENTS		1	253452	4/5/2025 4/3/2025	10.5.3000.410.0000.20.086	\$44.97
EBAA M. BREWE WKSHOP CONF. REGISTRATION		1	253452	4/5/2025 4/3/2025	10.5.2410.333.0000.20.086	\$225.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT FOR CANCELLED EBAA M. BREWE WKSHOP CONF. REGISTRATION		1	253452	4/5/2025 4/3/2025	10.5.2410.333.0000.20.086	(\$225.00)
DUPAGE COUNTY M. BREWE WKSHOP CONF. REGISTRATION		1	253452	4/5/2025 4/3/2025	10.5.2410.333.0000.20.086	\$200.00
J.W. PEPPER CHORAL SUPPLIES		1	253452	4/5/2025 4/3/2025	10.5.1130.410.0000.20.007	\$156.98
SHEETMUSIC DIRECT CHORAL SUPPLIES		1	253452	4/5/2025 4/3/2025	10.5.1130.410.0000.20.007	\$47.40
Check #: 0						
						PO/InvoiceTotal: <u>\$3,033.96</u>
						Vendor Total: <u>\$3,033.96</u>
<b>BMO P-CARD - TFHSD BUILDING &amp; GROUNDS</b>						
Check Group:						
AMAZON -STANLESS STEEL SPRING SNAP HOOK CARABINER		1	253484	4/5/2025 4/3/2025	20.5.2549.410.0000.20.000	\$101.28
MERI 28 GALLON BIOHAZRD MAILBACK		1	253484	4/5/2025 4/3/2025	20.5.2542.410.0000.20.000	\$1,295.00
AMAZON - ICE MACHINE WATER INLET		1	253484	4/5/2025 4/3/2025	20.5.2549.410.0000.10.000	\$24.50
ULINE- CLEAR VIEW LOCKERS		1	253484	4/5/2025 4/3/2025	20.5.2549.410.0000.20.000	\$981.95
Check #: 0						
						PO/InvoiceTotal: <u>\$2,402.73</u>
						Vendor Total: <u>\$2,402.73</u>
<b>BMO P-CARD - TFHSD BUSINESS OFFICE</b>						
Check Group:						
COMCAST INVOICE NO.232292909		1	253421	4/5/2025 4/3/2025	10.5.2220.310.0000.60.096	\$9,676.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% OF COMCAST INVOICE NO. 2232292909		1	253421	4/5/2025 4/3/2025	20.5.2549.340.0000.60.000	\$1,075.12
Check #: 0						
PO/InvoiceTotal:						\$10,751.12
Vendor Total:						\$10,751.12
<b>BMO P-CARD - TFHSD CAREER DEVELOPMENT</b>						
Check Group:						
Field Trip Snacks and Water for 30 Students field trip		1	253447	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$54.62
Field Trip Lunch for 30 Students		1	253447	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$161.08
UPS Product Return		1	253447	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$18.04
Deco Salon Furniture		1	253447	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$105.55
Primo Water		1	253447	4/5/2025 4/3/2025	10.5.2330.410.0000.70.000	\$37.58
Primo Water		1	253447	4/5/2025 4/3/2025	10.5.2330.410.0000.70.000	\$7.47
IACTE Membership Dues-Brooks		1	253447	4/5/2025 4/3/2025	10.5.2330.640.0000.70.000	\$185.00
IACTE Membership Dues-Bivins		1	253447	4/5/2025 4/3/2025	10.5.2330.640.0000.70.000	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$754.34
Vendor Total:						\$754.34
<b>BMO P-CARD - TFHSD HUMAN RESOURCES</b>						
Check Group:						
Strack & Van Til chicken for Black History Month celebration		1	253420	4/5/2025 4/3/2025	10.5.2640.410.0000.40.079	\$54.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$54.50</u>
						Vendor Total: \$54.50
<b>BMO P-CARD - TFHSD TEACHING &amp; LEARNING</b>						
Check Group:						
Waldo Cooneys - Department Meeting Lunch - for 12	1		253338	4/5/2025 4/3/2025	10.5.2212.410.0000.60.084	\$97.61
EB IATD SPring Conf - Becky Szuba	1		253338	4/5/2025 4/3/2025	10.5.2212.310.0000.60.084	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$197.61</u>
						Vendor Total: \$197.61
<b>BMO P-CARD - TFHSD TECHNOLOGY</b>						
Check Group:						
IETL CONF - PY NEXT LEVEL RESOURCES- DENVER CO	1		253406	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$171.27
AMERICAN AIRLINES -	1		253406	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$486.97
COSN WASHINGTON DC	1		253406	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$899.00
IL ED TECH LEADERS GENEVA IL- ANNUAL SUMMIT	1		253406	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,582.24</u>
						Vendor Total: \$1,582.24
<b>BMO P-CARD - TFS PRESCHOOL</b>						
Check Group:						
WALGREENS	1		253441	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$10.14

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1544

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALGREENS		1	253441	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$11.51
WALGREENS		1	253441	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$14.23
WALGREENS		1	253441	4/5/2025 4/3/2025	10.5.1400.410.0000.70.000	\$6.05

Check #: 0

PO/InvoiceTotal:	\$41.93
Vendor Total:	\$41.93
Grand Total:	\$37,091.23

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1543

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BMO HARRIS - P-CARD</b>						
Check Group:						
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT	1	253490		4/5/2025 4/3/2025	10.5.4000.690.0000.40.086	\$383.80
					Check #: 0	
					PO/InvoiceTotal:	\$383.80
					Vendor Total:	\$383.80
<b>BMO P-CARD - ANITA HOWARD</b>						
Check Group:						
Beggars	1	253401		4/5/2025 4/3/2025	10.5.2320.410.0000.40.086	\$98.72
Tribune	1	253401		4/5/2025 4/3/2025	10.5.2320.440.0000.40.086	\$44.00
Paypal lansing journal	1	253401		4/5/2025 4/3/2025	10.5.2320.350.0000.40.086	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,042.72
					Vendor Total:	\$1,042.72
<b>BMO P-CARD - BEN MATLOCK</b>						
Check Group:						
RELIANCE SAFETY LANE CHECK	1	253405		4/5/2025 4/3/2025	20.5.2545.323.0000.10.000	\$32.50
RELIANCE SAFETY LANE CHECK	2	253405		4/5/2025 4/3/2025	20.5.2545.323.0000.10.000	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50
<b>BMO P-CARD - BRIAN RUCINSKI</b>						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1543

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student travel for O.T. for Leadership Conference		1	253477	4/5/2025 4/3/2025	10.5.1130.331.0000.10.086	\$62.00
GIMKIT Math Curriculum for students		1	253477	4/5/2025 4/3/2025	10.5.1130.410.0000.10.011	\$1,000.00
Dunkins - Refreshments for Principals Roundtable meetings at TFN -150 people.		1	253477	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$28.59
Jewel- Refreshments for Principals Roundtable Meetings - All Staff		1	253477	4/5/2025 4/3/2025	10.5.2410.410.0000.10.086	\$85.61
EdPuzzle Curriculum for Kelly Mundy Classroom		1	253477	4/5/2025 4/3/2025	10.5.1130.410.0000.10.086	\$13.50
EdPuzzle Curriclum for Sabreena Ball Classroom q		1	253477	4/5/2025 4/3/2025	10.5.1130.410.0000.10.086	\$13.50
EdPuzzle Curriculum for Julie Heintzq		1	253477	4/5/2025 4/3/2025	10.5.1130.410.0000.10.086	\$13.50

Check #: 0

	PO/InvoiceTotal:	\$1,216.70
	Vendor Total:	\$1,216.70

BMO P-CARD - KURT RIGSBY

Check Group:

IASBO FACILITIES CONFERENCE		1	253337	4/5/2025 4/3/2025	20.5.2542.640.0000.20.000	\$280.00
USA CLEAN REPLACEMENT EQUIPMENT PARTS		1	253337	4/5/2025 4/3/2025	20.5.2542.410.0000.20.000	\$232.15

Check #: 0

	PO/InvoiceTotal:	\$512.15
	Vendor Total:	\$512.15

BMO P-CARD - LISA BOULER DANIELS

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1543

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART BLACK HISTORY MONTH DOOR WINNER SUPPLIES		1	253423	4/5/2025 4/3/2025	10.5.3000.410.0000.20.086	\$19.48
HOME DEPOT DRAMA SUPPLIES		1	253423	4/5/2025 4/3/2025	10.5.1502.410.0000.20.024	\$169.74
LYNWOOD BOWLING FOR 23 STUDENTS & 1 STAFF MEMBER		1	253423	4/5/2025 4/3/2025	10.5.3000.410.0000.20.086	\$336.00
POTBELLY SEMI-FINALS POETRY SLAM 6 STUDENTS 1 STAFF- LUNCH		1	253423	4/5/2025 4/3/2025	10.5.3000.410.0000.20.086	\$66.59
MCDONALDS SEMI-FINALS POETRY SLAM 6 STUDENTS 1 STAFF		1	253423	4/5/2025 4/3/2025	10.5.3000.410.0000.20.086	\$15.29
HILTON HOTEL LODGING FOR S. LESSNER FOR WKSHOP CONF.		1	253423	4/5/2025 4/3/2025	10.5.1130.332.0000.20.086	\$170.24
HILTON HOTEL LODGING FOR K. CLEMONS FOR WKSHOP CONF.		1	253423	4/5/2025 4/3/2025	10.5.1130.332.0000.20.086	\$178.00
U-HAUL DRAMA RENTAL FOR PLAY		1	253423	4/5/2025 4/3/2025	10.5.1130.332.0000.20.086	\$236.71

Check #: 0

PO/InvoiceTotal: \$1,192.05

Vendor Total: \$1,192.05

**BMO P-CARD - MARC BREWE**

Check Group:

2.28.25 Bloomington Area- Admission fee for AD to watch girls state wrestling competition		1	253297	4/5/2025 4/3/2025	10.5.1500.640.0000.20.059	\$10.00
3.1.25 City of Bloomington- parking fee for girls wrestling state competition for AD		1	253297	4/5/2025 4/3/2025	10.5.1500.640.0000.20.059	\$5.00
3.11.25 Qubit LLC- baseball equipment		1	253297	4/5/2025 4/3/2025	10.5.1500.410.0000.20.050	\$502.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1543

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.18.25 R and M Specialties- shirts for tennis team		1	253297	4/5/2025 4/3/2025	10.5.1500.410.0000.20.059	\$448.75
Check #: 0						
PO/InvoiceTotal:						\$965.75
Vendor Total:						\$965.75
<b>BMO P-CARD - RAYMOND WILLIAMS</b>						
Check Group:						
Reimbursement from fraudulent charge		1	253419	4/5/2025 4/3/2025	10.5.1400.390.0000.30.086	(\$35.93)
Check #: 0						
PO/InvoiceTotal:						(\$35.93)
Vendor Total:						(\$35.93)
<b>BMO P-CARD - TFHSD CHRISTIAN HOOPER</b>						
Check Group:						
ACCO BRANDS DIRECT		1	253404	4/5/2025 4/3/2025	10.5.2220.410.0000.60.096	\$219.99
KALAHARI RESORT STAY FOR 1		1	253404	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$129.48
KALAHARI RESORT STAY FOR 1		1	253404	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$129.48
KALAHARI RESORT STAY FOR 1		1	253404	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$129.48
CLUB KRAVE - MISTAKEN PURCHASE (CHECK SUBMITTED BY CHOOP)		1	253404	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$20.79
KALAHARI RESTURANT - 3 PPL		1	253404	4/5/2025 4/3/2025	10.5.2660.333.0000.60.096	\$217.24
Check #: 0						
PO/InvoiceTotal:						\$846.46
Vendor Total:						\$846.46

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1543

04/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TFHSD TERESA BISHOP						
Check Group:						
HILTON FOR LEGAL STANDARDS CONFERENCE		1	253422	4/5/2025 4/3/2025	10.5.2520.333.0000.40.095	\$252.59
ILLINOIS ASSOCIATION - CONFERENCE REGISTRATION FOR LEGAL STANDARDS FOR MANAGEMENT OF SCHOOL PERSONNEL		1	253422	4/5/2025 4/3/2025	10.5.2520.333.0000.40.095	\$220.00
USPS - CERTIFIED LETTER FOR CALUMET CITY PARK DISTRICT.		1	253422	4/5/2025 4/3/2025	10.5.2320.340.0000.40.086	\$9.96

Check #: 0

PO/InvoiceTotal:	\$482.55
Vendor Total:	\$482.55
Grand Total:	\$6,703.75

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1517

03/25/2025

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	APRIL 2025  3/25/2025	10.2.0489.072.0000.00.000	\$695,330.12
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	APRIL 2025  3/25/2025	10.2.0489.072.0000.00.000	\$2,161.02
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	APRIL 2025  3/25/2025	10.2.0489.072.0000.00.000	\$227.49

Check #: 0

PO/InvoiceTotal:	\$697,718.63
Vendor Total:	\$697,718.63
Grand Total:	\$697,718.63

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL VOLLEYBALL						
Check Group:						
Wilson K1 Gold Volleyball		4	253329	INV-073091 3/26/2025	10.5.1500.410.0000.10.059	\$299.80
Discount		1	253329	INV-073091 3/26/2025	10.5.1500.410.0000.10.059	(\$44.97)
					Check #: 0	
						PO/InvoiceTotal: \$254.83
						Vendor Total: \$254.83
AMAZON CAPITAL SERVICES						
Check Group:						
SUPER NAIL PURE ACETONE		2	252562	1DK4-J16N-DJCC 3/20/2025	10.5.1130.410.4745.30.000	\$17.98
GIGI PRE EPLATION DUSTING POWDER		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$6.39
BONNIE CHOICE 6PCS MATTE LIPSTICK SET, BROWN NUDE PINK PURPLE ROSE RED MATTE LIPSTICK		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$7.99
12 PIECES EYEBROW TWEEZERS STAINLESS STEEL SLANT TIP TWEEZERS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$9.29
GOIPLE 8.25 OZ EDGE CONTROL WAX FOR WOMEN		3	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$29.97
UV LIGHT FOR GEL NAILS, DENABUTY MINI UV LED NAIL LAMP		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$25.16
VITEVER (120 SETS-3.25 OZ) PORTION CUPS WITH LIDS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$12.88
GEL NAIL POLISH REMOVER (2-PACK) EASILY & QUICKLY		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$31.98

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL NAIL DRILL ELECTRIC FILE 40000RPM		3	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$117.27
WENMILY 2 500ML DOUBLE WAX WARMER, WAX WARMER FOR HAIR REMOVAL		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$40.99
ARMLESS SMALL HOME OFFICE DESK CHAIR		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$58.99
BTL BRAIDING GEL		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$66.13
GIGI POST EPILATION LOTION		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$13.91
WATERPROOF EYEBROWS PENCIL TATTOO MAKEUP AND MICROBLADING SUPPLIES		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$7.99
AAREN 4-PIECE PEDICURE KIT, 25KITS/BOXES, INDIVIDUALLY-PACKED		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$38.00
VZNFFUR LASH APPLICATOR TOOL WITH COMB		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$9.98
POST-IT SUPER STICKY EASEL PAD, 25 INX30 IN		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1400.410.0000.70.000	\$79.26
MEGA WRAP STRIP REFILLS BLACK		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$20.37
VITEVER (120 SETS-4OZ)PORTION CUPS WITH LIDS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$13.88
504 PCS NO C CURVE CLEAR NAIL TIPS FOR ACRYLIC NAILS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$8.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORN PRETTY ACRYLIC POWDER SET-24 COLORS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$19.99
PANTENE CONDITIONING DETANGLER SPRAY		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$14.22
MEDIUM BINDER CLIPS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1400.410.0000.70.000	\$8.48
4 PACK 4D SILK FIBER LASH MASCARA		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$11.98
ADDFAVOR 600PCS ALMOND NAIL TIPS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$9.97
CLAIROL PROFESSIONAL BW2+ DEDUSTED EXTRA STRENGTH		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$27.61
268W UV LED NAIL LAMP		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$21.97
LANGMANNI 6 MATTE LIPSTICK WITH 6 LIPLINERS		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$9.99
ARTIC FOX BLEACH PLEASE, BLUE PODER BLEACH 8.8		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$21.95
TRESEMME HAIRSPRAY		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$34.44
SUPER STAR STABLIZED CREAM PEROXIDE DEVELOPER		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$22.15
GIGI SURE CLEAN-ALL-PURPOSE WAX WARMER		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$11.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIGI WAX OFF HAIR WAX REMOVER		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$25.88
GIGI POST WAX COOLING GEL, SKIN FRESHENER		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$23.90
GIGI PRE HON-PRE EPILATION FOR HAIR WAXING		2	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$19.28
WRAPP-IT SHINE FOAMING LOTIN FOR UNIXEX		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	\$47.99
STAPLES COPY PAPER 11x17		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1400.410.0000.70.000	\$59.68
Amazon Discount		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1130.410.4745.30.000	(\$8.83)
Promotion Applied		1	252562	1VPG-LP6P-VHH R 3/20/2025	10.5.1400.410.0000.70.000	(\$1.26)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$998.78
Check Group:						
Desk Calendar 2025 - 18 months		1	252645	13F4-11NY-4CNC 3/20/2025	10.5.2110.410.0000.20.088	\$11.98
50 Pcs Fidget Toys Pack		1	252645	13F4-11NY-4CNC 3/20/2025	10.5.2110.410.0000.20.088	\$23.95
Ear Piece Radio		1	252645	13F4-11NY-4CNC 3/20/2025	10.5.2110.410.0000.20.088	\$15.77
Yolipar Ear Piece		1	252645	13F4-11NY-4CNC 3/20/2025	10.5.2110.410.0000.20.088	\$14.99
Discount		1	252645	13F4-11NY-4CNC 3/20/2025	10.5.2110.410.0000.20.088	(\$0.67)

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$66.02
Check Group:						
Highwings Cable cord		5	252945	1QN3-NVFG-HX6 T 3/26/2025	10.5.1501.410.0000.10.073	\$47.45
Check #: 0						
PO/InvoiceTotal:						\$47.45
Check Group:						
1 of: HP Sprocket Studio Plus 4x6 Instant Photo Printer - 118 Sheets & Cartridge Bundle - Wireless, Wi-Fi, Premium Dye Sub limation - Vibrant Color Pictures - Editing App for Fun, Creative Photos		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$169.82
1 of: Sony FE 70-200mm f/4 G OSS Lens SEL70200G, Filter Kit, Cap Keeper, Cleaning Kit, and More Sold by: AVC Photo Store & Studio (seller profile)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$1,198.00
1 of: Giant Connect 4: Hasbro's Original Connect4 Game Super-Sized - 46.5 inch All-Weather Official Four in a Row Board G ame - Indoor or Outdoor Connect4 Fun for Adults and Family		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$118.03
1 of: Duracell Coppertop C Batteries, 10 Count (Pack of 1), C Battery with Long-lasting Power, All-Purpose Alkaline C Battery for Household and Office Devices		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$21.24
1 of: Jenga Giant - Hardwood Blocks - Stacks to Over 5 feet - Officially Licensed - JS7		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$129.95
1 of: Ecally 65.6 ft Scalloped Bulletin Board Borders Classroom Borders Shine Scalloped Borders Decorative Bulletin Board Trim Poster Board Decorations for School Classroom Home Decor (Gold)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$15.99
1 of: Energizer Rechargeable AA Batteries, Recharge Universal Double A Battery Pre-Charged, 16 Count		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$49.37

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### Voucher Detail Listing

Voucher Batch Number: 1518

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: GNL 100 Packs Black Certificate Holders - Diploma Holders, Certificate Covers with Gold Foil Border, for Letter Size 8.5 x 11 Award Certificate Paper and Documents		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$59.89
1 of: POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Recha		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$23.99
1 of: Seajan 184 Pcs Large Vinyl Letters 6 Inch Big Font Alphabet Number and Symbol Stickers Self Adhesive Removable Letter De cals for Classroom Window Door Home Decor Mailbox Presentation (Purple)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$18.99
1 of: Mindsoft Bulletin Board Fabric 48 x 107 Class Fabric for Classroom Bulletin Boards Everyone is Welcome Classroom Bulletin Board Background Decor Pillows Curtains Crafts (Wood Color,Rustic Wood)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$17.99
2 of: CRASPIRE 2 Inch Certificate Seals Gold Foil Outstranding Excellence 100pcs Self Adhesive Embossed Seals Gold Stickers Me dal Decoration Labels for Envelopes Diplomas Certificates Awards Graduation		2	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$22.38
1 of: ZuGeo Black Round Tablecloth, 12Pack 90Inch Table Cover for Round Table, Washable, Round Fabric Table Cloth for Party, R estaurant, Wedding Banquet (Black)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$72.99
1 of: Whaline 65.6ft Purple Bulletin Board Borders 4 Rolls Purple Series Die-Cut Board Trim for School Classroom Office Chalkb oard		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$13.99
1 of: HP Sprocket Studio Plus 4 x 6" Photo Paper and Cartridges (Includes 108 Sheets and 2 Cartridges) - Compatible only with HP Sprocket Studio Plus Printer		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$46.99
1 of: Ecally 65.6 ft Scalloped Bulletin Board Borders Classroom Borders Shine Scalloped Borders Decorative Bulletin Board Trim Poster Board Decorations for School Classroom Home Decor (Rose Gold)		1	252973	1QT3-XGPL-J4V R  3/21/2025	10.5.1502.410.0000.10.020	\$13.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 of: Mattel 4347154784 Uno Card Game 2 Pack, Red		8	252973	1QT3-XGPL-J4V R 3/21/2025	10.5.1502.410.0000.10.020	\$109.92
Promotion applied: -\$7.36		1	252973	1QT3-XGPL-J4V R 3/21/2025	10.5.1502.410.0000.10.020	(\$7.36)
Check #: 0						
PO/InvoiceTotal:						\$2,096.16
Check Group:						
Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS...		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$24.74
1 of: Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$16.85
1 of: Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$17.35
1 of: Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$16.82
1 of: The EduProtocol Field Guide: 16 Student-Centered Lesson Frames for Infinite Learning Possibilities, Hebern, Marlena		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$26.24
1 of: The EduProtocol Field Guide Math Edition: 15 Student-Centered Lesson Frames for Math Mastery, Nowakowski, Lisa		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	\$24.54
Amazon Day discount:		1	253043	1DML-WLK6-7PV R 3/17/2025	10.5.1130.410.0000.10.011	(\$1.27)
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$125.27
Check Group:						
Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School		4	253128	1J6J-796V-JDQL 3/20/2025	10.5.1130.410.0000.20.006	\$190.60
Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor		2	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$28.34
Wireless Presenter Remote, Presentation Clicker with Hyperlink & Volume Remote Control		6	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$58.74
ValBox 4x4x4 Brown Gift Boxes 50PCS Kraft Paper Boxes with Lids for Gifts		3	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$44.07
Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$61.99
Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity		2	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$45.54
Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$24.95
2774pcs Gem Stickers Jewels for Crafts - Self Adhesive Rhinestone Jewel Stickers, Stick on Gems Rhinestones		2	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$17.70
Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color Assortment		5	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$92.45
Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD Player Portable +/-RW Burner CD ROM Reader Writer		8	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$181.44
Generic 64 Sets Day of The Dead Skull Crafts Unfinished Wooden Sugar Skull Ornaments		2	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$47.48

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-Pack, 25 x 30		3	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$160.14
Funny Day of The Dead Photo Booth Props Dia De Los Muertos Selfie Props Halloween Photo Props Accessories for Day of The Dead Party		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$8.99
330 Sheets Multicolors Tissue Paper,14x10 Inch Rainbow Tissue Paper Bluk		10	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$88.10
Cell Phone Holder Classroom Cell Phone Storage 2-Tier Multiple Cell Phone Stand Rack with 1-30 Number Stickers		2	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$91.92
Dry Erase Erasers, 24 Pack Magnetic Whiteboard Erasers for Kids and Students, Dry Erasers for Whiteboard		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$7.99
Avezano Day of The Dead Backdrop 7x5ft Mexican Sugar Skull Flowers Photography Background		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$17.99
60 Roll 4920 ft Crepe Paper Streamer Roll Streamer Party Decoration Rainbow Streamer Roll		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$31.99
Pack of 48 Mexican Fiesta Skull Velvet Coloring Posters and Watercolor Pens Holiday Muertos		3	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$59.97
Pacon Kraft Paper White, 24" x 1,000 ft		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	\$52.73
AMAZON DISCOUNT		1	253128	1KM6-MGQ6-KG VW 3/17/2025	10.5.1130.410.0000.20.006	(\$6.00)
Check #: 0						
						PO/InvoiceTotal: \$1,307.12
Check Group:						
DOLL'S HOUSE		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$7.88

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUND AND THE FURY		3	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$26.97
CRIME AND PUNISHMENT		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$22.64
FAREWELL TO ARMS		3	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$32.85
HEART OF DARKNESS		3	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$19.47
RED BADGE OF COURAGE		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$8.00
ACT EXAM PREP		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$21.84
CALL OF THE WILD		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$6.99
INFERNO		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$7.99
FAHRENHEIT 451		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$16.46
CHILD CALLED IT		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$15.88
CATCH 22		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$24.34
STRANGER		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$23.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFERNO SIGNET CLASSIC		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$11.90
BOOK OF BILL		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$16.01
GRAPES OF WRATH		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$11.09
WUTHERING HEIGHTS		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$6.80
SUNBEARER TRIALS		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$11.34
AWAKENING		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$3.94
CRY THE BELOVED COUNTRY		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$10.19
DEATH IN THE FAMILY		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$25.78
FROM THE NOTEBOOKS OF MELANIN		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$8.99
AN AMERICAN TRAGEDY		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$12.98
GO TELL IT ON THE MOUNTAIN		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$10.79
MADAME BOVARY		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$21.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUSE OF MIRTH		2	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$9.98
ISLAND OF DR MOREAU		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$5.00
ALL OUT: NO LONGER SECRET		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	\$10.99
Discount		1	253129	13R3-RHTD-JFX G 3/20/2025	10.5.1100.430.3800.20.000	(\$4.12)
BELL JAR		2	253129	1YJ6-LQ6R-HN1 Q 3/21/2025	10.5.1100.430.3800.20.000	\$24.86
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$432.83
Check Group:						
Joyingtwo Pleated Skirt for Women Skater Skirt with Shorts Elastic Waist Plus Size Tennis Skirts Yellow 2X-Large Sold by: joyingtwo		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	\$19.99
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US10W/US8M) Sold by: hash bubbie		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	\$19.54
Joyingtwo Pleated Skirt for Women Skater Skirt with Shorts Elastic Waist Plus Size Tennis Skirts Yellow 3X-Large Sold by: joyingtwo		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	\$19.99
JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Solid White S Sold by: JEMITOP		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	\$19.99
hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(Black,US10.5W/US8.5M) Sold by: hash bubbie		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	\$19.54

## Thornton Fractional Township High School 215

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Voucher Batch Number: 1518

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Day discount		1	253130	1R4D-RVTG-HW9 D 3/17/2025	10.5.1502.410.0000.20.024	(\$0.99)
Check #: 0						
PO/InvoiceTotal:						\$98.06
Check Group:						
spare and found parts		1	253158	17D6-RFQK-XP3 P 3/21/2025	10.5.2222.430.0000.10.001	\$21.47
agent gatz		2	253158	1WPJ-WLYV-L1D J 3/21/2025	10.5.2222.430.0000.10.001	\$27.88
behold the dreamers		1	253158	1WPJ-WLYV-L1D J 3/21/2025	10.5.2222.430.0000.10.001	\$18.29
wedding band		1	253158	1WPJ-WLYV-L1D J 3/21/2025	10.5.2222.430.0000.10.001	\$15.95
chasing the stars		1	253158	1WPJ-WLYV-L1D J 3/21/2025	10.5.2222.430.0000.10.001	\$17.75
Check #: 0						
PO/InvoiceTotal:						\$101.34
Check Group:						
6 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees Sold by: Pgzsy		1	253166	1CLW-WP6N-QQ GK 3/17/2025	10.5.1500.410.0000.20.050	\$16.99
GSM Brands Quarterback (QB) Play Wristband - Adult Size - Pro Football Armband Playbook - 20 Pack (Black) Sold by: GSM Sales		2	253166	1CLW-WP6N-QQ GK 3/17/2025	10.5.1500.410.0000.20.050	\$179.98
GoSports Combine Football 6 Pack - Regulation Size for High School and College - Official Composite Leather Balls Sold by: Amazon		1	253166	1CLW-WP6N-QQ GK 3/17/2025	10.5.1500.410.0000.20.050	\$89.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promotion Applied		1	253166	1CLW-WP6N-QQ GK 3/17/2025	10.5.1500.410.0000.20.050	(\$2.87)
Check #: 0						
PO/InvoiceTotal:						\$284.09
Check Group:						
MENTAL HEALTH GIFTS FOR WOMEN		3	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	\$14.97
48 PCS AUTISM AWARENESS		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	\$20.99
FULMOON 120 PCS ANXIETY SENSORY		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	\$12.99
30 PIECES BRAIN STRESS BALLS		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	\$32.99
SEAPINE FOREST FIDGET TOYS ADULTS		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	\$16.99
AMAZON ITEM PROMO		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	(\$0.75)
AMAZON DAY DISCOUNT		1	253167	16VV-KGQ3-C9Q C 3/20/2025	10.5.1200.410.0000.20.029	(\$0.99)
Check #: 0						
PO/InvoiceTotal:						\$97.19
Check Group:						
100 PCS ST PATRICKS DAY ACCESSORIES		2	253168	1P36-XF6N-96C1 3/20/2025	10.5.2410.410.0000.20.086	\$51.98
AMAZON DAY DISCOUNT		1	253168	1P36-XF6N-96C1 3/20/2025	10.5.2410.410.0000.20.086	(\$0.52)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.46
Check Group:						
17 of: Princeton Review AP Chemistry Premium Prep, 26th Edition: 7 Practice Tests + Digital Practice Online + Content Review (College Test Preparation)		17	253173	1DTF-YP93-9NFY 3/21/2025	10.5.1130.410.4300.60.000	\$383.69
promotion applied		1	253173	1DTF-YP93-9NFY 3/21/2025	10.5.1130.410.4300.60.000	(\$3.84)
Check #: 0						PO/InvoiceTotal: \$379.85
Check Group:						
DYNASTY HARDWARE DOOR CLOSURE		3	253176	1N41-FK44-61DP 3/21/2025	20.5.2549.410.0000.10.000	\$424.50
AMAZON DISCOUNT		1	253176	1N41-FK44-61DP 3/21/2025	20.5.2549.410.0000.10.000	(\$2.50)
AMAZON DISCOUNT		1	253176	1N41-FK44-61DP 3/21/2025	20.5.2542.410.0000.10.000	(\$2.51)
NACECARE 604011 HEPA-FLO VACUUM BAGS		2	253176	1N41-FK44-61DP 3/21/2025	20.5.2542.410.0000.20.000	\$76.00
Check #: 0						PO/InvoiceTotal: \$495.49
Check Group:						
Epson Professional Media Enhanced Paper (S041725)		1	253180	1MJ1-NFKQ-T11 K 3/24/2025	10.5.1130.410.4745.30.000	\$69.99
Check #: 0						PO/InvoiceTotal: \$69.99
Check Group:						
PowerA Enhanced Nintendo Switch Controller Wireless - Black, Rechargeable Pro Controller for Switch, Immersive Motion Control and Advanced Gaming Buttons Sold by: Amazon.com		6	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$209.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PlayStation DualSense® Wireless Controller - Midnight Black Sold by: Amazon.com		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$149.98
PlayStation DualSense Wireless Controller - Volcanic Red Sold by: Amazon.com Condition: New		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$159.98
Rubbermaid Cleverstore Clear 32 Qt, 6 Pack Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Storage, Great for Closet and Laundry Storage, Organizing in the Home Sold by: Amazon		1	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$83.00
Carrying Case for PS5, Travel Thickened Protective Bag Compatible with Playstation 5 Console, Headset, PS5 Controller, Game Discs, and Gaming Accessories Sold by: GDNasis		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$77.98
USB Type-C to A Cable 5pack 6ft Braided Fast Charging 3A Quick Charger Cord, 6 Foot Compatible iPhone 16/15, Samsung Galaxy S10 S9 S8 Plus, Note 10 9 8, LG V50 V40 G8 G7(Grey) Sold by: SMALLElectric-Store		3	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$29.97
Mario Kart 8 Deluxe Sold by: BEST SOURCE 365		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$107.96
Promotion Applied		1	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	(\$17.49)
Super Smash Bros. Ultimate - US Version , Nintendo of America Sold by: BEST SOURCE 365		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$108.78
Promotion Applied		1	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	(\$5.78)
Nintendo Switch - OLED Model w/ Neon Red & Neon Blue Joy-Con Sold by: SFK Distribution		2	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	\$649.98
Promotion Applied		1	253191	1Q9V-TQDY-QV7 L 3/25/2025	10.5.1501.410.0000.20.073	(\$8.08)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,546.22
Check Group:						
3 of: Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection	3	253200	1Q3P-DMHQ-KC9 6	10.5.1130.410.0000.10.005 3/21/2025		\$46.32
Post it super sticky easel pad 25x30 in white 30 sheets/pad 4 pads/pack great for virtual techers and students	1	253200	1Q3P-DMHQ-KC9 6	10.5.1130.410.0000.10.005 3/21/2025		\$68.93
promotion applied	1	253200	1Q3P-DMHQ-KC9 6	10.5.1130.410.0000.10.005 3/21/2025		(\$2.99)
Shipping and Handling	1	253200	1Q3P-DMHQ-KC9 6	10.5.1130.410.0000.10.005 3/21/2025		\$2.99
Check #: 0						
PO/InvoiceTotal:						\$115.25
Check Group:						
ZDZBLX Fridge Magnets Refrigerator Magnets, 40 Pcs Magnet Strong Magnets Small Magnets for Whiteboard, Heavy Duty Magnets Mini Magnets Cute Magnets Round Magnets for Fridge,Locker,Kitchen,Office, Blue	1	253201	1HDW-CFTX-6KC K	10.5.2220.410.0000.60.096 3/17/2025		\$7.98
Comix Glass Board Dry Erase Markers, Low Odor Whiteboard Markers, Chisel Tip, 4 Assorted Classic Colors, 36 Pack	1	253201	1HDW-CFTX-6KC K	10.5.2220.410.0000.60.096 3/17/2025		\$26.09
Grtard 45 Pcs Round Whiteboard Magnets, Fridge Magnet, Round Refrigerator Magnets, Decorative Magnets for Teacher Suppli	1	253201	1HDW-CFTX-6KC K	10.5.2220.410.0000.60.096 3/17/2025		\$8.97
Promotion applied	1	253201	1HDW-CFTX-6KC K	10.5.2220.410.0000.60.096 3/17/2025		(\$0.43)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$42.61
Check Group:						
UNV80101 LASER PRINTER LABELS, 3 PACK		1	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$33.20
PLASTIC TRAYS, 20 PACK		2	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$39.98
PENTEL OIL PASTELS, 50/PACK, ASSORTED COLORS		2	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$16.72
AMAZON BASICS BALLON FOOD STORAGE BAGS		1	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$12.22
BLACK CARBON TRANSFER PAPER, 100/SHEETS		2	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$13.78
STYLUS TRACING ART TOOLS, 10/PCS		3	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$14.97
FACILIFE PROJECTOR STAND- ADJUSTABLE		1	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	\$34.19
AMAZON DISCOUNT		1	253206	141H-MQYD-D43 M 3/21/2025	10.5.1130.410.0000.20.002	(\$0.92)
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$164.14
Check Group:						
GLESOURCE 4 PACK EMERGENCY LIGHT BATTERY FOR LITHONIA		1	253207	1TJ3-N9PP-6KM R 3/21/2025	20.5.2549.410.0000.10.000	\$22.99
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$22.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2XL CONTEMPORARY WALL MOUNT WIPE		8	253210	1DTF-YP93-WWV D 3/20/2025	10.5.1130.410.0000.20.008	\$355.68
2XL GYM WIPES PROFESSIONAL TOWELETTES		2	253210	1DTF-YP93-WWV D 3/20/2025	10.5.1130.410.0000.20.008	\$91.06
Check #: 0						
PO/InvoiceTotal:						\$446.74
Check Group:						
Sterilite 4-Pack Storage Bins with Lids & Wheels, Large Heavy Duty Totes, 40 Gallon, Black		1	253218	1W6Q-KYQC-XW GY 3/20/2025	10.5.2210.410.4932.60.000	\$142.99
Check #: 0						
PO/InvoiceTotal:						\$142.99
Check Group:						
American flat 22x28 black framed with plexiglass		6	253224	1P36-XF6N-VGF D 3/27/2025	10.5.2570.410.0000.20.091	\$241.98
Amazon Day Discount		1	253224	1P36-XF6N-VGF D 3/27/2025	10.5.2570.410.0000.20.091	(\$2.42)
Check #: 0						
PO/InvoiceTotal:						\$239.56
Check Group:						
under the same stars		2	253232	1CCP-TF39-J663 3/25/2025	10.5.1100.430.3800.10.000	\$37.48
weber house		1	253232	1CCP-TF39-J663 3/25/2025	10.5.1100.430.3800.10.000	\$11.99
Discount		1	253232	1CCP-TF39-J663 3/25/2025	10.5.1100.430.3800.10.000	(\$0.49)
Check #: 0						
PO/InvoiceTotal:						\$48.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APOFIAL Digital Calendar, 10.1 inch Large Digital Calendar FHD Resolution 1920 * 1080, Smart Touchscreen Interactive splay for Family Schedules, Remote control via mobile app -32G&5G (Black) Sold by: Apofial store		1	253235	1PY1-TQYV-3H4 M 3/24/2025	10.5.1500.410.0000.20.059	\$158.99
Amazon Day discount		1	253235	1PY1-TQYV-3H4 M 3/24/2025	10.5.1500.410.0000.20.059	(\$1.59)
Your Coupon Savings		1	253235	1PY1-TQYV-3H4 M 3/24/2025	10.5.1500.410.0000.20.059	(\$20.00)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$137.40
Check Group:						
Keter Stack n Roll tool organizer		1	253236	1914-1GP4-HF7G 3/25/2025	10.5.1501.410.0000.10.073	\$88.11
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$88.11
Check Group:						
Volleyballs		12	253237	1KNG-9TN4-6P9 X 3/26/2025	10.5.1501.410.0000.10.066	\$479.88
Official Coaches Scorebook		3	253237	1KNG-9TN4-6P9 X 3/26/2025	10.5.1501.410.0000.10.066	\$95.91
amazon discount		1	253237	1KNG-9TN4-6P9 X 3/26/2025	10.5.1501.410.0000.10.066	(\$5.76)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$570.03
Check Group:						
RETIREMENT GIFT FOR WOMEN CUP		4	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$79.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETIRMENT GIFT BAG WITH TISSUE PAPER- WHITE		4	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$35.96
RETIREMENT GIFT BAG WITH TISSUE PAPER- BLACK		3	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$26.97
RETIREMENT MENS CUP		1	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$18.95
RETIREMENT GLASS FOR 2025 RETIREES		2	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$31.98
OVERSIZED FOLDED RETIREMENT CARD		6	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	\$83.94
AMAZON DAY DISCOUNT		1	253238	1VL3-Y616-6KTH 3/26/2025	10.5.2410.410.0000.20.086	(\$2.78)

Check #: 0

PO/InvoiceTotal: \$274.98

Vendor Total: \$10,491.10

ARCTIC ENGINEERING CO INC

Check Group:

INVOICE # 75029 SERVICE CALL WITH MULTIPLE VISIT FOR MUNTERS UNIT		1	253376	75029 3/27/2025	20.5.2542.323.0000.10.000	\$2,339.73
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Check #: 0

PO/InvoiceTotal: \$2,339.73

Vendor Total: \$2,339.73

AT & T \_1182

1182

Check Group:

AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25		1	250090	2371540012 3/17/2025	20.5.2549.340.0000.60.000	\$1,538.53
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AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	5643289904 3/17/2025	20.5.2549.340.0000.60.000	\$886.88
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,425.41
						Vendor Total: \$2,425.41
B & Z PRODUCTIONS, LLC DBA COZY ROADIE						
Check Group:						
Barber go anywhere chair		3	253109	1913 3/26/2025	10.5.1400.540.3220.30.000	\$2,243.97
Discount		1	253109	1913 3/26/2025	10.5.1400.540.3220.30.000	(\$112.19)
Shipping		1	253109	1913 3/26/2025	10.5.1400.540.0000.70.000	\$291.00
Check #: 0						PO/InvoiceTotal: \$2,422.78
						Vendor Total: \$2,422.78
BLICK ART MATERIALS						
544						
Check Group:						
10379-2013 MI-TEINTES PAD BLK 9 X12 24SHT PAD		4	252600	4805390 3/20/2025	10.5.1130.410.0000.10.002	\$45.64
10710-2016 CANSON MI-TEINTES PAPER GRYS 12X16 24/SHT		2	252600	4805390 3/20/2025	10.5.1130.410.0000.10.002	\$26.12
Check #: 0						PO/InvoiceTotal: \$71.76
Check Group:						
00401-1114 GAMBLN ARTIST OIL TITNM WHT 150ML		5	253169	5075090 3/21/2025	10.5.1130.410.0000.10.002	\$102.00
Check #: 0						PO/InvoiceTotal: \$102.00
						Vendor Total: \$173.76
BSN SPORTS						
7359						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vapor Pro Jersey		10	252205	928935626 3/21/2025	10.5.1500.410.0000.10.053	\$1,550.00
Vapor Pro Pant		10	252205	928935626 3/21/2025	10.5.1500.410.0000.10.053	\$950.00
freight		1	252205	928935626 3/21/2025	10.5.1500.410.0000.10.059	\$97.00
Check #: 0						
PO/InvoiceTotal:						\$2,597.00
Vendor Total:						\$2,597.00
BUSINESSSOLVER.COM, INC.						
Check Group:						
ACA Fulfillment 1095 Employee Statement - mail		515	253384	127380 3/27/2025	10.5.2640.310.0000.40.079	\$1,416.25
ACA Postage-1095 Employee Statement - Postage		515	253384	127380 3/27/2025	10.5.2640.310.0000.40.079	\$375.95
Check #: 0						
PO/InvoiceTotal:						\$1,792.20
Vendor Total:						\$1,792.20
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	67244 3/25/2025	10.5.2220.411.0000.60.096	\$490.29
Check #: 0						
PO/InvoiceTotal:						\$490.29
Vendor Total:						\$490.29
CDW GOVERNMENT INC. 2882						
Check Group:						
LVO LVO KBD BO CHROME DUET G2 FOLIO		1	252731	AD23U9T 3/17/2025	10.5.2220.410.0000.60.096	\$70.31
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.31
Check Group:						
Tripp Lite RBC 94 for Select UPS Brands RM w (4) 12V Batteries		10	252896	AC8KE6Y 3/26/2025	10.5.2220.410.0000.60.096	\$2,407.80
Tripp Lite UPS 2200VA 1800W Smart Online Rackmount LCD Sine Wave USB DB9		1	252896	AC8UL6I 3/26/2025	10.5.2220.410.0000.60.096	\$1,666.21
Tripp Lite 3U UPS Replacement Battery Cartridge 72VDC for select UPS System		4	252896	AC8UL6I 3/26/2025	10.5.2220.410.0000.60.096	\$1,086.36
Tripp Lite 192VDC Replacement Battery Cartridge select Online UPS 4U		2	252896	AC8UL6I 3/26/2025	10.5.2220.410.0000.60.096	\$1,458.12
Tripp Lite Smart Online UPS 192V RM 3U External Battery Pack		4	252896	AC8UL6I 3/26/2025	10.5.2220.410.0000.60.096	\$5,378.00
						Check #: 0
						PO/InvoiceTotal: \$11,996.49
Check Group:						
Tripp Lite RBC 94 for Select UPS Brands RM w (4) 12V Batteries		9	252897	AC8UL6K 3/26/2025	10.5.2220.410.0000.60.096	\$2,473.29
Tripp Lite 3U UPS Replacement Battery Cartridge 72VDC for select UPS System		8	252897	AC8UL6K 3/26/2025	10.5.2220.410.0000.60.096	\$2,172.72
Tripp Lite 192VDC Replacement Battery Cartridge select Online UPS 4U		2	252897	AC8UL6K 3/26/2025	10.5.2220.410.0000.60.096	\$1,458.12
Tripp Lite Smart Online UPS 192V RM 3U External Battery Pack		4	252897	AC8UL6K 3/26/2025	10.5.2220.410.0000.60.096	\$5,378.00
						Check #: 0
						PO/InvoiceTotal: \$11,482.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tripp Lite 3U UPS Replacement Battery Cartridge 72VDC for select UPS System		2	252898	AC8ZS3A 3/26/2025	10.5.2220.410.0000.60.096	\$543.18
SHIPPING		1	252898	AC8ZS3A 3/26/2025	10.5.2220.410.0000.60.096	\$34.54
Check #: 0						
PO/InvoiceTotal:						\$577.72
Check Group:						
Canon Cartridge		1	252939	AC81C4K 3/25/2025	10.5.1130.410.4745.30.000	\$98.24
Check #: 0						
PO/InvoiceTotal:						\$98.24
Check Group:						
Shure SLXD24D SM58 - J52 Band - wireless microphone system		1	252940	AC9SA7R 3/4/2025	10.5.2220.410.0000.60.096	\$728.46
Soundcraft Ui16 Digital Mixer with Wireless Control - 16 channels		1	252940	AD2SE5G 3/26/2025	10.5.2220.410.0000.60.096	\$506.39
Check #: 0						
PO/InvoiceTotal:						\$1,234.85
Check Group:						
Zebra OneCare for Enterprise Essential - extended service agreement - 3 yea		1	252992	AC9682H 3/26/2025	10.5.2220.410.0000.60.096	\$146.92
Zebra ZC300 - plastic card printer - color - dye sublimation thermal transf		1	252992	AC9SC7Y 3/26/2025	10.5.2220.410.0000.60.096	\$1,995.00
Zebra printer cleaning card		1	252992	AC9SC7Y 3/26/2025	10.5.2220.410.0000.60.096	\$17.68
Zebra CR-80 PVC Card		1	252992	AC9SC7Y 3/26/2025	10.5.2220.410.0000.60.096	\$55.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,215.59
Check Group:						
Samsung QN32Q60DAF Q60D Series - 32" Class (31.5" viewable) LED-backlit LCD		1	253225	AD3F31C 3/24/2025	10.5.2220.410.0000.60.096	\$482.49
Lenovo Chromebox Micro - micro Celeron N4500 1.1 GHz - 8 GB - flash 32 GB		1	253225	AD3F31C 3/24/2025	10.5.2220.410.0000.60.096	\$263.31
Lenovo Chromebox Micro - micro Celeron N4500 1.1 GHz - 8 GB - flash 32 GB		1	253225	AD3F31C 3/24/2025	10.5.2220.410.0000.60.096	\$67.37
						Check #: 0
						PO/InvoiceTotal: \$813.17
Check Group:						
Shure SM57 - microphone		2	253243	AD39H8S 3/25/2025	10.5.2220.410.0000.60.096	\$184.50
						Check #: 0
						PO/InvoiceTotal: \$184.50
Check Group:						
Cisco Meraki antenna		1	253244	AD3441L 3/26/2025	10.5.2220.410.0000.60.096	\$144.06
Cisco Meraki wireless access point mounting kit		1	253244	AD3441L 3/26/2025	10.5.2220.410.0000.60.096	\$35.47
						Check #: 0
						PO/InvoiceTotal: \$179.53
Check Group:						
ScreenBeam 1100 pLus 4K Wireless Display and Collaboration Receiver		7	253286	AD39L8R 3/27/2025	10.5.1130.540.4300.60.000	\$8,164.10
						Check #: 0
						PO/InvoiceTotal: \$8,164.10
						Vendor Total: \$37,016.63

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING INC / GALE	356					
Check Group:						
Gale Cengage eBook hosting fee		1	253294	87034284 3/25/2025	10.5.2223.411.0000.20.001	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CITY OF CALUMET CITY _10059	10059					
Check Group:						
SCHOOL RESOURCE OFFICER FOR THE MONTH OF FEBRUARY 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	253260	FEB 2025 SRO 3/21/2025	10.5.4110.310.4400.60.000	\$7,478.51
SCHOOL RESOURCE OFFICER FOR THE MONTH OF JANUARY 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	253260	JAN 2025 SRO 3/21/2025	10.5.4110.310.4400.60.000	\$7,531.73
					Check #: 0	
						PO/InvoiceTotal: \$15,010.24
						Vendor Total: \$15,010.24
CLIENTFIRST TECHNOLOGY CONSULTING						
Check Group:						
PHASE 1 - WEAPONS DETECTION SYSTEM RFP DEVELOPMENT		1	252265	18016 3/24/2025	10.5.2540.490.4998.00.008	\$4,406.30
					Check #: 0	
						PO/InvoiceTotal: \$4,406.30
						Vendor Total: \$4,406.30
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-2/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$362.50
FEB. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-2/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$362.50
FEB. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-2/7 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$362.50
FEB. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-2/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$362.50
FEB. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-2/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$350.00
FEB. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-2/25 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$337.50
FEB. 24/25 PRIVATE NURSING SERVICES 5.50 HRS-2/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$275.00
FEB. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-2/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$350.00
FEB. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-2/28 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253311	12403-03 3/25/2025	10.5.1200.310.0000.60.029	\$350.00

Check #: 0

PO/InvoiceTotal:                      \$3,112.50

Vendor Total:                      \$3,112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	IN5777089 3/20/2025	30.5.5400.325.0000.00.000	\$1,213.98
					Check #: 0	
					PO/InvoiceTotal:	\$1,213.98
					Vendor Total:	\$1,213.98
Cravens, Samantha S						
Check Group:						
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/3/25 FROM CENTER TO NORTH		2.6	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/3/25 FROM NORTH TO CENTER		2.6	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 2/4/25 FROM SOUTH TO NORTH		4.4	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 2/5/25 FROM CENTER TO 1560 BURNHAM		1	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 2/5/25 FROM 1560 BURNHAM TO CENTER		1	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.1 MILES@.70 ON 2/6/25 FROM NORTH TO 1310 BALMORAL		2.1	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$1.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 2/6/25 FROM 1310 BALMORAL TO 1560 BURNHAM		1	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.1 MILES@.70 ON 2/6/25 FROM 1560 BURNHAM TO NORTH		2.1	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.47
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/7/25 FROM SOUTH TO CENTER		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/7/25 FROM CENTER TO SOUTH		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/10/25 CENTER TO NORTH		2.6	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/10/25 NORTH TO CENTER		2.6	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 10 MILES@.70 ON 2/11/25 FOR HOME VISITS		10	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$7.00
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 2/12/25 FROM CENTER TO SOUTH		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 2/18/25 FROM CENTER TO SOUTH		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 2/20/25 FROM SOUTH TO CENTER		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 2/20/25 FROM CENTER TO SOUTH		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 2/21/25 FROM CENTER TO NORTH		2.6	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 2/24/25 FROM CENTER TO SOUTH		2.7	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 2/25/25 FROM NORTH TO SOUTH		4.4	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 18 MILES@.70 ON 2/26/25 FROM HOME VISITS TO TFN, TFC, TFS		18	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$12.60
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2 MILES@.70 ON 2/27/25 FROM HOME VISITS TO TFS		2	253344	MAR 2025 MILEAGE RE  3/27/2025	10.5.1200.333.0000.60.029	\$1.40
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 2/28/25 NORTH TO SOUTH		4.4	253344	MAR 2025 MILEAGE RE 3/27/2025	10.5.1200.333.0000.60.029	\$3.08
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$57.61
						Vendor Total: <u>                    </u> \$57.61
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
FEB. 24/25 TUITION FOR L.K		20	253306	1009642-INV 3/25/2025	10.5.1200.600.0000.60.029	\$11,677.80
FEB. 24/25 TUITION FOR G.V.V		20	253306	1009642-INV 3/25/2025	10.5.1200.600.0000.60.029	\$11,677.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 TRANSPORTATION FOR G.V.V		20	253306	1009642-INV 3/25/2025	40.5.2550.331.0000.60.029	\$2,790.00
FEB. 24/25 LUNCH FOR G.V		20	253306	1009642-INV 3/25/2025	10.5.1200.600.0000.60.029	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$26,315.60
Vendor Total:						\$26,315.60
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - (2.17-2.20 / 2.24-2.27)		32	253292	32 3/25/2025	10.5.3000.310.4300.60.000	\$640.00
PARENT LIAISON (3.4 - 3.7 / 3.10 - 3.13)		32	253292	33 3/25/2025	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$1,280.00
EWERT, INC. 127						
Check Group:						
Combination Padlock Black Dial		200	252654	226493 3/21/2025	10.5.2110.410.0000.20.088	\$1,487.40
Keys for Locks		10	252654	226493 3/21/2025	10.5.2110.410.0000.20.088	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$1,582.40
Vendor Total:						\$1,582.40
FIRST STUDENT, INC 9116						
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - FEBRUARY 2025		1	253217	12033564 3/17/2025	40.5.2550.331.0000.10.000	\$36,628.16

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TFS REGULARY MONTHLY BUS SERVICE - FEBRUARY 2025		1	253217	12033564 3/17/2025	40.5.2550.331.0000.20.000	\$48,749.63
TFC REGULARY MONTHLY BUS SERVICE - FEBRUARY 2025		1	253217	12033564 3/17/2025	40.5.2550.331.0000.30.000	\$26,572.88
Check #: 0						
PO/InvoiceTotal:						\$111,950.67
Check Group:						
TFN SPEECH - EISENHOWER HS - 2/1/25		1	253223	530525 3/18/2025	40.5.2550.339.0000.10.048	\$865.53
TFN WRESTLING - RICH SOUTH HS - 2/1/25		1	253223	530526 3/18/2025	40.5.2550.339.0000.10.048	\$652.88
TFS BOYS BASKETBALL - LINCOLN WAY WEST HS - 2/1/25		1	253223	530530 3/18/2025	40.5.2550.339.0000.20.048	\$355.60
TFS ESPORTS - IL MATHEMATICS & SCIENCE ACADEMY - 2/1/25		1	253223	530531 3/18/2025	40.5.2550.339.0000.20.048	\$563.98
TFS SPEECH - EISENHOWER HS - 2/1/25		1	253223	530532 3/18/2025	40.5.2550.339.0000.20.048	\$841.35
TFS CHEER - JOLIET WEST HS - 2/1/25		1	253223	530534 3/18/2025	40.5.2550.339.0000.20.048	\$492.15
TFN GIRLS BASKETBALL- TINLEY PARK HS - 2/4/25		1	253223	530555 3/18/2025	40.5.2550.339.0000.10.048	\$334.26
TFS SCHOLASTIC BOWL - EISENHOWER HS - 2/5/25		1	253223	533092 3/18/2025	40.5.2550.339.0000.20.048	\$302.26
TFN SCHOLATIC BOWL - EISENHOWER HS - 2/5/25		1	253223	533094 3/18/2025	40.5.2550.339.0000.10.048	\$298.70
TFN GIRLS BASKETBALL - HILLCREST HS - 2/6/25		1	253223	533097 3/18/2025	40.5.2550.339.0000.10.048	\$347.07
TFN FAN BUS - HILLCREST HS - 2/6/25		1	253223	533116 3/18/2025	40.5.2550.339.0000.10.048	\$328.57

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TFS BOYS BASKETBALL - TINLEY PARK HS - 2/7/25		1	253223	533148 3/18/2025	40.5.2550.339.0000.20.048	\$302.26
TFN GIRLS BASKETBALL - OAK LAWN HS - 2/7/25		1	253223	533149 3/18/2025	40.5.2550.339.0000.10.048	\$396.85
TFN SPEECH - HOMEWOOD-FLOSS HS - 2/8/25		1	253223	533150 3/18/2025	40.5.2550.339.0000.10.048	\$1,013.46
TFS DANCE TEAM - VILLA GROVE HS - 2/8/25		1	253223	533157 3/18/2025	40.5.2550.339.0000.20.048	\$1,071.78
TFS ESPORTS - EVERGREEN PARK HS - 2/8/25		1	253223	533158 3/18/2025	40.5.2550.339.0000.20.048	\$581.05
TFS SPEECH - HOMEWOOD FLOSS HS - 2/8/25		1	253223	533159 3/18/2025	40.5.2550.339.0000.20.048	\$955.14
TFS BOYS BASKETBALL - TINLEY PARK HS - 2/8/25		1	253223	533164 3/18/2025	40.5.2550.339.0000.20.048	\$499.26
TFN ESPORTS - EVERGREEN PARK HS - 2/8/25		1	253223	533165 3/18/2025	40.5.2550.339.0000.10.048	\$663.55
TFS BOYS BASKETBALL - TINLEY PARK HS - 2/9/25		1	253223	533174 3/18/2025	40.5.2550.339.0000.20.048	\$261.01
TFN BOYS BASKETBALL - TF SOUTH HS - 2/10/25		1	253223	534652 3/18/2025	40.5.2550.339.0000.10.048	\$295.15
TFN FIELD TRIP - MCCORMICK PLACE - 2/10/25		1	253223	534653 3/18/2025	40.5.2550.339.0000.10.000	\$403.25
TFN FIELD TRIP - CHICAGO SHAKESPEARE THEATER - 2/11/25		1	253223	534657 3/18/2025	40.5.2550.339.0000.10.000	\$1,153.56
TFS BOYS BASKETBALL - TF NORTH HS - 2/11/25		1	253223	534659 3/18/2025	40.5.2550.339.0000.20.048	\$284.48
TFS GIRLS BASKETBALL - TF NORTH HS - 2/11/25		1	253223	534660 3/18/2025	40.5.2550.339.0000.20.048	\$339.95
TFC FIELD TRIP - MCCORMICK PLACE - 2/12/25		1	253223	534663 3/18/2025	40.5.2550.339.0000.30.000	\$716.89

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TFS FIELD TRIP - SOUTHLAND HS - 2/14/25		1	253223	534913 3/18/2025	40.5.2550.339.0000.20.000	\$225.45
TFS GIRLS BASKETBALL - BREMEN HS - 2/14/25		1	253223	534915 3/18/2025	40.5.2550.339.0000.20.048	\$349.91
TFS BOYS SWIMMING - OAK FOREST HS - 2/15/25		1	253223	534918 3/18/2025	40.5.2550.339.0000.20.048	\$396.14
TFN BOYS TRACK - PROVISO WEST HS - 2/15/25		1	253223	534920 3/18/2025	40.5.2550.339.0000.10.048	\$581.05
TFS DANCE - BANK OF SPRINGFIELD CENTER - 2/15/25		1	253223	534921 3/18/2025	40.5.2550.339.0000.20.048	\$1,013.46
TFS GIRLS BOWLING - ECHO BOWLING LANES - 2/15/25		1	253223	534922 3/18/2025	40.5.2550.339.0000.20.048	\$800.10
TFN SPEECH - THORNTON TOWNSHIP HS - 2/15/25		1	253223	534925 3/18/2025	40.5.2550.339.0000.10.048	\$960.12
TFS FIELD TRIP - BLOOM HS - 2/15/25		1	253223	534930 3/18/2025	40.5.2550.339.0000.20.000	\$442.37
TFN GIRLS BOWLING - ECHO BOWLING LANES - 2/15/25		1	253223	534942 3/18/2025	40.5.2550.339.0000.10.048	\$871.22
TFS BOYS BASKETBALL - INDIAN CREEK HS - 2/15/25		1	253223	534943 3/18/2025	40.5.2550.339.0000.20.048	\$464.41
TFS FIELD TRIP - SCENE 75 - 2/14/25		1	253223	535805 3/18/2025	40.5.2550.339.0000.20.000	\$1,509.87
TFN BOYS BASKETBALL - OAK LAWN HS - 2/17/25		1	253223	537682 3/18/2025	40.5.2550.339.0000.10.048	\$444.50
TFN BOYS BASKETBALL - OAK LAWN HS - 2/17/25		1	253223	537683 3/18/2025	40.5.2550.339.0000.10.048	\$426.72
TFS BOYS BASKETBALL - MARIST HS - 2/17/25		1	253223	537684 3/18/2025	40.5.2550.339.0000.20.048	\$290.17
TFS SCHOLASTIC BOWL - TF NORTH HS - 2/19/25		1	253223	537695 3/18/2025	40.5.2550.339.0000.20.048	\$296.57

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TFN FIELD TRIP - TF SOUTH HS - 2/19/25		1	253223	537702 3/18/2025	40.5.2550.339.0000.10.000	\$302.26
TFN FIELD TRIP - TF SOUTH HS - 2/19/25		1	253223	537703 3/18/2025	40.5.2550.339.0000.10.000	\$321.46
TFS BOYS TRACK - RICH SOUTH HS - 2/19/25		1	253223	537721 3/18/2025	40.5.2550.339.0000.20.048	\$325.73
TFN GIRLS TRACK - THORNWOOD HS - 2/19/25		1	253223	537725 3/18/2025	40.5.2550.339.0000.10.048	\$359.16
TFN FIELD TRIP - ALLSTATE ARENA - 2/20/25		1	253223	537728 3/18/2025	40.5.2550.339.0000.10.000	\$814.32
TFC FIELD TRIP - SHEDD AQUARIUM - 2/20/25		1	253223	537730 3/18/2025	40.5.2550.339.0000.30.000	\$669.95
TFS GIRLS BASKETBALL - MARIST HS - 2/20/25		1	253223	537760 3/18/2025	40.5.2550.339.0000.20.048	\$300.13
TFS DANCE - SPRINGFIELD CENTER - 2/16/25		1	253223	537787 3/18/2025	40.5.2550.339.0000.20.048	\$640.08
TFN BOYS BASKETBALL - PROVISO EAST HS - 2/18/25		1	253223	537789 3/18/2025	40.5.2550.339.0000.10.048	\$348.49
TFN BOYS BASKETBALL - LOCKPORT HS - 2/21/25		1	253223	537803 3/18/2025	40.5.2550.339.0000.10.048	\$373.38
TFN BOYS BASKETBALL - LOCKPORT HS - 2/21/25		1	253223	537805 3/18/2025	40.5.2550.339.0000.10.048	\$401.83
TFN FIELD TRIP - WONDERVERSE - 2/21/25		1	253223	537806 3/18/2025	40.5.2550.339.0000.10.000	\$403.96
TFN BOYS TRACK - RICH SOUTH HS - 2/21/25		1	253223	537812 3/18/2025	40.5.2550.339.0000.10.048	\$492.15
TFN ESPORTS - TF SOUTH HS - 2/22/25		1	253223	537822 3/18/2025	40.5.2550.339.0000.10.048	\$553.31
TFN FIELD TRIP - UIC THEATER - 2/25/25		1	253223	539219 3/18/2025	40.5.2550.339.0000.10.000	\$349.91

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN GIRLS BASKETBALL - MARIAN CATHOLIC HS - 2/25/25		1	253223	539222 3/18/2025	40.5.2550.339.0000.10.048	\$408.94
TFN BOYS BASKETBALL - BROOKS COLLEGE PREP - 2/26/25		1	253223	539223 3/18/2025	40.5.2550.339.0000.10.048	\$296.57
TFN FIELD TRIP - CRADLES TO CRAYONS - 2/26/25		1	253223	539224 3/18/2025	40.5.2550.339.0000.10.000	\$283.06
TFS BOYS BASKETBALL - JOLIET CENTRAL HS - 2/26/25		1	253223	539226 3/18/2025	40.5.2550.339.0000.20.048	\$332.13
TFN GIRLS TRACK - TINLEY PARK HS - 2/27/25		1	253223	539232 3/18/2025	40.5.2550.339.0000.10.048	\$462.28
TFS BOYS TRACK - OLIVET NAZARENE UNIV - 2/27/25		1	253223	539233 3/18/2025	40.5.2550.339.0000.20.048	\$462.28
TFC FIELD TRIP - MUSEUM OF SCIENCE & INDUSTRY - 2/27/25		1	253223	539239 3/18/2025	40.5.2550.339.0000.30.000	\$661.42
TFS GIRLS TRACK - OLIVET NAZARENE UNIV - 2/28/25		1	253223	539244 3/18/2025	40.5.2550.339.0000.20.048	\$396.85
Check #: 0						
PO/InvoiceTotal:						\$33,351.70
Check Group:						
24/25 FEB.ECHO ROUTE-INV 12034137		1	253320	12034137 3/25/2025	40.5.2550.331.0000.60.029	\$37,684.68
24/25 FEB.ECHO MONITORS-INV 12034137		1	253320	12034137 3/25/2025	40.5.2550.331.0000.60.029	\$11,124.03
Check #: 0						
PO/InvoiceTotal:						\$48,808.71
Check Group:						
24/25 DEC.ECHO ROUTE-INV 12021590		1	253347	12021590 3/27/2025	40.5.2550.331.0000.60.029	\$28,809.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 DEC.ECHO MONITORS-INV	12021590	1	253347	12021590 3/27/2025	40.5.2550.331.0000.60.029	\$8,498.28
24/25 JAN.ECHO ROUTE-INV	12031059	1	253347	12031059 3/27/2025	40.5.2550.331.0000.60.029	\$37,866.33
24/25 JAN.ECHO MONITORS-INV	12031059	1	253347	12031059 3/27/2025	40.5.2550.331.0000.60.029	\$11,124.03
Check #: 0						
PO/InvoiceTotal:						\$86,298.45
Vendor Total:						\$280,409.53
FOUR POINT O, INC.	7353					
Check Group:						
QUOTE # 6125 SERVICE CALL TO REPAIR TWO SHADES		1	253248	13855 3/25/2025	20.5.2542.323.0000.10.000	\$90.00
1-1/2" SHADE CLUTCHES		6	253248	13855 3/25/2025	20.5.2549.410.0000.10.000	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
FUEL EDUCATION						
Check Group:						
24/25 SY-INV-47172-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 2/1/25-2/28/25		1	253321	INV-47172 3/25/2025	10.5.1200.310.0000.60.029	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
GEEL, MELISSA A.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYMENT FOR SET CONSTRUCTION AND SUPERVISION DURING COMPETITIONS FOR CONTEST GROUP INTERPRETATION		1	253374	MAR 2025 SERVICE  3/27/2025	10.5.1502.310.0000.20.024	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
GORDON FOOD SERVICE	3593					
Check Group:						
Food Credit 3/14/25		1	253214	2002199281 3/17/2025	10.5.2560.453.0000.20.092	(\$71.00)
Supplies 3/5/25		1	253214	766249884 3/17/2025	10.5.2560.410.0000.20.092	\$49.80
Food 3/5/25		1	253214	766249884 3/17/2025	10.5.2560.453.0000.20.092	\$420.00
Food 3/6/25		1	253214	9019963686 3/17/2025	10.5.2560.453.0000.20.092	\$6,155.23
Supplies 3/6/25		1	253214	9019963702 3/17/2025	10.5.2560.410.0000.20.092	\$1,197.89
Food 3/10/25		1	253214	9020086463 3/17/2025	10.5.2560.453.0000.20.092	\$3,272.99
Supplies 3/10/25		1	253214	9020086468 3/17/2025	10.5.2560.410.0000.20.092	\$110.45
Food 3/13/25		1	253214	9020221556 3/17/2025	10.5.2560.453.0000.20.092	\$4,108.60
Supplies 3/13/25		1	253214	9020221575 3/17/2025	10.5.2560.410.0000.20.092	\$957.20
Food 3/13/25		1	253214	9020221576 3/17/2025	10.5.2560.453.0000.20.092	\$185.48
					Check #: 0	
					PO/InvoiceTotal:	\$16,386.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GFS Rebate Credit 3/11/2025		1	253219	1860437 3/17/2025	10.5.2560.453.0000.10.092	(\$502.16)
GFS Food Credit 3/11/2025		1	253219	2002185500 3/17/2025	10.5.2560.453.0000.10.092	(\$27.47)
GFS Food Credit 3/12/2025		1	253219	2002190413 3/17/2025	10.5.2560.453.0000.10.092	(\$228.80)
GFS Food 3/11/2025		1	253219	766250035 3/17/2025	10.5.2560.453.0000.10.092	\$404.90
GFS Food 3/6/2025		1	253219	9019963787 3/17/2025	10.5.2560.453.0000.10.092	\$2,396.52
GFS Paper Goods 3/6/2025		1	253219	9019963796 3/17/2025	10.5.2560.410.0000.10.092	\$651.56
GFS Food 3/10/2025		1	253219	9020084793 3/17/2025	10.5.2560.453.0000.10.092	\$5,038.00
GFS Paper Goods 3/10/2025		1	253219	9020084799 3/17/2025	10.5.2560.410.0000.10.092	\$259.41
GFS Paper Goods 3/11/2025		1	253219	9020173480 3/17/2025	10.5.2560.410.0000.10.092	\$71.48
GFS Food 3/13/2025		1	253219	9020221627 3/17/2025	10.5.2560.453.0000.10.092	\$4,428.89
GFS Food 3/13/2025		1	253219	9020221635 3/17/2025	10.5.2560.453.0000.10.092	\$232.26
GFS Paper Goods 3/13/2025		1	253219	9020221636 3/17/2025	10.5.2560.410.0000.10.092	\$927.69
					Check #: 0	
					PO/InvoiceTotal:	\$13,652.28
Check Group:						
CREDIT 3/11/25		1	253229	1860438 3/20/2025	10.5.2560.410.0000.30.092	(\$100.01)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 3/6/25		1	253229	9019963875 3/20/2025	10.5.2560.453.0000.30.092	\$1,778.67
SUPPLIES 3/6/25		1	253229	9019963901 3/20/2025	10.5.2560.410.0000.30.092	\$314.35
FOOD 3/7/25		1	253229	9020056109 3/20/2025	10.5.2560.453.0000.30.092	\$68.19
FOOD 3/13/25		1	253229	9020221671 3/20/2025	10.5.2560.453.0000.30.092	\$1,747.07
Check #: 0						
PO/InvoiceTotal:						\$3,808.27
Check Group:						
TFS Culinary Arts Classroom Food Purchase GFS INV# 766250273		1	253255	766250273 3/21/2025	10.5.1400.410.3220.30.000	\$260.18
Check #: 0						
PO/InvoiceTotal:						\$260.18
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766250304		1	253261	766250304 3/21/2025	10.5.1400.410.3220.30.000	\$352.97
TFS Culinary Arts classroom food purchase GFS INV# 9020467168		1	253261	9020467168 3/21/2025	10.5.1400.410.3220.30.000	\$513.67
Check #: 0						
PO/InvoiceTotal:						\$866.64
Check Group:						
TFS Culinary Arts - classroom food purchase GFS INV# 766250331		1	253360	766250331 3/27/2025	10.5.1400.410.3220.30.000	\$53.47
TFS Culinary Arts classroom food purchase GFS INV# 766250368		1	253360	766250368 3/27/2025	10.5.1400.410.3220.30.000	\$70.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts - classroom food purchase 766250441	GFS INV#	1	253360	766250441 3/27/2025	10.5.1400.410.3220.30.000	\$104.84
Check #: 0						
PO/InvoiceTotal:						\$229.26
Check Group:						
GFS Food 2/5/2025		1	253381	766249189 3/27/2025	10.5.2560.453.0000.10.092	\$236.15
Check #: 0						
PO/InvoiceTotal:						\$236.15
Check Group:						
GFS Events Guidance 3/18/25		1	253385	766250288 3/27/2025	10.5.2560.451.0000.10.092	\$9.98
GFS Food 3/18/25		1	253385	766250288 3/27/2025	10.5.2560.453.0000.10.092	\$4.99
GFS Food 3/14/2025		1	253385	9020313188 3/27/2025	10.5.2560.453.0000.10.092	\$135.12
GFS Paper Goods 3/14/2025		1	253385	9020313192 3/27/2025	10.5.2560.410.0000.10.092	\$71.48
GFS Food 3/17/2025		1	253385	9020335872 3/27/2025	10.5.2560.453.0000.10.092	\$4,024.82
GFS Paper Goods 3/17/2025		1	253385	9020335875 3/27/2025	10.5.2560.410.0000.10.092	\$413.94
GFS Food 3/20/25		1	253385	9020467196 3/27/2025	10.5.2560.453.0000.10.092	\$3,674.90
GFS Paper Goods 3/18/25		1	253385	9020467198 3/27/2025	10.5.2560.410.0000.10.092	\$178.57
GFS Food 3/21/25		1	253385	9020580258 3/27/2025	10.5.2560.453.0000.10.092	\$3,549.51
GFS Paper Goods 3/24/25		1	253385	9020580274 3/27/2025	10.5.2560.410.0000.10.092	\$898.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Paper Goods 3/25/25		1	253385	9020667553 3/27/2025	10.5.2560.410.0000.10.092	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,982.04</u>
						Vendor Total: <u>\$48,421.46</u>
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	482431 3/17/2025	20.5.2542.323.0000.30.000	\$339.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$339.50</u>
						Vendor Total: <u>\$339.50</u>
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405907 3/17/2025	20.5.2549.410.0000.10.000	\$64.30
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405912 3/17/2025	20.5.2549.410.0000.30.000	\$41.72
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405932 3/17/2025	20.5.2549.410.0000.20.000	\$39.43
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	405936 3/17/2025	20.5.2549.410.0000.30.000	\$14.37
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	405939 3/17/2025	20.5.2549.410.0000.10.000	\$4.64
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406003 3/20/2025	20.5.2549.410.0000.20.000	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406005 3/20/2025	20.5.2549.410.0000.20.000	\$48.56
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406031 3/20/2025	20.5.2549.410.0000.10.000	\$34.15
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406049 3/21/2025	20.5.2549.410.0000.10.000	\$88.12
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406095 3/25/2025	20.5.2549.410.0000.20.000	\$38.66
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406101 3/25/2025	20.5.2549.410.0000.30.000	\$23.86
Check #: 0						
PO/InvoiceTotal:						\$407.70
Vendor Total:						\$407.70
HELBLING, GINA						
Check Group:						
MILEAGE REIMBURSEMENT FOR WORKSHOP CONF. ON FEB. 28, 2025 96.6 MILES @ .70		1	253265	MAR 2025 MILEAGE RE 3/21/2025	10.5.1130.332.0000.20.086	\$67.62
MILEAGE REIMBURSEMENT FOR WORKSHOP CONF. ON MARCH 13-14, 2025 227.6 MILES @ .70		1	253265	MAR 2025 MILEAGE RE 3/21/2025	10.5.1130.332.0000.20.086	\$159.32
Check #: 0						
PO/InvoiceTotal:						\$226.94
Vendor Total:						\$226.94
HIMES, PETRARCA & FESTER, CHTD. 4749						
Check Group:						
INVOICE # 51122 LEGAL SPED		1	253262	51122 3/21/2025	10.5.2369.310.0000.60.073	\$1,134.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,134.00
						Vendor Total: \$1,134.00
ICAN DREAM CENTER						
Check Group:						
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25-19 DAYS TUITION FOR L,N		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR M,J		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR C,W		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR G,G		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR V,G		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR C.G		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR J.C-C		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR D.D		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR C.N		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR S.C		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR C,B		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR M.K		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25-19 DAYS TUITION FOR A.G		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR J.J		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR K.S		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR A.P.		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
MAR. 24/25-19 DAYS TUITION FOR E.H.		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	\$2,963.62
AUG. 24 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$586.56)
SEPT. 24 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$724.74)
OCT. 24 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$841.77)
NOV. 24 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$671.16)
DEC. 24 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$582.33)
JAN. 25 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$724.74)
FEB. 25 CREDIT		1	253353	MAR 2025 TUITION 3/27/2025	10.5.1200.600.0000.60.029	(\$671.16)

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$78,178.90</u>
						Vendor Total: <u>\$78,178.90</u>
ICREATE SOLUTIONS						
Check Group:						
MAR. 24/25-19 DAYS TRANSPORTATION FOR G.G.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR K.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR M.M		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR L.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR A.S		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR E.S		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR J.S		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR O.M		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR T.F		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR E.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR J.M		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25-19 DAYS TRANSPORTATION FOR C.S		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR C.W		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR G.G.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR V.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR C.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR J.C-C		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR D.D		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR N.C		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR C.S		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR B.C		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR M.K		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR A.G		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25-19 DAYS TRANSPORTATION FOR J.J.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR K.S.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR A.P.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
MAR. 24/25-19 DAYS TRANSPORTATION FOR E.H.		1	253354	MAR 2025 TRANS 3/27/2025	40.5.2550.331.0000.60.029	\$1,615.00
Check #: 0						
PO/InvoiceTotal:						\$43,605.00
Vendor Total:						\$43,605.00
ILLINOIS PRINCIPAL ASSOCIATION	3365					
Check Group:						
Membership renewal dues for John O'Rourke to the Illinois Principals Association (IPA) for 2024-2025 year.		1	253226	477999 3/20/2025	10.5.2120.640.0000.20.090	\$439.00
Check #: 0						
PO/InvoiceTotal:						\$439.00
Vendor Total:						\$439.00
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
24/25-2/7-3/2 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		3.5	253308	2/7-3/2 STUDENT TRAN 3/25/2025	40.5.2550.331.0000.60.029	\$311.50
Check #: 0						
PO/InvoiceTotal:						\$311.50
Vendor Total:						\$311.50
INCIDENT IQ						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Implementation of Incident IQ Cloud Services, one-time fee		1	253162	9779 3/20/2025	10.5.2220.411.0000.60.096	\$1,975.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,975.00
					Vendor Total:	\$1,975.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
TFS Culinary Arts - classroom food purchase Strack & Van Tils 3/20		1	253361	485432 3/27/2025	10.5.1400.410.3220.30.000	\$109.79
					Check #: 0	
					PO/InvoiceTotal:	\$109.79
Check Group:						
Food and Groceries for Culinary		1	253382	486929 3/27/2025	10.5.1130.410.4745.30.000	\$105.55
					Check #: 0	
					PO/InvoiceTotal:	\$105.55
					Vendor Total:	\$215.34
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07052232 3/26/2025	10.5.2220.410.0000.60.096	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Keyboard Case CHROME DUET G2 FOLIO KB US		7	253081	01557638 3/24/2025	10.5.2220.410.0000.60.096	\$623.00
					Check #: 0	
					PO/InvoiceTotal:	\$623.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$673.00
J.W. PEPPER & SON, INC.	7959					
Check Group:						
WILD BLUE SCORE CB SCORE AND PARTS		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$65.00
BENEDICTION ADDITIONAL SCORE		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$5.00
BENEDICTION FLEX BAND SCORE AND PARTS		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$60.00
DOWN BY THE SALLEY ADDITIONAL SCORE		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$7.50
PIXAR MOVIE FAVORITES FLEX BLAND		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$75.00
RAIDERS MARCH FLEXIBLE INSTRUMENT		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$60.00
RAIDERS MARCH ADDITIONAL SCORE		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$5.00
BEST OF SMASH MOUTH FLEXIBLE BAND		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$65.00
SHIPPING		1	252941	367317194 3/17/2025	10.5.1130.410.0000.20.012	\$24.99
WILD BLUE ADDITIONAL SCORE		1	252941	367375979 3/17/2025	10.5.1130.410.0000.20.012	\$15.00
DOWN BY THE SALLEY GARDENS FLEXIBLE BAND		1	252941	367375979 3/17/2025	10.5.1130.410.0000.20.012	\$55.00
PIXAR MOVIE FAVORITES ADDITIONAL SCORE		1	252941	367408597 3/20/2025	10.5.1130.410.0000.20.012	\$7.50
BEST OF SMASH MOUTH ADDITIONAL SCORE		1	252941	367408597 3/20/2025	10.5.1130.410.0000.20.012	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$452.49

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11565991E, From the Start EPRINT-		6	253383	367397816 3/27/2025	10.5.1130.410.0000.10.007	\$15.60
11565995E, From the Start INST PARTS EPRINT-		1	253383	367397816 3/27/2025	10.5.1130.410.0000.10.007	\$16.10
SHIPPING		1	253383	367397816 3/27/2025	10.5.1130.410.0000.10.007	\$13.99
11219762, Bend-		15	253383	367399655 3/27/2025	10.5.1130.410.0000.10.007	\$39.75
1768639, And So it Goes-		15	253383	367399655 3/27/2025	10.5.1130.410.0000.10.007	\$37.50
Check #: 0						
						PO/InvoiceTotal: <u>\$122.94</u>
						Vendor Total: <u>\$575.43</u>
JOHNSON CONTROLS, INC.	99					
Check Group:						
TFS - HVAC MAINTENANCE AGREEMENT - APRIL/MAY/JUNE 2025 - FY24/25		1	250064	1-135434531327 3/20/2025	20.5.2542.323.0000.20.000	\$30,523.94
TFN - HVAC MAINTENANCE AGREEMENT APRIL, MAY, JUNE 2025 FY24/25		1	250064	1-135434531327 3/20/2025	20.5.2542.323.0000.10.000	\$28,615.98
TFC - HVAC MAINTENANCE AGREEMENT APRIL, MAY, JUNE 2025 - FY24/25		1	250064	1-135434531327 3/20/2025	20.5.2542.323.0000.30.000	\$641.08
Check #: 0						
						PO/InvoiceTotal: <u>\$59,781.00</u>
						Vendor Total: <u>\$59,781.00</u>
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
24/25 - FEB. INV RTINV1006645 BILLING SPED		1	253307	RTINV1006645 3/25/2025	40.5.2550.331.0000.60.029	\$41,085.00

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - FEB. INV RTINV1006645 AIDES BILLING		1	253307	RTINV1006645 3/25/2025	40.5.2550.331.0000.60.029	\$12,880.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$53,965.00</u>
						Vendor Total: <u>\$53,965.00</u>
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 2 3/24/2025	60.5.2537.520.0000.60.000	\$94,581.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$94,581.00</u>
						Vendor Total: <u>\$94,581.00</u>
KRYSTAL DAIRY	7425					
Check Group:						
MILK 3/6/25		1	253215	278300 3/17/2025	10.5.2560.453.0000.20.092	\$860.30
MILK 3/13/25		1	253215	278562 3/17/2025	10.5.2560.453.0000.20.092	\$900.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,760.50</u>
Check Group:						
Krystal Dairy Milk 3.13.2025		1	253216	278561 3/17/2025	10.5.2560.453.0000.10.092	\$404.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$404.90</u>
Check Group:						
MILK/FOOD 3/6/25		1	253230	278307 3/20/2025	10.5.2560.453.0000.30.092	\$194.90

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK/FOOD 3/13/25		1	253230	278557 3/20/2025	10.5.2560.453.0000.30.092	\$178.35
Check #: 0						
PO/InvoiceTotal:						\$373.25
Check Group:						
Krystal Dairy Milk 3/18/2025		1	253386	278688 3/27/2025	10.5.2560.453.0000.10.092	\$408.20
Krystal Dairy Milk 3/20/25		1	253386	278846 3/27/2025	10.5.2560.453.0000.10.092	\$598.55
Krystal Dairy 3/25/25		1	253386	278920 3/27/2025	10.5.2560.453.0000.10.092	\$389.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.75
Vendor Total:						\$3,934.40
LANSING SPORT SHOP, INC.	134					
Check Group:						
RICHARDSON BLACK WINTER HAT W/ EMBROIDERED Twill Patch Patch on the front		100	252786	172495 3/20/2025	10.5.2570.490.0000.10.091	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Check Group:						
Richardson Black Flex Fit Hats		30	252826	172437 3/21/2025	10.5.1500.410.0000.10.050	\$600.00
TAG Purple Baseball Belts		25	252826	172437 3/21/2025	10.5.1500.410.0000.10.050	\$125.00
Pro Feet Purple Baseball Socks		25	252826	172437 3/21/2025	10.5.1500.410.0000.10.050	\$125.00
Wilson A1010HS Baseballs (dozen)		5	252826	172437 3/21/2025	10.5.1500.410.0000.10.050	\$500.00
Check #: 0						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,350.00
Check Group:						
Wilson Softballs		3	253010	172496 3/20/2025	10.5.1501.410.0000.10.063	\$375.00
Catchers Gear		1	253010	172496 3/20/2025	10.5.1501.410.0000.10.063	\$350.00
Check #: 0						\$725.00
PO/InvoiceTotal:						
Check Group:						
WILSON EVO NXT MEN'S BASKETBALL WITH PRINTED LOGO		4	253221	172110 3/18/2025	10.5.1500.410.0000.20.059	\$340.00
Check #: 0						\$340.00
PO/InvoiceTotal:						
Check Group:						
JERZEES KELLY GREEN T-SHIRT WITH SCHOOL PRINTED LOGO		75	253222	172414 3/18/2025	10.5.3000.410.0000.20.086	\$525.00
ALPHA URBAN WOODLAND T-SHIRT WITH SCHOOL LOGO		6	253222	172415 3/18/2025	10.5.3000.410.0000.20.086	\$108.00
Check #: 0						\$633.00
PO/InvoiceTotal:						
Check Group:						
TCK CUSTOM STIRRUP		2	253270	172534 3/21/2025	10.5.1501.410.0000.20.063	\$20.00
TCK CUSTOM STIRRUP		13	253270	172534 3/21/2025	10.5.1500.410.0000.20.059	\$130.00
BADGER SOFTBALL PANT		1	253270	172534 3/21/2025	10.5.1501.410.0000.20.063	\$25.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER SOFTBALL PANT		4	253270	172534 3/21/2025	10.5.1500.410.0000.20.059	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$4,123.00
LEARNWELL						
Check Group:						
24/25-INVOICE 235872 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/20 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-T.S.		1	253312	INV235872 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 235872 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/21 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-T.S.		1	253312	INV235872 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
					Check #: 0	
					PO/InvoiceTotal:	\$331.18
Check Group:						
24/25-INVOICE 236880 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/24 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-T.S.		1	253322	INV236880 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 236880 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 2/25 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-T.S.		1	253322	INV236880 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
					Check #: 0	
					PO/InvoiceTotal:	\$331.18
Check Group:						
24/25-INVOICE 239315 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/4 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J		1	253323	INV239315 3/25/2025	10.5.1200.600.0000.60.029	\$165.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 239315 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/5 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J		1	253323	INV239315 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 239315 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/6 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J.		1	253323	INV239315 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
24/25-INVOICE 239315 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/7 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J		1	253323	INV239315 3/25/2025	10.5.1200.600.0000.60.029	\$165.59
Check #: 0						
PO/InvoiceTotal:						\$662.36
Check Group:						
24/25-INVOICE 240683 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/10 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J.		1	253328	INV240683 3/26/2025	10.5.1200.600.0000.60.029	\$165.59
Check #: 0						
PO/InvoiceTotal:						\$165.59
Vendor Total:						\$1,490.31
LOFTON, JESSICA						
Check Group:						
24/25 INSTRUCTIONAL MATERIAL FOR J.W		1	253298	MAR 2025 REFUND 3/25/2025	10.4.0000.000.1821.10.000	\$125.00
24/25 GENERAL CURRICULUM FOR J.W.		1	253298	MAR 2025 REFUND 3/25/2025	10.4.0000.000.1720.10.084	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
MAXWELL MEDALS & AWARDS						
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3" glass medal - square, color printed design		100	252791	3196795-IN 3/20/2025	10.5.2120.410.0000.20.090	\$625.00
UV color print per medal		100	252791	3196795-IN 3/20/2025	10.5.2120.410.0000.20.090	\$150.00
1 1/2" x 32" neck ribbon--red attached		100	252791	3196795-IN 3/20/2025	10.5.2120.410.0000.20.090	\$75.00
shipping/handling		1	252791	3196795-IN 3/20/2025	10.5.2120.410.0000.20.090	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$878.00
Vendor Total:						\$878.00
MEDCO SUPPLY COMPANY	5300					
Check Group:						
Gatorade clown nose spigot		10	252950	IN98569757 3/17/2025	10.5.1500.410.0000.10.059	\$97.80
Check #: 0						
PO/InvoiceTotal:						\$97.80
Vendor Total:						\$97.80
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	20998 3/17/2025	20.5.2549.410.0000.10.000	\$212.05
Check #: 0						
PO/InvoiceTotal:						\$212.05
Vendor Total:						\$212.05
MILESTONE THERAPY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 3.50 TOTAL HRS. OF O.T. @92.50 WITH HOMEBOUND TFS STUDENT BY JONATHAN KLEDZIK, 1.50 HRS., 2.0 HRS. BY LESLIE LETKE FOR TFS/TFN STUDENTS		1	253309	2025-0165 3/25/2025	10.5.1200.310.0000.60.029	\$323.75
FEB. 24/25 BCBA 4.00 HRS. OF SERVICES @92.50 PROVIDED BY CAITLIN SANTILLO FOR TFN STUDENTS		1	253309	2025-0165 3/25/2025	10.5.1200.310.0000.60.029	\$370.00
FEB 24/25 1.71 HRS. OF ST SERVICES @103.00 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	253309	2025-0165 3/25/2025	10.5.1200.310.0000.60.029	\$176.13
Check #: 0						
PO/InvoiceTotal:						\$869.88
Vendor Total:						\$869.88
MILNE SUPPLY COMPANY, INC.	247					
Check Group:						
TFS - MISC. PLUMBING SUPPLIES FY 2024/2025 OPEN PURCHASE ORDER		1	250057	S100084019.001 3/26/2025	20.5.2549.410.0000.20.000	\$382.50
Check #: 0						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$382.50
MITACEK, BRITTANY						
Check Group:						
MILEAGE REIMBURSEMENT FOR WORKSHOP CONF. ON MARCH 13-14, 2025. 113.80 MILES @ .70		1	253277	MAR 2025 MILEAGE RE 3/24/2025	10.5.1130.332.0000.20.086	\$79.66
Check #: 0						
PO/InvoiceTotal:						\$79.66
Vendor Total:						\$79.66
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	250587	G400673031825 3/20/2025	20.5.2542.321.0000.10.081	\$23,354.90
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	250587	G400673031825 3/20/2025	20.5.2542.321.0000.20.081	\$25,991.24
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	250587	G400673031825 3/20/2025	20.5.2542.321.0000.30.081	\$3,792.16
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	250587	G400673031825 3/20/2025	20.5.2542.321.0000.40.081	\$796.62
Check #: 0						
PO/InvoiceTotal:						\$53,934.92
Vendor Total:						\$53,934.92
NICOR GAS	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	250085	5417283 MAR 2025 3/20/2025	20.5.2542.321.0000.30.081	\$159.49
Check #: 0						
PO/InvoiceTotal:						\$159.49
Vendor Total:						\$159.49
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D791707 3/17/2025	20.5.2542.410.0000.20.000	\$633.36
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D806131 3/21/2025	20.5.2542.410.0000.20.000	\$1,359.16
Check #: 0						
PO/InvoiceTotal:						\$1,992.52
Vendor Total:						\$1,992.52

NOVEL ELECTRONIC DESIGNS, INC

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEW! "Line-Up" Chain-Link Quiz System # of Teams: 2 Players per Team: 5		10	253023	24032 3/24/2025	10.5.1502.410.0000.10.020	\$750.00
shipping		1	253023	24032 3/24/2025	10.5.1502.410.0000.10.020	\$21.95
Check #: 0						
PO/InvoiceTotal:						\$771.95
Vendor Total:						\$771.95
NSN EMPLOYER SERVICES, INC. 3230						
Check Group:						
NSN Unemployment Employer Services renewal for July 1, 2025 - June 30, 2026		494	253317	2025-2026 3/25/2025	10.5.2640.310.0000.40.079	\$1,600.56
Check #: 0						
PO/InvoiceTotal:						\$1,600.56
Vendor Total:						\$1,600.56
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 - FEB.-TUITION FOR STUDENT T.C. TFS 17 DAYS		1	253315	INV-000030183 3/25/2025	10.5.1922.670.0000.60.029	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
ORR, MICHAEL						
Check Group:						
Breakfast for 2 before conference - 2 Adult Brk Buffet - IT CONFERENCE @ KALAHARI		1	253375	MAR 2025 REIM 3/27/2025	10.5.2660.333.0000.60.096	\$55.49
Check #: 0						
PO/InvoiceTotal:						\$55.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$55.49
PARKLAND PREP. ACADEMY						
Check Group:						
24/25-FEB. TUITION FOR J.A.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
24/25-FEB. TUITION FOR E.M.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
24/25-FEB. TUITION FOR M.M.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
24/25-FEB. TUITION FOR A.P.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
24/25-FEB. TUITION FOR A.T.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
24/25-FEB. TUITION FOR K.W.		1	253339	3893 3/27/2025	10.5.1200.600.0000.60.029	\$4,283.82
Check #: 0						
PO/InvoiceTotal:						\$25,702.92
Vendor Total:						\$25,702.92
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
38008 SCHOOL LAW		1	253268	38008 3/21/2025	10.5.2369.310.0000.60.073	\$3,925.00
38009 LEGAL TAX APPEALS		1	253268	38009 3/21/2025	10.5.2369.310.0000.60.073	\$2,075.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 20 DAYS TRANSPORTATION TO ELIM-L. K		20	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,828.60
FEB. 24/25 20 DAYS AIDE FOR ELIM STUDENT		20	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$2,353.40
FEB. 24/25 20 DAYS TOLLS @6. TO ELIM FOR L.K		20	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$120.00
FEB. 24/25 17 DAYS TRANSPORTATION TO PARKLAND-J.A.		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,104.31
FEB. 24/25 11 DAYS TRANSPORTATION TO PARKLAND-E.M.		11	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$2,655.73
FEB. 24/25 17 DAYS TOTAL TRANSPORTATION TO PARKLAND-M.M.		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$2,210.00
FEB. 24/25 17 DAYS TRANSPORTATION TO PARKLAND-A.P		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,104.31
FEB. 24/25 17 DAYS TRANSPORTATION TO PARKLAND-A.T.		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,104.31
FEB. 24/25 17 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$102.00
FEB. 24/25 17 DAYS TRANSPORTATION TO PARKLAND-K.W.		17	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,104.31
FEB. 24/25 15 DAYS TRANSPORTATION TO UCAN-J.A.		15	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$3,444.75
FEB. 24/25 19 DAYS TRANSPORTATION TO UCAN-J.F.M.		19	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,363.35
FEB. 24/25 19 DAYS TRANSPORTATION TO UCAN-M.M.		19	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$4,363.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 16 DAYS TRANSPORTATION TO TFC-C.B.		16	253340	2021 3/27/2025	40.5.2550.331.0000.60.029	\$2,080.00
					Check #: 0	
					PO/InvoiceTotal:	\$42,938.42
					Vendor Total:	\$42,938.42
PIONEER MANUFACTURING COMPANY	5077					
Check Group:						
ORDER # S0-237150 AMAXW12 GAME DAY AEROSOL WHITE		30	253080	INV-238761 3/21/2025	20.5.2543.410.0000.10.000	\$2,928.00
FREIGHT		1	253080	INV-238761 3/21/2025	20.5.2543.410.0000.10.000	\$106.71
					Check #: 0	
					PO/InvoiceTotal:	\$3,034.71
					Vendor Total:	\$3,034.71
POWERSCHOOL GROUP, LLC						
Check Group:						
PowerSchool Subscription Period - March 10, 2025 - May 31, 2026.. Final price includes 15% discount		5	253187	INV437829 3/20/2025	10.5.2210.310.4932.60.000	\$12,750.00
					Check #: 0	
					PO/InvoiceTotal:	\$12,750.00
					Vendor Total:	\$12,750.00
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-2/28 36.14 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253314	21151392 3/26/2025	10.5.1200.310.0000.60.029	\$2,493.66
					Check #: 0	
					PO/InvoiceTotal:	\$2,493.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-TFN-ECHO STUDENT-3/7 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	36.12 HRS.@69.00	1	253324	21157614 3/25/2025	10.5.1200.310.0000.60.029	\$2,492.28
Check #: 0						PO/InvoiceTotal: \$2,492.28
Check Group:						
24/25-TFN-ECHO STUDENT-3/14 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	36.12 HRS.@69.00	1	253333	21163242 3/26/2025	10.5.1200.310.0000.60.029	\$2,432.25
Check #: 0						PO/InvoiceTotal: \$2,432.25
Check Group:						
24/25-TFN-ECHO STUDENT-2/21 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	29.49 HRS.@69.00	1	253341	21145176 3/27/2025	10.5.1200.310.0000.60.029	\$2,034.81
Check #: 0						PO/InvoiceTotal: \$2,034.81
						Vendor Total: \$9,453.00
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16380355 3/17/2025	10.5.1130.323.0000.20.012	\$216.15
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16399964 3/17/2025	10.5.1130.323.0000.20.012	\$31.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16420122 3/17/2025	10.5.1130.323.0000.20.012	\$54.00
Check #: 0						PO/InvoiceTotal: \$301.15
						Vendor Total: \$301.15
Check Group:						
REDSKY TECHNOLOGIES, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200-499 phones - Annual Contract - E911 Anywhere Service - Contract Period: 12 Months 4/9/2025 - 4/8/2026		435	253227	MRS11904  3/26/2025	10.5.2220.411.0000.60.096	\$6,720.75
					Check #: 0	
					PO/InvoiceTotal:	\$6,720.75
					Vendor Total:	\$6,720.75
REED, TONYA						
Check Group:						
PARENT LIAISON - (2.17-2.20 / 2.24-2.27)		32	253293	32 3/25/2025	10.5.3000.310.4300.60.000	\$640.00
PARENT LIAISON (3.4-3.7 / 3.10-3.13)		32	253293	33 3/25/2025	10.5.3000.310.4300.60.000	\$640.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,280.00
					Vendor Total:	\$1,280.00
ROLLING R GOLF CARS LLC						
Check Group:						
pick up for service		1	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$125.00
Purple cart		2	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$240.00
charger plug end		1	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$24.00
8V battery		6	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$1,125.00
#378- filled batteries, hot charged battery pack, replace battery pack		2	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$240.00
6V battery trade in		6	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$1,125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#45- hot charged battery pack -replace battery pack		2	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$240.00
6V battery trade in		6	253358	11456 3/27/2025	10.5.1500.323.0000.10.059	\$1,125.00
Check #: 0						
PO/InvoiceTotal:						\$4,244.00
Vendor Total:						\$4,244.00
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261					
Check Group:						
Imprest - FEB 2025		1	253284	FEB 2025 IMPREST 3/24/2025	10.2.0430.000.0000.00.000	\$7,749.16
Imprest - FEB 2025		1	253284	FEB 2025 IMPREST 3/24/2025	80.2.0430.000.0000.00.000	\$3,674.30
Check #: 0						
PO/InvoiceTotal:						\$11,423.46
Vendor Total:						\$11,423.46
SCHOOL HEALTH CORPORATION	444					
Check Group:						
SH INSTANT COLD PACK 5IN X 7IN 16/CS		1	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$9.43
1ST AID KIT PLAST 25 PERSON MEETS ANSI 105 PC		1	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$38.30
MEDLINE MEDSPA AEROSOL DEO, 5 OZ.		2	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$7.94
VASELINE INTENSIVE CREAM LOTION 10 OZ.		1	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$7.45
KLEENEX 2-PLY 125/BX		5	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$12.55

**Thornton Fractional Township High School 215**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULLETIN BOARD KIT THINK ABOUT YOUR DRINK		1	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$29.84
WHATS ON YOUR HANDS POSTER		1	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$15.79
HALLS MENTHOL LYPTUS 30S COUGH DROPS		30	252771	CINV000201218 3/21/2025	10.5.2130.410.0000.20.093	\$122.70
SH HOT/KOLD PAK 4X6 24/CS		4	252771	CINV000203906 3/21/2025	10.5.2130.410.0000.20.093	\$66.60
Check #: 0						
PO/InvoiceTotal:						\$310.60
Vendor Total:						\$310.60
SECURITAS TECHNOLOGY CORPORTATION						
Check Group:						
INVOICE # 6004845279 SERVICE CALL FOR BAD MOTION DETECTOR - SERVICE TRIP CHARGE		1	253211	6004845279 3/14/2025	20.5.2542.323.0000.10.000	\$80.00
INVOICE # 6004845279 SERVICE CALL FOR BAD MOTION DETECTOR - LABOR		1	253211	6004845279 3/14/2025	20.5.2542.323.0000.10.000	\$358.75
Check #: 0						
PO/InvoiceTotal:						\$438.75
Vendor Total:						\$438.75
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 9050206 BASIC PORT A POTTY SERVICE 2/28/25-3/27/25		1	253264	9050206 3/21/2025	20.5.2543.323.0000.10.000	\$221.83
INVOICE # 9050207 BASIC PORT A POTTY SERVICE FOR 2/28/25-3/27/25		1	253264	9050207 3/21/2025	20.5.2543.323.0000.20.000	\$221.83
Check #: 0						
PO/InvoiceTotal:						\$443.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$443.66
SMR AWARDS	11139					
Check Group:						
Sculpted Star Acrylic Award		2	253378	13343 3/27/2025	10.5.2320.490.0000.40.086	\$100.00
Shipping		1	253378	13343 3/27/2025	10.5.2320.490.0000.40.086	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
SOUTH COOK ISC #4	297					
Check Group:						
AA#3813 Culturally Responsive School Leadership: Moving from Theory to Practice - Raymond Williams		1	253208	10.9310 COURSE 07852 3/14/2025	10.5.2410.333.0000.30.076	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
24/25-3rd QTR. TUITION FOR RISE - O. A.		1	253351	332T25 3/27/2025	10.5.1922.670.0000.60.029	\$2,892.00
Check #: 0						
PO/InvoiceTotal:						\$2,892.00
Vendor Total:						\$3,117.00
SOUTH SUBURBAN COLLEGE _5901	5901					
Check Group:						
SSC TF North Fall 2024 Step-up Program		1	253327	FALL 2024 PMNT TFN 3/26/2025	10.5.4270.670.0000.70.000	\$1,874.75
Check #: 0						
PO/InvoiceTotal:						\$1,874.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SSC TF South Fall 2024 Step-up Program		1	253352	FALL 2024 PMNT TFS 3/27/2025	10.5.4270.670.0000.70.000	\$6,237.37
				Check #: 0		
					PO/InvoiceTotal:	\$6,237.37
					Vendor Total:	\$8,112.12
SPECIAL EDUCATION SERVICES	7167					
Check Group:						
24/25-SEPT. RATE ADJUSTMENT @5.11 FROM 143.05 TO 137.94 FOR 60 DAYS		1	253346	RATE-00881 3/27/2025	10.5.1200.600.0000.60.029	(\$306.60)
24/25-OCT. RATE ADJUSTMENT @5.11 FROM 143.05 TO 137.94 FOR 94 DAYS		1	253346	RATE-00881 3/27/2025	10.5.1200.600.0000.60.029	(\$480.34)
24/25-NOV. RATE ADJUSTMENT @5.11 FROM 143.05 TO 137.94 FOR 80 DAYS		1	253346	RATE-00881 3/27/2025	10.5.1200.600.0000.60.029	(\$408.80)
24/25-DEC. RATE ADJUSTMENT @5.11 FROM 143.05 TO 137.94 FOR 62 DAYS		1	253346	RATE-00881 3/27/2025	10.5.1200.600.0000.60.029	(\$316.82)
24/25-JAN. RATE ADJUSTMENT @5.11 FROM 143.05 TO 137.94 FOR 114 DAYS		1	253346	RATE-00881 3/27/2025	10.5.1200.600.0000.60.029	(\$582.54)
FEB. 24/25-18 DAYS TUIT. FOR C.E.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92
FEB. 24/25-18 DAYS TUIT. FOR A.H.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92
FEB. 24/25-18 DAYS TUIT. FOR K.M.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92
FEB. 24/25-18 DAYS TUIT. FOR T.R.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92
FEB. 24/25-18 DAYS TUIT. FOR A.R.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25-18 DAYS TUIT. FOR D.W.		1	253346	SESINV-045989 3/27/2025	10.5.1200.600.0000.60.029	\$2,482.92
					Check #: 0	
					PO/InvoiceTotal:	\$12,802.42
					Vendor Total:	\$12,802.42
SPECIAL EDUCATION SERVICES (MENTA-BOUR)						
Check Group:						
24/25-SEPT. RATE ADJUSTMENT @47.48 FROM 180.28 TO 227.76 FOR 11 DAYS		1	253350	SESINV-045807 3/27/2025	10.5.1200.600.0000.60.029	\$522.28
24/25-OCT. RATE ADJUSTMENT @47.48 FROM 180.28 TO 227.76 FOR 22 DAYS		1	253350	SESINV-045807 3/27/2025	10.5.1200.600.0000.60.029	\$1,044.56
24/25-NOV. RATE ADJUSTMENT @47.48 FROM 180.28 TO 227.76 FOR 16 DAYS		1	253350	SESINV-045807 3/27/2025	10.5.1200.600.0000.60.029	\$759.68
24/25-DEC. RATE ADJUSTMENT @47.48 FROM 180.28 TO 227.76 FOR 15 DAYS		1	253350	SESINV-045807 3/27/2025	10.5.1200.600.0000.60.029	\$712.20
24/25-JAN. RATE ADJUSTMENT @47.48 FROM 180.28 TO 227.76 FOR 19 DAYS		1	253350	SESINV-045807 3/27/2025	10.5.1200.600.0000.60.029	\$902.12
FEB. 24/25-18 DAYS TUIT. FOR T.S.		1	253350	SESINV-046496 3/27/2025	10.5.1200.600.0000.60.029	\$4,099.68
					Check #: 0	
					PO/InvoiceTotal:	\$8,040.52
					Vendor Total:	\$8,040.52
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
24/25-SEPT. RATE ADJUSTMENT @19.83 FROM 210.88 TO 230.71 FOR 6 DAYS-SPEC. ED. TUITION		1	253342	SESINV-045326 3/27/2025	10.5.1200.600.0000.60.029	\$118.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-OCT. RATE ADJUSTMENT @19.83 FROM 210.88 TO 230.71 FOR 22 DAYS-SPEC. ED. TUITION		1	253342	SESINV-045326 3/27/2025	10.5.1200.600.0000.60.029	\$436.26
24/25-NOV. RATE ADJUSTMENT @19.83 FROM 210.88 TO 230.71 FOR 16 DAYS-SPEC. ED. TUITION		1	253342	SESINV-045326 3/27/2025	10.5.1200.600.0000.60.029	\$317.28
24/25-DEC. RATE ADJUSTMENT @19.83 FROM 210.88 TO 230.71 FOR 1 DAYS-SPEC. ED. TUITION		1	253342	SESINV-045326 3/27/2025	10.5.1200.600.0000.60.029	\$19.83
24/25-JAN. RATE ADJUSTMENT @19.83 FROM 210.88 TO 230.71 FOR 15 DAYS-SPEC. ED. TUITION		1	253342	SESINV-045326 3/27/2025	10.5.1200.600.0000.60.029	\$297.45
FEB. 24/25-18 DAYS TUIT. FOR J.S.		1	253342	SESINV-046293 3/27/2025	10.5.1200.600.0000.60.029	\$4,152.78
Check #: 0						
						PO/InvoiceTotal: <u>\$5,342.58</u>
						Vendor Total: \$5,342.58
SPECIAL EDUCATION SERVICES .						
Check Group:						
FEB. 24-25 J.B. 18 days tuition		1	253313	SESINV-046189 3/25/2025	10.5.1200.600.0000.60.029	\$3,988.26
FEB. 24-25 Y.K-F 18 days tuition		1	253313	SESINV-046189 3/25/2025	10.5.1200.600.0000.60.029	\$3,988.26
FEB. 24-25 S.M 14 days tuition		1	253313	SESINV-046189 3/25/2025	10.5.1200.600.0000.60.029	\$3,988.26
Check #: 0						
						PO/InvoiceTotal: <u>\$11,964.78</u>
						Vendor Total: \$11,964.78
SPECIAL EDUCATION SERVICES ..						
Check Group:						
24/25-SEPT. RATE ADJUSTMENT @69.13 FROM 229.57 TO 298.70 FOR 49 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045307 3/27/2025	10.5.1200.600.0000.60.029	\$3,387.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-OCT. RATE ADJUSTMENT @69.13 FROM 229.57 TO 298.70 FOR 44 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045307 3/27/2025	10.5.1200.600.0000.60.029	\$3,041.72
24/25-NOV. RATE ADJUSTMENT @69.13 FROM 229.57 TO 298.70 FOR 21 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045307 3/27/2025	10.5.1200.600.0000.60.029	\$1,451.73
24/25-DEC. RATE ADJUSTMENT @69.13 FROM 229.57 TO 298.70 FOR 15 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045307 3/27/2025	10.5.1200.600.0000.60.029	\$1,036.95
24/25-JAN. RATE ADJUSTMENT @69.13 FROM 229.57 TO 298.70 FOR 19 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045307 3/27/2025	10.5.1200.600.0000.60.029	\$1,313.47
24/25-SEPT. RATE ADJUSTMENT @41.48 FROM 202.16 TO 243.64 FOR 60 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045308 3/27/2025	10.5.1200.600.0000.60.029	\$2,488.80
24/25-OCT. RATE ADJUSTMENT @41.48 FROM 202.16 TO 243.64 FOR 61 DAYS -SPEC. ED. TUITION		1	253348	SESINV-045308 3/27/2025	10.5.1200.600.0000.60.029	\$2,530.28
24/25-NOV. RATE ADJUSTMENT @41.48 FROM 202.16 TO 243.64 FOR 38 DAYS-SPEC. ED. TUITION		1	253348	SESINV-045308 3/27/2025	10.5.1200.600.0000.60.029	\$1,576.24
24/25-DEC. RATE ADJUSTMENT @41.48 FROM 202.16 TO 243.64 FOR 25 DAYS -SPEC. ED. TUITION		1	253348	SESINV-045308 3/27/2025	10.5.1200.600.0000.60.029	\$1,037.00
24/25-JAN. RATE ADJUSTMENT @41.48 FROM 202.16 TO 243.64 FOR 43 DAYS -SPEC. ED. TUITION		1	253348	SESINV-045308 3/27/2025	10.5.1200.600.0000.60.029	\$1,783.64
24/25-SEPT. RATE ADJUSTMENT @69.13 FROM 402.14 TO 471.27 FOR 24 DAYS-INTENSIVE TUITION		1	253348	SESINV-045309 3/27/2025	10.5.1200.600.0000.60.029	\$1,659.12
24/25-OCT. RATE ADJUSTMENT @69.13 FROM 402.14 TO 471.27 FOR 44 DAYS-INTENSIVE TUITION		1	253348	SESINV-045309 3/27/2025	10.5.1200.600.0000.60.029	\$3,041.72
24/25-NOV. RATE ADJUSTMENT @69.13 FROM 402.14 TO 471.27 FOR 32 DAYS-INTENSIVE TUITION		1	253348	SESINV-045309 3/27/2025	10.5.1200.600.0000.60.029	\$2,212.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-DEC. RATE ADJUSTMENT @69.13 FROM 402.14 TO 471.27 FOR 30 DAYS-INTENSIVE TUITION		1	253348	SESINV-045309 3/27/2025	10.5.1200.600.0000.60.029	\$2,073.90
24/25-JAN. RATE ADJUSTMENT @69.13 FROM 402.14 TO 471.27 FOR 38 DAYS-INTENSIVE TUITION		1	253348	SESINV-045309 3/27/2025	10.5.1200.600.0000.60.029	\$2,626.94
24/25-SEPT. RATE ADJUSTMENT @32.56 FROM 374.73 TO 407.29 FOR 20 DAYS-INTENSIVE TUITION		1	253348	SESINV-045310 3/27/2025	10.5.1200.600.0000.60.029	\$651.20
24/25-OCT. RATE ADJUSTMENT @32.56 FROM 374.73 TO 407.29 FOR 22 DAYS-INTENSIVE TUITION		1	253348	SESINV-045310 3/27/2025	10.5.1200.600.0000.60.029	\$716.32
24/25-NOV. RATE ADJUSTMENT @32.56 FROM 374.73 TO 407.29 FOR 16 DAYS-INTENSIVE TUITION		1	253348	SESINV-045310 3/27/2025	10.5.1200.600.0000.60.029	\$520.96
24/25-DEC. RATE ADJUSTMENT @32.56 FROM 374.73 TO 407.29 FOR 15 DAYS-INTENSIVE TUITION		1	253348	SESINV-045310 3/27/2025	10.5.1200.600.0000.60.029	\$488.40
24/25-JAN. RATE ADJUSTMENT @32.56 FROM 374.73 TO 407.29 FOR 19 DAYS-INTENSIVE TUITION		1	253348	SESINV-045310 3/27/2025	10.5.1200.600.0000.60.029	\$618.64
24/25 -FEB. 18 DAYS DAYS TUIT. FOR J.J.		1	253348	SESINV-046324 3/27/2025	10.5.1200.600.0000.60.029	\$8,482.86
24/25 -FEB. 18 DAYS DAYS TUIT. FOR A.R.		1	253348	SESINV-046324 3/27/2025	10.5.1200.600.0000.60.029	\$8,482.86
24/25 -FEB. 18 DAYS DAYS TUIT. FOR J.J.		1	253348	SESINV-046325 3/27/2025	10.5.1200.600.0000.60.029	\$7,331.22
24/25 - FEB. 10 DAYS DAYS TUIT. FOR Z.B.W.		1	253348	SESINV-046327 3/27/2025	10.5.1200.600.0000.60.029	\$2,436.40
24/25 -FEB. 18 DAYS DAYS TUIT.FOR J.K.		1	253348	SESINV-046327 3/27/2025	10.5.1200.600.0000.60.029	\$4,385.52
24/25 -FEB. 18 DAYS DAYS TUIT. FOR M.S.		1	253348	SESINV-046327 3/27/2025	10.5.1200.600.0000.60.029	\$4,385.52
24/25 -FEB. 18 DAYS DAYS TUIT. FOR T.W.		1	253348	SESINV-046328 3/27/2025	10.5.1200.600.0000.60.029	\$5,376.60

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24/25 - FEB. 18 DAYS TUITION for S.S.		1	253348	SESINV-046329 3/27/2025	10.5.1922.670.0000.60.029	\$3,638.88
Check #: 0						
PO/InvoiceTotal:						\$78,776.42
Vendor Total:						\$78,776.42
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 - FEB. 18 DAYS DAYS TUIT.FOR J.S.		1	253336	SYSINV-017247 3/26/2025	40.5.2550.331.0000.60.029	\$1,224.00
24/25 - FEB. 10 DAYS DAYS TUIT. FOR Z.B.-W.		1	253336	SYSINV-017271 3/26/2025	40.5.2550.331.0000.60.029	\$875.30
24/25 - FEB. 18 DAYS DAYS TUIT.FOR J.K.		1	253336	SYSINV-017271 3/26/2025	40.5.2550.331.0000.60.029	\$1,492.38
24/25 - FEB. 18 DAYS DAYS TUIT.FOR M.S.		1	253336	SYSINV-017271 3/26/2025	40.5.2550.331.0000.60.029	\$1,575.54
24/25 - FEB. 18 DAYS DAYS TUIT. FOR T.W.		1	253336	SYSINV-017272 3/26/2025	40.5.2550.331.0000.60.029	\$1,492.38
24/25 - FEB. 18 DAYS DAYS TUIT. FOR R.A.		1	253336	SYSINV-017273 3/26/2025	40.5.2550.331.0000.60.029	\$1,575.54
24/25 - FEB. 18 DAYS DAYS TUIT. FOR J.J		1	253336	SYSINV-017274 3/26/2025	40.5.2550.331.0000.60.029	\$1,492.38
Check #: 0						
PO/InvoiceTotal:						\$9,727.52
Vendor Total:						\$9,727.52
SPEED S.E.J.A. - DISTRICT 802						
Check Group:						
24/25 - MAR. PAL PROGRAM ONE STUDENT	712	1	253319	FY25-DS 215-07 3/25/2025	10.5.1200.600.0000.60.029	\$5,005.36
24/25 - MAR.- ALL PROGRAM FOR THREE STUDENTS		1	253319	FY25-DS 215-07 3/25/2025	10.5.1200.600.0000.60.029	\$15,150.60

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24/25 - MAR.- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	253319	FY25-DS 215-07 3/25/2025	10.5.1200.600.0000.60.029	\$741.52
Check #: 0						
PO/InvoiceTotal:						\$20,897.48
Vendor Total:						\$20,897.48
SPLASHTOP						
Check Group:						
Splashtop SOS (Basic) - Yearly		2	253251	INV23479547 3/24/2025	10.5.2220.411.0000.60.096	\$362.18
Check #: 0						
PO/InvoiceTotal:						\$362.18
Vendor Total:						\$362.18
SPORTSFIELDS, INC. 5295						
Check Group:						
MID-LOW MIX BROWN SCREENING		5	253263	24582 3/21/2025	20.5.2543.410.0000.20.000	\$425.00
LIMESTONE SCREENINGS		5	253263	24582 3/21/2025	20.5.2543.410.0000.20.000	\$200.00
DELIVERY		2	253263	24582 3/21/2025	20.5.2543.410.0000.20.000	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$805.00
Vendor Total:						\$805.00
ST COLETTA'S OF ILLINOIS, INC 2137						
Check Group:						
24/25 FEB. TUITION - 19 DAYS FOR E.S		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
24/25 FEB. TUITION - 19 DAYS FOR C.C.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 FEB. TUITION - 19 DAYS FOR J.J.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
24/25 FEB. TUITION - 19 DAYS FOR K.C.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
24/25 FEB. TUITION - 19 DAYS FOR B.R.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
24/25 FEB. TUITION - 19 DAYS FOR M.W.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
24/25 FEB. TUITION - 19 DAYS FOR SP.		19	253316	31505 3/25/2025	10.5.1200.600.0000.60.029	\$4,618.33
Check #: 0						
						PO/InvoiceTotal: <u>\$32,328.31</u>
						Vendor Total: <u>\$32,328.31</u>
STATE LUMBER CO., INC.	300					
Check Group:						
PLYWOOD SHEETS		9	253379	333004 3/27/2025	10.5.1502.410.0000.20.024	\$333.00
8 FT. 2X4S		26	253379	333004 3/27/2025	10.5.1502.410.0000.20.024	\$117.00
LUAN SHEET		9	253379	333004 3/27/2025	10.5.1502.410.0000.20.024	\$189.00
8 FT. 1X4S		26	253379	333004 3/27/2025	10.5.1502.410.0000.20.024	\$156.00
Check #: 0						
						PO/InvoiceTotal: <u>\$795.00</u>
						Vendor Total: <u>\$795.00</u>
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
COMMODITIES DELIVERY FOR TF CENTER		1	253380	S279950 3/27/2025	10.5.2560.453.0000.30.092	\$140.80

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COMMODITIES DELIVERY COST FOR TF NORTH		1	253380	S280001 3/27/2025	10.5.2560.453.0000.10.092	\$218.24
COMMODITIES DELIVERY COST FOR TF SOUTH		1	253380	S280002 3/27/2025	10.5.2560.453.0000.20.092	\$204.16
Check #: 0						
PO/InvoiceTotal:						\$563.20
Vendor Total:						\$563.20
SUPERINTENDENTS' COMMISSION FOR THE						
Check Group:						
2025 Parent Conference		29	253266	1092 3/21/2025	10.5.3000.310.4300.60.000	\$4,350.00
Check #: 0						
PO/InvoiceTotal:						\$4,350.00
Check Group:						
SY 24-25 Annual Conference		15	253267	1104 3/21/2025	10.5.2210.310.4932.60.000	\$2,625.00
Check #: 0						
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$6,975.00
THE FITNESS MECHANIC, INC.						
Check Group:						
SAFETY KEY CLIP		1	252994	N25-03-69043-1 3/26/2025	10.5.1130.323.0000.20.008	\$20.00
LABOR		1	252994	N25-03-69043-1 3/26/2025	10.5.1130.323.0000.20.008	\$40.00
TRAVEL/FUEL SURCHARGE		1	252994	N25-03-69043-1 3/26/2025	10.5.1130.323.0000.20.008	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						

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NEEDS WIRE HARNESS		1	252995	N25-03-69042-1 3/26/2025	10.5.1130.323.0000.20.008	\$75.00
LABOR		1	252995	N25-03-69042-1 3/26/2025	10.5.1130.323.0000.20.008	\$240.00
TAVEL/ FUEL SURCHARGE		1	252995	N25-03-69042-1 3/26/2025	10.5.1130.323.0000.20.008	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
HR GRIP BOTTOM		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$18.00
HR GRIP TOP		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$18.00
PLUG GRIP END HR		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$8.00
CAP INNER		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$8.00
LABOR		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$120.00
TRAVEL/ FUEL SURCHARGE		1	252996	N25-03-69041-1 3/26/2025	10.5.1130.323.0000.20.008	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$562.00
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group: 2						
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4820666633 3/24/2025	10.2.0489.072.0000.00.000	\$785.28
Check #: 0						
PO/InvoiceTotal:						\$785.28

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Check Group:						
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/24 - 6/30/25		1	250088	4815734147 3/24/2025	10.2.0489.072.0000.00.000	\$16,426.97
Check #: 0						
Check Group: 1						
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4815734493 3/24/2025	10.2.0489.072.0000.00.000	\$9,229.41
Check #: 0						
						PO/InvoiceTotal: \$25,656.38
						Vendor Total: \$26,441.66
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
G Track 5.3.25		1	253325	5-3-25 G TRACK 3/25/2025	10.5.1500.640.0000.10.059	\$300.00
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
TISZA, MICHAEL	988					
Check Group:						
TRAVEL REIMBURSEMENT TO SHEPARD HS FOR WRESTLING CONF. TOURN. 36.6 MILES @ .70		1	253359	MAR 2025 REIM 3/27/2025	10.5.1130.332.0000.20.086	\$25.62
TRAVEL REIMBURSEMENT TO MORTON EAST HS FOR WRESTLING 72.2 MILES @ .70		1	253359	MAR 2025 REIM 3/27/2025	10.5.1130.332.0000.20.086	\$50.54
Check #: 0						
						PO/InvoiceTotal: \$76.16
						Vendor Total: \$76.16
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						

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TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	141- 3/24/2025	10.5.1500.310.0000.10.059	\$607.50
Check #: 0						
PO/InvoiceTotal:						\$607.50
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	195 3/25/2025	10.5.1500.310.0000.20.059	\$2,632.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	195 3/25/2025	10.5.1500.310.0000.10.059	\$2,835.00
Check #: 0						
PO/InvoiceTotal:						\$5,467.50
Vendor Total:						\$6,075.00
TRAINING CONCEPTS INC.	4374					
Check Group:						
Heartsaver online course		1	253318	63048 3/25/2025	10.5.1500.640.0000.10.059	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
TROPHYS ARE US INC.						
Check Group:						
Buddy Braschler Extra Effort award plaque, XL ice with Red Wolves Logo		1	253250	31233 3/27/2025	10.5.2120.410.0000.20.090	\$35.49
Principal's Leadership award plaque, XL ice with Red wolves logo		1	253250	31233 3/27/2025	10.5.2120.410.0000.20.090	\$35.49
shipping/handling		1	253250	31233 3/27/2025	10.5.2120.410.0000.20.090	\$42.65
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$113.63</u>
Check Group:						
COACH OTY awards		2	253356	31204 3/27/2025	10.5.1500.410.0000.10.059	\$60.00
						Check #: 0
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$173.63</u>
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
Time & Attendance - Implementation		1	252213	025-497985 3/25/2025	10.5.2220.411.0000.60.096	\$580.00
Time & Attendance - Project Management		1	252213	025-497985 3/25/2025	10.5.2220.411.0000.60.096	\$340.00
Time & Attendance - Project Management		1	252213	025-501540 3/25/2025	10.5.2220.411.0000.60.096	\$680.00
Time & Attendance - Implementation		1	252213	025-502622 3/26/2025	10.5.2220.411.0000.60.096	\$1,160.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,760.00</u>
						Vendor Total: <u>\$2,760.00</u>
UCAN						
Check Group:						
FEB. 24/25 - 19 DAYS TUITION FOR J.H.		1	253310	215-8FY25 FEB 2025 3/25/2025	10.5.1200.600.0000.60.029	\$5,085.54
FEB. 24/25 - 19 DAYS TUITION FOR J.M.F		1	253310	215-8FY25 FEB 2025 3/25/2025	10.5.1200.600.0000.60.029	\$5,085.54
FEB. 24/25 - 19 DAYS TUITION FOR M.M.		1	253310	215-8FY25 FEB 2025 3/25/2025	10.5.1200.600.0000.60.029	\$5,085.54

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB. 24/25 - 19 DAYS TUITION FOR T.W.		1	253310	215-8FY25 FEB 2025 3/25/2025	10.5.1200.600.0000.60.029	\$5,085.54
					Check #: 0	
					PO/InvoiceTotal:	\$20,342.16
					Vendor Total:	\$20,342.16
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						
TWO SHELF PALLET RACK STARTER UNIT -144X48X144		1	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$945.00
ADD ON UNIT FOR TWO SHELF PALLET RACKS 144X48X144		1	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$720.00
ADDITIONAL BEAMS FOR PALLET RACKS-144"		2	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$530.00
PALLET RACK WIRE DECKING 46" WIDE,48: DEEP		18	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$882.00
PALLET RACK WALL BRACKET - 12"		9	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$621.00
SHIPPING		1	253186	190250430 3/21/2025	20.5.2543.410.0000.10.000	\$211.62
					Check #: 0	
					PO/InvoiceTotal:	\$3,909.62
Check Group:						
Replacement Blade for 3M P56W Heavy Duty Multi-Roll Tape Dispenser		3	253258	190617785 3/24/2025	10.5.2222.410.0000.20.001	\$80.93
					Check #: 0	
					PO/InvoiceTotal:	\$80.93
					Vendor Total:	\$3,990.55
VILLAGE OF LANSING	55					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
215-3340-00-02 AD CTN TORRENCE LOCATION, MONTHLY WATER CHARGE		1	250076	12/17-3/19 AD CTN 3/24/2025	20.5.2542.321.0000.40.082	\$84.21
221-2090-00-01 TFS BASEBALL CONCESSION STAND MONTHLY WATER		1	250076	12/17-3/19 TFS BB CO 3/24/2025	20.5.2542.321.0000.20.082	\$3.35
221-2080-00-01 TFS CONCESSION STAND MONTHLY WATER CHARGE		1	250076	12/17-3/19 TFS CON 3/24/2025	20.5.2542.321.0000.20.082	\$25.15
221-2100-00-01 TFS WATER MONTHLY		1	250076	12/17-3/19 TFS HS 3/24/2025	20.5.2542.321.0000.20.082	\$6,960.91
221-2085-00-01 TFS MAINTENANCE BUILDING MONTHLY WATER		1	250076	12/17-3/19 TFS MAINT 3/24/2025	20.5.2542.321.0000.20.082	\$207.25
Check #: 0						
PO/InvoiceTotal:						\$7,280.87
Check Group: 1						
DEION DUPLESSIS AUGUST 1, 2024 - OCTOBER 31, 2024		336	253345	8/1-10/31 SRO REIM 3/27/2025	10.5.4110.310.4400.60.000	\$15,828.96
Check #: 0						
PO/InvoiceTotal:						\$15,828.96
Vendor Total:						\$23,109.83
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
TRANSPORTATION FOR T.C TO TF CAL		17	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$1,445.00
TRANSPORTATION FOR T.C. TO TF CAL		7	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$595.00
TRANSPORTATION FOR B.M. TO TF CAL		16	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$1,360.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR B.M. TO TF CAL		16	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$1,360.00
TRANSPORTATION FOR J.W. TO TF CAL		11	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR J.W. TO TF CAL		11	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$935.00
TRANSPORTATION FOR K.S. TO TF CAL		17	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$1,445.00
TRANSPORTATION FOR K.S. TO TF CAL		17	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$1,445.00
TRANSPORTATION FOR T.T. TO TF CAL		7	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$595.00
TRANSPORTATION FOR T.T. TO TF CAL		7	253145	20- 3/27/2025	40.5.2550.331.0000.30.000	\$595.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,710.00</u>
Check Group:						
24/25-FEB. TRANSPORT A.M. 14 DAYS @85.00 TO TF NORTH FOR T.B.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,190.00
24/25-FEB. TRANSPORT P.M. 14 DAYS @85. TO TF NORTH FOR T.B.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,190.00
24/25-FEB. TRANSPORT 13 DAYS @85. TO TF NORTH FOR S.H.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-FEB. TRANSPORT 13 DAYS @85. TO TF NORTH FOR S.H.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-FEB. A.M. TRANSPORT 15 DAYS @150. TO ICANDREAM FOR N.L.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$2,250.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1518

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-FEB. P.M. TRANSPORT 15 DAYS @150. TO ICANDREAM FOR N.L.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$2,250.00
24/25-FEB. A.M. TRANSPORT 15 DAYS @85. TO TFN FOR S.S.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-FEB. P.M. TRANSPORT 15 DAYS @85. TO TFN FOR S.S.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-FEB. A.M. TRANSPORT 17 DAYS @85. TO TF NORTH FOR V.M.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
24/25-FEB. P.M. TRANSPORT 17 DAYS @85. TO TF NORTH FOR V.M.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,445.00
24/25-FEB. A.M. TRANSPORT 13 DAYS @85. TO TF NORTH FOR J.J.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,950.00
24/25-FEB. P.M. TRANSPORT 13 DAYS @85. TO TF NORTH FOR J.J.		1	253349	20 3/27/2025	40.5.2550.331.0000.60.029	\$1,950.00

Check #: 0

PO/InvoiceTotal:	\$18,430.00
Vendor Total:	\$29,140.00
Grand Total:	\$1,291,280.13

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
adidas response earguard purple		8	253093	17KD-LHX3-C1H Q 4/14/2025	10.5.1500.410.0000.10.058	\$311.92
Chapin 4 gallon backpack sprayer		1	253093	17KD-LHX3-C1H Q 4/14/2025	10.5.1500.410.0000.10.058	\$79.99
Amazon day discount		1	253093	17KD-LHX3-C1H Q 4/14/2025	10.5.1500.410.0000.10.058	(\$3.92)
Chapin 4 gallon backpack sprayer		1	253093	1J6J-796V-PN43 4/14/2025	10.5.1500.410.0000.10.058	(\$79.99)
Amazon day discount		1	253093	1J6J-796V-PN43 4/14/2025	10.5.1500.410.0000.10.058	\$0.81
Check #: 0						
PO/InvoiceTotal:						\$308.81
Check Group:						
Weiman Disinfectant Granite Clean Disinfect and Shine		2	253127	1KK4-QT1Q-LDJ4 4/15/2025	10.5.1400.410.3220.30.000	\$43.52
Lucas-Cide Salon and Spa Disinfectant		2	253127	1KK4-QT1Q-LDJ4 4/15/2025	10.5.1400.410.3220.30.000	\$138.52
Discount		1	253127	1KK4-QT1Q-LDJ4 4/15/2025	10.5.1400.410.3220.30.000	(\$0.44)
Check #: 0						
PO/InvoiceTotal:						\$181.60
Check Group:						
Storage Bin 40 Gallon 160 Qt Wheeled Industrial Tote Plastic Rolling Stacker Storage Box, Tough Lidded Stackable Storage Container for Home, Garage, and Camping Green Sage Base and Lid 2-pack		1	253160	1RQH-LDHQ-LC4 W 4/14/2025	10.5.2210.410.4932.60.000	\$72.99
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$72.99
Check Group:						
CRAYOLA COLORED PENCILS CLASSPACK, 240 CT., BULK CLASSROOM SUPPLIES		1	253240	11TF-FHYD-N167 4/11/2025	10.5.1130.410.0000.20.005	\$42.16
LOCKWAYS 48X36 IN. WHITE BOARD, 2 PACK		1	253240	11TF-FHYD-N167 4/11/2025	10.5.1130.410.0000.20.005	\$98.99
AMAZON DAY DISCOUNT		1	253240	11TF-FHYD-N167 4/11/2025	10.5.1130.410.0000.20.005	(\$0.99)
3 PRONG FOLDERS WITH POCKETS BULK, 100 PACK		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$48.99
50 PACK COMPOSITION NOTEBOOKS BULK, WIDE RULED NOTEBOOK		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$79.19
STAPLESE MEDIUM BINDER CLIBS BULK 144/PK		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$11.03
HIGHLIGHTERS BULK PACK, 96 COUNT, ASSORTED COLORS		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$21.59
AUDIO-VISUAL DIRECT WHEELED LECTERN- STANDING DESKWITH STORAGE		4	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$386.00
OFFICE SUPPLIES, RETRACTABLE BALLPOINT PENS, BLACK		4	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$146.00
6 PCS LEGAL PADS COLLEGE RULED 50/SHEETS		2	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$49.98
1" 3 RING BINDER WITH ROUND RING BINDERS, LARGE		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$90.00
LOOSE LEAF PAPER, 6/PACK, 900 SHEETS, WIDE RULED		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$21.77

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON 1/3-CUT TAB, ASSORTED POSITIONS FILE FOLDERS		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$16.41
POST IT SUPER STICKY NOTES, 24 NOTE PADS, 3X3 IN.		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$17.35
SMALL ZIP TIES, 4 IN. WITH 18 LB. CABLE TIES		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$8.99
PENCIL POUCH FOR 3 RING BINDER, BULK 36/PACK, ASSORTED COLORS		2	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$69.94
STICKY MOUNTING PUTTY, 500 PCS, POSTER PUTTY REMOVEABLE		2	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$24.68
EXPO LOW ODOR DRY ERASE MARKERS, ASSORTED COLORS, 36 COUNT		2	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$47.98
120-PACK TOW TONE COLOR FILE FOLDERS, 8.5X11 IN.		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$27.99
RARLAN WOOD CASED #2 PENCILS, PRE-SHARPENED		3	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$194.88
TRANSPARENT TAPE, 12 PACK		4	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$47.44
PILOT, PRECISE V5 RT REFILLABLE LIQUID INK ROLLING BALL PENS		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$13.68
CRAYOLA BULK CRAYON CLASSPACK, 800 CT		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$51.99
CRAYOLA BROAD LINE MARKERS CLASSPACK		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$61.99
EXPO DRY ERASE WHITEBOARD CLEANING SPRAY		30	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$97.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAIL MAKER BULK NOTEBOOKS, 50 PACK, ONE SUBJECT NOTEBOOKS		2	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	\$108.90
AMAZON DAY DISCOUNT		1	253240	16VY-99XJ-X7L4 4/11/2025	10.5.1130.410.0000.20.005	(\$0.22)
Check #: 0						
PO/InvoiceTotal:						\$1,784.21
Check Group:						
Promotion & Amazon Day Discount		1	253295	1KYN-DPQY-9W7 N 4/14/2025	10.5.1600.410.4400.60.000	(\$11.92)
Lapel Microphone Wireless for Android Phone - USB C Lavalier Microphone for iPhone 16 15, Noise Cancelling Clip On Mic for Video Recording Vlogging, 24H Charging Case		5	253295	1KYN-DPQY-9W7 N 4/14/2025	10.5.1600.410.4400.60.000	\$192.25
RØDE VideoMic GO II Helix   Ultra-Compact On-Camera Shotgun Microphone with Both 3.5mm and USB Outputs for Filmmaking, Content Creation, Podcasting and Video Calls (3rd Gen) \$97.02		5	253295	1KYN-DPQY-9W7 N 4/14/2025	10.5.1600.410.4400.60.000	\$485.10
Check #: 0						
PO/InvoiceTotal:						\$665.43
Check Group:						
PC2400 PROCELL AAA, 24 COUNT		1	253443	11TD-PWF4-1KN D 4/14/2025	10.5.2520.410.0000.40.095	\$14.33
Check #: 0						
PO/InvoiceTotal:						\$14.33
Check Group:						
AMAZON BASICS 1/3-CUT TAB, ASSORTED FILE FOLDERS, LETTER SIZE, PACK OF 100		6	253460	16H3-1MT9-4GM V 4/14/2025	10.5.1130.410.0000.20.005	\$90.24

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BINDER PAPER CLIPS, 5/8- INCH, MEDIUM, BLACK		3	253460	16H3-1MT9-4GM V 4/14/2025	10.5.1130.410.0000.20.005	\$34.08
POST-IT SUPER STICKY NOTES, 3X3 IN. 24 PADS, 2X THE STICKING POWER, SUPERNOVA NEONS, BRIGHT		4	253460	16H3-1MT9-4GM V 4/14/2025	10.5.1130.410.0000.20.005	\$63.08
FOLDERS, 3 PRONG FOLDERS WITH POCKETS BULK, 100 PACK, 2 POCKET FOLDERS WITH TABS		1	253460	16H3-1MT9-4GM V 4/14/2025	10.5.1130.410.0000.20.005	\$48.99
AMAZON DAY DISCOUNT		1	253460	16H3-1MT9-4GM V 4/14/2025	10.5.1130.410.0000.20.005	(\$1.53)
Check #: 0						
PO/InvoiceTotal:						\$234.86
Check Group:						
114-9084962-9017017 12 AWG 50 FT 15 A WAETHERPROOF OUTDOOR POWER EXTENSION CORD		2	253488	1WGH-VFLW-3K XJ 4/15/2025	20.5.2549.410.0000.20.000	\$129.90
AMAZON DAY DISCOUNT		1	253488	1WGH-VFLW-3K XJ 4/15/2025	20.5.2549.410.0000.20.000	(\$1.30)
Check #: 0						
PO/InvoiceTotal:						\$128.60
Check Group:						
Marsail Office Chair Ergonomic Desk Chair with 3 Ways PU Armrests and Adjustable Lumbar Support Breathable Mesh Computer Chair Executive Rolling Swivel Comfy Task Chair for Home Office Gaming Sold by: Amazon.com Services, Inc		1	253501	1WXW-1R7J-JFC 4 4/15/2025	10.5.1500.410.0000.20.059	\$96.99
Marsail Ergonomic Office Chair: Office Computer Desk Chair with High Back Mesh and Adjustable Lumbar Support Rolling Work Swivel Task Chairs with Wheel 3D Armrests and Headrest Sold by: Amazon.com Services, Inc		1	253501	1WXW-1R7J-JFC 4 4/15/2025	10.5.1500.410.0000.20.059	\$99.71

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sweetcrispy Ergonomic 500lbs Wide Heavy Duty Big and Tall Home Office Chair with Adjustable Lumbar Support and Wheels, 3D Armrest, for Adults Sold by: Amazon.com Services, Inc		1	253501	1WXW-1R7J-JFC 4 4/15/2025	10.5.1500.410.0000.20.059	\$129.26
Check #: 0						
PO/InvoiceTotal:						\$325.96
Check Group:						
114-2425955-4605805 EUREKA MODEL 4336 ROLLER BRUSH . 12 INCH LONG		2	253503	16KN-X66R-1R69 4/14/2025	20.5.2542.410.0000.20.000	\$38.08
Check #: 0						
PO/InvoiceTotal:						\$38.08
Check Group:						
Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count (Pack of 2)		10	253519	1Q6X-TJVT-3XW R 4/14/2025	10.5.1130.410.0000.10.011	\$304.90
Check #: 0						
PO/InvoiceTotal:						\$304.90
Check Group:						
GREEN INK PENS, 24 CT.		8	253520	1N3T-KYHQ-4F76 4/14/2025	10.5.1130.410.0000.20.005	\$76.96
BIC ROUND STIC GRIP XTRA COMFORT PENS- RED		20	253520	1N3T-KYHQ-4F76 4/14/2025	10.5.1130.410.0000.20.005	\$50.60
JOVITEX 12 PCS MULTICOLOR BALLPOINT		10	253520	1N3T-KYHQ-4F76 4/14/2025	10.5.1130.410.0000.20.005	\$89.90
AMAZON DAY DISCOUNT		1	253520	1N3T-KYHQ-4F76 4/14/2025	10.5.1130.410.0000.20.005	(\$1.28)
Check #: 0						
PO/InvoiceTotal:						\$216.18
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Taiyin 24 pcs soft pennant protective sleeves		5	253523	1GJ6-TKPN-L916 4/11/2025	10.5.2120.410.0000.20.090	\$82.95
				Check #: 0		
					PO/InvoiceTotal:	\$82.95
Check Group:						
X-ACTO ELECTRIC PENCIL SHARPENER		1	253541	13JX-X6DJ-4GR1 4/14/2025	10.5.1130.410.0000.20.011	\$34.47
AMAZON BASICS AAA BATTERIES, 36 PACK		1	253541	13JX-X6DJ-4GR1 4/14/2025	10.5.1130.410.0000.20.011	\$13.84
AMAZON DAY		1	253541	13JX-X6DJ-4GR1 4/14/2025	10.5.1130.410.0000.20.011	(\$0.48)
				Check #: 0		
					PO/InvoiceTotal:	\$47.83
Check Group:						
Spigen iphone 16 case		1	253563	1PRV-C3HV-XHH N 4/14/2025	10.5.2220.410.0000.60.096	\$18.99
Discount		1	253563	1PRV-C3HV-XHH N 4/14/2025	10.5.2220.410.0000.60.096	(\$0.19)
				Check #: 0		
					PO/InvoiceTotal:	\$18.80
Check Group:						
Fairest of all		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$8.66
Sally's Lament		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$10.00
Part of your world		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$9.66

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blood meridian		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$13.90
Romeo and Juliet		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$9.43
Blood at the Root		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$15.95
Simpsons Treehouse of Horror		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$27.50
Naruto 3-in-1 vol. 3		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$13.03
I feel awful, thanks		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	\$15.83
Discount		1	253581	169L-CJGT-XMK X 4/15/2025	10.5.2222.430.0000.20.001	(\$1.24)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$122.72
Check Group:						
Fisher Folding Chute Board Football Training Aid		1	253588	173K-RCQR-1YD Q 4/15/2025	10.5.1500.410.0000.20.053	\$139.53
Fisher Folding Chute Board Football Training Aid		1	253588	173K-RCQR-1YD Q 4/15/2025	10.5.1500.410.0000.20.059	\$20.46
Fisher Folding Chute Board Football Training Aid		1	253588	173K-RCQR-1YD Q 4/15/2025	10.5.1500.410.0000.20.059	\$159.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$319.98
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simple Houseware Desk Dual Monitor Stand Riser with Drawer, Black Sold by: EPFamily Direct		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1500.410.0000.20.059	\$39.87
Elnsivo Light Up Letters, Cool White and Warm White Marquee Letters with Remote, Alphabet Letter Sign Battery Powered for Birthday Graduation Wedding Party Christmas Lamp Home Wall Decor, Letter S Sold by: Elnsivo		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$13.99
DALTACK Wall File Holder 16 Tier Hanging Wall File Organizer, for Papers Mails Folders Clipboard Magazine Organization, for Office Home, Mesh Metal, Black Sold by: DALTACK		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$54.89
Large Bulletin Board - 72 X 48 inches Cork Board with 30 Pushpin, 6' x 4' Felt Cork Board Notice Pin Board, Self-Adhesive Vision Board Mood Board Foldable Photo Board for Wall (Black) Sold by: ROASKMENG		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$116.99
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$14.27
Niuara Red Rectangle Table Cloth - 6 Pack, 60" x 84" Washable Fabric Tablecloth for 5FT Tables, Wrinkle-Resistant & Heat-Proof Table Cover for Weddings, Dinners & Parties Sold by: Kidtion-US		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$27.99
Dunwell Plastic Black 3-Tab Folders, (12 Pack), Sturdy 1/3 Tab File Folders for 8.5x11 Documents, Plastic Manila Filing Sleeves, Acid-Free Poly, Includes Labels Sold by: Maplesider		2	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$17.08
Elnsivo Light Up Letters, Cool White and Warm White Marquee Letters with Remote, Alphabet Letter Sign Battery Powered for Birthday Graduation Wedding Party Christmas Lamp Home Wall Decor, Letter F Sold by: Elnsivo		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$12.99
Elnsivo Light Up Letters, Cool White and Warm White Marquee Letters with Remote, Alphabet Letter Sign Battery Powered for Birthday Graduation Wedding Party Christmas Lamp Home Wall Decor, Letter T Sold by: Elnsivo		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	\$13.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Day Discount		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	(\$3.12)
Coupon Savings		1	253589	1HWL-XYMY-WX WR 4/15/2025	10.5.1502.410.0000.20.020	(\$8.40)
Check #: 0						
PO/InvoiceTotal:						\$300.54
Check Group:						
MaxGear Acrylic Brochure Holder 4 Inch wide 4 Teir Clear Lit Display Stand Premium 3 pack		1	253628	1V9J-9CXQ-GWQ Y 4/16/2025	10.5.2640.410.0000.40.079	\$29.89
Post-it Pop-Up Notes Dispenser Includes 50 sheets of 3 in x 3 in Canary Yellow Sheets		1	253628	1V9J-9CXQ-GWQ Y 4/16/2025	10.5.2640.410.0000.40.079	\$10.81
Wallar-Ge Atomic Clock with Outdoor and Indoor Temp- 12.5 Inch Self-Setting Digital Clock Large Display, Battery Operated		1	253628	1V9J-9CXQ-GWQ Y 4/16/2025	10.5.2640.410.0000.40.079	\$33.99
Sympathy Cards with Envelopes and Stickers, 30 Unique Designs with Messages Inside, Large 5x7 in		1	253628	1V9J-9CXQ-GWQ Y 4/16/2025	10.5.2640.410.0000.40.079	\$16.97
Discount		1	253628	1V9J-9CXQ-GWQ Y 4/16/2025	10.5.2640.410.0000.40.079	(\$6.70)
Check #: 0						
PO/InvoiceTotal:						\$84.96
Check Group:						
PILOT, G2 PREMIUM GEL ROLLER PENS		1	253631	1GRR-C6JT-H74 V 4/15/2025	10.5.2520.410.0000.40.095	\$11.66
LOGITECH MK470 SLIM WIRELESS KEYBOARD AND MOUSE COMBO		1	253631	1GRR-C6JT-H74 V 4/15/2025	10.5.2520.410.0000.40.095	\$40.18
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$51.84</u>
						Vendor Total: <u>\$5,305.57</u>
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE #75258 SERVICE CALL AND REPAIRS TO ROOM 164 AFTER FIRE DAMAGE TO THE UNIT	1	253624	75258	20.5.2542.323.0000.10.000 4/14/2025	20.5.2542.323.0000.10.000	\$2,584.98
						Check #: 0
						PO/InvoiceTotal: <u>\$2,584.98</u>
Check Group:						
INVOICE # 74113 SERVICE CALL AND REPAIRS TO MULTIPLE UNITS. 142 AND RTU- 1	1	253695	74113	20.5.2542.323.0000.10.000 4/15/2025	20.5.2542.323.0000.10.000	\$2,064.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,064.00</u>
						Vendor Total: <u>\$4,648.98</u>
BALLARD, ANDREA						
Check Group:						
Ballard internet reimb	1	253642	APR 2025 INTERNET RE 4/14/2025	10.5.2320.640.0000.40.086	10.5.2320.640.0000.40.086	\$240.00
						Check #: 0
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
BREMEN HIGH SCHOOL DISTRICT 228                      9497						
Check Group:						
1/6-1/31/25 shared transportation - from Dist. 228 TO LANSING FOR K.G.-ONE WAY shared transportation	1	253718	215-2025 01	40.5.2550.331.0000.60.029 4/17/2025	40.5.2550.331.0000.60.029	\$2,262.50
2/3-2/28/25 shared transportation - from Dist. 228 TO LANSING FOR K.G.-ONE WAY shared transportation	1	253718	215-2025 02	40.5.2550.331.0000.60.029 4/17/2025	40.5.2550.331.0000.60.029	\$2,393.75

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/3-3/31/25 shared transportation - from Dist. 228 TO LANSING FOR K.G.-ONE WAY shared transportation		1	253718	215-2025 03 4/17/2025	40.5.2550.331.0000.60.029	\$1,931.25
				Check #: 0		
					PO/InvoiceTotal:	\$6,587.50
					Vendor Total:	\$6,587.50
<b>BSN SPORTS</b>	<b>7359</b>					
Check Group:						
Practice Jersey *Booster Club will be paying remaining balance*		1	253041	929232813 4/14/2025	10.5.1500.410.0000.10.053	\$1,195.33
				Check #: 0		
					PO/InvoiceTotal:	\$1,195.33
Check Group:						
ORANGE-NCAA EVO NXT 29.5"		3	253584	929539356 4/14/2025	10.5.1500.410.0000.10.059	\$285.00
ORANGE-NCAA EVO NXT 28.5		3	253584	929539356 4/14/2025	10.5.1500.410.0000.10.059	\$307.00
				Check #: 0		
					PO/InvoiceTotal:	\$592.00
					Vendor Total:	\$1,787.33
<b>CASTAWAYS BOWL</b>	<b>1438</b>					
Check Group:						
Girls Bowling Season 24-25		1	253711	3807 4/17/2025	10.5.1500.640.0000.10.059	\$1,773.00
Boys Bowling Season 24-25		1	253711	3807 4/17/2025	10.5.1500.640.0000.10.059	\$2,104.50
				Check #: 0		
					PO/InvoiceTotal:	\$3,877.50
					Vendor Total:	\$3,877.50
<b>CDW GOVERNMENT INC.</b>	<b>2882</b>					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHURE KSM137 STEREO PAIR		1	253243	AD6MQ9X 4/14/2025	10.5.2220.410.0000.60.096	\$668.53
					Check #: 0	
					PO/InvoiceTotal:	\$668.53
Check Group:						
SAMSUNG BE55D-H 4K BUSINESS PRO TV- 55"		4	253529	AD5543V 4/14/2025	10.5.2410.540.0000.20.086	\$1,775.60
LENOVO CHROMEBOX MICRO- CLERON N4500 1.1 GHZ		5	253529	AD5543V 4/14/2025	10.5.2410.540.0000.20.086	\$1,316.55
STARTECH.COM FLAT SCREEN TV WALL MOUNT- TILTING FOR 32" TO 75"		5	253529	AD5543V 4/14/2025	10.5.2410.540.0000.20.086	\$336.85
SAMSUNG BE50D-H 4K BUSINESS PRO TV		1	253529	AD5543V 4/14/2025	10.5.2410.540.0000.20.086	\$395.65
STARTECH.COM 3FT HDMI CABEL, 4K HIGH SPEED HDMI CABLE WITH ETHERNET		5	253529	AD5543V 4/14/2025	10.5.2410.540.0000.20.086	\$50.80
					Check #: 0	
					PO/InvoiceTotal:	\$3,875.45
					Vendor Total:	\$4,543.98
CENTENNIAL PARK GOLF MANAGEMENT LLC						
Check Group:						
2024-2025 T. F. South Golf Team (Green fees and Driving Range)	10059	1	253606	0321526 4/14/2025	10.5.1500.640.0000.20.059	\$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00
CITY OF CALUMET CITY _10059	10059					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL RESOURCE OFFICER FOR THE MONTH OF MARCH 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	253694	MARCH 2025 SRO  4/15/2025	10.5.4110.310.4400.60.000	\$4,434.20
SCHOOL RESOURCE OFFICER FOR THE MONTH OF MARCH 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	253694	MARCH 2025 SRO  4/15/2025	10.5.4190.310.0000.40.086	\$3,390.29
Check #: 0						
PO/InvoiceTotal:						\$7,824.49
Vendor Total:						\$7,824.49
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-3/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$362.50
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/6 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/7 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/11 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$350.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25 PRIVATE NURSING SERVICES 5.50 HRS-3/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$275.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/13 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/14 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/17 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.25 HRS-3/18 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$362.50
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/19 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/24 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00
MAR. 24/25 PRIVATE NURSING SERVICES 5.00 HRS-3/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$250.00
MAR. 24/25 PRIVATE NURSING SERVICES 7.00 HRS-3/27 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10 4/17/2025	10.5.1200.310.0000.60.029	\$350.00

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25 PRIVATE NURSING SERVICES 6.75 HRS-3/31 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	253720	12403-10  4/17/2025	10.5.1200.310.0000.60.029	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$5,787.50
Vendor Total:						\$5,787.50
COTG / XEROX COMPANY						
Check Group:						
Q PRO SERIES 75" 4K MLT-TOUCH DISPLAY		1	253412	XIN95713 4/16/2025	10.5.2220.540.0000.60.096	\$2,043.96
TRU TOUCH MOBILE STAND - TAA Compliance		1	253412	XIN95713 4/16/2025	10.5.2220.410.0000.60.096	\$464.06
WALL MOUNT f/55-86" DISPLAYS - TAA Compliance		1	253412	XIN95713 4/16/2025	10.5.2220.410.0000.60.096	\$20.87
Check #: 0						
PO/InvoiceTotal:						\$2,528.89
Vendor Total:						\$2,528.89
Cravens, Samantha S						
Check Group:						
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 25 MILES@.70 ON 3/7/25 FROM CENTER TO HOME VISITS		25	253688	APR 2025 MILEAGE RE 4/15/2025	10.5.1200.333.0000.60.029	\$17.50
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 3/11/25 FROM NORTH TO CENTER		2.6	253688	APR 2025 MILEAGE RE 4/15/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 19 MILES@.70 ON 3/14/25 FROM CENTER TO HOME VISITS		19	253688	APR 2025 MILEAGE RE 4/15/2025	10.5.1200.333.0000.60.029	\$13.30

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 3/20/25 FROM SOUTH TO CENTER		2.7	253688	APR 2025 MILEAGE RE  4/15/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 21 MILES@.70 ON 3/21/25 FROM CENTER TO HOME VISITS		21	253688	APR 2025 MILEAGE RE  4/15/2025	10.5.1200.333.0000.60.029	\$14.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 3/25/25 FROM NORTH TO SOUTH		4.4	253688	APR 2025 MILEAGE RE  4/15/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 20 MILES@.70 ON 3/26/25 FROM CENTER TO HOME VISITS		20	253688	APR 2025 MILEAGE RE  4/15/2025	10.5.1200.333.0000.60.029	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$66.29
Check Group:						
24/25 REIMBURSEMENT TO S. CRAVENS FOR THE PURCHASE OF ONE ALARM CLOCK FOR TFS STUDENT		1	253725	APR 2025 REIM  4/17/2025	10.5.1200.410.0000.60.029	\$10.44
Check #: 0						
PO/InvoiceTotal:						\$10.44
Vendor Total:						\$76.73
CUMMINS INC						
Check Group:						
FAN		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$103.00
BELT		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$28.67
MOUNTS		2	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$176.20

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ES COMP EG (GALLON)		5	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$82.60
ALT MOUNT		2	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$119.94
SCREW		8	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$23.28
WASER		12	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$21.72
LOCK WASHER		16	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$23.20
NUT		4	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$5.80
SCREW		4	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$4.60
FREIGHT CHARGES		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$40.40
HEATER KIT		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$284.00
LABOR		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$3,009.96
TRAVEL COST		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$831.60
MISC COVERAGE		1	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$418.70
CLAMP, HOSE		4	252977	F2-250416000 4/16/2025	20.5.2542.323.0000.20.000	\$12.60

Check #: 0

PO/InvoiceTotal: \$5,186.27

Vendor Total: \$5,186.27

DOMANICO PSYCHOLOGICAL SERVICES

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-TFN STUDENT-BILINGUAL-PSYCHOEDUCATIONAL EVALUATION ON 3/27/2025 BY YOLANDA BAUTISTA DE DOMANICO		1	253671	3044  4/15/2025	10.5.1200.310.0000.60.029	\$950.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
MARCH. 24/25 TUITION FOR L.K		20	253666	1009734-INV 4/15/2025	10.5.1200.600.0000.60.029	\$11,677.80
MARCH. 24/25 TUITION FOR G.V.V		20	253666	1009734-INV 4/15/2025	10.5.1200.600.0000.60.029	\$11,677.80
MARCH. 24/25 TRANSPORTATION FOR G.V.V		19	253666	1009734-INV 4/15/2025	40.5.2550.331.0000.60.029	\$2,650.50
MARCH. 24/25 LUNCH FOR G.V		19	253666	1009734-INV 4/15/2025	10.5.1200.600.0000.60.029	\$161.50
Check #: 0						
PO/InvoiceTotal:						\$26,167.60
Vendor Total:						\$26,167.60
EMBI TEC						
Check Group:						
Let it Glow! Bacterial Transformation MiniLab, supports 10 workstations, includes 10 gloTrays, 1 Starter Prep Plate, LB broth, aliquoted student reagents (10 each plasmid, DI water, CaCl2), spreaders, microtubes.		1	250576	48809  4/14/2025	10.5.1130.410.0000.10.014	\$174.00
Freight FedEx Ground Estimate 40.00 ??? processing fee added to all orders paid by Credit Card Sales Tax Exempt		1	250576	48809  4/14/2025	10.5.1130.410.0000.10.014	\$18.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$192.00</u>
						Vendor Total: <u>\$192.00</u>
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON		32	253641	34 4/14/2025	10.5.3000.310.4300.60.000	\$640.00
						Check #: 0
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
FIRST STUDENT, INC						
9116						
Check Group:						
24/25 MAR.ECHO ROUTE-INV. 12040823		1	253717	12040823 4/17/2025	40.5.2550.331.0000.60.029	\$36,980.34
24/25 MAR.ECHO MONITORS-INV. 12040823		1	253717	12040823 4/17/2025	40.5.2550.331.0000.60.029	\$10,723.25
						Check #: 0
						PO/InvoiceTotal: <u>\$47,703.59</u>
						Vendor Total: <u>\$47,703.59</u>
FUEL EDUCATION						
Check Group:						
24/25 SY-INV-47296-LEARNING HUB GRADE 6-12 SEMESTER COURSE INSTRUCTION ADD-ON 3/1/25-3/31/25		1	253719	INV-47296 4/17/2025	10.5.1200.310.0000.60.029	\$4,250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,250.00</u>
						Vendor Total: <u>\$4,250.00</u>
GORDON FOOD SERVICE						
3593						
Check Group:						
Food 4-2-25		1	253616	766250666 4/14/2025	10.5.2560.453.0000.20.092	\$275.90

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food 4-3-25		1	253616	9020957842 4/14/2025	10.5.2560.453.0000.20.092	\$5,264.63
Supplies 4-3-25		1	253616	9020957848 4/14/2025	10.5.2560.410.0000.20.092	\$430.80
Food 4-7-25		1	253616	9021071349 4/14/2025	10.5.2560.453.0000.20.092	\$3,588.79
Supplies 4-7-25		1	253616	9021071351 4/14/2025	10.5.2560.410.0000.20.092	\$146.94
Food 4-10-25		1	253616	9021215221 4/14/2025	10.5.2560.453.0000.20.092	\$1,701.03
Supplies 4-10-25		1	253616	9021215231 4/14/2025	10.5.2560.410.0000.20.092	\$370.25
Check #: 0						
PO/InvoiceTotal:						\$11,778.34
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV 766250851		1	253678	766250851 4/15/2025	10.5.1400.410.3220.30.000	\$298.91
TFS Culinary Arts classroom food purchase GFS INV # 766250852		1	253678	766250852 4/15/2025	10.5.1400.410.3220.30.000	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$315.90
Check Group:						
GFS Food 4/7/2025		1	253679	9021070470 4/15/2025	10.5.2560.453.0000.10.092	\$3,665.74
GFS Food 4/7/2025		1	253679	9021070479 4/15/2025	10.5.2560.453.0000.10.092	\$348.68
GFS Paper Goods 4/7/2025		1	253679	9021070483 4/15/2025	10.5.2560.410.0000.10.092	\$223.68

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Food 4/10/2025		1	253679	9021215287 4/15/2025	10.5.2560.453.0000.10.092	\$3,155.72
Easter Egg Hunt- Kawa/Dowd 4/12/2025		1	253679	9021215298 4/15/2025	10.5.2560.451.0000.10.092	\$417.86
Food Split from Easter Egg		1	253679	9021215298 4/15/2025	10.5.2560.453.0000.10.092	\$34.82
GFS Paper Goods 4/10/2025		1	253679	9021215302 4/15/2025	10.5.2560.410.0000.10.092	\$780.69
GFS Food 4/14/25		1	253679	9021329769 4/15/2025	10.5.2560.453.0000.10.092	\$1,091.20
GFS Paper Goods 4/14/25		1	253679	9021329780 4/15/2025	10.5.2560.410.0000.10.092	\$631.66
Check #: 0						
PO/InvoiceTotal:						\$10,350.05
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766251026		1	253713	766251026 4/17/2025	10.5.1400.410.3220.30.000	\$178.89
Check #: 0						
PO/InvoiceTotal:						\$178.89
Vendor Total:						\$22,623.18
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	482432 4/11/2025	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:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406411 4/11/2025	20.5.2549.410.0000.30.000	\$33.43
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406423 4/11/2025	20.5.2549.410.0000.10.000	\$19.78
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406517 4/16/2025	20.5.2549.410.0000.10.000	\$53.98
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406518 4/16/2025	20.5.2549.410.0000.10.000	\$73.73
Check #: 0						
PO/InvoiceTotal:						\$180.92
Vendor Total:						\$180.92
HD SUPPLY						
Check Group:						
QUOTE # 53919496 AM/STD AFWALL 1.6 EL TOILET -WH		1	252299	851964494 4/16/2025	20.5.2549.410.0000.30.000	\$169.97
FULE CHARGE		1	252299	851964494 4/16/2025	20.5.2549.410.0000.30.000	\$7.95
Check #: 0						
PO/InvoiceTotal:						\$177.92
Vendor Total:						\$177.92
HERRERA, LILIANA A						
Check Group:						
4/4/25-BILINGUAL SPEED-LANGUAGE EVALUATION FOR TFN STUDENT		1	253723	21 4/17/2025	10.5.1200.310.0000.60.029	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIMES, PETRARCA & FESTER, CHTD.	4749					
Check Group:						
INVOICE # 51216 LEGAL SPED		1	253604	51216 4/11/2025	10.5.2369.310.0000.60.073	\$1,449.00
					Check #: 0	
						PO/InvoiceTotal: \$1,449.00
						Vendor Total: \$1,449.00
IASA-SOUTH COOK	271					
Check Group:						
Registration for South Cook IASA Coaching Cohort - LaQuesha Martin-Dean		1	253618	2025SCD1 4/14/2025	10.5.2210.310.4932.60.000	\$3,950.00
					Check #: 0	
						PO/InvoiceTotal: \$3,950.00
						Vendor Total: \$3,950.00
IASPA	10807					
Check Group:						
IASPA Professional Associate Membership Dues _Invoice 6116_(April Jerger)		1	253632	6116 4/14/2025	10.5.2640.640.0000.40.079	\$250.00
IASPA Professional Associate Membership Dues _6441_(Regina Collins)		1	253632	6441 4/14/2025	10.5.2640.640.0000.40.079	\$150.00
IASPA Professional Associate Membership Dues _6548_(Rebekah Sanders)		1	253632	6548 4/14/2025	10.5.2640.640.0000.40.079	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-3/7-3/30 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	253683	3/7 - 3/30 TRANS 4/15/2025	40.5.2550.331.0000.60.029	\$222.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$222.50</u>
						Vendor Total: <u>\$222.50</u>
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Fingerprinting 3/1/2025 - 3/31/2025 Invoice #20250303915		1	253621	20250303915 4/14/2025	10.5.2640.310.0000.40.079	\$324.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
2/20 STRACK & VAN TIL		1	253680	588010 4/15/2025	10.5.2560.453.4299.60.000	\$78.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$78.68</u>
Check Group:						
Monthly Department Meeting Lunch Supplies - 4.15. 25 (8 attendees)		1	253714	375100 4/17/2025	10.5.2212.410.0000.60.084	\$28.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$28.94</u>
						Vendor Total: <u>\$107.62</u>
INTEGRATED REGISTER SYSTEMS, INC.						
Check Group:						
ANNUAL POWERSCHOOL BILLING APRIL 1, 2024 TO MARCH 31, 2025		4004	253610	374404 4/14/2025	10.5.2220.411.0000.60.096	\$600.60



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### Voucher Detail Listing

Voucher Batch Number: 1572

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$688.80
						Vendor Total: <u>          </u>
						\$688.80
KICKERT SCHOOL BUS LINES INC	65					
Check Group:						
24/25 -MARCH INV RTINV1006675 BILLING SPED		1	253681	RTINV1006675 4/15/2025	40.5.2550.331.0000.60.029	\$42,570.00
24/25 -MARCH INV RTINV1006675 BILLING AIDES		1	253681	RTINV1006675 4/15/2025	40.5.2550.331.0000.60.029	\$13,440.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$56,010.00
						Vendor Total: <u>          </u>
						\$56,010.00
KRYSTAL DAIRY	7425					
Check Group:						
Milk 4-3-25		1	253609	279147 4/14/2025	10.5.2560.453.0000.20.092	\$850.50
Milk 4-10-25		1	253609	279426 4/14/2025	10.5.2560.453.0000.20.092	\$766.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$1,616.50
Check Group:						
Krystal Dairy 4/8/2025		1	253682	279303 4/15/2025	10.5.2560.453.0000.10.092	\$494.80
Krystal Dairy 4/10/25		1	253682	279425 4/15/2025	10.5.2560.453.0000.10.092	\$324.40
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$819.20
						Vendor Total: <u>          </u>
						\$2,435.70
LANSING SPORT SHOP, INC.	134					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mat tape		5	253582	172793 4/14/2025	10.5.1500.410.0000.10.059	\$30.00
Jersey lettering		1	253582	172793 4/14/2025	10.5.1500.410.0000.10.059	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
<b>LEARNWELL</b>						
Check Group:						
24/25-INVOICE 242463 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/20 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J.		1	253721	INV242463 4/17/2025	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 242463 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 3/21 FOR 2.66 HRS @ \$62.25 A TFS STUDENT-A.J.		1	253721	INV242463 4/17/2025	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$165.58
Vendor Total:						\$165.58
<b>MIDWEST OFFICE INTERIORS</b>						
Check Group:						
HEXY HIGHBACK, MESH BACK, SWIVEL TILT, HEIGHT/ADJUSTABLE ARMS		1	253290	266384 4/14/2025	10.5.1130.410.0000.20.005	\$311.42
FREIGHT		1	253290	266384 4/14/2025	10.5.1130.410.0000.20.005	\$7.75
Check #: 0						
PO/InvoiceTotal:						\$319.17
Vendor Total:						\$319.17
<b>MILESTONE THERAPY</b>						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH 24/25 BCBA 3.00 HRS. OF SERVICES @92.50 PROVIDED BY CAITLIN SANTILLO FOR TFN STUDENTS		1	253684	2025-0187 4/15/2025	10.5.1200.310.0000.60.029	\$277.50
MARCH 24/25 .68 HRS. OF ST SERVICES @103.00 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	253684	2025-0187 4/15/2025	10.5.1200.310.0000.60.029	\$70.04
MARCH 24/25 11.75 TOTAL HRS. OF P.T. @92.50 WITH HOMEBOUND TFS STUDENT BY DREW HAVERSTOCK, 6.50 HRS., 2.0 HRS. BY LESLIE LETKE FOR TFS/TFN STUDENTS		1	253684	2025-0187 4/15/2025	10.5.1200.310.0000.60.029	\$1,086.88
MARCH 24/25 8.25 TOTAL HRS. OF O.T. @92.50 WITH HOMEBOUND TFS STUDENT BY JONATHAN KLEDZIK, 4.00 HRS., 4.25 HRS. BY LESLIE LETKE FOR TFS/TFN STUDENTS		1	253684	2025-0187 4/15/2025	10.5.1200.310.0000.60.029	\$763.13
Check #: 0						
PO/InvoiceTotal:						\$2,197.55
Vendor Total:						\$2,197.55
MONSAM ENTERPRISES						
Check Group:						
PORTABLE SHAMPOO SINK WITH SPRAYER		1	253102	25-0309 4/14/2025	10.5.1400.540.3220.30.000	\$1,975.00
BLACK COUNTERTOP		1	253102	25-0309 4/14/2025	10.5.1400.540.3220.30.000	\$30.00
COMMERCIAL SHIPPING		1	253102	25-0309 4/14/2025	10.5.1400.540.3220.30.000	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$2,495.00
Vendor Total:						\$2,495.00
NATIONAL LIFT TRUCK, INC.	2039					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 250460073 SERVICE CALL AND REPAIR TO JLG 3246ES LIFT		1	253712	IV250460073 4/17/2025	20.5.2544.323.0000.10.000	\$447.04
				Check #: 0		
					PO/InvoiceTotal:	\$447.04
					Vendor Total:	\$447.04
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	250587	G400673040925 4/15/2025	20.5.2542.321.0000.10.081	\$15,582.45
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	250587	G400673040925 4/15/2025	20.5.2542.321.0000.20.081	\$18,034.90
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	250587	G400673040925 4/15/2025	20.5.2542.321.0000.30.081	\$2,957.40
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	250587	G400673040925 4/15/2025	20.5.2542.321.0000.40.081	\$527.22
				Check #: 0		
					PO/InvoiceTotal:	\$37,101.97
					Vendor Total:	\$37,101.97
NICOR GAS						
	5128					
Check Group:						
15-10-66-1000-7 TF CENTER		1	250085	5417283 APR 2025 4/15/2025	20.5.2542.321.0000.30.081	\$110.02
				Check #: 0		
					PO/InvoiceTotal:	\$110.02
					Vendor Total:	\$110.02
NORTH AMERICAN CORPORATION OF IL						
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D847633 4/15/2025	20.5.2542.410.0000.20.000	\$1,839.52
MAINTENANCE SUPPLIES FOR TF CENTER		1	250055	D848921 4/16/2025	20.5.2542.410.0000.30.000	\$887.56
Check #: 0						
PO/InvoiceTotal:						\$2,727.08
Vendor Total:						\$2,727.08
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 - MARCH-TUITION FOR STUDENT T.C. TFS		1	253689	INV-000034140 4/15/2025	10.5.1922.670.0000.60.029	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
PARKLAND PREP. ACADEMY						
Check Group:						
24/25 MAR. 15 DAYS TUITION FOR J.A.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$3,569.85
24/25-MAR. 15 DAYS TUITION FOR E.M.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$3,569.85
24/25-MAR. 10 DAYS TUITION FOR M.M.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$2,379.90
24/25-MAR. 15 DAYS TUITION FOR A.P.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$3,569.85
24/25-MAR. 15 DAYS TUITION FOR A.T.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$3,569.85
24/25-MAR. 5 DAYS TUITION FOR T.W.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$1,189.95
24/25-MAR. 5 DAYS TUITION FOR K.W.		1	253661	3954 4/14/2025	10.5.1200.600.0000.60.029	\$1,427.94

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$19,277.19</u>
						Vendor Total: <u>\$19,277.19</u>
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
MAR. 24/25 - 19 DAYS TRANSPORTATION TO ELIM-L. K	19	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$4,587.17
MAR. 24/25 - 19 DAYS AIDE FOR ELIM STUDENT	19	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$2,235.73
MAR. 24/25 - 19 DAYS TOLLS @6. TO ELIM FOR L.K	19	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$114.00
MAR. 24/25 - 15 DAYS TRANSPORTATION TO PARKLAND-J.A.	15	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$3,621.45
MAR. 24/25 - 15 DAYS TRANSPORTATION TO PARKLAND-E.M.	15	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$3,621.45
MAR. 24/25 - 15 DAYS TRANSPORTATION TO PARKLAND-A.P	15	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$3,621.45
MAR. 24/25 - 15 DAYS TRANSPORTATION TO PARKLAND-A.T.	15	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$3,621.45
MAR. 24/25 - 15 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.	15	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$90.00
MAR. 24/25 - 8 DAYS TRANSPORTATION TO PARKLAND-T.W.	8	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$1,931.44
MAR. 24/25 - 1 DAYS TRANSPORTATION TO MENTA HILLSIDE-K.W.	1	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$399.00
MAR. 24/25 - 19 DAYS TRANSPORTATION TO UCAN-J.A.	19	253670	2027	4/15/2025	40.5.2550.331.0000.60.029	\$4,363.35

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25 - 19 DAYS TRANSPORTATION TO UCAN-J.F.M.		19	253670	2027 4/15/2025	40.5.2550.331.0000.60.029	\$4,363.35
MAR. 24/25 - 15 DAYS TRANSPORTATION TO UCAN-M.M.		15	253670	2027 4/15/2025	40.5.2550.331.0000.60.029	\$3,444.75
MAR. 24/25 - 20 DAYS TRANSPORTATION TO TFC-C.B.		20	253670	2027 4/15/2025	40.5.2550.331.0000.60.029	\$2,600.00
Check #: 0						
PO/InvoiceTotal:						\$38,614.59
Vendor Total:						\$38,614.59
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-3/21 29.11 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253724	21168693 4/17/2025	10.5.1200.310.0000.60.029	\$2,008.59
24/25-TFN-ECHO STUDENT-3/28 28.22 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253724	21173321 4/17/2025	10.5.1200.310.0000.60.029	\$1,947.18
24/25-TFN-ECHO STUDENT-4/4 36.39 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253724	21179076 4/17/2025	10.5.1200.310.0000.60.029	\$2,510.91
Check #: 0						
PO/InvoiceTotal:						\$6,466.68
Vendor Total:						\$6,466.68
QUALITY MECHANICAL INCORPORATED						
Check Group:						
MARCH 31, 2025 - SERVICE - LABOR		4	253685	45246 4/15/2025	10.5.2560.323.0000.20.092	\$728.00
MARCH 31, 2025 - SERVICE - LABOR		1.5	253685	45246 4/15/2025	10.5.2560.323.0000.20.092	\$273.00
FLEET MAINTENANCE		1	253685	45246 4/15/2025	10.5.2560.323.0000.20.092	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL SURCHARGE		1	253685	45246 4/15/2025	10.5.2560.323.0000.20.092	\$25.00
REFRIGERANT - R134A 1.31		1	253685	45246 4/15/2025	10.5.2560.323.0000.20.092	\$58.95
Check #: 0						
PO/InvoiceTotal:						\$1,179.95
Vendor Total:						\$1,179.95
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16491834 4/15/2025	10.5.1130.323.0000.20.012	\$883.01
Check #: 0						
PO/InvoiceTotal:						\$883.01
Vendor Total:						\$883.01
REED, TONYA						
Check Group:						
PARENT LIAISON		32	253644	34 4/14/2025	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
RESCOR	9790					
Check Group:						
R134A FREON PER LB		1	253204	14910 4/11/2025	10.5.2560.323.0000.10.092	\$28.00
TRAVEL R. OCAMPO		1	253204	14910 4/11/2025	10.5.2560.323.0000.10.092	\$130.00
HOURLY REFRIGERATION EQPT SERVICE R. OCAMPO		1.5	253204	14910 4/11/2025	10.5.2560.323.0000.10.092	\$202.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURE TEMP CONTROL		1	253204	14910 4/11/2025	10.5.2560.323.0000.10.092	\$228.11
HOURLY COOKING EQPT SERVICE		2	253204	14981 4/11/2025	10.5.2560.323.0000.10.092	\$270.00
HOBART DOOR SPRING AM CORNER		1	253204	14981 4/11/2025	10.5.2560.323.0000.10.092	\$156.96
HOBART UPPER DOOR SPRING HOOK		1	253204	14981 4/11/2025	10.5.2560.323.0000.10.092	\$411.15
MISC HARDWARE		1	253204	14981 4/11/2025	10.5.2560.323.0000.10.092	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$1,441.72
Vendor Total:						\$1,441.72
Robinson, Omri J						
Check Group:						
ServSAfe Certificate 4/9/25		1	253617	16N9659116 4/14/2025	10.5.2560.390.0000.20.092	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
SAFE FOOD HANDLERS CORP.	8474					
Check Group:						
Anya Pittman Manager License Class on 4/14/25		1	253597	13874 4/15/2025	10.5.2560.390.0000.20.092	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SCHOOL HEALTH CORPORATION	444					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
28065 M-WREAP 2-3/4 IN X 30 YD BLK MUELLER 48/CS		1	253247	CINV000221587 4/15/2025	10.5.1500.410.0000.20.059	\$61.29
28675 POWERFLEX TAME 3 IN X 6YRD WHT 48/CS		1	253247	CINV000221587 4/15/2025	10.5.1500.410.0000.20.059	\$135.71
49193 SEE CLEAR EYEGLASS WIPES 120/BX		1	253247	CINV000221587 4/15/2025	10.5.1500.410.0000.20.059	\$6.08
29104 MOLESKIN TURF TOE STRAP HEAVY WEIGHT 100/PKG		1	253247	CINV000221587 4/15/2025	10.5.1500.410.0000.20.059	\$53.93
34533 SINGLE USE .02 OZ 30/BX BAUSCH & LOMB		1	253247	CINV000221587 4/15/2025	10.5.1500.410.0000.20.059	\$10.32
Check #: 0						
						PO/InvoiceTotal: <u>\$267.33</u>
						Vendor Total: <u>\$267.33</u>
SOUTH SUBURBAN COLLEGE _5901	5901					
Check Group:						
SSC Step-up TF North Spring 2025		1	253646	APR 2025 TFN SPRING 4/14/2025	10.5.4270.670.0000.70.000	\$4,291.35
Check #: 0						
						PO/InvoiceTotal: <u>\$4,291.35</u>
Check Group:						
TF South SSC College Step-Up Spring 2025		1	253647	APR 2025 TFS SPRING 4/14/2025	10.5.4270.670.0000.70.000	\$8,575.90
Check #: 0						
						PO/InvoiceTotal: <u>\$8,575.90</u>
						Vendor Total: <u>\$12,867.25</u>
SPECIAL EDUCATION SERVICES	7167					
Check Group:						
MARCH 24/25-15 DAYS TUIT. FOR C.E.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH 24/25-15 DAYS TUIT. FOR A.H.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10
MARCH 24/25-15 DAYS TUIT. FOR K.M.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10
MARCH 24/25-15 DAYS TUIT. FOR T.R.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10
MARCH 24/25-15 DAYS TUIT. FOR A.R.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10
MARCH 24/25-15 DAYS TUIT. FOR D.W.		1	253667	SESINV-046897 4/15/2025	10.5.1200.600.0000.60.029	\$2,069.10
Check #: 0						
						PO/InvoiceTotal: <u>\$12,414.60</u>
						Vendor Total: <u>\$12,414.60</u>
SPECIAL EDUCATION SERVICES (HILLSIDE)						
Check Group:						
MARCH 24-25 K.W. 15 days tutition		1	253675	SESINV-047509 4/15/2025	10.5.1200.600.0000.60.029	\$2,693.10
Check #: 0						
						PO/InvoiceTotal: <u>\$2,693.10</u>
						Vendor Total: <u>\$2,693.10</u>
SPECIAL EDUCATION SERVICES (MENTA-BOUR)						
Check Group:						
MARCH. 24/25-15 DAYS TUIT. FOR T.S.		1	253673	SESINV-047346 4/15/2025	10.5.1200.600.0000.60.029	\$3,416.40
Check #: 0						
						PO/InvoiceTotal: <u>\$3,416.40</u>
						Vendor Total: <u>\$3,416.40</u>
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR. 24/25-15 DAYS TUIT. FOR J.S.		1	253674	SESINV-047502 4/15/2025	10.5.1200.600.0000.60.029	\$3,460.65
				Check #: 0		
					PO/InvoiceTotal:	\$3,460.65
					Vendor Total:	\$3,460.65
SPECIAL EDUCATION SERVICES .						
Check Group:						
MAR. 24-25 J.B. 15 days tuition		1	253672	SESINV-047182 4/15/2025	10.5.1200.600.0000.60.029	\$3,323.55
MAR. 24-25 Y.K-F 15 days tuition		1	253672	SESINV-047182 4/15/2025	10.5.1200.600.0000.60.029	\$3,323.55
MAR. 24-25 S,M 15 days tuition		1	253672	SESINV-047182 4/15/2025	10.5.1200.600.0000.60.029	\$3,323.55
				Check #: 0		
					PO/InvoiceTotal:	\$9,970.65
					Vendor Total:	\$9,970.65
SPECIAL EDUCATION SERVICES ..						
Check Group:						
24/25 -MARCH 15 DAYS DAYS TUIT. FOR J.J.		1	253686	SESINV-047407 4/15/2025	10.5.1200.600.0000.60.029	\$7,069.05
24/25 - MARCH 4 DAYS DAYS TUIT. FOR A.R.		1	253686	SESINV-047407 4/15/2025	10.5.1200.600.0000.60.029	\$1,885.08
24/25 - MARCH 14 DAYS DAYS TUIT. FOR J.J.		1	253686	SESINV-047409 4/15/2025	10.5.1200.600.0000.60.029	\$5,702.06
24/25 -MARCH 15 DAYS DAYS TUIT. FOR T.W.		1	253686	SESINV-047411 4/15/2025	10.5.1200.600.0000.60.029	\$4,480.50
24/25 - MARCH 9 DAYS DAYS TUIT. FOR E.G.		1	253686	SESINV-047413 4/15/2025	10.5.1200.600.0000.60.029	\$2,192.76
24/25 - MARCH 11 DAYS DAYS TUIT.FOR D.H.		1	253686	SESINV-047413 4/15/2025	10.5.1200.600.0000.60.029	\$2,680.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - MARCH 15 DAYS DAYS TUIT.FOR J.K.		1	253686	SESINV-047413 4/15/2025	10.5.1200.600.0000.60.029	\$3,654.60
24/25 -MARCH 15 DAYS DAYS TUIT. FOR M.S.		1	253686	SESINV-047413 4/15/2025	10.5.1200.600.0000.60.029	\$3,654.60
24/25 - MARCH 15 DAYS TUITION for S.S.		1	253686	SESINV-047414 4/15/2025	10.5.1922.670.0000.60.029	\$3,654.60
Check #: 0						
						PO/InvoiceTotal: <u>\$34,973.29</u>
						Vendor Total: <u>\$34,973.29</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
FEBRUARY 2025 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	253605	SYSINV-017275 4/14/2025	40.5.2550.331.0000.20.000	\$1,492.38
MARCH 2025 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	253605	SYSINV-017598 4/14/2025	40.5.2550.331.0000.20.000	\$1,239.15
Check #: 0						
						PO/InvoiceTotal: <u>\$2,731.53</u>
Check Group:						
24/25 -MARCH 15 DAYS DAYS TRANS. FOR T.W.		1	253669	SYSINV-017596 4/15/2025	40.5.2550.331.0000.60.029	\$1,239.15
24/25 - MARCH 9 DAYS DAYS TUIT. FOR E.G.		1	253669	SYSINV-017597 4/15/2025	40.5.2550.331.0000.60.029	\$785.07
24/25 - MARCH 11 DAYS DAYS TUIT.FOR D.H.		1	253669	SYSINV-017597 4/15/2025	40.5.2550.331.0000.60.029	\$959.53
24/25 - MARCH 15 DAYS DAYS TRANS.FOR J.K.		1	253669	SYSINV-017597 4/15/2025	40.5.2550.331.0000.60.029	\$1,239.15
24/25 - MARCH 15 DAYS DAYS TRANS.FOR M.S.		1	253669	SYSINV-017597 4/15/2025	40.5.2550.331.0000.60.029	\$1,308.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 - MARCH 14 DAYS DAYS TRANS. FOR J.J		1	253669	SYSINV-017599 4/15/2025	40.5.2550.331.0000.60.029	\$1,156.54
24/25 - MARCH 4 DAYS DAYS TRANS. FOR R.A.		1	253669	SYSINV-017600 4/15/2025	40.5.2550.331.0000.60.029	\$348.92
24/25 - MARCH 15 DAYS DAYS TUIT.FOR J.S.		1	253669	SYSINV-017609 4/15/2025	40.5.2550.331.0000.60.029	\$1,015.50
Check #: 0						
						PO/InvoiceTotal: <u>\$8,052.31</u>
						Vendor Total: <u>\$10,783.84</u>
SPEED S.E.J.A. - DISTRICT 802	712					
Check Group:						
24/25 - MAR. PAL PROGRAM ONE STUDENT		1	253716	FY25-DS 215-08 4/17/2025	10.5.1200.600.0000.60.029	\$5,005.36
24/25 - MAR.- ALL PROGRAM FOR THREE STUDENTS		1	253716	FY25-DS 215-08 4/17/2025	10.5.1200.600.0000.60.029	\$15,150.60
24/25 - MAR.- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	253716	FY25-DS 215-08 4/17/2025	10.5.1200.600.0000.60.029	\$741.52
Check #: 0						
						PO/InvoiceTotal: <u>\$20,897.48</u>
						Vendor Total: <u>\$20,897.48</u>
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
24/25 MARCH TUITION - 21 DAYS FOR E.S		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47
24/25 MARCH TUITION - 21 DAYS FOR C.C.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47
24/25 MARCH TUITION - 21 DAYS FOR J.J.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47
24/25 MARCH TUITION - 21 DAYS FOR K.C.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 MARCH TUITION - 21 DAYS FOR B.R.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47
24/25 MARCH TUITION - 21 DAYS FOR M.W.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47
24/25 MARCH TUITION - 21 DAYS FOR S.P.		21	253676	31527 4/15/2025	10.5.1200.600.0000.60.029	\$5,104.47

Check #: 0

PO/InvoiceTotal: \$35,731.29

Vendor Total: \$35,731.29

STEGALL-HENRI, TERESA

Check Group:

PARENT LIASON -10/15,10/25,11/29,11/22,11/23,12/10,12/11,12/17/2024		18.5	253662	10/15-12/17 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$370.00
PARENT LIASON -12/19/2024,1/21,1/23,1/28,1/31,2/3,2/4,2/5/2025		21.5	253662	12/19-2/5 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$430.00
PARENT LIASON - 2/6,2/11,2/13,2/14,2/18,2/19,2/24,2/25		21	253662	2/6-2/25 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$420.00
PARENT LIASON - 3/18,3/20		9	253662	3/18-3/20 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$180.00
Receipt Reimb- for Parent advisory meeting snacks		1	253662	APR 2025 RECEIPTS RE 4/14/2025	10.5.3000.410.4300.60.000	\$65.13
Receipt Reimb- for BHM decor for parent advisory		1	253662	APR 2025 RECEIPTS RE 4/14/2025	10.5.3000.410.4300.60.000	\$56.48

Check #: 0

PO/InvoiceTotal: \$1,521.61

Vendor Total: \$1,521.61

STINSON, DARVEL

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT LIASION - TFS 10/15, 11/19,11/22,11/23,12/10,12/11,12/17/2024		19.5	253663	10/15-12/17 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$390.00
PARENT LIASION - TFS 12/19/2024, 1/21/2025,1/23,1/28,1/31,2/3,2/4,2/6/2025		19.5	253663	12/19-2/6 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$390.00
PARENT LIASION - TFS 2/13,2/14,2/18,2/19,2/24,2/25,3/18,3/20		23.5	253663	2/13-3/20 LIAISON 4/14/2025	10.5.3000.310.4300.60.000	\$470.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
SUMMIT FINANCIAL RESOURCES, L.P.	3025					
Check Group:						
CENTER DELIVERY CHARGE		1	253677	S280925 4/15/2025	10.5.2560.453.0000.30.092	\$28.16
NORTH DELIVERY CHARGE		1	253677	S280966 4/15/2025	10.5.2560.453.0000.10.092	\$35.20
SOUTH DELIVERY CHARGE		1	253677	S280967 4/15/2025	10.5.2560.453.0000.20.092	\$42.24
Check #: 0						
PO/InvoiceTotal:						\$105.60
Vendor Total:						\$105.60
SWEETWATER SOUND, INC.						
Check Group:						
FENDER CC-60S MAHOGANY		3	253534	45052611 4/14/2025	10.5.1130.410.0000.10.007	\$539.97
Check #: 0						
PO/InvoiceTotal:						\$539.97
Vendor Total:						\$539.97
T.F. NORTH BOOSTER CLUB	400					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.16.24 BOYS BOWLING INVITE- JV LEVEL ATTENDED		1	253706	11-16-24 B BOWLING 4/15/2025	10.5.1500.640.0000.20.059	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
THORNTON FRACTIONAL LAVISH STUDIOS						
Check Group:						
Salon Services for students		1	253696	APR 2025 SALON SER 4/15/2025	10.5.1400.390.0000.30.086	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TOWNSEND, CHARLES						
Check Group:						
Townsend internet reimb		4	253643	APR 2025 INTERNET RE 4/14/2025	10.5.2320.640.0000.40.086	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	142-  4/14/2025	10.5.1500.310.0000.10.059	\$911.25
CREDIT OWED		1	250146	142-  4/14/2025	10.5.1500.310.0000.10.059	(\$183.39)
Check #: 0						
PO/InvoiceTotal:						\$727.86
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	196 4/14/2025	10.5.1500.310.0000.20.059	\$2,561.63
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	196 4/14/2025	10.5.1500.310.0000.10.059	\$3,138.75
CREDIT OWED		1	250147	196 4/14/2025	10.5.1500.310.0000.20.059	(\$250.00)
CREDIT OWED		1	250147	196 4/14/2025	10.5.1500.310.0000.10.059	(\$250.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$5,200.38</u>
						Vendor Total: <u>\$5,928.24</u>
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
School ERP Pro - Implementation		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$580.00
School ERP Pro - Project Management		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$290.00
Time & Attendance - Implementation		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$290.00
Time & Attendance - Project Management		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$680.00
Absence & Substitute - Implementation Fee		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$1,160.00
Absence & Substitute - Project Management		1	252213	025-506429 4/14/2025	10.5.2220.411.0000.60.096	\$340.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,340.00</u>
						Vendor Total: <u>\$3,340.00</u>

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## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MARCH 24/25 - 16 DAYS TUITION FOR J.H.		1	253687	215-9FY25 MAR 2025 4/15/2025	10.5.1200.600.0000.60.029	\$4,282.56
MARCH 24/25 - 16 DAYS TUITION FOR J.M.F		1	253687	215-9FY25 MAR 2025 4/15/2025	10.5.1200.600.0000.60.029	\$4,282.56
MARCH 24/25 - 16 DAYS TUITION FOR M.M.		1	253687	215-9FY25 MAR 2025 4/15/2025	10.5.1200.600.0000.60.029	\$4,282.56
					Check #: 0	
					PO/InvoiceTotal:	\$12,847.68
					Vendor Total:	\$12,847.68
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						
Cart-60X24X18X12"		1	253410	190879322 4/14/2025	10.5.1400.540.3220.30.000	\$911.95
					Check #: 0	
					PO/InvoiceTotal:	\$911.95
					Vendor Total:	\$911.95
UNIFORMS EXPRESS						
Check Group:						
Women's Flatback Mesh Sleeve Jersey		15	253116	619211 4/14/2025	10.5.1501.410.0000.10.063	\$675.00
Set up fees		1	253116	619211 4/14/2025	10.5.1501.410.0000.10.063	\$48.75
					Check #: 0	
					PO/InvoiceTotal:	\$723.75
					Vendor Total:	\$723.75
VERTIMAX LLC						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VertiMax V8		1	253365	2503-087 4/14/2025	10.5.1500.540.0000.10.059	\$5,242.00
Check #: 0						
PO/InvoiceTotal:						\$5,242.00
Vendor Total:						\$5,242.00
WILSON, MARCIE						
Check Group:						
Wilson internet reimb		4	253649	APR 2025 INTERNET RE 4/14/2025	10.5.2320.640.0000.40.086	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
TRANSPORTATION FOR T.C TO TF CAL		16	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,360.00
TRANSPORTATION FOR T.C. TO TF CAL		9	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$765.00
TRANSPORTATION FOR B.M. TO TF CAL		19	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,615.00
TRANSPORTATION FOR B.M. TO TF CAL		19	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,615.00
TRANSPORTATION FOR J.W. TO TF CAL		14	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,190.00
TRANSPORTATION FOR J.W. TO TF CAL		12	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,020.00
TRANSPORTATION FOR K.S. TO TF CAL		20	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,700.00
TRANSPORTATION FOR K.S. TO TF CAL		20	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,700.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR T.T. TO TF CAL		4	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$320.00
TRANSPORTATION FOR T.T. TO TF CAL		4	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$320.00
TRANSPORTATION FOR N.C. TO TF CAL		14	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,190.00
TRANSPORTATION FOR N.C. TO TF CAL		13	253608	21- 4/14/2025	40.5.2550.331.0000.30.000	\$1,105.00
Check #: 0						
PO/InvoiceTotal:						\$13,900.00
Check Group:						
24/25-MARCH TRANSPORT A.M. 18 DAYS @85.00 TO TF NORTH FOR T.B.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MARCH TRANSPORT P.M. 18 DAYS @85. TO TF NORTH FOR T.B.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MARCH TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-MARCH TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-MARCH A.M. TRANSPORT 19 DAYS @150. TO ICANDREAM FOR N.L.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$2,850.00
24/25-MARCH P.M. TRANSPORT 19 DAYS @150. TO ICANDREAM FOR N.L.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$2,850.00
24/25-MARCH A.M. TRANSPORT 19 DAYS @85. TO TFN FOR S.S.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,615.00
24/25-MARCH P.M. TRANSPORT 19 DAYS @85. TO TFN FOR S.S.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,615.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1572

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-MARCH A.M. TRANSPORT 18 DAYS @85.TO TF NORTH FOR V.M.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MARCH P.M. TRANSPORT 18 DAYS @85. TO TF NORTH FOR V.M.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MARCH A.M. TRANSPORT 15 DAYS @85. TO TF NORTH-CCH FOR J.J.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$2,250.00
24/25-MARCH P.M. TRANSPORT 15 DAYS @85.TO TF NORTH-CCH FOR J.J.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$2,250.00
24/25-MARCH A.M. TRANSPORT 13 DAYS @85.TO TF NORTH FOR D.H.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-MARCH P.M. TRANSPORT 13 DAYS @85.TO TF NORTH FOR D.H.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-MARCH A.M. TRANSPORT 11 DAYS @85.TO TF NORTH FOR M.W.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$935.00
24/25-MARCH P.M. TRANSPORT 11 DAYS @85.TO TF NORTH FOR M.W.		1	253664	21 4/14/2025	40.5.2550.331.0000.60.029	\$935.00

Check #: 0

PO/InvoiceTotal:	\$26,180.00
Vendor Total:	\$40,080.00
Grand Total:	\$557,800.90

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1569

04/16/2025

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 - 2058324 4/16/2025	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: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>5 STAR STUDENTS SOLUTIONS LLC</b>						
Check Group:						
5-Star Students Silver Package Renewal (X-Small School). 1 year program subscription, mobile apps, unlimited surveys and voting, SIS integration (Thornton Fractional Center for Academics and Technology, Thornton Fractional Center for Alternative Learning)		2	253391	THORNTONDIST -2025  3/31/2025	10.5.2220.411.0000.60.096	\$2,500.00
District Discount (10%)		1	253391	THORNTONDIST -2025 3/31/2025	10.5.2220.411.0000.60.096	(\$670.00)
5-Star Students Silver Package Renewal (Medium School). 1 year program subscription, mobile apps, unlimited surveys and voting, SIS integration (Thornton Fractional North, Thornton Fractional South)		2	253391	THORNTONDIST -2025  3/31/2025	10.5.2220.411.0000.60.096	\$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,030.00
					Vendor Total:	\$6,030.00
<b>AIRGAS USA, LLC</b>						
2025						
Check Group:						
Air Gas welding tank monthly rental		1	253505	5515234683 4/7/2025	10.5.1400.410.0000.30.086	\$285.30
					Check #: 0	
					PO/InvoiceTotal:	\$285.30
					Vendor Total:	\$285.30
<b>AMAZON CAPITAL SERVICES</b>						
Check Group:						
Hand Grip Strengtheners		5	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$49.95
Sports ball bag		2	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$13.78

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer training cones		1	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$36.98
Badminton Shuttlecocks		9	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$88.92
Grip Strength Trainer		5	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$49.95
Amazon day discount		1	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	(\$2.40)
Badminton Shuttles		6	253094	1DF6-M9FY-1N1 C 4/2/2025	10.5.1501.410.0000.10.060	\$155.94
Check #: 0						
PO/InvoiceTotal:						\$393.12
Check Group:						
Lecnuvo USB 3.0 Switch, 1 in 2 Out / 2 in 1 Out, Share Printer, Scanner, Keyboard, Mouse, Compatible with Mac/Win/Linux		1	253147	1N49-W7MV-WD DF 3/31/2025	10.5.2220.410.0000.60.096	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
MSI AXE5400 WiFi 6E USB Adapter - WLAN up to 5400 Mbps (6GHz, 5GHz, 2.4GHz Wireless), USB 3.2 Gen 1, MU-MIMO, 2X High-Gain Tri-Band Antennas, Beamforming, WPA3 - Cradle Included		1	253148	1WFW-WX44-H3 YT 4/10/2025	10.5.2220.410.0000.60.096	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$49.99
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
expecting mountains		2	253233	1CNG-GKP1-4GY Y 3/28/2025	10.5.2222.430.0000.10.001	\$41.38
expecting mountains paperback		4	253233	1CNG-GKP1-4GY Y 3/28/2025	10.5.2222.430.0000.10.001	\$40.44
comparative religion		1	253233	1P96-R4WX-TMX G 3/28/2025	10.5.2222.430.0000.10.001	\$10.10
nlt church bible		1	253233	1P96-R4WX-TMX G 3/28/2025	10.5.2222.430.0000.10.001	\$7.42
bzzz! ice cream crime		1	253233	1P96-R4WX-TMX G 3/28/2025	10.5.2222.430.0000.10.001	\$15.25
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$114.59
Check Group:						
4 of: HERKKA 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 5 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size		4	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$179.08
3 of: Charles Leonard Fasteners, Round Head, Brass Plated, 1/2 Inch Shank, 8 MM Head, 100-Pack (2R-BP)		3	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$7.77
1 of: Pentel Sharp Kerry Mechanical Pencil (0.7mm), Black Barrel, 1 Pen (P1037A)		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$14.88
1 of: Pentel Sharp Kerry Automatic Pencil, 0.7mm Lead Size, Blue Barrel, 1 Pen (P1037C)		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$16.47
2 of: Pentel® Super Hi-Polymer® Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube, Pack Of 3 Tubes		2	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$8.44

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 of: Vanhench 48"x1500"(125') Black Wrapping Paper, Birthday Wrapping Paper, Solid Color Art Kraft Craft Paper for Gift Wrapping, Birthday, Bouquet Flower Crafts Packing Poster Bulletin Board Paper		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$39.99
1 of: Vanhench 48"x1500"(125') Purple Wrapping Paper, Birthday Wrapping Paper, Solid Color Art Kraft Craft Paper for Gift Wrapping, Birthday, Bouquet Flower Crafts Packing Poster Bulletin Board Paper		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$43.99
1 of: 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$23.49
2 of: EOOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size Puzzle Storage and Office Supplies		2	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$37.98
1 of: Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$30.49
1 of: Pentel EnerGel 0.7 mm RTX Retractable Liquid Gel Pen - 10 Pack of New Assorted Ink Colors, Metal Tip, Medium Line, Quick		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$22.86
1 of: Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$19.41
1 of: LIVINGO Premium Tailor Scissors Heavy Duty Multi-Purpose Titanium Coating Forged Stainless Steel Sewing Fabric Leather Dressmaking Comfort Grip Shears Professional Crafting (9.5 INCH)		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$13.15
9 of: Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack		9	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$179.64
1 of: Cricut Premium Permanent GLOSSY Vinyl Roll BLACK ( 12 IN x 360 IN)		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$24.99

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14 of: Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16		14	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$184.10
10 of: EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count		10	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	\$99.90
promo applied		1	253234	1KM1-GLQY-HQ3 Y 4/3/2025	10.5.1130.410.0000.10.011	(\$1.32)
Check #: 0						
PO/InvoiceTotal:						\$945.31
Check Group:						
114-9003864-2461853 12" FRONT WHEEL JOHN DEERE		1	253241	1TM6-VCDC-Y4R K 3/28/2025	20.5.2543.410.0000.20.000	\$214.47
Check #: 0						
PO/InvoiceTotal:						\$214.47
Check Group:						
ALLURE OF THE MULTIVERSE		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$17.90
I DO NOT LIKE PEAS		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$15.13
BORUTO V. 2		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$8.46
SHIMANAMI V. 1		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$12.08
MONKEY TRIAL		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$13.51
LOVE LETTERS TO THE DEAD		1	253275	1FN6-3WV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$7.09

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT RIBBON		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$13.90
RUBBER BANDS		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$8.07
SHIMANAMI V. 2		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$12.08
NARUTO V. 7-8-9		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$13.03
SIMPSONS COMPENDIUM 2		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$15.99
OUT OF DARKNESS		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$11.99
DRAGONFRUIT		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$9.99
BORUTO V. 4		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$9.99
I FEEL AWFUL THANKS		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$16.07
BORUTO V. 3		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$8.50
BORUTO V. 1		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$8.37
SNEAKER OBSESSION		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$23.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADACHI V. 3		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$13.99
SIMPSONS TREEHOUSE OF HORROR		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$27.50
UNDER THE SAME STARS		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$18.74
STAY DEAD		4	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$46.96
SHIMANAMI V. 3		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$12.99
HUNGER GAMES GRAPHIC NOVEL		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$21.18
GHOST CAMERA		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$11.00
MY FIRST KWANZAA		1	253275	1FN6-3WFFV-16Y Q 4/8/2025	10.5.2222.430.0000.20.001	\$6.20
ALLURE OF THE MULTIVERSE		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$17.90)
RUBBER BANDS		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$8.07)
SHIMANAMI V. 2		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$12.08)
NARUTO V. 7-8-9		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$13.03)
SIMPSONS COMPENDIUM 2		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$15.99)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I FEEL AWFUL THANKS		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$16.07)
SIMPSONS TREEHOUSE OF HORROR		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$27.50)
SHIMANAMI V. 3		1	253275	1Q9G-PJ67-37QL 4/8/2025	10.5.2222.430.0000.20.001	(\$12.99)
GRANDEST STAGE		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$12.49
TWENTY-ONE TRUE STORIES		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$12.70
PYRAMID TIME SYSTEM		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$144.00
MALCOLM X GRAPHIC BIO		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$15.63
I WAS TOLD THERE WOULD BE ROMANCE		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$15.40
WHERE HE AN'T FIND YOU		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$6.67
RACE AGAINST DEATH		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$13.80
STAR WARS TIMELINES		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$28.18
TMNT V. 1		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$32.99
NOTHING LIKE THE MOVIES		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$14.73
SUMOKITTY		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$17.15
LOOK BOTH WAYS		3	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$19.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TMNT V. 3		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$32.49
SIMPSONS V. 1		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$13.89
RUBBER BANDS #64		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$8.11
GIRL YOU KNOW		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$19.99
SWANS OF HARLEM		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$15.51
SUNRISE ON THE REAPING		2	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$39.18
COURAGE TO DREAM		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$12.48
BETTER THAN THE MOVIES		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$16.61
ALL BETTER NOW		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$17.41
10 THINGS I HATE ABOUT PROM		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$13.60
DEAD OF WINTER		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$10.80
KRAFT PAPER ROLL		1	253275	1WK9-JTF7-Y9L3 4/8/2025	10.5.2222.430.0000.20.001	\$13.80
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$808.34
Check Group:						
HAPPIZZA BUTTON MAKER		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$43.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE & LION		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$6.69
ALLEY		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$20.67
METAPHYSICS		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.99
BUTTON WAR		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$9.99
DISSOLVING CLASSROOM		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.04
GIRL SERPENT THORN		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$13.01
SOCRATES		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
NIETZSCHE		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
SPRITE AND THE GARDENER		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$11.79
BULL		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.79
LET'S TALK ABOUT LOVE		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$7.67
THAT NIGHT		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$10.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATO		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.99
PHILOSOPHY		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
DESCARTES		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.99
TYLER JOHNSON WAS HERE		2	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$15.94
EXISTENTIALISM		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
ETHICS		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
AT 30 I REALIZED I HAD		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$13.01
THE SOUND OF STARS		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$16.78
THIS PLACE		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$26.40
ZATANNA		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$9.49
SILVER IN THE MIST		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$17.66
DIVINA COMEDIA INFERNO		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK PARADOX		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$15.36
PANS LABYRINTH		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$14.69
WAR AND SPEECH		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$8.65
BABY TEETH		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$11.47
ARISTOTLE		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$10.81
THINKING AND REASONING		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$12.08
WAKING THE WITCH		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$8.98
Discount		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	(\$3.36)
SONIC IDW COLLECTION V.1		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$33.49
DESERTER		1	253276	1NT9-G49G-7KH C 3/31/2025	10.5.2222.430.0000.20.001	\$16.69
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$485.84
Check Group:						
Badminton Scorebook: 150 sheets For Badminton scoring Logbook size 8.5 x 11 inches   Badminton Score Notebook , ARTSINNOV, MY		2	253278	11QP-LVKV-VJV7 3/31/2025	10.5.1501.410.0000.20.060	\$18.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18.50
Check Group:						
NAUTICAL CRUSH PURPLE SEA URCHIN SHELLS		3	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$59.31
GREEN SEA URCHIN SHELLS 10/PACK		1	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$17.99
COHEALI 20 PCS PINK SEA URCHIN AIR PLANTS		1	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$25.64
NATURE JIMS RADISH SPROUT SEEDS		2	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$36.00
EAI EDUCATION CALSAFE SCIENTIFIC CAL HOLDER		2	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$98.90
SHIPPING		1	253279	1KYN-DPQY-7VD K 3/31/2025	10.5.1130.410.0000.20.014	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$250.83
Check Group:						
114-1217008-6516218 XLR CABLES		1	253296	1Q9T-RR6W-GV3 1 4/1/2025	20.5.2549.410.0000.10.000	\$15.29
ALTO PROFESSIONAL BLUETOOTH TOTAL 2 XLR RECHARGABLE BLUETOOTH RECIEVER		1	253296	1Q9T-RR6W-GV3 1 4/1/2025	20.5.2549.410.0000.10.000	\$59.00
DISCOUNT		1	253296	1Q9T-RR6W-GV3 1 4/1/2025	20.5.2549.410.0000.10.000	(\$0.74)
Check #: 0						
PO/InvoiceTotal:						\$73.55

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Check Group:						
Fungo		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$47.01
Bat Weights		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$11.87
Weighted Training Balls		2	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$61.98
Swing Trainer		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$128.70
Pitching Target Dummy		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$34.64
Swing Tainer		2	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$59.90
Umpire clicker		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$8.90
Hand Warmers		2	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$48.98
Lizard Skins		2	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	\$29.98
discount		1	253330	1HWL-GCGQ-T9L V 4/4/2025	10.5.1501.410.0000.10.063	(\$1.71)
PowerNet		1	253330	1Q9G-PJ67-3K4K 4/4/2025	10.5.1501.410.0000.10.063	\$94.99

Check #: 0

PO/InvoiceTotal:                      \$525.24

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON DISCOUNT		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	(\$4.09)
#MURDERTRENDING		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$13.28
NOTHING		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$8.76
ANNE FRANK AUTHORIZED BIOGRAPHY		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$14.83
HEIR		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$32.61
AFTER LIFE		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$31.56
83 DAYS IN MARIUPOL		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$43.53
COLLECTORS		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$19.98
CALL ME IGGY		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$31.89
BOYS OF RIVERSIDE		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$54.60
EVERYTHING WE NEVER HAD		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$22.66
LOGIC		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$12.08

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COMPLEXITY		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$12.08
SONIC V. 3		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$27.94
CUPHEAD V. 3		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$9.99
FEATHER FLOWER BOOKMARKS		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$8.99
STOICISM		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$12.99
GHOSTLY THINGS V1		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$8.14
SELF		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$12.76
BLESS THE BLOOD		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$19.98
HEY COACH		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$9.99
AISLE NINE		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$30.46
HEARTLESS HUNTER		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$39.60
HERE COMES THE EASTER CAT		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$15.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES		3	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$53.91
PROJECT HAIL MARY		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$13.77
TMNT V.2		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$24.45
BROWNSTONE		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$27.56
HOW TO CATCH THE EASTER BUNNY		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$6.11
SONIC V. 2		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$34.79
TISSUES		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$36.64
WHEN THE WORLD TIPS OVER		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$33.94
LOOKING FOR SMOKE		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$19.98
BETTER THAN THE MOVIES		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$15.18
GLASS GIRL		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$21.98
ALL BETTER NOW		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$34.82

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24 SECONDS FROM NOW		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$18.59
CUPHEAD V. 2		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$10.22
POWERLESS		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$27.18
DUNGEONS AND DRAMA		2	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	\$17.96
MULTIBUY DISCOUNT		1	253331	1KLT-XCG9-GKQ T 4/4/2025	10.5.2222.430.0000.20.001	(\$73.89)
SNOWGLOBE		3	253331	1N3J-6HF3-JTD7 4/7/2025	10.5.2222.430.0000.20.001	\$33.57
#MURDERFUNDING		1	253331	1N3J-6HF3-JTD7 4/7/2025	10.5.2222.430.0000.20.001	\$7.98
QUACKY BASEBALL		1	253331	1N3J-6HF3-JTD7 4/7/2025	10.5.2222.430.0000.20.001	\$10.73
REMEMBER ME		1	253331	1N3J-6HF3-JTD7 4/7/2025	10.5.2222.430.0000.20.001	\$18.99

Check #: 0

PO/InvoiceTotal:                      \$884.66

Check Group:

114-8235982-580456 SANITAIRE GENUINE EUREKA UPRIGHT VACUUM BRUSH ROLL		2	253332	17JF-PF3C-9RTR 4/1/2025	20.5.2542.410.0000.20.000	\$28.26
AMAZON DISCOUNT DAY		1	253332	17JF-PF3C-9RTR 4/1/2025	20.5.2542.410.0000.20.000	(\$0.28)

Check #: 0

PO/InvoiceTotal:                      \$27.98

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PACK MAGNETIC DRY ERASE BOARD SHEET FOR FRIDGE, 12"X8" ERASABLE REFRIGERATOR		1	253357	1T33-F6GK-9XPF 4/4/2025	10.5.2560.410.0000.20.092	\$9.49
HAMILTON BEACH 6-SPEED ELECTRIC HAND MIXER WITH WHISK, TRADITIONAL BEATERS		1	253357	1T33-F6GK-9XPF 4/4/2025	10.5.2560.410.0000.20.092	\$26.18
Discount		1	253357	1T33-F6GK-9XPF 4/4/2025	10.5.2560.410.0000.20.092	(\$0.36)
Check #: 0						
PO/InvoiceTotal:						\$35.31
Check Group:						
SPEAK UP, SPEAK OUT		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$10.99
COMPLETE COOKBOOKS FOR YOUNG CHEFS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$7.05
STIFF		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$13.90
FOOD TO DIE FOR		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$12.50
PACKING FOR MARS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$13.76
AFRICAN HISTORY OF AFRICA		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$17.16
LITTLE CRAZY CHILDREN		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$27.35
TRAPPED IN TERROR BAY		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$15.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON ACCOUNT OF RACE		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$15.57
1939 - A PEOPLE'S HISTORY		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$12.28
FOUR BATTLEFIELDS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$14.05
TRUE CRIME AMERICAN ANTHOLOGY		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$34.01
SERIAL KILLERS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$15.83
SHAKESPEARE IN A DIVIDED WORLD		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$13.76
HOLDING THE NOTE		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$19.82
LOST AND FOUND		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$16.94
ULTIMATE HISTORY OF VIDEO GAMES		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$21.48
EXTRAORDINARY INSECTS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$15.69
ON SAVAGE SHORES		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$16.38
DISCOVERING LIFE'S STORY		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$15.28

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ULTIMATE GAMERS COOKBOOK		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$16.82
ORIGINS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$13.51
SECOND COMING		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$16.70
STORY OF MORE		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$9.89
EASY MONEY		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$6.13
EXTRA LIFE		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$13.59
BRILLIANT ABYSS		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$11.27
HOW TO BUILD A HUMAN		1	253373	1KLM-VXWV-3W WT 4/3/2025	10.5.2222.430.0000.20.001	\$19.66
Check #: 0						
						PO/InvoiceTotal: <u>\$437.16</u>
Check Group:						
Applied Promo		1	253408	16GF-N3R7-4GL4 4/4/2025	10.5.2220.410.0000.60.096	(\$1.03)
Klein Tools VDV226-110 Ratcheting Modular Data Cable Crimper / Wire Stripper / Wire Cutter for RJ11/RJ12 Standard, RJ45 Pass-Thru Connectors		1	253408	16GF-N3R7-4GL4 4/4/2025	10.5.2220.410.0000.60.096	\$49.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRENDnet Punch Down Tool With 110 And Krone Blade, Insert & Cut Terminations In One Operation, Precision Blades Are Interchangeable & Reversible, Network Punch Tool, Grey, TC-PDT		3	253408	16GF-N3R7-4GL4 4/4/2025	10.5.2220.410.0000.60.096	\$53.10
Check #: 0						
PO/InvoiceTotal:						\$102.05
Check Group:						
GYM WIPES ANTIBACTERIAL WIPES CLEAN		8	253425	1RXW-Q64P-1FN J 4/3/2025	10.5.1130.410.0000.20.008	\$437.84
Check #: 0						
PO/InvoiceTotal:						\$437.84
Check Group:						
Golf Cart Enclosure		1	253442	1KLM-VXWV-33 WN 4/4/2025	10.5.1500.410.0000.10.059	\$115.90
Check #: 0						
PO/InvoiceTotal:						\$115.90
Check Group:						
KARAT U3523W PS WRAPPED TEA SPOONS - WHITE (CASE OF 100)		1	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$31.53
ECOLOVI 2 TIER DUAL MONITOR STAND RISER FOR DESK ORGANIZER		1	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$28.99
JIKIOU 3 PACK MOUSE PAD WITH STITCHED EDGE		1	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$8.98
AMAZON BASICS DISPOSABLE		2	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$22.66
DIXIE ULTRA, LARGE PAPER BOWLS		2	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$39.00

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DIXIE BULK PAPER PLATES		3	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$152.25
ADVIL		1	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$11.28
FRAMO 8 OZ FOAM CUPS		1	253443	1VP7-T91C-3TF1 4/9/2025	10.5.2520.410.0000.40.095	\$19.89
Check #: 0						
PO/InvoiceTotal:						\$314.58
Check Group:						
2 of: Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)		2	253457	1KT7-RL1Y-3NH6 4/9/2025	10.5.1130.410.0000.10.086	\$57.18
promo applied		1	253457	1KT7-RL1Y-3NH6 4/9/2025	10.5.1130.410.0000.10.086	(\$0.57)
Check #: 0						
PO/InvoiceTotal:						\$56.61
Check Group:						
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc		1	253459	1K99-NVQL-4CR 4/4/2025	10.5.1500.410.0000.20.048	\$8.29
[2023 New] Xflyee Chess Clock - Digital Chess Timer, Available for Portable Timer for Board Games and Chess with Bonus and Delayed Countdown Function Sold by: Xflyee LLC		2	253459	1K99-NVQL-4CR 4/4/2025	10.5.1500.410.0000.20.048	\$45.88
Staunton Tournament Chess Pieces, Triple Weighted with 3.75" King and 2 extra Queens Sold by: The House of Staunton		5	253459	1K99-NVQL-4CR 4/4/2025	10.5.1500.410.0000.20.048	\$94.75
Amazon Day Discount		1	253459	1K99-NVQL-4CR 4/4/2025	10.5.1500.410.0000.20.048	(\$1.49)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$147.43
Check Group:						
Skittles Fun Size Approximately 70 Packets 2.5 Pounds	2	253498		16GG-J61C-3Q1P 4/9/2025	10.5.2212.410.0000.60.084	\$37.98
Smiling Sweets Gummy Life Individually Wrapped Savers Fun Size 5 lbs of Fun Size Bags, Delicious Classic Gummy Candy, 5 Flavors and Tasty	1	253498		16GG-J61C-3Q1P 4/9/2025	10.5.2212.410.0000.60.084	\$39.96
HARIBO Goldbears, Gummi Candy, 22.8 oz Tub (54 Packs) Assorted Flavors	3	253498		16GG-J61C-3Q1P 4/9/2025	10.5.2212.410.0000.60.084	\$35.07
Amazon Day Discount	1	253498		16GG-J61C-3Q1P 4/9/2025	10.5.2212.410.0000.60.084	(\$1.13)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$111.88
Check Group:						
MARCY EXERCISE EQUIPMENT MAT, FLOOR	1	253522		1XJQ-4GPP-KVY 3 4/9/2025	10.5.1130.410.0000.20.008	\$29.99
AMAZON DAY DISCOUNT	1	253522		1XJQ-4GPP-KVY 3 4/9/2025	10.5.1130.410.0000.20.008	(\$0.30)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$29.69
Check Group:						
4 Pc Stainless Steel Picks Probes	1	253524		1T9Y-GNYG-KGT 4 4/10/2025	10.5.2220.410.0000.60.096	\$8.95
Kaisi Professional Electronics Opening Pry Tool Repair Kit with Metal Spudger Non-Abrasive Nylon Spudgers and Anti-Static Tweezers for Cellphone iPhone Laptops Tablets and More, 20 Piece	1	253524		1T9Y-GNYG-KGT 4 4/10/2025	10.5.2220.410.0000.60.096	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAFTSMAN CMHT81645 8-in. Long Nose Pliers		1	253524	1T9Y-GNYG-KGT 4 4/10/2025	10.5.2220.410.0000.60.096	\$12.19
Ixell LED Work Light, 1600 Lumens Mini Magnetic Flat EDC Flashlight with Clip, 3 Modes Portable Ultra-Light Bright Waterproof Pocket Light for Working, Camping, Repairing, Emergencies		1	253524	1T9Y-GNYG-KGT 4 4/10/2025	10.5.2220.410.0000.60.096	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$52.12
Vendor Total:						\$6,642.98
AMBER MECHANICAL CONTRACTORS, INC.	8310					
Check Group:						
TFS NATATORUIM (POOL AREA) RENOVATION		1	250073	23-215-03 APP NO 10 4/10/2025	60.5.2537.520.0000.60.000	\$23,778.50
Check #: 0						
PO/InvoiceTotal:						\$23,778.50
Vendor Total:						\$23,778.50
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 75132 SERVICE CALL AND REPAIRS TO MENS LOCKER ROOM UNIVENTS		1	253465	75132 4/2/2025	20.5.2542.323.0000.10.000	\$1,376.00
INVOICE # 75139 SERVICE CALL AND REPAIRS TO GUIDANCE RTU		1	253465	75139 4/2/2025	20.5.2542.323.0000.10.000	\$2,780.43
Check #: 0						
PO/InvoiceTotal:						\$4,156.43
Vendor Total:						\$4,156.43
AT& T_5080						
Check Group:						

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AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/24 - 6/30/25		1	250081	708418037704 APR 4/9/2025	20.5.2549.340.0000.60.000	\$1,737.83
Check #: 0						
PO/InvoiceTotal:						\$1,737.83
Vendor Total:						\$1,737.83
Birkey, Christopher D						
Check Group:						
Mileage Reimbursement for Superintendent Conference Technology set up.		32.4	253540	APR 2025 MILEAGE RE 4/9/2025	10.5.2660.333.0000.60.096	\$22.68
Check #: 0						
PO/InvoiceTotal:						\$22.68
Vendor Total:						\$22.68
BLICK ART MATERIALS						
Check Group:						
MATBOARD- 20" X 32", AZURE	544	20	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$102.80
32" X 40", VIOLET		9	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$84.06
32" X 40", RAVEN BLACK		30	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$280.20
32" X 40", MAROON		25	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$233.50
20" X 32", SAFFRON		16	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$82.24
32" X 40", LAPIS		15	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$140.10
20" X 32", GRASS GREEN		20	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$102.80

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20" X 32", CHINESE RED		25	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$128.50
32" X 40", BISCAY BLUE		15	253146	5045812 4/10/2025	10.5.1130.410.0000.20.002	\$140.10
20" X 32", SAFFRON		9	253146	5093688 4/10/2025	10.5.1130.410.0000.20.002	\$46.26
32" X 40", BISCAY BLUE		5	253146	5093688 4/10/2025	10.5.1130.410.0000.20.002	\$46.70
32" X 40", VIOLET		16	253146	5137431 4/10/2025	10.5.1130.410.0000.20.002	\$149.44
32" X 40", MADAGASCAR PINK		14	253146	5137431 4/10/2025	10.5.1130.410.0000.20.002	\$130.76
32" X 40", MADAGASCAR PINK		1	253146	5183879 4/10/2025	10.5.1130.410.0000.20.002	\$9.34
Check #: 0						
						PO/InvoiceTotal: <u>\$1,676.80</u>
Check Group:						
PLASTIC CUPS W LID 250PK 4OZ CUP W LID		1	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$36.24
BLICK ART ACRY IVRY BLK 16OZ		4	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$72.24
BLICK ART ACRY MARS BLK 16OZ		4	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$72.24
BLICK ART ACRY LT PNK 16OZ		2	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$36.12
BLICK ART ACRY MED MGNTA 16OZ		1	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$18.06
BLICK ART ACRY RAW SIENNA 16OZ		1	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$18.06
BLICK ART ACRY WHT TITNM 16OZ		6	253161	5059680 4/9/2025	10.5.1130.410.0000.20.002	\$108.36



## Thornton Fractional Township High School 215

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Voucher Batch Number: 1550

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMP POLE VAULT UPRIGHTS CTN-A ITEM # 1378660A		1	253479	929427428 4/10/2025	10.5.1500.410.0000.20.059	\$249.99
COMP POLE VAULT OFFSET CTN-C ITEM #1378660C		1	253479	929427428 4/10/2025	10.5.1500.410.0000.20.059	\$199.99
FREIGHT		1	253479	929427428 4/10/2025	10.5.1500.410.0000.20.059	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$539.98
Vendor Total:						\$539.98
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 APR 2025 3/28/2025	20.5.2542.321.0000.10.082	\$737.96
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 APR 2025 3/28/2025	20.5.2542.321.0000.10.082	\$572.89
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 APR 2025 3/28/2025	20.5.2542.321.0000.10.082	\$9.09
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 APR 2025 3/28/2025	20.5.2542.321.0000.30.082	\$378.69
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 APR 2025 3/28/2025	20.5.2542.321.0000.30.082	\$23.06
Check #: 0						
PO/InvoiceTotal:						\$1,721.69
Vendor Total:						\$1,721.69
CDW GOVERNMENT INC.	2882					
Check Group:						
BRETFORD 10BAY CONFIG RFID 1XAC ADAP		1	253113	AD3H82T 4/4/2025	10.5.2220.540.0000.60.096	\$4,992.15

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,992.15
Check Group:						
BTI PRM30-LAMP-BTI PROJECTOR LAMP FOR PROMETHEAN 230W NSHA POA-LMP140, 610-	1	253285	AD5L31G	10.5.2220.410.0000.60.096 4/10/2025		\$3,494.50
Check #: 0						
PO/InvoiceTotal:						\$3,494.50
Vendor Total:						\$8,486.65
CHAMPION TEAMWEAR						
Check Group:						
XS jacket w/ art work included	1	253594	0011734539	10.5.2110.410.0000.30.088 4/10/2025		\$82.99
Large jacket w/ art work	1	253594	0011734539	10.5.2110.410.0000.30.088 4/10/2025		\$82.99
XL jackets w/ art work	3	253594	0011734539	10.5.2110.410.0000.30.088 4/10/2025		\$248.97
Check #: 0						
PO/InvoiceTotal:						\$414.95
Vendor Total:						\$414.95
CHARLEE CAT INC						
Check Group:						
PLAYER GAME CAPS 30 RED 20/S-M, 10L-XL, SAME IN BLACK	60	253415	6150	10.5.1500.410.0000.20.059 3/31/2025		\$1,320.00
RE-ORDER CAPS	12	253415	6150	10.5.1500.410.0000.20.059 3/31/2025		\$264.00
2ND REORDER CAPS	5	253415	6150	10.5.1500.410.0000.20.059 3/31/2025		\$110.00
2ND REORDER CAPS	1	253415	6150	10.5.1500.410.0000.20.050 3/31/2025		\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,716.00
Vendor Total:						\$1,716.00
CHICAGO BALFOUR						
Check Group:						
printed diplomas (list to be provided in January 2025)		475	251694	456-TFSDIP25B 3/28/2025	10.5.2120.410.0000.20.090	\$1,895.25
shipping/handling		1	251694	456-TFSDIP25B 3/28/2025	10.5.2120.410.0000.20.090	\$71.25
Check #: 0						
PO/InvoiceTotal:						\$1,966.50
Check Group:						
blank diplomas		50	251695	1025-TFSBD25A 4/4/2025	10.5.2120.410.0000.20.090	\$199.50
shipping/handling		1	251695	1025-TFSBD25A 4/4/2025	10.5.2120.410.0000.20.090	\$21.36
Check #: 0						
PO/InvoiceTotal:						\$220.86
Vendor Total:						\$2,187.36
CHICAGO'S FINEST IRONWORKS, LTD						
Check Group:						
INVOICE # 350 REPAIRED TWO SOCCER GOAL POSTS		1	253595	350 4/10/2025	20.5.2543.323.0000.10.000	\$464.00
Check #: 0						
PO/InvoiceTotal:						\$464.00
Vendor Total:						\$464.00
Cisneros, Soledad						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL SCHOOL ERP PRO CONFERENCE (MILEAGE) - 3-19-2025		79.2	253431	APR 2025 MILEAGE RE 3/31/2025	10.5.2520.333.0000.40.095	\$55.44
Check #: 0						
PO/InvoiceTotal:						\$55.44
Vendor Total:						\$55.44
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						
PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 1 4/10/2025	20.5.2542.540.3999.60.000	\$50,000.00
PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 1 4/10/2025	60.5.2537.520.0000.60.000	\$144,392.19
Check #: 0						
PO/InvoiceTotal:						\$194,392.19
Vendor Total:						\$194,392.19
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	70010541602 3/31/2025	20.5.2542.321.0000.20.083	\$3.26
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	70019971602 3/31/2025	20.5.2542.321.0000.30.083	\$0.61
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	70031790202 3/31/2025	20.5.2542.321.0000.10.083	\$3.35
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	70399801301 3/31/2025	20.5.2542.321.0000.20.083	\$31,806.50
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	70399968801 3/31/2025	20.5.2542.321.0000.20.083	\$971.94
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	70415283501 3/31/2025	20.5.2542.321.0000.10.083	\$29,793.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	70415717301 3/31/2025	20.5.2542.321.0000.30.083	\$11,540.34
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	70436592701 3/31/2025	20.5.2542.321.0000.40.083	\$1,369.38
Check #: 0						
PO/InvoiceTotal:						\$75,488.55
Vendor Total:						\$75,488.55
DEMCO, INC.	542					
Check Group:						
label peeler		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.79
stationary set		15	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$118.44
regional words bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
praise phrase bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
travel bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
pickle bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$7.64
remote bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
popcorn bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$7.64
spider bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$7.64
pizza bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
art 1 bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
art 2 bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
silly stories bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
i can bookmarks 1		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
i can bookmarks 2		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
strawberry bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$7.64
read bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$8.49
watermelon bookmarks		1	253364	7625012 4/7/2025	10.5.2222.410.0000.10.001	\$7.64
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$258.82
Check Group:						
14" SUPERFOLD JACKETS		2	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$62.54
16" SUPERFOLD JACKETS		2	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$73.26
SLATWALL BOOK HOLDER		10	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$63.90
ROOT BEER BOOKMARKS		1	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$7.64
CHOCOLATE CHIP BOOKMARKS		1	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$7.64
POPCORN BOOKMARK		1	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$7.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10" SUPERFOLD JACKETS		10	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$212.70
CIRCEXTENDER 3X 10"		10	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$224.70
STRAWBERRY		1	253389	7625829 4/4/2025	10.5.2222.410.0000.20.001	\$7.64
Check #: 0						
PO/InvoiceTotal:						\$667.66
Vendor Total:						\$926.48
DYERSVILLE EVENTS, INC.						
Check Group:						
Field Rental 5/10-5/11		1	253499	80 4/4/2025	10.5.1500.640.0000.10.059	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
EARL'S LOCKSMITH SHOP						
Check Group:						
561 OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72666 4/2/2025	20.5.2549.410.0000.20.000	\$475.00
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72672 4/2/2025	20.5.2549.410.0000.10.000	\$253.50
Check #: 0						
PO/InvoiceTotal:						\$728.50
Vendor Total:						\$728.50
ECO LAB						
Check Group:						
5075						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6351597847 4/1/2025	10.5.2560.410.0000.10.092	\$20.28
TFN - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6351707408 4/9/2025	10.5.2560.410.0000.10.092	\$606.39
TFN - 24/25 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	250091	6351725584 4/9/2025	10.5.2560.410.0000.10.092	\$343.83

Check #: 0

PO/InvoiceTotal:                      \$970.50

Vendor Total:                      \$970.50

ENVIRONMENTAL CONSULTING GROUP, INC.

Check Group:

INSPECTOR - TESTING FLOORING MATERIAL IN EXTERIOR CONCESSION STAND PRIOR TO SUMMER PROJECT		1	253435	2025-238 4/1/2025	80.5.2365.310.0000.60.087	\$300.00
SAMPLE ANALYSIS - PLM		12	253435	2025-238 4/1/2025	80.5.2365.310.0000.60.087	\$180.00
SAMPLE ANALYSIS - TEM		3	253435	2025-238 4/1/2025	80.5.2365.310.0000.60.087	\$255.00
REPORT		1	253435	2025-238 4/1/2025	80.5.2365.310.0000.60.087	\$200.00
MISCELLANEOUS EXPENSES AND INSURANCE		1	253435	2025-238 4/1/2025	80.5.2365.310.0000.60.087	\$41.00

Check #: 0

PO/InvoiceTotal:                      \$976.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 2025-237 6 MONTH PERIODIC INSPECTION - FEBRUARY 2025		1	253538	2025-237 4/9/2025	80.5.2365.310.0000.60.087	\$1,425.00
					Check #: 0	
						PO/InvoiceTotal: \$1,425.00
						Vendor Total: \$2,401.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166751631 4/2/2025	10.2.0489.072.0000.00.000	\$3,129.06
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166759961 4/2/2025	10.2.0489.072.0000.00.000	\$21.80
					Check #: 0	
						PO/InvoiceTotal: \$3,150.86
						Vendor Total: \$3,150.86
FIRST TO THE FINISH, INC.	413					
Check Group:						
Augusta Accelerate Men's Short		4	252971	SI-773665 4/2/2025	10.5.1500.410.0000.10.052	\$88.00
Augusta Accelerate Men's Short		4	252971	SI-773665 4/2/2025	10.5.1500.410.0000.10.052	\$88.00
Augusta Accelerate Men's Short		2	252971	SI-773665 4/2/2025	10.5.1500.410.0000.10.052	\$44.00
Shipping Charges		1	252971	SI-773665 4/2/2025	10.5.1500.410.0000.10.052	\$15.00
Norditalia Men's Legend Singlet		4	252971	SI-774441 4/2/2025	10.5.1501.410.0000.10.067	\$148.00
Norditalia Men's Legend Singlet		4	252971	SI-774441 4/2/2025	10.5.1501.410.0000.10.067	\$148.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Norditalia Men's Legend Singlet		1	252971	SI-774441 4/2/2025	10.5.1501.410.0000.10.067	\$64.00
Norditalia Men's Legend Singlet		1	252971	SI-774441 4/2/2025	10.5.1500.410.0000.10.052	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$605.00
Vendor Total:						\$605.00
FLINN SCIENTIFIC INC	6454					
Check Group:						
7-10" FETAL PIG PRESERVED		4	253134	3122595 3/28/2025	10.5.1130.410.0000.20.014	\$85.52
7-10" FETAL PIG PRESERVED		41	253134	3123377 3/28/2025	10.5.1130.410.0000.20.014	\$876.58
Check #: 0						
PO/InvoiceTotal:						\$962.10
Vendor Total:						\$962.10
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
LOOKING FOR THE EID MOON		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
MEDICAL FIRST		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$34.94
SANTA'S FIRST XMAS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
ALCOHOL		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
CAFFEINE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
COCAINE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURRENDER		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$32.62
SPECTACULAR SHARKS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$12.99
ANESTHETICS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$20.25
ANTIBIOTICS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$20.25
VACCINES		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$20.25
FACTS AND FIGURES DRUG LIBRARY		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
METHAMPHETAMINE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
HI-TECH JOBS IN MEDICAL TECH		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$34.05
MEDICAL ETHICS VERY SHORT		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$12.99
ATTACKED; PEARL HARBOR		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$17.74
SUICIDE PREVENTION POCKET GUIDE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$12.37
LEGEND OF ZELDA 4		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$11.52
MONKEYS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$14.96
RED MADNESS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
FAVORITE BOOK		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$16.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAVORITE DAY		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$7.99
WHY WE LOVE BASEBALL		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$27.97
BASKETBALL TOWN		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$17.74
WATER AND WEATHER		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$8.95
IT'S DIWALI		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
GOLDBLOCKS ZONE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
TEEN SUICIDE; THINKING CRITICALLY		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$34.05
SUICIDE WHEN IT HAPPENS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$34.05
SENSATIONAL SPIDERS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$12.99
MEDICAL APARTHEID		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$19.03
PASSOVER MOUSE		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$17.74
DOG ENCYCLOPEDIA		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$38.20
SIMPLY ECONOMICS		1	253144	546355 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
MY FOOTBALL FAMILY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
MOONS RAMADAN		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$18.67

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMERGING TECHNOLOGY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
CHICKEN IN SPACE		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$19.60
VIDEO GAME OF THE YEAR		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$26.24
SIMPLY PSYCHOLOGY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$17.74
HIP HOP IS HISTORY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$28.90
FLETCHER AND THE SNOWFLAKE		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
AMAZING SNAKES		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$12.99
FANTASTIC PENGUINS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$12.99
WEATHER ENCYCLOPEDIA		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$37.00
BRIEF HISTORY OF STUFF		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$24.26
TORNADOES		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
SIMPLY PHILOSOPHY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
SIMPLY MATH		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
SIMPLY ASTRONOMY		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
BARKLEY; A BIO		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$28.89

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENTANYL		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
PAINKILLERS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$27.95
THEY JUST NEED TO GET A JOB		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$18.09
BODY SCANS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$20.25
DEADLY HEARTS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$15.88
SPREADING HATE		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$29.95
OPIUMS ORPHANS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$42.00
EERIE LEGENDS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$29.95
SIMPLY THE BRAIN		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$16.81
KING; A LIFE		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$33.55
THINGS WE MAKE		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$18.12
LEGEND OF ZELDA 5		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$11.52
TWO NEW YEARS		1	253144	546355A 4/7/2025	10.5.2222.430.0000.20.001	\$18.67
GENOME ODYSSEY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.96
MARIJUANA		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPRICE		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$17.74
BAKE ANIME		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$21.46
HEROIN		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95
HAPPY FATHER'S DAY FROM THE CRAYONS		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$9.99
1000 SKATEBOARDS		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$28.01
OCCASIONAL HUMAN SACRIFICE		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$28.89
SUICIDE SOLUTION		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$16.32
TRIGGER POINTS		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.96
CLORINDA PLAYS BASEBALL		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$16.81
FASHION KILLA		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.96
BALTIMORE HOOP CITY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04
CHICAGO HOOP CITY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04
DETROIT HOOP CITY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04
LOS ANGELES HOOP CITY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04
NEW YORK CITY HOOP		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON DC HOOP CITY		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$24.04
ENCYCLOPEDIA OF WEIRD AND WONDERFUL		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$19.02
DRAGON BALL 1		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$23.53
DRAGON BALL 2		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$19.02
DRAGON BALL 3		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$19.02
ARTISTS DRAWING TECHNIQUES		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$33.55
EARTHQUAKES		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95
BLIZZARDS		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95
FLOODS		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95
HURRICANES		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$27.95
SIMPLY NUTRITION		1	253144	546355F 4/9/2025	10.5.2222.430.0000.20.001	\$16.81

Check #: 0

PO/InvoiceTotal: \$2,064.99

Vendor Total: \$2,064.99

GLOBAL INDUSTRIAL 7561

Check Group:

Global Industrial &#8482; Folding Aluminunm Platofrm Truck 48 x 24 600LB Capacity -		2	253530	123069676 4/9/2025	10.5.2220.410.0000.60.096	\$377.92
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Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$377.92</u>
						Vendor Total: <u>\$377.92</u>
GLOBAL WATER TECHNOLOGY INC.						
Check Group:						
40 INCH SPIRAL WOUND 20 MICRON FILTERS		1	253274	146622 4/1/2025	20.5.2549.410.0000.20.000	\$477.45
ESTIMATED FREIGHT		1	253274	146622 4/1/2025	20.5.2549.410.0000.20.000	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$527.45</u>
						Vendor Total: <u>\$527.45</u>
GOPHER SPORT <span style="float: right;">6878</span>						
Check Group:						
56-063 Pickle-Ball Tyro 2 Paddle - Composite		8	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$359.60
60-526 Gopher Biggie! Training Volleyball - Composite, 13" dia		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$64.95
62-191 Gopher Biggie! - Soccer Trainer, 16" dia		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$69.95
62-579 Gopher Biggie Football		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$79.95
69-073 UltraFit ProTex Resistance Tubing Textured Handles - Light, Green		3	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$86.85
69-074 UltraFit ProTex Resistance Tubing Textured Handles - Medium, Red		3	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$89.85
56-361 PaddlePro Foam Pickleballs - Rainbow, Set of 6		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$26.95
07-711 Fuse Onix Pickle Ball Indoor Orange 6 Pack		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$21.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING /HANDLING		1	253257	IN435302 4/3/2025	10.5.1130.410.0000.10.008	\$111.99
Check #: 0						
PO/InvoiceTotal:						\$912.04
Check Group:						
GOPHER STABILLI BATTING TEE		8	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$319.60
GOPHER RAINBOW BATTING TEE		2	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$189.90
MUSCLE CLAMO COLLAR		10	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$549.50
ATHLETIC GYM CHALK		2	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$51.90
JUMP ROPES 6'		1	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$32.95
JUMP ROPE 7'		1	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$33.95
JUMP ROPE 8'		1	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$34.95
JUMP ROPE 9'		1	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$39.95
TITAN MAX BALL CART		2	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$1,498.00
S&H		1	253478	IN438171 4/9/2025	10.5.1130.410.0000.20.008	\$385.09
Check #: 0						
PO/InvoiceTotal:						\$3,135.79
Vendor Total:						\$4,047.83
GORDON FOOD SERVICE	3593					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food and Groceries for Culinary-766250455		1	253414	766250455 3/31/2025	10.5.1130.410.4745.30.000	\$140.24
Food and Groceries for Culinary-766250606		1	253414	766250606 3/31/2025	10.5.1130.410.4745.30.000	\$118.31
Check #: 0						
PO/InvoiceTotal:						\$258.55
Check Group:						
FOOD 3/20/25		1	253482	9020467202 4/3/2025	10.5.2560.453.0000.30.092	\$1,520.88
FOOD 3/27/25		1	253482	9020712172 4/3/2025	10.5.2560.453.0000.30.092	\$1,485.32
SUPPLIES 3/27/25		1	253482	9020712174 4/3/2025	10.5.2560.410.0000.30.092	\$128.79
Check #: 0						
PO/InvoiceTotal:						\$3,134.99
Check Group:						
FOOD CREDIT 3-28-25		1	253502	2002244372 4/4/2025	10.5.2560.453.0000.20.092	(\$293.85)
FOOD 3-19-25		1	253502	766250294 4/4/2025	10.5.2560.453.0000.20.092	\$187.42
FOOD 3-21-25		1	253502	766250358 4/4/2025	10.5.2560.453.0000.20.092	\$218.68
FOOD 3-17-25		1	253502	9020336226 4/4/2025	10.5.2560.453.0000.20.092	\$3,225.95
SUPPLIES 3-17-25		1	253502	9020336228 4/4/2025	10.5.2560.410.0000.20.092	\$136.56
FOOD 3-20-25		1	253502	9020467181 4/4/2025	10.5.2560.453.0000.20.092	\$4,225.62
SUPPLIES 3-20-25		1	253502	9020467183 4/4/2025	10.5.2560.410.0000.20.092	\$1,029.23

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 3-24-25		1	253502	9020580544 4/4/2025	10.5.2560.453.0000.20.092	\$3,227.34
SUPPLIES 3-24-25		1	253502	9020580547 4/4/2025	10.5.2560.410.0000.20.092	\$252.38
FOOD 3-27-25		1	253502	9020712086 4/4/2025	10.5.2560.453.0000.20.092	\$4,659.92
FOOD 3-27-25		1	253502	9020712091 4/4/2025	10.5.2560.453.0000.20.092	\$141.78
SUPPLIES 3-27-25		1	253502	9020712095 4/4/2025	10.5.2560.410.0000.20.092	\$754.54
SUPPLIES 4-25-25		1	253502	9020803872 4/4/2025	10.5.2560.410.0000.20.092	\$50.39
FOOD 3-31-25		1	253502	9020821593 4/4/2025	10.5.2560.453.0000.20.092	\$2,862.53
Check #: 0						
PO/InvoiceTotal:						\$20,678.49
Check Group:						
TFS Culinary Arts Classroom food purchase - GFS Inv# 964110492		1	253506	964110492 4/7/2025	10.5.1400.410.3220.30.000	\$139.88
Check #: 0						
PO/InvoiceTotal:						\$139.88
Check Group:						
TFS Culinary Arts classroom rood purchase		1	253507	766250652 4/7/2025	10.5.1400.410.3220.30.000	\$454.45
Check #: 0						
PO/InvoiceTotal:						\$454.45
Check Group:						
GFS Volume Rebate 23/24		1	253603	18926394 4/10/2025	10.5.2560.453.0000.10.092	(\$299.92)

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
College Fair-Mrs. Medina/B.Rucinski		1	253603	766250543 4/10/2025	10.5.2560.451.0000.10.092	\$42.92
College Fair 3/31/2025- Mrs. Medina/B. Ruscinski		1	253603	766250602 4/10/2025	10.5.2560.451.0000.10.092	\$96.04
GFS Food 3/31/2025		1	253603	766250603 4/10/2025	10.5.2560.453.0000.10.092	\$381.80
GFS Paper Goods 3/31/25		1	253603	766250613 4/10/2025	10.5.2560.410.0000.10.092	\$12.48
GFS Food 3/27/25		1	253603	9020712122 4/10/2025	10.5.2560.453.0000.10.092	\$3,849.12
Paper Goods 3/27/25		1	253603	9020712130 4/10/2025	10.5.2560.410.0000.10.092	\$349.10
GFS Paper Goods 3/28/25		1	253603	9020802403 4/10/2025	10.5.2560.410.0000.10.092	\$180.91
GFS Food 3/31/2025		1	253603	9020821582 4/10/2025	10.5.2560.453.0000.10.092	\$3,562.48
GFS Paper Goods 3/31/2025		1	253603	9020821586 4/10/2025	10.5.2560.410.0000.10.092	\$256.64
GFS Food 4/3/2025		1	253603	9020957875 4/10/2025	10.5.2560.453.0000.10.092	\$3,811.43

Check #: 0

PO/InvoiceTotal:	\$12,243.00
Vendor Total:	\$36,909.36

GUARDIAN PEST CONTROL INC 1430

Check Group:

PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475776 4/9/2025	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475788 3/28/2025	20.5.2542.323.0000.20.000	\$544.50

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,089.00
						Vendor Total: \$1,089.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406134 3/28/2025	20.5.2549.410.0000.20.000	\$37.77
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406135 3/28/2025	20.5.2549.410.0000.30.000	\$17.96
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406152 3/31/2025	20.5.2549.410.0000.10.000	\$28.78
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406228 4/2/2025	20.5.2549.410.0000.20.000	\$43.17
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406272 4/4/2025	20.5.2549.410.0000.20.000	\$15.07
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406277 4/4/2025	20.5.2549.410.0000.10.000	\$16.13
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406291 4/4/2025	20.5.2549.410.0000.20.000	\$24.99
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406330 4/9/2025	20.5.2549.410.0000.20.000	\$43.17
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406348 4/9/2025	20.5.2549.410.0000.10.000	\$61.14
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406354 4/9/2025	20.5.2549.410.0000.20.000	\$5.03
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406362 4/9/2025	20.5.2549.410.0000.10.000	\$35.97

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

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	406379 4/9/2025	20.5.2549.410.0000.10.000	\$35.38
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406386 4/9/2025	20.5.2549.410.0000.20.000	\$25.16
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406394 4/10/2025	20.5.2549.410.0000.10.000	\$12.59
Check #: 0						
PO/InvoiceTotal:						\$402.31
Check Group:						
INVOICE 406195/1 GUS BOCK HARDWARE COMPANY		1	253496	406195 4/4/2025	10.5.2560.410.4299.60.000	\$1,341.83
INVOICE 406196/1 GUS BOCK HARDWARE COMPANY		1	253496	406196 4/4/2025	10.5.2560.410.4299.60.000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$1,431.83
Vendor Total:						\$1,834.14
HAPPY CHEF, INC.	4992					
Check Group:						
Signature 3/4 Sleeve Coat		3	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$50.85
ORIGINAL LIGHTWEIGHT KITCHEN SHIRT		2	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$25.90
EMBROIDER GUARD SCRIPT WHITE . Mike Coffey Sous Chef 2 LINES LEFT BREAST		5	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$49.90
EMBROIDER GUARD SCRIPT WHITE . TF District 215 . 1 LINE RIGHT BREAST		5	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$24.95
CLASSIC BAGGY CHEF PANTS		4	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$91.80

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	253281	1903648A 4/1/2025	10.5.2560.410.0000.30.092	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$256.35
Check Group:						
Polo Shirt Black Sze Med.		2	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$25.90
Chef Coat Black Med.		1	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$19.95
Embroider 2 lines left Breast with Name and Tital		3	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$29.94
Embroider 1 line right breast with district 215		3	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$14.97
XL- Chef Pants		3	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$68.85
Med.- Chef Pants		2	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$45.90
Shipping and Handling		1	253289	1903708A 4/9/2025	10.5.2560.410.0000.20.092	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$218.46
Vendor Total:						\$474.81
HD SUPPLY						
Check Group:						
QUOTE # 54369065 404 SEH-3077SEH 689 LESS		1	252848	851044826 4/10/2025	20.5.2549.410.0000.10.000	\$152.88
ESTIMATED FREIGHT CHARGES		1	252848	851044826 4/10/2025	20.5.2549.410.0000.10.000	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$172.88

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$172.88
HINCKLEY SPRINGS	4492					
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 040525 4/9/2025	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 032125 3/28/2025	10.5.2120.410.0000.20.090	\$50.96
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 032225 3/28/2025	20.5.2542.321.0000.40.082	\$168.37
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 032125 3/28/2025	10.5.2410.410.0000.20.086	\$75.94
Check #: 0						
PO/InvoiceTotal:						\$371.21
Check Group:						
Water Invoice #13331621 040325		1	253558	13331621 040325 4/9/2025	10.5.2410.410.0000.30.086	\$133.89
Check #: 0						
PO/InvoiceTotal:						\$133.89
Vendor Total:						\$505.10
HOLDER, BROOKLYN						
Check Group:						
COSTUME DESIGNER FOR DRAMA COMPETITIONS		1	253513	APR 2025 DRAMA COMP 4/7/2025	10.5.1502.310.0000.10.024	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unbranded 1/2in.x10ft Electrical Metallic Tubing (EMT) Conduit		60	253434	2973730 4/1/2025	10.5.1130.410.4745.30.000	\$316.20
Wheatland 3/4in.x10ft Rigid Metal Conduit		20	253434	2973730 4/1/2025	10.5.1130.410.4745.30.000	\$174.20
Wheatland Tube 1inX10ft Electrical Metallic Tubing		20	253434	2973730 4/1/2025	10.5.1130.410.4745.30.000	\$301.20
Wheatland Tube 1-1/4inx10ft Electrical Metallic Tubing (EMT) Conduit		20	253434	2973730 4/1/2025	10.5.1130.410.4745.30.000	\$496.20
IDEAL 1-1/4in EMT Ductile Iron Bender Head with Handle		1	253434	2973730 4/1/2025	10.5.1130.410.4745.30.000	\$239.16

Check #: 0

PO/InvoiceTotal:	\$1,526.96
Vendor Total:	\$1,526.96

HOMEWOOD DISPOSAL SERVICE, INC. 288

Check Group:

TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9305103 4/4/2025	20.5.2542.410.0000.20.000	\$1,473.40
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9305176 4/4/2025	20.5.2542.410.0000.10.000	\$1,412.94
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9305177 4/4/2025	20.5.2542.410.0000.30.000	\$253.34
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9306200 4/4/2025	20.5.2542.410.0000.40.000	\$108.88

Check #: 0

PO/InvoiceTotal:	\$3,248.56
Vendor Total:	\$3,248.56

HOOPER, CHRISTIAN 11493

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT - BRAINSTORM CONF @ KALAHARI HOME TO KALAHARI		201	253399	APR 2025 MILEAGE RE 3/28/2025	10.5.2660.333.0000.60.096	\$140.70
MILEAGE REIMBURSEMENT - BRAINSTORM CONF @ KALAHARI KALAHARI TO ADMIN CENTER		214	253399	APR 2025 MILEAGE RE 3/28/2025	10.5.2660.333.0000.60.096	\$149.80
Check #: 0						
PO/InvoiceTotal:						\$290.50
Vendor Total:						\$290.50
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
WATER, POP, NAPKINS, AND PLATES FOR MAIN OFFICE SUPPLIES		1	253508	622350  4/7/2025	10.5.2410.410.0000.20.086	\$114.38
Check #: 0						
PO/InvoiceTotal:						\$114.38
Check Group:						
TFS Culinary Arts classroom food purchase Stracks		1	253509	357824  4/7/2025	10.5.1400.410.3220.30.000	\$119.42
Check #: 0						
PO/InvoiceTotal:						\$119.42
Check Group:						
Groceries and Food Supply for Culinary Arts		1	253557	426154  4/9/2025	10.5.1130.410.4745.30.000	\$65.20
Check #: 0						
PO/InvoiceTotal:						\$65.20
Check Group:						
strack water for meeting		1	253591	478675  4/10/2025	10.5.2320.410.0000.40.086	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$29.95

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$328.95
ITR SYSTEMS	2640					
Check Group:						
As Requested: (20) Keyfobs : No shipping Justin Delivered these.		1	253409	108729-D 3/31/2025	10.5.2220.410.0000.60.096	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07052999 4/4/2025	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KELLER KUSTOMS INC						
Check Group:						
Unisex Jersey 1/4 sweatshirt/blue logo - 1 small, 1 large		2	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$57.76
Unisex Jersey 1/4 sweatshirt blue logo size 4XL		1	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$31.88
SS Polor Cotton unisex blue logo size 4XL		2	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$43.76
Royal Ponches		6	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$149.28
Black Dean's Jacket Size Large		1	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$84.88
Black Dean's Jacket size 4XL		1	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$87.88

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black LS polo cotton unisex blue logo size 4 XL		1	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$31.88
other charge/art work		1	253593	5579 4/10/2025	10.5.2110.410.0000.30.088	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$527.32
Vendor Total:						\$527.32
KRYSTAL DAIRY	7425					
Check Group:						
MILK 3/20/25		1	253463	278783 4/2/2025	10.5.2560.453.0000.30.092	\$195.70
MILK 3/27/25		1	253463	278948 4/2/2025	10.5.2560.453.0000.30.092	\$195.70
Check #: 0						
PO/InvoiceTotal:						\$391.40
Check Group:						
MILK 3-20-25		1	253497	278787 4/4/2025	10.5.2560.453.0000.20.092	\$726.65
MILK 3-27-25		1	253497	278952 4/4/2025	10.5.2560.453.0000.20.092	\$1,027.40
Check #: 0						
PO/InvoiceTotal:						\$1,754.05
Check Group:						
Krystal Dairy 3.27.25		1	253592	124950 4/10/2025	10.5.2560.453.0000.10.092	\$487.10
Krystal Dairy 4/1/2025		1	253592	279093 4/10/2025	10.5.2560.453.0000.10.092	\$450.80
Krystal Dairy 4/3/2025		1	253592	279146 4/10/2025	10.5.2560.453.0000.10.092	\$767.20
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,705.10</u>
						Vendor Total: <u>\$3,850.55</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
P.E. ELITE REWARD GILDAN S/S T-SHIRT W/ 1-COLOR PRINT ON FRONT 50/S, 60/M, 50/L		160	252913	172642 4/1/2025	10.5.1130.410.0000.20.008	\$920.00
						Check #: 0
						PO/InvoiceTotal: <u>\$920.00</u>
Check Group:						
Alleson Fau Button White Jerseys w/ sublimated team name and #s		19	253131	172743 4/10/2025	10.5.1501.410.0000.20.063	\$1,140.00
TAG Belts 12/RED 12/WHITE		24	253131	172743 4/10/2025	10.5.1501.410.0000.20.063	\$120.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,260.00</u>
Check Group:						
Red Baseball Socks		35	253287	172740 4/10/2025	10.5.1500.410.0000.20.050	\$175.00
Red Baseball Belts		20	253287	172740 4/10/2025	10.5.1500.410.0000.20.050	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
Wilson A1010HS Baseballs (dozen)		8	253299	172744 4/10/2025	10.5.1500.410.0000.20.050	\$760.00
TAG Pro 1 Baseballs (dozen)		1	253299	172744 4/10/2025	10.5.1500.410.0000.20.050	\$60.00
TAG Pro 1 Baseballs (dozen)		9	253299	172744 4/10/2025	10.5.1500.410.0000.20.059	\$540.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 0							
PO/InvoiceTotal:						\$1,360.00	
Check Group:							
Fielders Mask		5	253334	172742 4/9/2025	10.5.1501.410.0000.10.063	\$225.00	
Purple Socks		24	253334	172742 4/9/2025	10.5.1501.410.0000.10.063	\$120.00	
Purple Belts		24	253334	172742 4/9/2025	10.5.1501.410.0000.10.063	\$120.00	
Check #: 0							
PO/InvoiceTotal:						\$465.00	
Check Group:							
Black Softball Pants		12	253335	172741 4/9/2025	10.5.1501.410.0000.10.063	\$300.00	
Check #: 0							
PO/InvoiceTotal:						\$300.00	
Vendor Total:						\$4,580.00	
LEAF							
Check Group:							
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	18116271 3/28/2025	30.5.5400.325.0000.00.000	\$3,084.00	
Check #: 0							
PO/InvoiceTotal:						\$3,084.00	
Vendor Total:						\$3,084.00	
LEMONT HIGH SCHOOL							
Check Group:							
B V Track Invite 3.22.25	4929		1	253569	3-22-25 B/G V TRACK 4/10/2025	10.5.1500.640.0000.10.059	\$150.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G V Track Invite 3.22.25		1	253569	3-22-25 B/G V TRACK 4/10/2025	10.5.1500.640.0000.10.059	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
LITHOGRAPHIC COMMUNICATIONS	3887					
Check Group:						
5000 FULL COLOR TF SOUTH WINDOW ENVELOPES, #10, DELIVERY INCLUDED		1	253132	174352 4/1/2025	10.5.1130.360.0000.20.086	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
MCCOURT MANUFACTURING	4001					
Check Group:						
6X30 GRAY COMMERCIALITE TABLE		12	253203	35854 3/28/2025	20.5.2549.410.0000.10.000	\$1,926.00
SHIPPING		1	253203	35854 3/28/2025	20.5.2549.410.0000.10.000	\$254.40
6X30 GRAY COMMERCIALITE TABLE		12	253203	35854 3/28/2025	20.5.2549.410.0000.20.000	\$1,926.00
SHIPPING		1	253203	35854 3/28/2025	20.5.2549.410.0000.20.000	\$254.40
					Check #: 0	
					PO/InvoiceTotal:	\$4,360.80
					Vendor Total:	\$4,360.80
MCGUIRE, JOHN						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement - Spring 2025 - Lewis University - PHYS 59800 - "Topical Seminar in Experimental Techniques"		1	253491	APR 2025 TUITION RE  4/3/2025	10.5.1130.230.0000.60.087	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
MF ATHLETIC FACILITY EQUIPMENT	3864					
Check Group:						
Pacer One Pole Vault Pole 12" 120 lbs		1	253326	INV322756 4/10/2025	10.5.1501.410.0000.20.065	\$470.00
Pacer One Pole Vault Pole 13" 140 lb		1	253326	INV322756 4/10/2025	10.5.1500.410.0000.20.057	\$513.00
First Place High School PV Crossbar		1	253326	INV322756 4/10/2025	10.5.1500.410.0000.20.057	\$89.00
Elastic Foam Crossbar		1	253326	INV322756 4/10/2025	10.5.1500.410.0000.20.057	\$29.00
Shipping		1	253326	INV322756 4/10/2025	10.5.1500.410.0000.20.057	\$199.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,300.00
					Vendor Total:	\$1,300.00
NICOR GAS	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 APR 2025 4/9/2025	20.5.2542.321.0000.10.081	\$274.21
				Check #: 0		
					PO/InvoiceTotal:	\$274.21
					Vendor Total:	\$274.21
NORTH AMERICAN CORPORATION OF IL						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D827591 4/2/2025	20.5.2542.410.0000.10.000	\$3,496.81
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D830110 4/3/2025	20.5.2542.410.0000.20.000	\$2,670.43
Check #: 0						
PO/InvoiceTotal:						\$6,167.24
Vendor Total:						\$6,167.24
ORR, MICHAEL						
Check Group:						
Brainstorm Conference Mileage - Home to Kalahari Resort		224	253400	APR 2025 MILEAGE RE 3/28/2025	10.5.2660.333.0000.60.096	\$156.80
Brainstorm Conference Mileage - Kalahari Resort to Admin Center		217	253400	APR 2025 MILEAGE RE 3/28/2025	10.5.2660.333.0000.60.096	\$151.90
Check #: 0						
PO/InvoiceTotal:						\$308.70
Vendor Total:						\$308.70
OTIS ELEVATOR COMPANY	201					
Check Group:						
PROPOSAL # QTE-002141182 FIRE ALARM INITIATING DEVICE TEST		2	253583	CYS19493001 4/10/2025	20.5.2542.323.0000.10.000	\$1,890.00
Check #: 0						
PO/InvoiceTotal:						\$1,890.00
Vendor Total:						\$1,890.00
PITNEY BOWES	8405					
Check Group:						
TF ADMIN - POSTAGE MACHINE LEASE		1	250077	3107169631 4/2/2025	10.5.2320.340.0000.40.086	\$895.14
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$895.14
						Vendor Total: <u>                    </u> \$895.14
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139346 4/7/2025	20.5.2549.410.0000.10.000	\$22.15
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139367 4/7/2025	20.5.2549.410.0000.10.000	\$13.38
TFS - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139377 4/7/2025	20.5.2549.410.0000.20.000	\$223.40
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$258.93
						Vendor Total: <u>                    </u> \$258.93
PORTA PHONE CO	1288					
Check Group:						
TD900 Wireless Service		1	253020	25PP1606 4/10/2025	10.5.1500.323.0000.20.059	\$649.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$649.00
						Vendor Total: <u>                    </u> \$649.00
QUALITY MECHANICAL INCORPORATED						
Check Group:						
INVOICE # 45250 SERVICE CALL AND REPAIRS FOR ICE MACHINE IN TRAINERS ROOM		1	253537	45250 4/9/2025	20.5.2542.323.0000.10.000	\$1,123.68
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$1,123.68
						Vendor Total: <u>                    </u> \$1,123.68
QUINLAN & FABISH MUSIC COMPANY	847					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16473869 4/9/2025	10.5.1130.323.0000.20.012	\$55.98
					Check #: 0	
						PO/InvoiceTotal: \$55.98
Check Group:						
FENDER RUMBLE 500 2X10" 500-WATT BASS COMBO AMP		1	253213	16465674 4/7/2025	10.5.1130.410.0000.20.012	\$649.99
					Check #: 0	
						PO/InvoiceTotal: \$649.99
Check Group:						
AZUMI AZ2 FLUTE		1	253416	16465202 4/7/2025	10.5.1130.410.0000.20.012	\$1,646.00
					Check #: 0	
						PO/InvoiceTotal: \$1,646.00
Check Group:						
BASS CLARINET REPAIRS		1	253511	15587119 4/7/2025	10.5.1130.323.0000.10.012	\$134.42
STUDENT CLARINET REPAIRS		1	253511	15587129 4/7/2025	10.5.1130.323.0000.10.012	\$96.02
ALTO SAX STUDENT REPAIRS		1	253511	15587135 4/7/2025	10.5.1130.323.0000.10.012	\$159.85
STUDENT TRUMPET REPAIRS		1	253511	15587201 4/7/2025	10.5.1130.323.0000.10.012	\$82.00
STUDENT ALTO SAX REPAIRS		1	253511	15588142 4/7/2025	10.5.1130.323.0000.10.012	\$138.85
STUDENT CLARINET REPAIRS		1	253511	15619059 4/7/2025	10.5.1130.323.0000.10.012	\$122.20
MARCHING MEL BAR REPAIRS		1	253511	15748214 4/7/2025	10.5.1130.323.0000.10.012	\$139.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT FLUTE REPAIRS		1	253511	15748225 4/7/2025	10.5.1130.323.0000.10.012	\$146.00
CLARINET REPAIRS		1	253511	15748227 4/7/2025	10.5.1130.323.0000.10.012	\$124.00
STUDENT FLUTE REPAIRS		1	253511	15748230 4/7/2025	10.5.1130.323.0000.10.012	\$165.52
TUBA CONCERT REPAIRS		1	253511	15748237 4/7/2025	10.5.1130.323.0000.10.012	\$231.00
2 A306SM SAXOPHONE HARNESS WITH METAL TRIGGER SNAP SMALLQ		1	253511	15791337 4/7/2025	10.5.1130.410.0000.10.012	\$57.98
TRADITIONAL BP CLARINET REEDS, VALVE OIL, OBOE REED, SNARE DRUM STICKS		1	253511	15862364 4/7/2025	10.5.1130.410.0000.10.012	\$550.34
STUDENT ALTO SAX REPAIRS		1	253511	15868092 4/7/2025	10.5.1130.323.0000.10.012	\$89.50
STUDENT ALTO SAX REPAIRS		1	253511	15868093 4/7/2025	10.5.1130.323.0000.10.012	\$145.42
CLARINET STUDENT REPAIRS		1	253511	15868094 4/7/2025	10.5.1130.323.0000.10.012	\$118.70
STUDENT TROMBONE REPAIRS		1	253511	15917815 4/7/2025	10.5.1130.323.0000.10.012	\$103.00
STUDENT CLARINET REPAIRS		1	253511	15963817 4/7/2025	10.5.1130.323.0000.10.012	\$125.04
SOPRANO SAXOPHONE REPAIRS		1	253511	15963819 4/7/2025	10.5.1130.323.0000.10.012	\$166.00
4 LEG REST PEARL		1	253511	15983812 4/7/2025	10.5.1130.410.0000.10.012	\$331.96
PARADE DRIM SLING		1	253511	16006090 4/7/2025	10.5.1130.410.0000.10.012	\$220.50
STUDENT ALTO SAX		1	253511	16066480 4/7/2025	10.5.1130.323.0000.10.012	\$136.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT CLARINET REPAIRS		1	253511	16066485 4/7/2025	10.5.1130.323.0000.10.012	\$89.50
STUDENT TENOR SAX REPAIRS		1	253511	16066494 4/7/2025	10.5.1130.323.0000.10.012	\$167.44
MARCHING FH MEL BAR REPAIRS		1	253511	16086038 4/7/2025	10.5.1130.323.0000.10.012	\$97.00
STUDENT TROMBONE REPAIRS		1	253511	16259556 4/7/2025	10.5.1130.323.0000.10.012	\$82.00
STUDENT HORN REPAIRS		1	253511	16259562 4/7/2025	10.5.1130.323.0000.10.012	\$122.00
STUDENT TENOR SAX		1	253511	16259571 4/7/2025	10.5.1130.323.0000.10.012	\$87.00
USED TRUIMPET REPAIRS		1	253511	16259582 4/7/2025	10.5.1130.323.0000.10.012	\$110.00
STUDENT FLUTE REPAIRS		1	253511	16259589 4/7/2025	10.5.1130.323.0000.10.012	\$77.00

Check #: 0

PO/InvoiceTotal: \$4,415.24

Vendor Total: \$6,767.21

RESCOR 9790

Check Group:

HOURLY COOKING EQPT SERVICE		2.5	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$337.50
TRAVEL J. REDIEHS		1	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$140.00
CLEVELAND FLAME SENSOR		1	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$337.92
CLEVELAND IGNITOR		1	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$434.10
CLEVELAND GASKET		2	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$49.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISHWASHING EQPT. SERVICE		2	251860	14970 4/9/2025	10.5.2560.323.0000.20.092	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$1,569.36
Check Group:						
TRAVEL E. DEGOLLADO		1	253411	14980 4/10/2025	10.5.2560.323.0000.10.092	\$140.00
HOURLY COOKING EQPT SERVICE		1	253411	14980 4/10/2025	10.5.2560.323.0000.10.092	\$135.00
VULCAN SWITCH ASSY		1	253411	14980 4/10/2025	10.5.2560.323.0000.10.092	\$148.66
Check #: 0						
PO/InvoiceTotal:						\$423.66
Vendor Total:						\$1,993.02
ROEDA SIGNS & SCREEN TECH	8882					
Check Group:						
10MM WATCHFIRE FULL COLOR EMC'S CABINET SIZES 2'-5" X 9'X3"		1	253042	155772 3/31/2025	10.5.2410.540.0000.20.086	\$10,602.50
INSTALLATION		1	253042	155772 3/31/2025	10.5.2410.540.0000.20.086	\$3,995.00
Check #: 0						
PO/InvoiceTotal:						\$14,597.50
Vendor Total:						\$14,597.50
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE		1	250585	INV32708 4/7/2025	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,085.84
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 9056557 SERVICE PERIOD 3/28/25-4/24/25		1	253476	9056557 4/2/2025	20.5.2543.323.0000.10.000	\$401.25
INVOICE # 9056558 SERVICE PERIOD 3/28/25-4/24/25		1	253476	9056558 4/2/2025	20.5.2543.323.0000.20.000	\$401.25
Check #: 0						
						PO/InvoiceTotal: \$802.50
						Vendor Total: \$802.50
SHI INTERNATIONAL CORP.						
Check Group:						
Zebra - YMCKO - print ribbon - for Zebra ZC300 Zebra Technologies - Part#: 800300-360 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		1	253171	B19501329 3/31/2025	10.5.2220.410.0000.60.096	\$45.00
Check #: 0						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
SIGNARAMA						
Check Group:						
Vehicle Graphics		1	253474	1732-8849 4/2/2025	10.5.1500.410.0000.10.059	\$77.38
Vehicle Graphics		3	253474	1732-8849 4/2/2025	10.5.1500.410.0000.10.059	\$76.25
Decals		2	253474	1732-8849 4/2/2025	10.5.1500.410.0000.10.059	\$45.00
Check #: 0						
						PO/InvoiceTotal: \$198.63
						Vendor Total: \$198.63
SPIRIT PRODUCTS						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Purple Performance Tee 5100		18	253101	40272 4/9/2025	10.5.1501.410.0000.10.060	\$216.00
XXL		1	253101	40272 4/9/2025	10.5.1501.410.0000.10.060	\$2.50
Purple Performance Tee 5104		2	253101	40272 4/9/2025	10.5.1501.410.0000.10.060	\$32.00
XXL		1	253101	40272 4/9/2025	10.5.1501.410.0000.10.060	\$17.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$267.56</u>
						Vendor Total: <u>\$267.56</u>
STAGG HIGH SCHOOL	4014					
Check Group:						
B Track 4.12.25		1	253535	4-12-25 B TRACK 4/9/2025	10.5.1500.640.0000.10.059	\$350.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
STAPLES						
Check Group:						
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2-PLY, WHITE		10	253062	6028172496 4/1/2025	10.5.1130.410.0000.20.015	\$450.62
STAPLES ECONOMY #33 RUBBER BANDS		4	253062	6028172496 4/1/2025	10.5.1130.410.0000.20.015	\$13.02
EXCLUSIVE SAVINGS		1	253062	6028172496 4/1/2025	10.5.1130.410.0000.20.015	(\$12.74)
TAX REFUND		1	253062	6028172498 4/1/2025	10.5.1130.410.0000.20.015	(\$39.12)
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$411.78
Check Group:						
EXPO WHITE BOARD CARE ERASER, BLUE		12	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$81.36
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2- PLY, WHITE		6	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$247.56
TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2 MM		12	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$119.88
TRU RED BALLPOINT PEN, MEDIUM POINT, BLACK, 60/PACK		12	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$45.48
TRU RED BALLPOINT PEN, MEDIUM POINT, BLUE, 60/PACK		12	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$45.48
STAPLES 3"X5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK		12	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$8.52
STAPLES 30% RECYCLED FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE		2	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$19.98
POST-IT SUPER STICKY NOTES, 3" X 3", SUPERNOVA NEONS COLLECTION		6	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	\$47.34
DISCOUNT		1	253143	6028172501 4/1/2025	10.5.1130.410.0000.20.006	(\$18.47)
Check #: 0						
						PO/InvoiceTotal: \$597.13
Check Group:						
STAPLES WHITE BOX 8.5"X11" COPY PAPER, 20 LBS. 92 BRIGHTNESS, WHITE		80	253192	6028172502 4/1/2025	10.5.1130.410.0000.20.086	\$3,319.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSPACK KIDS COLORED PENCILS, ASSORTED COLORS, 240/CARTON		2	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$70.66
TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 SOFT LEAD		2	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$36.98
POST-IT SUPER STICKY WALL EASEL PAD, 25"X30", 30 SHEETS/PAD		1	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$203.89
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, 24/PACK		2	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$46.78
SHARPIE MINI PERMANENT MARKERS, FINE TIP, ASSORTED, 4/PACK		1	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$7.19
TRU RED 7-COMPARTMENT WIRE MESH ACCESSORY HOLDER,		1	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$10.86
BIC ROUND STIC GRIP XTRA-COMFORT BALLPOINT PEN, MEDIUM PONT, ASSORTED INK		4	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	\$34.76
EXCLUSIVE SAVINGS		1	253192	6028172502 4/1/2025	10.5.1130.411.0000.20.008	(\$111.92)
Check #: 0						
PO/InvoiceTotal:						\$3,618.40
Check Group:						
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2-PLY, WHITE, 125 SHEETS		2	253242	6028172500 4/1/2025	10.5.1130.410.0000.20.005	\$128.58
POST-IT SUPER STICKY EASEL PAD, 25" X 30", 30 SHEETS, 8 PADS/PACK		2	253242	6028172500 4/1/2025	10.5.1130.410.0000.20.005	\$212.70
Check #: 0						
PO/InvoiceTotal:						\$341.28
Vendor Total:						\$4,968.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEPHENS, CAMERON						
Check Group:						
PHOTOSHOOT SESSION APRIL 3RD FOR TFN DRAMA CLUB INCLUDES ON LOCATION PHOTOGRAPHY UP TO 2 HOURS OF SHOOTING TIME AND EDITED HIGH REOLUTION IMAGES DELIVERED DIGITALLY	1	253596	INV-10	4/10/2025	10.5.1502.310.0000.10.024	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SWEETWATER SOUND, INC.						
Check Group:						
SHURE QLXD WIS BODYPACK TXM, G50	5	253433	44967650	4/4/2025	10.5.1502.410.0000.20.024	\$1,660.00
ACACIA AUDIO LIZ PRO OMNI ES MIC, SHURE TA4F, TAN	1	253433	44967650	4/4/2025	10.5.1502.410.0000.20.024	\$99.99
ACACIA AUDIO LIZ PRO OMNI ES MIC, SHURE TA4F, BRN	6	253433	44967650	4/4/2025	10.5.1502.410.0000.20.024	\$599.94
ACACIA AUDIO LIZ PRO OMNI ES MIC, SHURE TA4F, BLK	3	253433	44967650	4/4/2025	10.5.1502.410.0000.20.024	\$299.97
					Check #: 0	
					PO/InvoiceTotal:	\$2,659.90
					Vendor Total:	\$2,659.90
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL	1	250079	140868 MAR 2025	4/1/2025	10.5.2220.340.0000.60.096	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cell phone charges for the 24/25 school year		1	250080	135593 MAR 2025 4/1/2025	20.5.2549.340.0000.60.000	\$1,903.84
Check #: 0						
PO/InvoiceTotal:						\$1,903.84
Vendor Total:						\$2,023.84
T.F. NORTH CAFETERIA	704					
Check Group:						
Yogurt Cups		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$19.36
Orange Juice		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$21.36
Coffee		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$10.00
water		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$7.96
Chips		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$13.40
Sandwiches		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$49.00
Bagels		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$15.96
Cream Cheese		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$10.80
Creamer		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$11.98
Soda		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$32.70
Fruit		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$9.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pasta Salad		1	253545	21424 4/2/2025 4/9/2025	10.5.2410.410.0000.10.086	\$18.80
					Check #: 0	
					PO/InvoiceTotal:	\$220.62
					Vendor Total:	\$220.62
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
Great Gatsby		40	253220	SI1046520 4/3/2025	10.5.1130.410.4300.60.000	\$421.60
					Check #: 0	
					PO/InvoiceTotal:	\$421.60
					Vendor Total:	\$421.60
THE BAND MANS COMPANY						
	6706					
Check Group:						
DELUXE COTTON GLOVES WITH VELCRO 2 SMALL- 2 MED		4	253462	09-39140 4/2/2025	10.5.1130.410.0000.10.012	\$15.40
DRUM MAJOR PRO GLOVE WHITE LG.		1	253462	09-39140 4/2/2025	10.5.1130.410.0000.10.012	\$26.95
BLACK SPEEDSTER SHOES		8	253462	09-39140 4/2/2025	10.5.1130.410.0000.10.012	\$215.60
SHIPPING		1	253462	09-39140 4/2/2025	10.5.1130.410.0000.10.012	\$39.60
					Check #: 0	
					PO/InvoiceTotal:	\$297.55
					Vendor Total:	\$297.55
THE FITNESS MECHANIC, INC.						
Check Group:						
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Elliptical		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Indoor Cycle		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Rower		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rower		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Step Mill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Step Mill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Treadmill		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Upright Bike		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$40.00
Service Trip Fee		1	253377	N25-03-65874-1 4/9/2025	10.5.1500.323.0000.10.059	\$200.00

Check #: 0

PO/InvoiceTotal: \$1,600.00

Vendor Total: \$1,600.00

THE MASTER TEACHER

Check Group:

SHIPPING		1	253273	116806571 3/31/2025	10.5.2410.410.0000.20.086	\$28.00
FACETED OPTIC CRYSTAL BASE AWARD YEARS OF SERVICE		5	253273	116806571 3/31/2025	10.5.2410.410.0000.20.086	\$444.75
FACETED OPTIC CRYSTAL BASE AWARD CAREER IN EDUCATION WITH LOGO		1	253273	116806571 3/31/2025	10.5.2410.410.0000.20.086	\$88.95
PERSONALIZATION		6	253273	116806571 3/31/2025	10.5.2410.410.0000.20.086	\$48.00

Check #: 0

PO/InvoiceTotal: \$609.70

Vendor Total: \$609.70

THOMSON REUTERS

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	851755010 4/4/2025	10.5.2369.310.0000.60.073	\$1,249.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,249.00</u>
						Vendor Total: <u>\$1,249.00</u>
TRAINING CONCEPTS INC.	4374					
Check Group:						
Heartsaver course		1	253461	63162 4/2/2025	10.5.1500.640.0000.10.059	\$25.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	10.5.1130.331.0000.10.086	\$190.62
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	10.5.1130.331.0000.20.086	\$453.07
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	10.5.1700.410.0000.10.021	\$129.54
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	10.5.1700.410.0000.20.021	\$285.79
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	20.5.2545.410.0000.10.000	\$98.71
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	20.5.2545.410.0000.20.000	\$119.07
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	103847190 4/2/2025	20.5.2545.410.0000.30.000	\$116.72

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT - REBATE		1	250087	103847190 4/2/2025	10.5.1130.331.0000.10.086	(\$4.26)
CREDIT - REBATE		1	250087	103847190 4/2/2025	10.5.1130.331.0000.20.086	(\$4.26)
CREDIT - REBATE		1	250087	103847190 4/2/2025	10.5.1700.410.0000.10.021	(\$4.26)
CREDIT - REBATE		1	250087	103847190 4/2/2025	10.5.1700.410.0000.20.021	(\$4.26)
CREDIT - REBATE		1	250087	103847190 4/2/2025	20.5.2545.410.0000.10.000	(\$4.26)
CREDIT - REBATE		1	250087	103847190 4/2/2025	20.5.2545.410.0000.20.000	(\$4.27)
CREDIT - REBATE		1	250087	103847190 4/2/2025	20.5.2545.410.0000.30.000	(\$4.27)

Check #: 0

PO/InvoiceTotal:	\$1,363.68
Vendor Total:	\$1,363.68

WILDMAN BUSINESS GROUP

Check Group:

INVOICE # 8813 RED KAP INDUSTRIAL LONG SLEEVE SP14	1	253539	8813	20.5.2542.410.0000.10.000 4/9/2025	\$22.00
RED KAP SHORT SLEEVE INDUSTRIAL SP24	6	253539	8813	20.5.2542.410.0000.10.000 4/9/2025	\$112.50
JERZEES SPOTSHIELD 50/50 SPORT SHIRT 437MSR	5	253539	8813	20.5.2542.410.0000.10.000 4/9/2025	\$127.50
PORT AUTHORITY SILK TOUCH POLO	7	253539	8813	20.5.2542.410.0000.10.000 4/9/2025	\$222.25
RED KAP AUTHENTIC JEANS PD60	2	253539	8813	20.5.2542.410.0000.10.000 4/9/2025	\$45.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED KAP CELL PHONE POCKET PANTS PT2C		10	253539	8813 4/9/2025	20.5.2542.410.0000.10.000	\$250.00
SHIPPING		1	253539	8813 4/9/2025	20.5.2542.410.0000.10.000	\$29.24
Check #: 0						
PO/InvoiceTotal:						\$808.49
Vendor Total:						\$808.49
WIPFLI LLP						
Check Group:						
PROGRESS BILLING ON FISCAL YEAR 2024 AUDIT- INVOICE # 2670355		1	253428	2670355 3/31/2025	10.5.2367.310.0000.60.073	\$3,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Check Group:						
2024 CYEFR RECONCILIATION AND OPINION FOR GATA - INVOICE # 2699728		1	253553	2699728 4/9/2025	10.5.2367.310.0000.60.073	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$4,650.00
WRIGHT, MARCIA						
Check Group:						
BOOK WAS RETURNED 3/20/2025 FOR STUDENT A.K.		1	253500	APR 2025 REFUND 4/4/2025	10.4.0000.000.1821.10.000	\$8.92
Check #: 0						
PO/InvoiceTotal:						\$8.92
Vendor Total:						\$8.92
X-GRAIN SPORTSWEAR						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1550

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X21 Full Zip Hooded Jacket S		11	252999	318062 4/2/2025	10.5.1500.410.0000.10.055	\$440.00
X21 Full Zip Hooded Jacket M		9	252999	318062 4/2/2025	10.5.1500.410.0000.10.055	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
XEROX FINANCIAL SERVICES						
Check Group:						
1ST YEAR OF LEASE FOR COPIERS (2024-2025)		1	250095	40346073 4/2/2025	30.5.5400.325.0000.00.000	\$5,541.74
Check #: 0						
PO/InvoiceTotal:						\$5,541.74
Vendor Total:						\$5,541.74
Grand Total:						\$483,870.91

**End of Report**

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**LANSING, ILLINOIS**



**REPORT OF**

**T.F. SOUTH ACTIVITY FUNDS**

**MARCH 31, 2025**

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase      Ending Date: 3/31/2025  
Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

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<b>Beginning Balance Per Bank:</b>	<b>\$159,883.66</b>
Less Checks Cleared This Period:	-\$16,587.39
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$10,330.59
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$153,626.86</b>
Less Outstanding Checks:	\$632.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$152,994.81</b>
<b>Beginning General Ledger Balance:</b>	<b>\$148,770.27</b>
Transactions Through Ending Date:	\$4,224.54
<b>Ending Balance Per General Ledger:</b>	<b>\$152,994.81</b>
<b>Variance:</b>	<b>\$0.00</b>

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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: 3/31/2025  
 Checking 851697003

Cash Account: ??1.0110.000.0000.21.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3160	03/13/2025	AMAZON CAPITAL SERVICES	\$79.29	\$79.29	\$0.00	03/31/2025
3161	03/13/2025	MARATHON SPORTSWEAR	\$257.66	\$257.66	\$0.00	03/31/2025
3162	03/13/2025	THORNTON FRACTIONAL DISTRICT #215	\$16,250.44	\$16,250.44	\$0.00	03/31/2025
<b>Total Checks:</b>			3	\$16,587.39	\$16,587.39	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1957	03/04/2025	TFS ACTIVITY DEPOSIT - 3/4/2025	\$52.00	\$52.00	\$0.00	03/31/2025
1958	03/05/2025	TFS ACTIVITY DEPOSIT - 3/5/2025	\$1,051.00	\$1,051.00	\$0.00	03/31/2025
1959	03/06/2025	TFS ACTIVITY DEPOSIT - 3/6/2025	\$384.00	\$384.00	\$0.00	03/31/2025
1960	03/10/2025	TFS ACTIVITY DEPOSIT - 3/10/2025	\$104.00	\$104.00	\$0.00	03/31/2025
1961	03/12/2025	TFS ACTIVITY DEPOSIT - 3/12/2025	\$2,246.50	\$2,246.50	\$0.00	03/31/2025
1962	03/13/2025	TFS ACTIVITY DEPOSIT - 3/13/2025	\$258.49	\$258.49	\$0.00	03/31/2025
1963	03/14/2025	TFS ACTIVITY DEPOSIT - 3/14/2025	\$2,141.00	\$2,141.00	\$0.00	03/31/2025
1964	03/17/2025	TFS ACTIVITY DEPOSIT - 3/17/2025	\$326.54	\$326.54	\$0.00	03/31/2025
1965	03/19/2025	TFS ACTIVITY DEPOSIT - 3/19/2025	\$3,023.81	\$3,023.81	\$0.00	03/31/2025
1966	03/21/2025	TFS ACTIVITY DEPOSIT - 3/21/2025	\$10.00	\$10.00	\$0.00	03/31/2025
1967	03/21/2025	TFS ACTIVITY DEPOSIT - 3/21/2025	\$508.25	\$508.25	\$0.00	03/31/2025
1968	03/31/2025	TFS ACTIVITY DEPOSIT - 3/31/2025	\$225.00	\$225.00	\$0.00	03/31/2025
<b>Total Deposits:</b>			12	\$10,330.59	\$10,330.59	\$0.00

#### Other Receipts:

Transaction Date	Description	Amount
<b>Total</b>		0      \$0.00

#### Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
<b>Total</b>		0      \$0.00

#### Other Disbursement Transactions:

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

**Bank Account:** TF South Activities at Chase      **Ending Date:** 3/31/2025  
Checking 851697003

**Cash Account:** ??1.0110.000.0000.21.000

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Transaction Date	Description	Amount
<b>Total</b>		0      \$0.00

**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$159,883.66</b>
Less Checks:	-\$16,587.39
Less Other Disbursements:	\$0.00
Plus Deposits:	\$10,330.59
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$153,626.86</b>
<b>Ending Balance Per Bank:</b>	<b>\$153,626.86</b>
<b>Variance:</b>	<b>\$0.00</b>

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:** 3/31/2025

**Cash Account:** ??1.0110.000.0000.24.000

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<b>Beginning Balance Per Bank:</b>	<b>\$74,717.85</b>
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$27.63
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$74,745.48</b>
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$74,745.48</b>
<b>Beginning General Ledger Balance:</b>	<b>\$74,526.65</b>
Transactions Through Ending Date:	\$218.83
<b>Ending Balance Per General Ledger:</b>	<b>\$74,745.48</b>
<b>Variance:</b>	<b>\$0.00</b>

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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:** 3/31/2025

**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

## TF South - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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	(\$1,041.00)	(\$21,678.71)	\$21,678.71	\$0.00	\$21,678.71	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$808.78	\$13,971.94	(\$13,971.94)	\$0.00	(\$13,971.94)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$232.22)	(\$50,609.65)	\$50,609.65	\$0.00	\$50,609.65	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	(\$1,558.49)	(\$11,635.80)	\$11,635.80	\$0.00	\$11,635.80	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$784.85	\$8,197.21	(\$8,197.21)	\$708.01	(\$8,905.22)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$773.64)	(\$7,340.98)	\$7,340.98	\$708.01	\$6,632.97	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	\$79.29	\$334.81	(\$334.81)	\$0.00	(\$334.81)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$79.29	(\$919.98)	\$919.98	\$0.00	\$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	\$0.00	(\$327.50)	\$327.50	\$0.00	\$327.50	0.00%
01.5.1999.600.0000.21.326	Chess	\$0.00	\$159.71	\$474.96	(\$474.96)	\$0.00	(\$474.96)	0.00%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

Fiscal Year: 2024-2025

Subtotal by Collapse Mask   
  Include pre encumbrance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Chess Club - 326	\$0.00	\$159.71	(\$345.86)	\$345.86	\$0.00	\$345.86	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	(\$1,560.00)	(\$13,115.25)	\$13,115.25	\$0.00	\$13,115.25	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$5,705.00	\$16,206.84	(\$16,206.84)	\$0.00	(\$16,206.84)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$4,145.00	(\$10,300.53)	\$10,300.53	\$0.00	\$10,300.53	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	\$54.68	\$15,096.18	(\$15,096.18)	\$0.00	(\$15,096.18)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	\$54.68	\$3,452.27	(\$3,452.27)	\$0.00	(\$3,452.27)	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	(\$420.75)	(\$8,826.00)	\$8,826.00	\$0.00	\$8,826.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$1,087.69	\$5,589.97	(\$5,589.97)	\$0.00	(\$5,589.97)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$666.94	(\$8,891.39)	\$8,891.39	\$0.00	\$8,891.39	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$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	\$0.00	(\$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

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01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$1,421.06)	(\$6,141.55)	\$6,141.55	\$0.00	\$6,141.55	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$109.78	\$2,020.67	(\$2,020.67)	\$0.00	(\$2,020.67)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$1,311.28)	(\$15,758.97)	\$15,758.97	\$0.00	\$15,758.97	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	(\$311.75)	(\$1,370.75)	\$1,370.75	\$0.00	\$1,370.75	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	(\$311.75)	(\$1,091.83)	\$1,091.83	\$0.00	\$1,091.83	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%
01.4.0000.000.1799.21.349	History Club	\$0.00	(\$350.00)	(\$350.00)	\$350.00	\$0.00	\$350.00	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$257.66	\$381.61	(\$381.61)	\$0.00	(\$381.61)	0.00%
	PROGRAM: History Club - 349	\$0.00	(\$92.34)	(\$5,367.07)	\$5,367.07	\$0.00	\$5,367.07	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%
01.4.0000.000.1799.21.351	Interest	\$0.00	(\$27.63)	(\$27.63)	\$27.63	\$0.00	\$27.63	0.00%
	PROGRAM: Interest Account - 351	\$0.00	(\$27.63)	(\$21,611.45)	\$21,611.45	\$0.00	\$21,611.45	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	\$85.00	\$354.99	(\$354.99)	\$0.00	(\$354.99)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$85.00	(\$1,183.81)	\$1,183.81	\$0.00	\$1,183.81	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	(\$296.54)	(\$1,389.04)	\$1,389.04	\$0.00	\$1,389.04	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$270.99	\$919.71	(\$919.71)	\$0.00	(\$919.71)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$25.55)	(\$4,398.84)	\$4,398.84	\$0.00	\$4,398.84	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	\$2,252.54	\$3,294.18	(\$3,294.18)	\$0.00	(\$3,294.18)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$2,252.54	(\$286.04)	\$286.04	\$0.00	\$286.04	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%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$0.00	(\$640.24)	\$640.24	\$0.00	\$640.24	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	\$0.00	(\$581.50)	\$581.50	\$0.00	\$581.50	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$0.00	\$391.70	(\$391.70)	\$0.00	(\$391.70)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	(\$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	\$143.02	\$771.96	(\$771.96)	\$0.00	(\$771.96)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$143.02	(\$1,712.18)	\$1,712.18	\$0.00	\$1,712.18	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	\$2,135.58	\$12,417.51	(\$12,417.51)	\$0.00	(\$12,417.51)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$2,135.58	(\$18,572.10)	\$18,572.10	\$0.00	\$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	\$0.00	(\$247.75)	\$247.75	\$0.00	\$247.75	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	\$0.00	\$26.63	\$79.55	(\$79.55)	\$0.00	(\$79.55)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$26.63	(\$835.14)	\$835.14	\$0.00	\$835.14	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	\$0.00	(\$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	\$0.00	(\$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	\$0.00	(\$579.25)	\$579.25	\$0.00	\$579.25	0.00%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$287.74	\$287.74	(\$287.74)	\$0.00	(\$287.74)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$287.74	(\$762.30)	\$762.30	\$0.00	\$762.30	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%

# Thornton Fractional Township High School 215

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01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$349.28)	\$349.28	\$0.00	\$349.28	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$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%
01.5.1999.600.0000.21.391	TV Production Club	\$0.00	\$108.03	\$108.03	(\$108.03)	\$0.00	(\$108.03)	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$108.03	(\$725.09)	\$725.09	\$0.00	\$725.09	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	\$0.00	(\$281.75)	\$281.75	\$0.00	\$281.75	0.00%
01.5.1999.600.0000.21.413	Latin Dance Crew	\$0.00	\$199.00	\$199.00	(\$199.00)	\$0.00	(\$199.00)	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$199.00	(\$2,133.73)	\$2,133.73	\$0.00	\$2,133.73	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%

# Thornton Fractional Township High School 215

## TF South - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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
01.3.0000.000.0000.21.415	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	\$0.00	(\$200.75)	\$200.75	\$0.00	\$200.75	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$608.75)	\$608.75	\$0.00	\$608.75	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$83.79	\$319.88	(\$319.88)	\$0.00	(\$319.88)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$83.79	(\$1,794.66)	\$1,794.66	\$0.00	\$1,794.66	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	(\$384.00)	(\$1,622.00)	\$1,622.00	\$0.00	\$1,622.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$1,276.40	\$1,174.90	(\$1,174.90)	\$52.80	(\$1,227.70)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$892.40	(\$976.33)	\$976.33	\$52.80	\$923.53	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	(\$263.00)	(\$6,648.04)	\$6,648.04	\$0.00	\$6,648.04	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$442.57	\$5,253.49	(\$5,253.49)	\$98.66	(\$5,352.15)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$179.57	(\$3,668.16)	\$3,668.16	\$98.66	\$3,569.50	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	(\$668.00)	(\$2,334.75)	\$2,334.75	\$0.00	\$2,334.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$57.20	\$690.31	(\$690.31)	\$0.00	(\$690.31)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$610.80)	(\$2,309.59)	\$2,309.59	\$0.00	\$2,309.59	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	(\$2,141.00)	(\$2,477.50)	\$2,477.50	\$0.00	\$2,477.50	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$198.79	\$294.65	(\$294.65)	\$0.00	(\$294.65)	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$1,942.21)	(\$3,189.02)	\$3,189.02	\$0.00	\$3,189.02	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	\$0.00	(\$628.75)	\$628.75	\$0.00	\$628.75	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$57.67	\$119.80	(\$119.80)	\$0.00	(\$119.80)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$57.67	(\$963.58)	\$963.58	\$0.00	\$963.58	0.00%
<b>Grand Total:</b>		\$0.00	\$6,229.17	(\$232,865.73)	\$232,865.73	\$859.47	\$232,006.26	0.00%

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1547

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Saintrygo 12 Pcs Prom Crown and Sash Set, Prom King and Queen Tiara Rhinestone Crown Glitter Court Royal Satin Sash for 2025 Graduation Ball Dance Night Party Birthday Accessory(Gold,Classic)		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$27.99
100 PCS Gold Bead Necklace, Gold Mardi Gras Christmas Beads Necklaces 33" Metallic Beaded Costume Necklaces Party Necklaces for Mardi Gras Parade Throws Wedding Birthday Pirate Party Favors		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$19.99
10-Pack Satin Table Runner Light Gold 12 x 108 inches Long, Table Runners for Wedding, Birthday Parties, Banquets Decorations(10 Pack, 12x108 Inch, Light Gold) Sold by: Hahuh		2	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$33.98
algpty Prom 2025 Balloons Gold 32 Inch Giant - Prom 2025 Decorations Decor for Graduation Party Foil Mylar Balloons Banner Sign Sold by: HAPPY ALGPTY		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$8.99
Amazon Day Discount		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	(\$1.46)
Ineximun 24 Pack LED Fairy Lights Battery Operated 7Ft 20Led Warm White Mini String Lights Waterproof Christmas Lights for Mason Jars Bedroom DIY Party Wedding Christmas Decor		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$15.99
Black and Gold Balloons Garland Arch Kit, 134pcs Black and Metallic Gold Balloons with Different Size for Graduation, 2024 New Year, Birthday, Anniversary Party Decorations Supplies		1	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$9.99
Ballinger White Large Ostrich Feathers - 12pcs 24-26inch Feathers Making Kit Ostrich Feathers Bulk for Vase,Wedding Party Centerpieces and Home Decor		2	253458	11L4-6MMW-43H V 4/9/2025	01.5.1999.600.0000.21.333	\$28.88

Check #: 0

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1547

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$144.35</u>
						Vendor Total: <u>\$144.35</u>
BMO P-CARD - JOHN O'ROURKE						
Check Group:						
8-pc washcloth set gray (6 sets)		6	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	\$30.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
8 pc washcloth set gray (4 sets)		4	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	\$20.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
8 pc washcloth set gray (6 sets)		6	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	\$30.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
2 towels (handtowels)		2	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	\$6.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
credit from JCPenney.com (previous order)		1	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	(\$13.28)
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
credit from JCPenney.com previous order		1	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	(\$6.64)
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
credit from JCPenney.com (previous order)		1	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	(\$6.64)
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
credit from JCPenney.com (previous order)		1	253403	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.419	(\$6.64)
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: <u>\$52.80</u>
						Vendor Total: <u>\$52.80</u>
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
2.20.25 Crunchyroll.com- Anime watch subscription		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.425	\$79.99
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
2.24.25 Sams Club- Concession Supplies		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.336	\$361.86
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1547

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.21.25 Dominos- pizza for student workers 4 attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.421	\$15.98
2.21.25 Shirtspace- Soar shirs <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$251.42
2.22.25 Dominos- pizza purchased to sell as concession for esports tournament <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.421	\$130.26
2.27.25 Crunchyroll.com- Duplicate charge for Anime Watch Subscription- Sponsor requested refund <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.425	\$79.99
2.27.25 Marcus Cinema- soar field trip to movies- Popcorn purchase-17 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$161.00
2.27.25 Marcus Cinema- Soar Field trip to Movies- Tickets- 17 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$128.03
3.5.25 Chicago Bulls- Senior class field trip- 4 added tickets <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.332	\$143.36
3.5.25 Chicago Bulls- Senior class field trip- 28 tickets <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.332	\$1,003.52
3.5.25 Crunchyroll.com- Refund for duplicate charge on 2/27 <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.425	(\$79.99)
3.5.25 Crunchyroll.com - Duplicate refund processed <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.425	(\$79.99)
3.7.25 Dollar Tree- Supplies for Pie a Teacher fundraiser- Sponsor made deposit for funds raised <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.347	\$8.00
3.10.25 Dominos- Scholastic Bowl Competition Food- 9 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.379	\$35.50
3.14.25 Krispy Kreme- SHS Fundraiser- Sponsor made deposit on 3/14 <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.424	\$1,043.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1547

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.14.25 Shirtspace- Soar Shirts <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$17.37
3.18.25 Sams Club- SSC Art Show Host- Student Snacks- 140 students <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.301	\$224.72
3.18.25 Walmart- Soar Life Skills Project Supplies <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$38.55
3.20.25 PayPal Magic Moment- Photo booth for Prom- full payment <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.333	\$974.00
2.22.25 Dominos- pizza purchased to sell as concession for esports tournament <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.421	\$71.00
2.24.25 Dominos- Pizza for Peer Mediation BHM Lunch & Learn- 15 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.368	\$68.40
2.24.25 Transfer Express- Soar Transfers <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$110.20
2.26.25 TV Production Food for Field Trip- 8 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253464	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.391	\$86.16

Check #: 0

PO/InvoiceTotal: \$4,872.33

Vendor Total: \$4,872.33

**BMO P-CARD - TF SOUTH ATHLETICS**

Check Group:

2.21.25 Waldo Cooneys Pizza- Food for SSC Girls Basketball Selection Meeting- 20 Attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253417	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.306	\$258.01
2.25.25 Cook County Forest Preserve- Payment towards rental for Rich Dust CC Invite in Fall 2025 <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253417	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.306	\$450.00
3.19.25 Dominos- pizza for disability awareness fair- 33 attendees <b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215		1	253417	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.21.420	\$98.66

Check #: 0

# Thornton Fractional Township High School 215

## Voucher Detail Listing

Voucher Batch Number: 1547

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$806.67
						Vendor Total: \$806.67
						Grand Total: \$5,876.15

End of Report

**THORNTON FRACTIONAL TOWNSHIP**

**HIGH SCHOOL DISTRICT 215**

**CALUMET CITY, ILLINOIS**



**REPORT OF**

**TF NORTH/TF CENTER ACTIVITY**

**MARCH 31, 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: 3/31/2025

Cash Account: ??1.0110.000.0000.11.000

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<b>Beginning Balance Per Bank:</b>	<b>\$211,532.54</b>
Less Checks Cleared This Period:	-\$4,278.63
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$9,672.30
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
<b>Computed Ending Bank Statement Balance:</b>	<b>\$216,926.21</b>
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
<b>Reconciled Bank Balance:</b>	<b>\$216,926.21</b>
<b>Beginning General Ledger Balance:</b>	<b>\$177,199.41</b>
Transactions Through Ending Date:	\$39,726.80
<b>Ending Balance Per General Ledger:</b>	<b>\$216,926.21</b>
<b>Variance:</b>	<b>\$0.00</b>

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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: 3/31/2025

Cash Account: ??1.0110.000.0000.11.000

#### Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4207	03/13/2025	AMAZON CAPITAL SERVICES	\$99.99	\$99.99	\$0.00	03/31/2025
4208	03/13/2025	BARBOUR, DONNA	\$300.00	\$300.00	\$0.00	03/31/2025
4209	03/13/2025	THORNTON FRACTIONAL DISTRICT #215	\$3,726.26	\$3,726.26	\$0.00	03/31/2025
4210	03/14/2025	HINCKLEY SPRINGS	\$152.38	\$152.38	\$0.00	03/31/2025
<b>Total Checks:</b>			4	\$4,278.63	\$4,278.63	\$0.00

#### Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1642	03/12/2025	TFN ACTIVITY DEPOSIT - 3/12/2025	\$336.35	\$336.35	\$0.00	03/31/2025
1643	03/21/2025	TFN ACTIVITY DEPOSIT - 3/21/2025	\$2,627.50	\$2,627.50	\$0.00	03/31/2025
1644	03/26/2025	TFN ACTIVITY DEPOSIT - 3/26/2025	\$6,400.00	\$6,400.00	\$0.00	03/31/2025
1645	03/28/2025	TFC ACTIVITY DEPOSIT	\$68.45	\$68.45	\$0.00	03/31/2025
1646	03/28/2025	TFN ACTIVITY DEPOSIT - 3/28/2025	\$240.00	\$240.00	\$0.00	03/31/2025
<b>Total Deposits:</b>			5	\$9,672.30	\$9,672.30	\$0.00

#### Other Receipts:

Transaction Date	Description	Amount
<b>Total</b>		0
		\$0.00

#### Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
<b>Total</b>		0
		\$0.00

#### Other Disbursement Transactions:

Transaction Date	Description	Amount
<b>Total</b>		0
		\$0.00

**Thornton Fractional Township High School 215**

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**Bank Statement Edit Listing**

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC  
                  Jacks 27164

Ending Date: 3/31/2025

Cash Account: ??1.0110.000.0000.11.000

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**Bank Statement Summary**

<b>Beginning Balance Per Bank:</b>	<b>\$211,532.54</b>
Less Checks:	-\$4,278.63
Less Other Disbursements:	\$0.00
Plus Deposits:	\$9,672.30
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
<b>Ending Balance Per Statement:</b>	<b>\$216,926.21</b>
<b>Ending Balance Per Bank:</b>	<b>\$216,926.21</b>
<b>Variance:</b>	<b>\$0.00</b>

End of Report

# Thornton Fractional Township High School 215

## Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC  
JAACKS SAVINGS 2716

Ending Date: 3/31/2025

Cash Account: ??1.0110.000.0000.12.000

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

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End of Report

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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	\$0.00	(\$7,292.36)	\$7,292.36	\$0.00	\$7,292.36	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$742.69	\$3,019.37	(\$3,019.37)	\$0.00	(\$3,019.37)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	\$742.69	(\$6,443.00)	\$6,443.00	\$0.00	\$6,443.00	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	\$0.00	(\$17,474.81)	\$17,474.81	\$0.00	\$17,474.81	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$424.14	\$10,076.03	(\$10,076.03)	\$0.00	(\$10,076.03)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$424.14	(\$28,643.87)	\$28,643.87	\$0.00	\$28,643.87	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	\$0.00	(\$14.00)	\$14.00	\$0.00	\$14.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$88.12	\$256.45	(\$256.45)	\$0.00	(\$256.45)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$88.12	(\$629.12)	\$629.12	\$0.00	\$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	(\$240.00)	(\$1,380.86)	\$1,380.86	\$0.00	\$1,380.86	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: 3/1/2025

To Date: 3/31/2025

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	(\$240.00)	(\$6,621.35)	\$6,621.35	\$0.00	\$6,621.35	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	(\$1,817.00)	(\$3,394.50)	\$3,394.50	\$0.00	\$3,394.50	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	(\$1,817.00)	(\$5,349.18)	\$5,349.18	\$0.00	\$5,349.18	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	(\$4,400.00)	(\$7,697.10)	\$7,697.10	\$0.00	\$7,697.10	0.00%
01.5.1999.600.0000.11.333	Class of 2026	\$0.00	\$350.00	\$1,525.44	(\$1,525.44)	\$300.00	(\$1,825.44)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$4,050.00)	(\$6,710.20)	\$6,710.20	\$300.00	\$6,410.20	0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.11.334	Class of 2028	\$0.00	\$102.88	\$102.88	(\$102.88)	\$0.00	(\$102.88)	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$102.88	(\$378.87)	\$378.87	\$0.00	\$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)	\$1,165.23	(\$1,340.95)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$1,481.09)	\$1,481.09	\$1,165.23	\$315.86	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%
01.4.0000.000.1799.11.343	Environmental Club	\$0.00	(\$45.00)	(\$45.00)	\$45.00	\$0.00	\$45.00	0.00%
01.5.1999.600.0000.11.343	Environmental Club	\$0.00	\$44.52	\$44.52	(\$44.52)	\$0.00	(\$44.52)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	(\$0.48)	(\$391.18)	\$391.18	\$0.00	\$391.18	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: 3/1/2025

To Date: 3/31/2025

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	\$75.00	\$1,258.92	(\$1,258.92)	\$0.00	(\$1,258.92)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$75.00	(\$3,292.32)	\$3,292.32	\$0.00	\$3,292.32	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	\$801.51	\$9,180.92	(\$9,180.92)	\$0.00	(\$9,180.92)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$801.51	(\$7,231.82)	\$7,231.82	\$0.00	\$7,231.82	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,568.71)	\$2,568.71	\$0.00	\$2,568.71	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	\$0.00	(\$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	\$0.00	(\$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	(\$174.35)	(\$2,586.44)	\$2,586.44	\$0.00	\$2,586.44	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$391.11	\$839.83	(\$839.83)	\$0.00	(\$839.83)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$216.76	(\$10,525.91)	\$10,525.91	\$0.00	\$10,525.91	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$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: 3/1/2025

To Date: 3/31/2025

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	\$220.46	\$428.62	(\$428.62)	\$0.00	(\$428.62)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$220.46	(\$1,500.49)	\$1,500.49	\$0.00	\$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	\$0.00	(\$9,632.10)	\$9,632.10	\$0.00	\$9,632.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$450.00	\$230.44	\$5,664.06	(\$5,214.06)	\$0.00	(\$5,214.06)	-1158.68%
	PROGRAM: Student Council Senate - 387	\$450.00	\$230.44	(\$11,958.62)	\$12,408.62	\$0.00	\$12,408.62	2757.47%
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	(\$50.00)	(\$244.60)	\$244.60	\$0.00	\$244.60	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	(\$50.00)	(\$1,343.47)	\$1,343.47	\$0.00	\$1,343.47	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	(\$450.00)	(\$675.00)	(\$6,071.50)	\$5,621.50	\$0.00	\$5,621.50	-1249.22%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$31.25	\$2,938.92	(\$2,938.92)	\$50.61	(\$2,989.53)	0.00%
	PROGRAM: Student Action Team - 408	(\$450.00)	(\$643.75)	(\$3,922.31)	\$3,472.31	\$50.61	\$3,421.70	-760.38%
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	\$0.00	\$1,156.77	(\$1,156.77)	\$0.00	(\$1,156.77)	0.00%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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: STARS Girls Club - 409	\$0.00	\$0.00	(\$948.60)	\$948.60	\$0.00	\$948.60	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
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	(\$181.50)	(\$13,332.45)	\$13,332.45	\$0.00	\$13,332.45	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	(\$181.50)	(\$12,039.71)	\$12,039.71	\$0.00	\$12,039.71	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	\$59.43	\$180.43	(\$180.43)	\$0.00	(\$180.43)	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$59.43	\$5.43	(\$5.43)	\$0.00	(\$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	(\$250.00)	(\$2,482.00)	\$2,482.00	\$0.00	\$2,482.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$492.50	\$561.63	(\$561.63)	\$459.19	(\$1,020.82)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$242.50	(\$2,130.10)	\$2,130.10	\$459.19	\$1,670.91	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%
01.4.0000.000.1799.11.421	E-Sports	\$0.00	(\$1,089.50)	(\$1,089.50)	\$1,089.50	\$0.00	\$1,089.50	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$747.21	\$747.21	(\$747.21)	\$0.00	(\$747.21)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$342.29)	(\$1,559.13)	\$1,559.13	\$0.00	\$1,559.13	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	\$99.99	\$424.99	(\$424.99)	\$0.00	(\$424.99)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$99.99	(\$18,219.67)	\$18,219.67	\$0.00	\$18,219.67	0.00%
01.4.0000.000.1799.11.424	Spanish Honor Society	\$0.00	(\$1,456.50)	(\$1,456.50)	\$1,456.50	\$0.00	\$1,456.50	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$1,456.50)	(\$1,456.50)	\$1,456.50	\$0.00	\$1,456.50	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%

# Thornton Fractional Township High School 215

## TF North - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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
<b>Grand Total:</b>		\$0.00	(\$5,477.60)	(\$177,079.81)	\$177,079.81	\$1,975.03	\$175,104.78	0.00%

End of Report

# Thornton Fractional Township High School 215

## TF Center - Student Activities Report

From Date: 3/1/2025

To Date: 3/31/2025

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	(\$68.45)	(\$787.25)	\$787.25	\$0.00	\$787.25	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$152.38	\$939.28	(\$939.28)	\$0.00	(\$939.28)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$83.93	(\$109.56)	\$109.56	\$0.00	\$109.56	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$127.00)	\$127.00	\$0.00	\$127.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$694.40	(\$694.40)	\$0.00	(\$694.40)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	(\$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%
<b>Grand Total:</b>		\$0.00	\$83.93	(\$17,837.66)	\$17,837.66	\$0.00	\$17,837.66	0.00%

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
High Waist Wide Leg Pants M		4	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$141.96
Rechargeable light bulb		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$53.99
High Waist Wide Leg Pants L		4	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$141.96
Mock Turtle Neck L		3	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$59.97
High Waist Wide Leg Pants S		6	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$206.58
Clamp Light		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$11.99
Rechargeable light bulb		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$27.99
1950s payphone		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$75.95
Mock Turtle Neck XXL		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$19.99
High Waist Wide Leg Pants XXL		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$35.49
Mock Turtle Neck XL		2	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$39.98
Mini Projector		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$49.99
High Waist Wide Leg Pants XL		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$35.49
Mock Turtle Neck S		6	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$119.94

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mock Turtle Neck M		2	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$39.98
Glow in the Dark paint		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$12.55
Mock Turtle Neck XS		2	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$39.98
Coca-Cola sign		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$21.99
LED light strip		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$11.99
Vintage Metal Sign		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$25.64
Vintage beer signs		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	\$10.99
Order discount		1	253103	1C6V-9KTF-74P1 4/9/2025	01.5.1999.600.0000.11.340	(\$19.16)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,165.23</u>
Check Group:						
200 pack white plastic shopping bags		1	253305	1HWL-GCGQ-DJ XW 4/9/2025	01.5.1999.600.0000.11.408	\$24.87
Easter backdrop		1	253305	1HWL-GCGQ-DJ XW 4/9/2025	01.5.1999.600.0000.11.408	\$25.74
Check #: 0						
						PO/InvoiceTotal: <u>\$50.61</u>
						Vendor Total: <u>\$1,215.84</u>

BARBOUR, DONNA

Check Group:

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prom 2025		1	252801	0515 REMAINING BAL 4/9/2025	01.5.1999.600.0000.11.333	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BEANE - WICKLIFFE, AHMYYA						
Check Group:						
E24 Winner 24-25		1	253485	APR 2025 AWARD 4/9/2025	01.5.1999.600.0000.11.418	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
Senior Signing Day 2 Dry Erase Boards		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$2.50
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Day Laminating Sheets		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$45.99
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Two 24 pack cases Day Backpacks		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$348.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Day Dollar Tree dry erase boards		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$5.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Day Home Depot Towel sets four case of 18 pieces		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$264.00
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Senior Signing Day Dollar Tree various supplies		1	253489	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.419	\$611.25
<b>P-Card Payee:</b> THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
PO/InvoiceTotal:						\$1,276.74

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,276.74
BMO P-CARD - DEVALE STUBBS						
Check Group:						
GoFan		1	253436	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.306	\$233.80
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
GoFan		1	253436	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.306	\$150.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
						Check #: 0
						PO/InvoiceTotal:
						\$383.80
						Vendor Total:
						\$383.80
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
Cheesecake Factory		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.387	\$150.34
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Sams Club		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.392	\$52.74
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Lansing Sport Shop		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.343	\$240.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Exxon		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.301	\$15.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Uhaul		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.301	\$77.63
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Sams Club		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.414	\$93.58
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Culvers		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.379	\$6.32
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Culvers		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.379	\$222.31
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					
Uniformal Wearhouse		1	253492	BMO 4/5/2025 4/9/2025	01.5.1999.600.0000.11.363	\$269.85
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215					

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wristbands Express		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.362	\$275.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Exxon		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.301	\$16.83
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Uhaul		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.301	\$86.64
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Sams Club		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.408	\$119.24
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Lansing Sport Shop		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.364	\$1,199.00
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
OTC Brands		1	253492	BMO 4/5/2025	01.5.1999.600.0000.11.408	\$478.03
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Check #: 0						
						PO/InvoiceTotal: <u>\$3,302.51</u>
						Vendor Total: <u>\$3,302.51</u>
 BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Little Caesars		1	253437	BMO 4/5/2025	01.5.1999.600.0000.11.306	\$171.73
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Little Caesars		1	253437	BMO 4/5/2025	01.5.1999.600.0000.11.334	\$58.02
<b>P-Card Payee:</b>	THORNTON FRACTIONAL DISTRICT #215			4/9/2025		
Check #: 0						
						PO/InvoiceTotal: <u>\$229.75</u>
						Vendor Total: <u>\$229.75</u>
 GONZALEZ, NATALIE						
Check Group:						
E24 Winner 24-25		1	253486	APR 2025 AWARD	01.5.1999.600.0000.11.418	\$1,000.00
Check #: 0						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1548

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
MILLER, DELVIN						
Check Group:						
E24 Winner 24-25		1	253487	APR 2025 AWARD 4/9/2025	01.5.1999.600.0000.11.418	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
						Grand Total: <u>\$9,708.64</u>

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1570

04/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
300pcs Employee Appreciation Gifts		2	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$37.98
Hand cream gift set		2	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$59.98
120pack lip balm		2	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$69.98
300pcs employee appreciation cards		1	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$11.99
50pk thank you cards		4	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$31.56
counting bears		1	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	\$9.99
Discount		1	253550	1VDD-TGN9-1PC N 4/16/2025	01.5.1999.600.0000.11.387	(\$2.21)

Check #: 0

PO/InvoiceTotal: \$219.27

Vendor Total: \$219.27

JACKSON, JOSIAH

Check Group:

Book Scholarship Winner		1	253627	APR 2025 WINNER 4/16/2025	01.5.1999.600.0000.11.408	\$500.00
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Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

RIVERA, ATHZIRIT

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1570

04/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Book Scholarship Winner		1	253626	APR 2025 WINNER 4/16/2025	01.5.1999.600.0000.11.408	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ZAVALA, KATHERIN						
Check Group:						
Book Scholarship Winner		1	253625	APR 2025 WINNER 4/16/2025	01.5.1999.600.0000.11.408	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$1,719.27

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1516

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL WATER TECHNOLOGY INC.						
Check Group:						
INVOICE # 112878 QUARTERLY BILLING FOR WATER TREATMENT AND SERVICE		1	253239	112878 3/20/2025	20.5.2542.323.0000.20.000	\$513.68
					Check #: 0	
					PO/InvoiceTotal:	\$513.68
					Vendor Total:	\$513.68
THORNTON TOWNSHIP HIGH SCHOOL	2695					
Check Group:						
IHSA Drama/ Contest Play Sectionals @ Thornton High School March 22nd Information		1	253228	3/22/25 IHSA DRAMA 3/20/2025	10.5.1502.640.0000.10.024	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
					Grand Total:	\$613.68

**End of Report**

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1519

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CONTINENTAL TESTING SERVICES</b>						
Check Group:						
Barbering Students Exam		7	253370	B-EXAM 2025 3/27/2025	10.5.2230.310.3220.30.000	\$749.00
					Check #: 0	
					PO/InvoiceTotal:	\$749.00
Check Group:						
Cosmetology Students Exam		8	253371	C-EXAM 2025 3/27/2025	10.5.2230.310.4745.30.000	\$1,560.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,560.00
					Vendor Total:	\$2,309.00
<b>DICKINSON, DONALD</b>						
Check Group:						
3.18.25 OFFICIAL JV SOFTBALL VS DE LASALLE INSTITUTE		1	253269	3/18/25 JV SOFTBALL 3/27/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
<b>DOWD, JANAY</b>						
Check Group:						
SET BUILDING FOR DRAMA PLAY AT TFN FOR 5 WEEKS		1	253343	TFN DRAMA ASSISTANT 3/27/2025	10.5.1502.310.0000.10.024	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
<b>DUNCAN, LESLIE E</b>						
	4600					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1519

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.18.25 OFFICIAL JV SOFTBALL VS DE LASALLE INSTITUTE		1	253254	3/18/25 JV SOFTBALL 3/27/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
HAROLD L RICHARDS HIGH SCHOOL						
Check Group:						
CONTEST PLAY FEES FOR COMPETITION ON MARCH 29, 2025 AT RICHARDS HS		1	253372	3-29-25 COMPETITION 3/27/2025	10.5.1502.640.0000.10.024	\$100.00
GROUP INTERP FEES FOR COMPETITION		1	253372	3-29-25 COMPETITION 3/27/2025	10.5.1130.640.0000.10.086	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
KELLY, TERRY						
Check Group:						
3.22.25 OFFICIAL VAR BASEBALL VS HINSDALE SOUTH		1	253302	3/22/25 V BASEBALL 3/27/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
MACK, KEVIN						
Check Group:						
3.21.25 OFFICIAL JV BASEBALL VS GEORGE WASHINGTON		1	253303	3/21/25 JV BASEBALL 3/27/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1519

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$74.00
MCTIGHE, MICHAEL						
Check Group:						
3.21.25 OFFICIAL JV BASEBALL VS GEORGE WASHINGTON	1	253304		3/21/25 JV BASEBALL 3/27/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
PUTOREK, KEITH						
Check Group:						
3.22.25 OFFICIAL VAR BASEBALL VS HINSDALE SOUTH	1	253301		3/22/25 V BASEBALL 3/27/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
ROGERS, DESTINY						
Check Group:						
Basketball student manager scorebook - November 3 games, 2.5hrs/game	1	253355		NOV 2024-FEB 2025 BB 3/27/2025	10.5.1502.310.0000.10.059	\$112.50
Basketball student manager scorebook - December 6 games, 2.5hrs/game	1	253355		NOV 2024-FEB 2025 BB 3/27/2025	10.5.1502.310.0000.10.059	\$225.00
Basketball student manager scorebook - January 3 games, 2.5hrs/game	1	253355		NOV 2024-FEB 2025 BB 3/27/2025	10.5.1502.310.0000.10.059	\$112.50
Basketball student manager scorebook - February 1 game, 2.5hrs/game	1	253355		NOV 2024-FEB 2025 BB 3/27/2025	10.5.1502.310.0000.10.059	\$37.50
Check #: 0						
PO/InvoiceTotal:						\$487.50

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1519

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$487.50
TAYLOR, MAKYLA						
Check Group:						
Basketball student manager - scorebook November 2 games, 2.5hrs/game		1	253256	NOV 2024 - FEB 2025 3/27/2025	10.5.1502.310.0000.10.059	\$75.00
Basketball student manager - scorebook December 3 games, 2.5hrs/game		1	253256	NOV 2024 - FEB 2025 3/27/2025	10.5.1502.310.0000.10.059	\$112.50
Basketball student manager January - scorebook 1 game, 2.5hrs/game		1	253256	NOV 2024 - FEB 2025 3/27/2025	10.5.1502.310.0000.10.059	\$37.50
Basketball student manager - scorebook February 2 games, 2.5hrs/game		1	253256	NOV 2024 - FEB 2025 3/27/2025	10.5.1502.310.0000.10.059	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$4,000.50

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

04/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERTRAM, THOMAS						
Check Group:						
3.27.25 OFFICIAL VARSITY BASEBALL VS LINCOLN WAY WEST		1	253430	3/27/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
BESSE, STEVE						
Check Group:						
3.26.25 OFFICIAL VARSITY BASEBALL VS BLOOM	5554					
		1	253397	3/26/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
BOGDAN, KELLI						
Check Group:						
JV Soccer 3.27.25		1	253439	3/27/25 JV SOCCER 4/2/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
BURNETT, FRANK						
Check Group:						
JV Soccer 3.27.25		1	253440	3/27/25 JV SOCCER 4/2/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

04/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTER, RONALD	11085					
Check Group:						
JV/V Volleyball 3.24.25		1	253448	3/24/25 JV/V SBALL 4/2/2025	10.5.1501.310.0000.10.059	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
COURNANE, JOHN B						
Check Group:						
3.25.25 OFFICIAL VAR SOFTBALL VS HOMEWOOD FLOSSMOOR		1	253402	3/25/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
Check Group:						
V Softball 3.26.25		1	253453	3/26/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00
CUNNINGHAM, JAMES J	5506					
Check Group:						
JV/V Volleyball 3.31.25		1	253471	3/31/2025 JV/V VBALL 4/3/2025	10.5.1501.310.0000.10.059	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
GAAL, LOUIS J	5499					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

04/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Softball 3.31.25		1	253470	3/31/2025 V SOFTBALL 4/3/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
GILMORE, CLARENCE						
Check Group:						
V Baseball 3.21.25		1	253454	3/21/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
Check Group:						
V Softball 3.25.25		1	253455	3/25/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$158.00
JEROME, PATRICK						
Check Group:						
3.27.25 OFFICIAL JV BASEBALL VS LINCOLN WAY WEST		1	253429	3/27/25 JV BASEBALL 4/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
LAU JR, ROBERT E.						
	10302					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

04/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.26.25 OFFICIAL VARSITY BASEBALL VS BLOOM		1	253394	3/26/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
LUCANSKY, ROBERT A.	5326					
Check Group:						
3.26.25 OFFICIAL VARSITY SOFTBALL VS BLOOM		1	253396	3/26/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
MATTHEWS, AL	4206					
Check Group:						
3.26.25 OFFICIAL VARSITY SOFTBALL VS BLOOM		1	253395	3/26/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
MCINTOSH, CHRISTOPHER	9368					
Check Group:						
3.25.25 OFFICIAL VAR SOFTBALL VS HOMEWOOD FLOSSMOOR		1	253398	3/25/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
MCWHERTER, CHERIE						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

04/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Softball 3.31.25		1	253472	3/31/2025 V SOFTBALL 4/3/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
MITCHELL, SHERRI						
Check Group:						
JV/V Volleyball 3.31.25		1	253473	3/31/2025 JV/V VBALL 4/3/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
MOORE, THOMAS	4785					
Check Group:						
V Softball 3.26.25		1	253450	3/26/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
RAMIREZ, MIGUEL						
Check Group:						
V Baseball 3.21.25		1	253456	3/21/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
ROBINSON, RONDEY	4543					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1542

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Softball 3.25.25		1	253449	3/25/25 V SOFTBALL 4/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
TRUSZKOWSKI, RODERICK	5280					
Check Group:						
JV/V Volleyball 3.24.25		1	253451	3/24/25 JV/V VBALL 4/2/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
URBANEK, JAMES E.	4597					
Check Group:						
3.27.25 OFFICIAL VARSITY BASEBALL VS LINCOLN WAY WEST		1	253424	3/27/25 V BASEBALL 4/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
						Grand Total: \$1,944.00

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVINGER, EDWARD	5732					
Check Group:						
JV Soccer 4.5.25		1	253544	4/5/25 JV SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
BATTIE, ROBERT						
Check Group:						
Softball 4.3.25		1	253566	4/3/25 V SOFTBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
BOGDAN, ALEXANDER D.						
Check Group:						
JV Soccer 4.3.25		1	253579	4/3/25 JV SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
BOGDAN, KELLI						
Check Group:						
JV Soccer 4.3.25		1	253580	4/3/25 JV SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDS, LEON						
Check Group:						
JV Soccer 4.5.25		1	253548	4/5/25 JV SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
COLEMAN JR., RONALD J.						
Check Group:						
4.3.25 OFFICIAL JV BASEBALL VS EVERGREEN PARK		1	253518	4/3/25 JV BASEBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
COSTA, DAVID M.						
Check Group:						
V Soccer 4.3.25		1	253573	4/3/25 V SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
GARVEY, RYAN						
Check Group:						
Baseball 4.3.25		1	253565	4/3/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASTON JR, HENRY A						
Check Group:						
4.4.25 OFFICIAL JV SOFTBALL VS STAGG		1	253547	4/4/25 JV SOFTBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
HANEY, MARGARET						
Check Group:						
JV/V Volleyball 4.7.25	9428					
		1	253572	4/7/25 JV/V VBALL 4/10/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
HANNAGAN, SCOTT						
Check Group:						
Softball 4.4.25	6702					
		1	253559	4/4/25 V SOFTBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
JEROME, PATRICK						
Check Group:						
Baseball 4.3.25						
		1	253567	4/3/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KELLY, TERRY</b>						
Check Group:						
Baseball 3.29.25 show up fee per NISOC		1	253562	3/29/25 BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$39.50
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$39.50
						Vendor Total: <u>                    </u> \$39.50
<b>KIMBLE JR, ALFRED</b>						
Check Group:						
V Soccer 4.5.25		1	253552	4/5/25 V SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$84.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$84.00
						Vendor Total: <u>                    </u> \$84.00
<b>KOSIARA, BRIAN</b>						
	6061					
Check Group:						
4.8.25 OFFICIAL JV SOFTBALL VS BREMEN		1	253570	4/8/25 JV SOFTBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$74.00
						Vendor Total: <u>                    </u> \$74.00
<b>KUENSTER, BONNY</b>						
Check Group:						
JV/V Volleyball 4.1.25		1	253512	4/1/25 JV/V VBALL 4/10/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$118.00
						Vendor Total: <u>                    </u> \$118.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEIPART, JAMES T.						
Check Group:						
Baseball 4.4.25		1	253546	4/4/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
LUCANSKY, ROBERT A. <span style="float: right;">5326</span>						
Check Group:						
4.4.25 OFFICIAL JV SOFTBALL VS STAGG		1	253514	4/4/25 JV SOFTBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
MATTHEWS, AL <span style="float: right;">4206</span>						
Check Group:						
JV/V Volleyball 4.1.25		1	253510	4/1/25 JV/V SOFTBALL 4/10/2025	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
MCCRACKIN, BRIAN						
Check Group:						
V Soccer 4.5.25		1	253549	4/5/25 V SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Soccer 4.3.25		1	253575	4/3/25 V SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$168.00
MITCHELL, SHERRI						
Check Group:						
JV/V Volleyball 4.7.25		1	253576	4/7/25 JV/V VBALL 4/10/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
MOORE, KENNETH						
Check Group:						
4.8.25 OFFICIAL JV SOFTBALL VS BREMEN		1	253574	4/8/25 JV SOFTBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
MUKARRAM, SALIK						
Check Group:						
Baseball 3.29.25 show up fee per NISOC		1	253561	3/29/25 BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$39.50
					Check #: 0	
						PO/InvoiceTotal: \$39.50
						Vendor Total: \$39.50
POSTOFF, STUART J.						
	9385					
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.8.25 OFFICIAL VAR BASEBALL VS LEMONT		1	253571	4/8/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
PUTOREK, KEITH						
Check Group:						
4.3.25 OFFICIAL JV BASEBALL VS EVERGREEN PARK		1	253515	4/3/25 JV BASEBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
SCHUBERT, CURT						
Check Group:						
Baseball 4.4.25		1	253587	4/4/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
SMITH, TRAVELLE M						
Check Group:						
4.3.25 POLICE PAY BADMINTON VS SHEPARD- 2.5 HRS		1	253516	4/3/25 BADMINTON 4/10/2025	80.5.2365.310.0000.60.099	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1549

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.4.25 POLICE PAY- STUDENT TALENT SHOW- 3 HRS		1	253517	4/4/25 TALENT SHOW 4/10/2025	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						
4.8.25 POLICE PAY BADMINTON VS OAK LAWN- 2.5 HRS		1	253577	4/8/25 BADMINTON 4/10/2025	80.5.2365.310.0000.60.099	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$560.00
STRID, JAMES						
Check Group:						
V Soccer 4.5.25		1	253554	4/5/25 V SOCCER 4/10/2025	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SULLIVAN III, RALPH E.						
Check Group:						
3.27.25 OFFICIAL JV BASEBALL VS LINCOLN WAY WEST		1	253578	3/27/25 JV BASEBALL 4/10/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
SULLIVAN, WILLIAM	11056					
Check Group:						

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball 4.4.25		1	253556	4/4/25 V SOFTBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
VETTER, DARRELL						
Check Group:						
4.8.25 OFFICIAL VAR BASEBALL VS LEMONT		1	253590	4/8/25 V BASEBALL 4/10/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
WASHINGTON, ANTOINETTE						
Check Group:						
Softball 4.3.25		1	253560	4/3/25 V SOFTBALL 4/10/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
						Grand Total: \$3,107.00

End of Report

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1571

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ, ELZY						
Check Group:						
Baseball 4.10.25		1	253733	4/10/25 V BASEBALL 4/17/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
AVINGER, EDOUARD						
Check Group:						
JV Soccer 4.10.25		1	253730	4/10/25 JV SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
AVINGER, EDWARD						
Check Group:						
JV Soccer 4.10.25	5732					
JV Soccer 4.10.25		1	253726	4/10/25 JV SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
BOGDAN, ALEXANDER D.						
Check Group:						
V Soccer 4.10.25		1	253731	4/10/25 V SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
BOGDAN, KELLI							
Check Group:							
V Soccer 4.10.25		1	253732	4/10/25 V SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$84.00	
Check #: 0							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
CHAHMIRZADI, MANOU							
Check Group:							
V Soccer 4.3.25		1	253727	4/3/25 V SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$84.00	
Check #: 0							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
COSTA, DAVID M.							
Check Group:							
V Soccer 4.10.25		1	253728	4/10/25 V SOCCER 4/17/2025	10.5.1501.310.0000.10.059	\$84.00	
Check #: 0							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
DUNCAN, LESLIE E							
Check Group:							
4.10.25 OFFICIAL JV SOFTBALL VS SHEPARD	4600		1	253620	4/10/25 JV SOFTBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0							
PO/InvoiceTotal:						\$74.00	
Vendor Total:						\$74.00	

## Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GURLEY, JOHNNY						
Check Group:						
4.11.25 OFFICIAL JV BASEBALL VS THORNWOOD		1	253710	4/11/25 JV BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
JANOTA, ROBERT						
6087						
Check Group:						
4.12.25 OFFICIAL VARSITY BASEBALL VS PERSPECTIVES		1	253704	4/12/25 V BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
KOSIARA, BRIAN						
6061						
Check Group:						
4.10.25 OFFICIAL JV SOFTBALL VS SHEPARD		1	253622	4/10/25 JV SOFTBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
KOSMOS, THOMAS						
Check Group:						
4.11.25 OFFICIAL JV BASEBALL VS THORNWOOD		1	253709	4/11/25 JV BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1571

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACK, KEVIN						
Check Group:						
4.12.25 OFFICIAL VARSITY BASEBALL VS PERSPECTIVES	9368	1	253707	4/12/25 V BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
MCINTOSH, CHRISTOPHER						
Check Group:						
4.11.25 OFFICIAL JV SOFTBALL VS ROMEOVILLE	9368	1	253705	4/11/25 JV SOFTBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
ROBINSON, RONDEY						
Check Group:						
4.10.25 OFFICIAL VAR BASEBALL VS SHEPARD	4543	1	253619	4/10/25 V BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
SKILLSUSAILINOIS, INC.						
Check Group:						
INV# INV20250204 - Qualifying competition fee - 11 students	4869	1	253715	INV20250204 4/17/2025	10.5.1400.331.0000.30.086	\$110.00
INV# INV20250451 - Registration Fee for SkillsUSA state competition - 7 students & 1 advisor		1	253715	INV20250451 4/17/2025	10.5.1400.331.0000.30.086	\$1,200.00

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1571

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV# INV20250548 - Hotel Rooms for 2 nights for SkillsUSA state competition		1	253715	INV20250548 4/17/2025	10.5.1400.331.0000.30.086	\$1,296.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,606.00
					Vendor Total:	\$2,606.00
SMITH, TRAVELLE M						
Check Group:						
4.15.25 POLICE PAY BADMINTON VS LEMONT- 2HRS		1	253729	4/15/25 BADMINTON 4/17/2025	80.5.2365.310.0000.60.099	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
SOSNOWSKI, DAVID						
Check Group:						
4.11.25 OFFICIAL JV SOFTBALL VS ROMEOVILLE		1	253708	4/11/25 JV SOFTBALL 4/16/2025	10.5.1501.310.0000.20.059	\$74.00
				Check #: 0		
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
STARR, CHAD						
Check Group:						
Baseball 4.10.25		1	253734	4/10/25 V BASEBALL 4/17/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
VETTER, DARRELL						
Check Group:						

## Thornton Fractional Township High School 215

### Voucher Detail Listing

Voucher Batch Number: 1571

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.10.25 OFFICIAL VAR BASEBALL VS SHEPARD		1	253623	4/10/25 V BASEBALL 4/16/2025	10.5.1501.310.0000.20.059	\$79.00

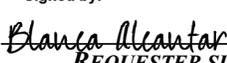
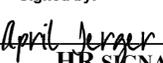
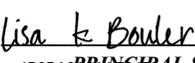
Check #: 0

PO/InvoiceTotal:	\$79.00
Vendor Total:	\$79.00
Grand Total:	\$4,134.00

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.**

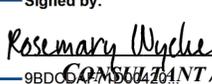
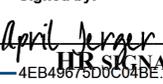
<b>Requested by:</b> Blanca Alcantar	<b>Title/Department:</b> world history	
<b>Requisition Number:</b> 1	<b>Campus:</b> TF South	
<b>Vendor Name:</b> It's My Party  <b>Address:</b> 1514 Joliet St  <b>Phone:</b> 2193227777  <b>Email:</b> itsmypartydyer@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>	
<b><u>Service to be performed:</u></b> Delivery and set up of balloons including arch. They will provide centerpieces as well. Delivery will be on the day of prom (May 10, 2025).		
<b><u>Agreed length of service / estimated hours/rate of pay:</u></b> To be determined the day of prom		
<b><u>Total contract amount (not to exceed):</u></b> 1100		
<b>IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)</b>		
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b> 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.		
<b><u>REQUIRED SIGNATURES:</u></b>		
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>		
Signed by: Alicia Garrett Owner _____ CONSULTANT / VENDOR	Signed by:  _____ CONSULTANT / VENDOR SIGNATURE	_____ DATE 03-20-2025
Signed by:  _____ REQUESTER SIGNATURE	Signed by:  _____ HR SIGNATURE	_____ DATE 03-20-2025
Signed by:  _____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ BUSINESS OFFICE SIGNATURE	_____ DATE 03-20-2025
DocuSigned by:  _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL	_____ DATE 03-28-2025

Your request has been Approved

DS  
 TM 03-28-2025

**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.**

<b>Requested by:</b> Phylcia Burford	<b>Title/Department:</b> Food Services
<b>Requisition Number:</b> 0000	<b>Campus:</b> Administration
<b>Vendor Name:</b> Rosemary Wyche  <b>Address:</b> 322 W 101st Street, Chicago IL 60628  <b>Phone:</b> 773-226-7652  <b>Email:</b> 2rwyche3@gmail.com	<b>Name, phone and email of person(s) performing the service, if different than vendor:</b>
<b><u>Service to be performed:</u></b> Rosemary wyche will help the second year of the gardens at all 3 campuses starting in the spring into the fall.	
<b><u>Agreed length of service / estimated hours/rate of pay:</u></b> April 2025- October 2025	
<b><u>Total contract amount (not to exceed):</u></b> 2 , 000	
IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER \$1,000)	
<b>WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b> 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.	
<b><u>REQUIRED SIGNATURES:</u></b>	
<b>ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Rosemary wyche _____ CONSULTANT / VENDOR	Signed by:  _____ CONSULTANT / VENDOR SIGNATURE
_____ DATE	03-31-2025 _____ DATE
DocuSigned by:  _____ REQUESTER SIGNATURE	Signed by:  _____ HR SIGNATURE
_____ DATE	04-01-2025 _____ DATE
_____ PRINCIPAL SIGNATURE	DocuSigned by:  _____ BUSINESS OFFICE SIGNATURE
_____ DATE	04-01-2025 _____ DATE
DocuSigned by:  _____ SUPERINTENDENT APPROVAL	_____ BOARD OF EDUCATION APPROVAL
_____ DATE	_____ DATE

Your request has been Approved

DS  
 04-01-2025

## Thornton Fractional Township High School District 215

### Recommendation for Consultant/Vendor for Garden at North, Center & South

Director of Food Services Phylicia Burford and Director of Finance / CSBO recommend the following individual as a consultant/vendor to help recreate our 3 garden projects (one at each school).

Rosemary Wyche will provide garden training and knowledge for our 2<sup>nd</sup> run with the garden. As well as show the staff how to maintain the garden. Mrs. Wyche will assist in the planting and maintaining phase of the garden.

Services will begin in April of 2025 and conclude in October of 2025. The contract amount is \$2,000 and the approximate number of hours expected to be worked is 80hrs.

Mrs. Wyche's background is a Master Gardner who has worked on and helped create many gardens. She has performed similar services for Lansing 158 district.

Ms. Burford will ensure the service is performed in a manner satisfactory to the District.

  
\_\_\_\_\_  
Phylicia Burford Signature

  
\_\_\_\_\_  
Teresa Bishop Signature



## MEMORANDUM

**Date:** April 29, 2025

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

**From:** Becky Szuba, Assistant Superintendent of Teaching and Learning

**Subject:** Foreign Language Implementation Grant- Illinois Arts Council

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### **Recommended Action**

The Department of Teaching and Learning is requesting approval of grant monies in the amount of \$72,837 for the Foreign Language Implementation Grant.

### **Background**

Last year, District 215 received the Foreign Language Planning grant to improve programs and plan for an American Sign Language program. We were recently awarded the Foreign Language Implementation grant, which is a program partially supported by a grant from the Illinois Arts Council.

**Funding source if applicable:** N/A

**Attachment** Award Letter



April 2, 2025

Thornton Fractional Township High School District  
215  
Attn: Becky Szuba  
18601 Torrence Avenue  
Lansing, Illinois 60438

**RE: Grant # 2025-0043256  
AFL Implementation - 2025**

Dear Becky Szuba,

It is our pleasure to inform you that the Illinois Arts Council (IAC) has awarded Thornton Fractional Township High School District 215 a grant of \$72,837.00 from State Funds for the AFL Implementation - 2025.

This award is contingent upon submission of documents outlined in the enclosed memorandum no later than April 15, 2025. Failure to meet this deadline may jeopardize your organization's receipt of this award.

Please read carefully the instructions given in the memorandum and comply with the procedures outlined there. Terms of the award are fully described in the Grant Agreement. Please note that in Fiscal Year 2026 IAC will launch the Creative Learning Grant for Schools in spring 2025. Your school would be eligible for that grant program.

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

If you have any questions regarding the decision-making process, contact Angelique Grandone, Program Director, at [angelique.grandone@illinois.gov](mailto:angelique.grandone@illinois.gov). Questions regarding grant processing requirements should be directed to Shaun Banks, Specialist - Grants Management at [shaun.D.banks@illinois.gov](mailto:shaun.D.banks@illinois.gov).

Sincerely,

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

Nora Daley  
Board Chair

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

Joshua Davis-Ruperto  
Executive Director



## MEMORANDUM

**Date:** April 29, 2025

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

**From:** Becky Szuba, Assistant Superintendent of Teaching and Learning and LaQuesha Martin-Dean, Director of Teaching and Learning

**Subject:** Course Resources

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### **Recommended Action**

The Department of Teaching and Learning is seeking approval for the purchase of resources for AP African American Studies, French II and World History. The total cost is \$163,476.03

### **Background**

As discussed during the April Committee of the Whole meeting, French II and World History are rolling out updated curriculum for the 2025-2026 school year. The purchase for AP African American Studies is a resource update in response to College Board requesting that the district use one of the four approved resources for this course. All three resources include textbooks, a six-year e-license for the text with additional on-line resources, and teachers' editions.

**Funding source if applicable:** Local Textbook budget (AP African American Studies and World History) and Foreign Language Implementation grant (French II)

**Attachment** quotes



# COST PROPOSAL

Quote Prepared On March 17, 2025  
 Quote Valid Through October 15, 2025  
 Quote No. 2503184580  
 Version No. 1

Prepared For
LaQuesha Martin-Dean Thornton Fractional Township High School District 215 1601 Wentworth Ave Calumet City, IL 60409

Prepared By
Jen Blankenship jblankenship@vistahigherlearning.com Vista Higher Learning 500 Boylston St, 10 <sup>th</sup> Floor Boston, MA 02116-3736

Chemins 2026					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
2	978-1-66994-479-9	Chemins 2026 Level 1 National TRB	\$422.95	\$845.90	\$0.00
2	978-1-66994-480-5	Chemins 2026 Level 2 National TRB	\$422.95	\$845.90	\$0.00
120	978-1-66994-038-8	Chemins 2026 Level 2 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$25,194.00	\$25,194.00

<b>Total Value</b>	\$26,885.80
<b>Total Gratis</b>	\$1,691.80
<b>Total Cost</b>	\$25,194.00
<b>Est. Shipping</b>	\$331.29
<b>Est. Grand Total Cost</b>	<b>\$25,525.29</b>

Ordering Instructions
<ul style="list-style-type: none"> <li>Purchase Orders will be processed upon receipt and will be invoiced for the full “Total Cost” amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the “Est. Shipping” amount shown above is an estimate only and may be different than the final charges applied.</li> <li>When submitting your Purchase Order, please be sure to attach:               <ul style="list-style-type: none"> <li>A copy of this Quote</li> <li>If applicable, a copy of your signed and dated tax exemption certificate</li> </ul> </li> <li>To place your order, please contact Customer Support:</li> </ul> <p style="text-align: center;"> <b>Vista Higher Learning</b>            500 Boylston Street, 10<sup>th</sup> Floor            Boston, MA 02116-3736  <b>Email:</b> <a href="mailto:orders@vistahigherlearning.com">orders@vistahigherlearning.com</a>  <b>Phone:</b> (800) 269-6311, option 3  <b>Fax:</b> (617) 426-5215         </p>

Terms of Purchase
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## COST PROPOSAL

Quote Prepared On March 17, 2025  
Quote Valid Through October 15, 2025  
Quote No. 2503184580  
Version No. 1

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: [https://www.vhcentral.com/terms\\_of\\_use](https://www.vhcentral.com/terms_of_use).
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: <https://vistahigherlearning.com/return-policy>.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

**Thank you for your business!**

Laquesha Martin-Dean  
Thornton Fractnl Twp HSD 215  
18601 Torrence Ave  
Lansing, IL 60438-2830

**Quote Number:** Q-144659  
**Quote Creation Date:** 3/17/2025  
**Quote Expiration Date:** 9/30/2026

World History  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
World History	\$118,400.00	\$2,060.00	\$118,400.00
<b>Solution Subtotal:</b>	<b>\$118,400.00</b>	<b>\$2,060.00</b>	<b>\$118,400.00</b>

**Shipping and Handling:** **\$9,472.00**

**Total:** **\$127,872.00**

Price Quote Detail

World History

World History Interactive High School ©2022 - World History Interactive High School Modern Era ©2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418342500	HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 THE MODERN ERA STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12	\$148.00	0	800	\$0.00	\$118,400.00
9781418332938	HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 THE MODERN ERA TEACHER EDITION GRADES 9/12	\$206.00	10	0	\$2,060.00	\$0.00
<b>World History Interactive High School ©2022 - World History Interactive High School Modern Era ©2022 - Subtotal:</b>					<b>\$2,060.00</b>	<b>\$118,400.00</b>

<b>Solution Subtotal:</b>	<b>\$2,060.00</b>	<b>\$118,400.00</b>
<b>Shipping and Handling:</b>		<b>\$9,472.00</b>
<b>Total:</b>		<b>\$127,872.00</b>

## Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

**Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

**This price quote is good for 60 days.** BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

**Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:**

MPS 16365 James Madison Highway Gordonsville, VA 22942  
 Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00122650	Prepared By	Lisa Grosbier
Created Date	4/18/2025	Phone	+1 6466282141
		Email	lgrosbier@bfwpub.com
Contact Name	Abena Trice	Ship To	Thornton Fractnl Twp Hsd 215
Bill To	Thornton Fractnl Twp Hsd 215 1601 Wentworth Ave Calumet City, Illinois 604096309 United States		1601 Wentworth Ave Calumet City, Illinois 604096309 United States

Itemized Products								
ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price	
1319579825	9781319579821	Freedom on My Mind: A History of African Americans, With Documents, Updated for the AP® Course	3	Alysha Butler;Rachel Williams-Giordano;Deborah Gray White;Mia Bay;Waldo Martin, Jr.	USD 120.98	60.00	USD 7,258.80	
1319595618	9781319595616	Achieve for Freedom on My Mind: A History of African Americans, With Documents, Updated for the AP® Course (Six-Use Online; Add-On)	3	Alysha Butler;Rachel Williams-Giordano;Deborah Gray White;Mia Bay;Waldo Martin, Jr.	USD 39.00	60.00	USD 2,340.00	

**Itemized Product Total:** USD 9,598.80

Free Product: Please include in your PO:								
ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price	
1319607101	9781319607104	Teacher's Edition with Online Teacher Resources for Freedom on My Mind: A History of African Americans, With Documents, Updated for the AP® Course	3	Alysha Butler;Rachel Williams-Giordano;Deborah Gray White;Mia Bay;Waldo Martin, Jr.	USD 495.98	2	\$0.00	
1319595782	9781319595784	Test Bank for Freedom on My Mind: A History of African Americans, With Documents, Updated for the AP® Course (Online Only)	3	Alysha Butler;Rachel Williams-Giordano;Deborah Gray White;Mia Bay;Waldo Martin, Jr.	USD 495.98	2	\$0.00	

**Total Available for Purchase** USD 0.00

**Shipping Information**

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

**Shipping Fees:** USD 479.94

**Special Shipping Fees:** USD 0.00  
**Total Shipping Fees:** USD 479.94

#### Grand Totals

**Itemized Products + Shipping Fees:** USD 10,078.74

#### Instructor Resources

**Digital Adopters:** Instructor resources will be available within your product; no action needed

**Print Only Adopters:** Instructor resources can be unlocked by visiting [www.bfwpub.com/AdopterTRM](http://www.bfwpub.com/AdopterTRM)

#### Digital Subscription Terms

**Digital subscription terms:** With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see [bfwpub.com/subscription-terms](http://bfwpub.com/subscription-terms). Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

**The Accelerator Option:** If chosen at the time of initial purchase, the accelerator option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your sales representative when you are ready to proceed with the upgrade. The Accelerator Option does not apply to e-books and applies exclusively to digital courseware and not print products.

#### Miscellaneous Information

**Sole Source Statement:** Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

**Note for Canadian Users:** Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

**NOTE:** If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.



## **MEMORANDUM**

**Date:** April 29, 2025

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

**From:** April Jerger, Executive Director of Human Resources

**Subject:** Letter of Agreement re: Deans' Assistant Hours, Overtime Eligibility, & Rate of Pay

---

### **Recommended Action**

The Department of Human Resources is seeking approval for the Letter of Agreement (LoA) between the Board of Education and AFT/IFT Local #943 regarding deans' assistants' hours of work, overtime eligibility and hourly rate of pay.

### **Background**

Our deans' assistants are currently scheduled to work from 7:45 a.m. to 3:45 p.m. (an 8-hour day, which includes a 30-minute paid lunch). This LoA will change the paid lunch to a duty-free lunch, which allows deans' assistants to perform 30 additional minutes of work per day. The LoA also increases deans' assistants' hourly rate of pay by 6.66% in order to offset the loss of the paid lunch. In addition, this change makes our rate of pay more attractive to potential deans' assistant candidates who may not take the paid lunch into consideration when applying for or accepting employment, despite the district's cost to offer that perk. The extra 30 minutes per day provides additional manpower for our impending weapons detection system, as deans' assistants will pick up additional duties with that implementation.

Finally, the LoA clarifies how additional work hours/overtime hours are distributed amongst deans' assistants.

**Funding source if applicable:** Local

**Attachment** Letter of Agreement

**LETTER OF AGREEMENT**

**BETWEEN**

**THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215**

**AND**

**LOCAL #943 AFT/IFT SUPPORT STAFF**

**UPDATES TO ARTICLE XVIII (HOURS OF WORK) & ARTICLE XXVI (SALARY)  
FOR DEANS' ASSISTANTS**

Effective July 1, 2025 and for the duration of the current Agreement, the Board of Education will increase the hourly wage for all Deans' Assistants by 6.66 percent (in addition to the contractual annual increase in Article XXVI of the current Agreement), and the daily lunch break for Deans' Assistants will be an unpaid, duty-free 30-minute lunch break. With the consent of the immediate supervisor, Dean's Assistants may still surrender their paid 15-minute break(s) to extend the lunch break.

Overtime pay shall be paid at the rate of one and one-half (1½) times the regular hourly rate for hours worked (excluding lunch) by an employee in excess of forty (40) hours worked per week. Overtime/additional work hours to perform security/Deans' Assistant duties scheduled in advance shall be rotated through eligible employees on a seniority basis, to those who hold a full-time position within the job category, until all eligible employees have been offered an opportunity to work overtime, at which point the rotation shall return to the beginning. The overtime/additional work hours may be offered to qualified employees outside the job category if no employee within the job category is available. In the case of emergency situations, Administration may forego seniority and grant overtime/additional work hours to a qualified employee within the job category. Overtime pay immediately before or immediately after a regular shift shall be no less than one-half hour. Employees who accept an additional work shift and fail to complete the shift will not be offered future shifts until all other employees have declined the shift. Overtime/additional work hours performed at a time other than immediately before or immediately after a regular shift shall be no less than two hours.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #943 and the Board of Education of District 215.

\_\_\_\_\_  
Marcie Wilson, President (Date)  
Board of Education

\_\_\_\_\_  
James Neely, President (Date)  
AFT/IFT Local #943



## MEMORANDUM

**Date:** April 29, 2025

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

**From:** April Jerger, Executive Director of Human Resources

**Subject:** Letter of Agreement re: Athletic Coaches and Activity Sponsor Release Time

---

### **Recommended Action**

The Department of Human Resources is seeking approval for the Letter of Agreement (LoA) between the Board of Education and AFT/IFT Local #943 regarding bargaining unit members' limited release time for their athletic coach and activity sponsor duties.

### **Background**

Eighteen full-time members of this bargaining unit also hold a paid position as an athletic coach or activity sponsor for District 215. This LoA will allow these members to attend required coaching/sponsorship duties without the use of personal leave or vacation leave for required duties that cannot be scheduled outside of their regular work hours, and more specifically, events that are part of the official season schedule and mandated by the Illinois High School Association (IHSA).

**Funding source if applicable:** Local

**Attachment** Letter of Agreement

**LETTER OF AGREEMENT**  
**BETWEEN**  
**THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215**  
**AND**  
**LOCAL #943 AFT/IFT SUPPORT STAFF**

**UPDATES TO ARTICLE V (EXTRACURRICULAR)**  
**FOR ATHLETIC COACHES/ACTIVITY SPONSORS**

Effective April 30, 2025, and for the duration of the current Agreement, the Board of Education will allow members of this bargaining unit to attend to their required coaching/sponsorship duties without the use of personal leave or vacation leave if they hold a paid position as Head Coach, Assistant Coach, or Club Sponsor for a Board-approved extracurricular activity or athletic team of District 215. This benefit shall apply only to required duties that cannot be scheduled outside of the member’s regular work hours and that require their presence during the school day (e.g., athletic contests or extracurricular events involving students). “Required duties” refer specifically to events that are part of the official season schedule and mandated by the school or Illinois High School Association (IHSA). Optional responsibilities, including practices, out-of-state travel, or tournaments/competitions not required by IHSA, do not qualify for release time and must be scheduled outside of the member’s full-time work hours. Members must use personal leave or vacation leave for any optional activity that interferes with their primary work obligations.

Members shall not perform coaching/sponsorship duties on a day for which they have reported off work using sick leave.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #943 and the Board of Education of District 215.

\_\_\_\_\_  
Marcie Wilson, President (Date)  
Board of Education

\_\_\_\_\_  
James Neely, President (Date)  
AFT/IFT Local #943



## MEMORANDUM

**Date:** April 29, 2025

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

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

**Subject:** Approval of quote from Four Point O to replace TFN Auditorium Curtains

---

### **Recommended Action**

It is recommended the Board of Education approve the quote from Four Point O in the amount of \$36,995 to replace TFN auditorium curtains.

### **Background**

As discussed at the Committee of the Whole meeting on April 9, 2025, the District is seeking approval to replace the TFN auditorium curtains with a full set. Currently, the main and cyclorama backdrop are the only curtains in place and both are in poor condition.

**Funding source if applicable:** Operations & Maintenance Fund

**Attachment:** Quote from Four Point O



Four Point O Inc  
New Lenox, IL 60451

(815) 462-6622 Fax : (815) 462-6623  
fourpointo@juno.com  
www.fourpointo.us

# Quote

Date	Quote #
3/7/2025	6115

Name / Address
Thornton Fractional TWP High School 215 Attn: Accounts Payable 18601 Torrence Avenue Lansing, IL 60438
Attn: Tim Stephan

Ship To
Thornton Fractional North High School 215 755 Pulaski Road Calument City, IL 60409
Attn: Tim Stephan

Phone #	708-670-5326
Fax #	
Email:	

**Quote Good for 30 Days from Quote Date.**

This Quote is good for only the quantity listed below or more. If you need to order less than this quantity please call for new quote.

Rep
JA

Item	Description	Qty	Cost	Total
Delivered	<p><b>NEW STAGE CURTAIN FABRICATION</b> We will furnish, fabricate and install new curtains made in typical stage manner using 50% added fullness sewn into box pleats located 12" on center (unless noted otherwise).</p> <p><b>FRONT CURTAINS</b> - Using 24.5 oz IFR (inherently fire resistant) Charisma synthetic velour, Color: TBD 1 pair, Front Curtain - with webbing, grommets and s-hooks, 12" lead, 4" offstage side, 6" bottom hem with chain 1 each, Valance - with webbing, grommet and ties, 4" side hems, 6" bottom hem</p> <p><b>REAR CURTAINS</b> - Using 20 oz. IFR Crescent synthetic velour, Color: TBD 2 each, Borders - with webbing, grommets and ties, 4" hems, 6" bottom hems 3 pair, Legs - with webbing, grommets and ties, 4" side hems, 6" bottom hems with chain</p> <p><b>BACKDROP</b> - Using heavy weight FR seamless cotton muslin - Color: White 1 each, with webbing, grommets and ties, 4" double side hems, 6" double bottom hem with external pipe pocket</p> <p>Delivered &amp; Installed tstephan@tfd215.org</p> <p>If you have any questions please call me. Thank You, Jim Athos</p>		36,995.00	36,995.00

Signature _____ Date _____ PO# _____	<b>Return Policy</b>	Subtotal	\$36,995.00
	1. Return merchandise subject to 20% restocking charge. 2. All merchandise must be in original unopened box. 3. No refunds after 30 days of invoice date. 4. Returns after 30 days of invoice date subject to exchange only. 5. No exchange after 120 days of invoice date. 6. No refund on special orders or shipping charges.	Sales Tax (9.0%)	\$0.00
		<b>Total</b>	<b>\$36,995.00</b>



## MEMORANDUM

**Date:** April 29, 2025

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

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

**Subject:** Approval to commence the bid process for District-wide HVAC Maintenance Services

---

### **Recommended Action**

It is recommended the Board of Education approve the commencement of the bid process for district-wide HVAC Maintenance Services.

### **Background**

As discussed at the Committee of the Whole meeting on April 9, 2025, the District is seeking approval to commence the bid process for District-wide HVAC Maintenance Services. The current three-year contract with Johnson Controls expires June 30, 2025.

**Funding source if applicable:** Operations & Maintenance Fund

**Attachment:** N/A



## MEMORANDUM

**Date:** April 29, 2025

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

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

**Subject:** Approval of quote from Shorewood Home & Auto to purchase two (2) John Deere tractors

---

### **Recommended Action**

It is recommended the Board of Education approve the quote from Shorewood Home & Auto in the amount of \$84,048 to purchase (two) 2 John Deere tractors with mower decks.

### **Background**

As discussed at the Committee of the Whole meeting on April 9, 2025, the district is seeking approval to purchase (two) 2 tractors, to be used for lawn mowing and snow removal. These mowers will replace two dated pieces of equipment which are beyond their useful life.

**Funding source if applicable:** Operations & Maintenance Fund

**Attachment:** Quote from Shorewood Home & Auto

**Quote Summary**

**Prepared For:**  
 THORNTON FRACTIONAL HIGH SCHOOL DISTRICT  
 215 SCHOOL DISTRICT 215  
 18601 TORRENCE AVE  
 LANSING, IL 60438

**Prepared By:**  
 Kevin Bolhuis  
 Shorewood Home and Auto  
 3445 Eagle Nest Drive  
 Crete, IL 60417  
 Phone: 708-672-7511  
 kevin@shorewoodhomeandauto.com

**Quote Id:** 32530908  
**Created On:** 25 March 2025  
**Last Modified On:** 25 March 2025  
**Expiration Date:** 25 April 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	\$ 53,736.24	\$ 36,575.00 X	2 =	\$ 73,150.00
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$ 6,586.00	\$ 5,449.00 X	2 =	\$ 10,898.00
<b>Equipment Total</b>				<b>\$ 84,048.00</b>

<b>Quote Summary</b>	
Equipment Total	\$ 84,048.00
Doc Fee	\$ 0.00
SubTotal	\$ 84,048.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 84,048.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 84,048.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 32530908

Customer: THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 SCHOOL DISTRICT 215

## JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)

<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 53,736.24
				<b>Selling Price</b>
				\$ 36,575.00
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
244BTC	1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	2	\$ 52,580.00	\$ 105,160.00
<b>Standard Options - Per Unit</b>				
001A	United States and Canada	2	\$ 0.00	\$ 0.00
183N	JDLINK™ M Modem	2	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Dealer Attachments</b>				
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	8	\$ 92.30	\$ 738.40
TCB10303	Rear Weight Mounting Kit	2	\$ 187.04	\$ 374.08
<b>Dealer Attachments Total</b>				<b>\$ 1,112.48</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	2	\$ 600.00	\$ 1,200.00
<b>Other Charges Total</b>				<b>\$ 1,200.00</b>
<b>Suggested Price</b>				<b>\$ 107,472.48</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -17,161.24</b>	<b>\$ -34,322.48</b>
<b>Total Selling Price</b>				<b>\$ 73,150.00</b>

## JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 6,586.00
				<b>Selling Price</b>
				\$ 5,449.00
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	2	\$ 6,409.00	\$ 12,818.00
<b>Standard Options - Per Unit</b>				
001A	United States and Canada	2	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>

# Selling Equipment

**Quote Id:** 32530908

**Customer:** THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 SCHOOL DISTRICT 215

Other Charges			
Freight	2	\$ 112.00	\$ 224.00
EnviroCrate	2	\$ 65.00	\$ 130.00
<b>Other Charges Total</b>			<b>\$ 354.00</b>
Suggested Price			
			<b>\$ 13,172.00</b>
Customer Discounts			
<b>Customer Discounts Total</b>		<b>\$ -1,137.00</b>	<b>\$ -2,274.00</b>
<b>Total Selling Price</b>			<b>\$ 10,898.00</b>

Cook County Clerk's Office  
 Suburban Cook County Election Results  
**Official Certificate of Results**

**April 01, 2025 Consolidated Election**

The Cook County Clerk, having completed a canvass of all votes cast for School B.M., Thornton Fractional Township HS 215, 2yr., hereby certifies the following vote totals:

Candidates	Percentage	Votes
Vanessa Calderon-Miranda	100.00%	4,121
<b>Total:</b>	<b>100%</b>	<b>4,121</b>

This election having been certified to me as 1 to be elected results in Vanessa Calderon-Miranda being elected.

Below is the abstract of votes by precinct.

Dated this April 22, 2025.



Monica Gordon, Cook County Clerk

**Township - School B.M., Thornton Fractional Township HS 215, 2yr.**

Township	Registered Voters	Ballots Cast	Vanessa Calderon-Miranda	Total Votes
Bloom	11,555	1,067	905	905
Thornton	37,384	3,884	3,216	3,216
<b>Suburban Cook County Total</b>	<b>48,939</b>	<b>4,951</b>	<b>4,121</b>	<b>4,121</b>

**Precinct - School B.M., Thornton Fractional Township HS 215, 2yr.**

Precinct	Registered Voters	Ballots Cast	Vanessa Calderon-Miranda	Total Votes
Bloom 5	1,765	239	197	197
Bloom 14	1,521	174	152	152
Bloom 16	1,323	40	37	37
Bloom 36	1,256	100	81	81
Bloom 38	2,409	92	69	69
Bloom 41	1,207	130	113	113
Bloom 43	860	122	109	109

Bloom 44	1,214	170	147	147
Thornton 1	997	296	220	220
Thornton 2	635	58	47	47
Thornton 3	1,705	138	117	117
Thornton 5	1,022	53	40	40
Thornton 11	1,441	127	105	105
Thornton 12	1,562	118	100	100
Thornton 13	1,701	180	152	152
Thornton 16	1,138	130	108	108
Thornton 17	1,307	107	101	101
Thornton 18	1,807	205	158	158
Thornton 19	1,396	99	82	82
Thornton 35	1,366	169	143	143
Thornton 38	1,490	133	118	118
Thornton 42	1,495	84	71	71
Thornton 43	1,343	223	170	170
Thornton 47	1,378	163	141	141
Thornton 50	1,411	168	141	141
Thornton 51	988	112	92	92
Thornton 56	1,187	111	87	87
Thornton 57	1,526	148	130	130
Thornton 58	1,675	170	142	142
Thornton 62	460	136	108	108
Thornton 63	678	61	54	54
Thornton 65	1,587	200	167	167
Thornton 68	1,102	122	94	94
Thornton 78	1,003	23	21	21
Thornton 79	1,513	129	115	115
Thornton 85	1,346	88	75	75
Thornton 94	1,125	133	117	117
<b>Suburban Cook County Total</b>	<b>48,939</b>	<b>4,951</b>	<b>4,121</b>	<b>4,121</b>

Cook County Clerk's Office  
 Suburban Cook County Election Results  
**Official Certificate of Results**

**April 01, 2025 Consolidated Election**

The Cook County Clerk, having completed a canvass of all votes cast for School B.M., Thornton Fractional Township HS 215, 4yr, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Charlotte Rutledge-Guyton	15.50%	2,307
Millie Myers	12.67%	1,885
Cynthia Perkins	14.85%	2,210
Glenn G. Williams	12.89%	1,918
Diana Jackson	12.24%	1,822
Andrea Ballard	8.63%	1,284
Charles E Townsend	9.59%	1,427
Kisha Wells	8.45%	1,257
Benji Renee Lindsay	5.18%	771
<b>Total:</b>	<b>100%</b>	<b>14,881</b>

This election having been certified to me as 4 to be elected results in Charlotte Rutledge-Guyton, Millie Myers, Cynthia Perkins, Glenn G. Williams being elected.

Below is the abstract of votes by precinct.

Dated this April 22, 2025.



Monica Gordon, Cook County Clerk

**Township - School B.M., Thornton Fractional Township HS 215, 4yr**

Township	Registered Voters	Ballots Cast	Charlotte Rutledge-Guyton	Millie Myers	Cynthia Perkins	Glenn G. Williams	Diana Jackson	Andrea Ballard	Charles E Townsend	Kisha Wells	Benji Renee Lindsay	Total Votes
Bloom	11,555	1,067	482	433	434	472	412	311	359	321	175	3,399
Thornton	37,384	3,884	1,825	1,452	1,776	1,446	1,410	973	1,068	936	596	11,482
<b>Suburban Cook County Total</b>	<b>48,939</b>	<b>4,951</b>	<b>2,307</b>	<b>1,885</b>	<b>2,210</b>	<b>1,918</b>	<b>1,822</b>	<b>1,284</b>	<b>1,427</b>	<b>1,257</b>	<b>771</b>	<b>14,881</b>

**Precinct - School B.M., Thornton Fractional Township HS 215, 4yr**

Precinct	Registered Voters	Ballots Cast	Charlotte Rutledge-Cuyron	Millie Myers	Cynthia Perkins	Glenn C. Williams	Diana Jackson	Andrea Ballard	Charles E Townsend	Kisha Wells	Benji Renee Lindsey	Total Votes
Bloom 5	1,765	239	88	70	86	114	85	81	80	66	43	713
Bloom 14	1,521	174	76	46	70	73	64	64	58	62	45	558
Bloom 16	1,323	40	17	23	15	18	17	16	17	16	9	148
Bloom 36	1,256	100	48	51	35	43	45	21	37	24	9	313
Bloom 38	2,409	92	44	44	32	36	30	18	28	31	7	270
Bloom 41	1,207	130	76	78	55	65	53	23	42	41	16	449
Bloom 43	860	122	66	61	63	49	49	23	48	27	17	403
Bloom 44	1,214	170	67	60	78	74	69	65	49	54	29	545
Thornton 1	997	296	134	125	159	83	106	44	62	57	25	795
Thornton 2	635	58	33	27	34	22	23	9	10	12	5	175
Thornton 3	1,705	138	74	56	83	57	64	24	31	41	14	444
Thornton 5	1,022	53	30	26	28	22	24	13	15	10	5	173
Thornton 11	1,441	127	76	48	68	48	47	16	41	21	10	375
Thornton 12	1,562	118	66	56	59	33	58	26	47	27	20	392
Thornton 13	1,701	180	74	71	80	71	63	47	60	43	33	542
Thornton 16	1,138	130	63	34	54	67	48	36	42	39	24	407
Thornton 17	1,307	107	55	48	53	44	36	31	30	23	24	344
Thornton 18	1,807	205	74	61	67	91	55	54	60	54	41	557
Thornton 19	1,396	99	43	35	49	35	39	29	29	22	11	292
Thornton 35	1,366	169	90	71	93	50	81	35	46	43	25	534
Thornton 38	1,490	133	72	60	75	59	40	35	41	30	10	422
Thornton 42	1,495	84	37	42	51	30	37	15	22	20	9	263
Thornton 43	1,343	223	87	66	78	92	62	78	63	59	40	625
Thornton 47	1,378	163	72	55	74	68	45	67	41	48	30	500
Thornton 50	1,411	168	70	40	62	70	56	49	49	47	30	473
Thornton 51	988	112	43	39	48	53	40	35	33	27	23	341
Thornton 56	1,187	111	46	34	45	38	41	27	25	37	19	312
Thornton 57	1,526	148	76	49	65	57	52	42	35	50	30	456
Thornton 58	1,675	170	87	72	73	66	56	37	55	23	28	497
Thornton 62	460	136	47	41	51	37	39	28	26	26	21	316
Thornton 63	678	61	32	24	31	8	26	13	16	15	8	173
Thornton 65	1,587	200	93	72	69	88	68	70	63	46	42	611
Thornton 68	1,102	122	62	38	47	50	36	24	32	29	21	339
Thornton 78	1,003	23	13	12	9	5	14	7	7	8	3	78
Thornton 79	1,513	129	63	54	63	44	66	42	40	31	21	424
Thornton 85	1,346	88	31	34	30	14	28	13	15	25	11	201
Thornton 94	1,125	133	82	62	78	44	60	27	32	23	13	421
<b>Suburban Cook County Total</b>	<b>48,939</b>	<b>4,951</b>	<b>2,307</b>	<b>1,885</b>	<b>2,210</b>	<b>1,918</b>	<b>1,822</b>	<b>1,284</b>	<b>1,427</b>	<b>1,257</b>	<b>771</b>	<b>14,881</b>