



## AGENDA

The Business Meeting of the  
Board of Education of Township High School District 214  
will be held on Thursday, April 13, 2023  
in the Forest View Educational Center, Room C-102  
2121 South Goebbert Road  
Arlington Heights, IL 60005 at 7:00 PM

1. **Call to Order (in the Forest View Theater)**
  - 1.1. Roll Call
2. **Pledge of Allegiance**
3. **Board Recognition**
  - 3.1. Student Recognition
    - Stephen Berry Award of Excellence including National Merit Scholarship Finalists
    - College Board National Recognition Program Scholars
    - Boys Basketball
    - Illinois High School Cheerleading Coaches Organization All-State Cheerleading Team
    - Illinois High School Scholastic Bowl Coaches Association (one student, not attending)
    - IHSA Short Film Contest
    - Illinois High School Dance Festival
    - DECA - Association of Marketing Students
    - Honors All-State Band
    - Honors All-State Choir and American Choral Directors Association National Honors Choir
4. **Roll Call Action Item**
  - 4.1. Approval of Superintendent Contract, 2023-2027
5. **Recess**
  - 5.1. Motion to recess
6. **Reconvene (in C-102 Board Room)**
  - 6.1. Roll Call

7. **Public Comments**

**Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.**

8. **Superintendent Report**

8.1. Cozen and O'Connor, Lobbyists for the Bears Property Legislation

8.2. Buffalo Grove Dispensary Location

8.3. Freedom of Information Report Update

8.4. Spotlight Story

9. **Board Member Updates**

10. **Consent Items**

10.1. Approval of the Minutes

10.2. Approval of Accounts Payable

10.2.1. AP BILL LIST 033023

10.2.2. AP BILL LIST EFT 033023

10.3. Approval of Personnel Transaction Report including Administrators, Supervisors, Education Association, and Education Support Personnel Association

10.4. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act

10.5. Approval of 2023-2024 Title I Schoolwide Waiver Applications

10.6. Approval of Serious Safety Hazard Review

10.7. Approval of Freedom of Information Act Report

11. **Roll Call Action Items**

11.1. Approval of Rolling Meadows High School Principal

11.2. Approval of Resolution Against the Proposed Buffalo Grove Dispensary Location

11.3. Approval of Resolution Recognizing National Volunteer Week

12. **Closed Session**

12.1. Motion to go into closed session for the purpose of discussing

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, volunteers or legal counsel for the public body, 5 ILCS 120/2(c)(1)
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10)
- Litigation 5 ILCS 120/2(c)(12)

12.2. Motion to adjourn closed session

13. **Roll Call Action Items**

13.1. Student Residency Appeal

13.2. Ratification of Approval of Resignation Agreement with Associate Superintendent of Finance and Operations

13.3. Approval of Resignation Agreement with Certified Staff Member

14. **Adjournment**

**BOARD RECOGNITION**  
**Thursday, April 13, 2023**  
**FVEC, Theater**

**National Merit Scholarship Finalists**

**Finalists:**

Andrew Hoang - BGHS senior

Katelyn Lee - BGHS senior

Audrey Yang - BGHS senior

Mason Bae - JHHS senior

Aidan Gazda - JHHS senior

Julia Hinman - JHHS senior

Johannes Milaniak - JHHS senior

Anastasia Smirnova - JHHS senior

Luke Bielawski - PHS senior

Adhira Darapaneni - PHS senior

Asmitha Darapaneni - PHS senior

Artem Khaiet - PHS senior

Thomas Kim - PHS senior

Kevin Lynch - PHS senior Luc

Neacy - PHS senior Jonah

Wannebo - PHS senior

James Patrick Waters - EGHS senior

**College Board National Recognition Program Scholars**

**Buffalo Grove:**

Milagros Amesquita - senior

Ellie Askew - senior

Christine Cabrera - senior

Leonardo Garcia - senior

Gael Montesinos - senior

John Valentin - senior

**Elk Grove:**

Fatima Avila - junior Keyana

Bates - junior Annabella

Bellatti - junior Choongsung

Carrera - junior Adam

Kingery - junior Stephanie

Marin - junior Krishna

Martinez - junior Jose

Medrano - junior

Nina Mendez - junior

Tanya Rivera - junior

David Sanchez - junior

Sylvia Witkowski - junior

Adassa Vazquez - junior

**Hersey:**

Maya Andrews - senior

Estefany Cardenas Estrada - senior

Julia Cardenas Estrada - senior

Yair Contla - senior

Giavana Gonzalez - senior

Mateo Gurria - senior

Rebeca Pelluz Otero - senior

James Shaffer - senior

**Prospect:**

Matthew Bonilla - senior

Michelle Carbajal-Hernandez - senior

Elise Gadson - senior

Gregory Louis - senior

Lauren Harrell - senior

Emma Letzig - senior

Emily Naveja - senior

Ivan Ramirez - senior

Mia Schmitt - senior

**Rolling Meadows:**

Kelly Cruz - senior

Lucien Harris - senior

Catherine James - senior

Colin Portillo - senior

Giuliana Rodrigues - senior

Nicol Barragan Romero - senior

Karla Sanchez - senior

Alexander Grajales Viveros - senior

**Wheeling:**

Sallaria Ansong - senior

Brandon Claudio - senior

Bruno Diaz - senior

Kayleen Golden - senior

Vianeth Guerrero - senior  
Melissa Hernandez - senior  
Andrea Lima - senior  
Richard Miranda - senior  
Irais Montoya - senior  
Sophia Quintero - junior  
Maria Rodriguez - senior  
Alessandro Ramos Vargas - senior  
Bianca Zacatenco - senior  
Yuliana Zavala - senior

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### **Boys Basketball**

Cam Christie - RMHS senior  
Coach: Kevin Katovich

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### **Illinois High School Cheerleading Coaches Organization All-State Cheerleading Team**

Angelina Baciú - BGHS sophomore  
Carlie Normyle - BGHS freshman  
Megan Beerheide - BGHS junior

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### **Illinois High School Scholastic Bowl Coaches Association**

Rohan Ganeshan, BGHS junior

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### **IHSA Short Film Contest**

Maya Belorusskiy - BGHS junior  
Christopher Conkle -BGHS junior  
Neko Heinrich - BGHS senior  
Xavier Lipani - BGHS junior

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### **Illinois High School Dance Festival**

#### **Buffalo Grove**

Lucia Caringella - senior  
Emma Clark - senior  
Giuliana Distaola - senior  
Lilian Khazin - senior  
Natalie Larkowski - junior  
Ellen Lee - senior  
Kyana Luyando - junior  
Katie Mason -sophomore  
Amanda Merret - junior  
Mia Passannante - junior  
Anna Royz - junior

Sponsors: Michelle Carrison and Hannah Vaselaney

#### **Hersey**

Kiley Andre - senior Joey  
Burda - junior Caroline  
Esposito - senior

Nora Fink - junior Kailan  
Gogerty - junior Clara  
Gradek - senior Maddie  
Haffner - senior Julia  
Hinman - senior Robin  
Kaiser - senior Ashley  
Linscott - senior Ashley  
Makula - senior Grace  
McGuffin - senior Carys  
Meier - senior  
Alyssa Roudabush - senior  
Gianna Zitella - senior

Sponsor: Christine Widell

### **Prospect**

Julia Bostrom - senior  
Hannah Chung - senior  
Stella Fitzpatrick - senior  
Marie Kall - junior  
Ava Kennedy - junior  
Isabel McIntosh - senior  
Lily Neuer - senior  
Brooke Powell - junior  
Allie Quirk - senior  
Katie Ryerson - junior  
Kayla Sagendoroph - junior  
Hannah Salzmann - junior  
Mia Spotak - sophomore

Molly Sullivan - senior

Director: Melanie Monnich

**Rolling Meadows:**

Graycelin Arena - junior

Ashley Bermudez - junior

Kay Crocker - senior

Gabby Dieden - senior

Izzy Declarador - senior

Aubrey Gerwen - junior

Haley Kurak - sophomore

Avarie Lipinski - junior

Joslyn Widawski - sophomore

Trinity Wozny - junior

Sponsor: Christina Varey

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**DECA - Association of Marketing Students**

Audrey Kim - BGHS senior

Christine Yuan - BGHS senior

Will Gabrione -JHHS senior

Kasem Quafisheh - JHHS senior

Will Baysingar - PHS senior  
Frank Mintmire - PHS senior  
Jacob Popowski - PHS senior  
Allison Warnement - PHS freshman

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**Honors All-State Band**

Ivan Martinez - EGHS senior

Director: Ron Fiorito

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**Honors All-State Choir and American Choral Directors Association  
National**

**Honors Choir**

Monica Johnston - EGHS junior  
Andrea Sanchez Luna -EGHS junior

Director: Keshena Cisneros-Luckett

## **PERFORMANCE BASED SUPERINTENDENT'S CONTRACT**

THIS AGREEMENT is between the Board of Education (the "Board") of TOWNSHIP HIGH SCHOOL DISTRICT NO. 214, Cook County, Illinois (the "School District") and Dr. Scott Rowe (the "Superintendent").

This Agreement constitutes an administrative performance-based employment contract entered into by the Board and Superintendent in accordance with 105 ILCS 5/10-23.8 of *The School Code of Illinois*.

In consideration of the mutual promises herein contained, the Board and the Superintendent agree as follows:

1. **EMPLOYMENT.** In accordance with the provisions of Section 10-23.8 of *The School Code of Illinois*, the Superintendent is hereby employed as Superintendent of Schools of the School District under this multi-year contract commencing July 1, 2023 through June 30, 2027. The contract year under this contract is defined as July 1 through the succeeding June 30 of each year.

2. **PERFORMANCE GOALS AND INDICATORS OF STUDENT ACADEMIC IMPROVEMENT.** This is a performance based contract for which the goals and indicators of performance are set forth in the attached Exhibit 1. The Parties agree that the goals and indicators of performance attached may be modified by agreement of the Parties at any time and that any such modification(s) shall not invalidate this Contract or act as, constitute or require an amendment to this Agreement, but rather an implementation of this provision of this Agreement.

As part of the Superintendent's annual evaluation, the Superintendent and the Board will review progress toward achievement of the goals and make appropriate modifications to the goals and/or the program to achieve the goals. The Board and the Superintendent will also strive to conduct interim reviews several times each contract year at the request of the Superintendent

and/or Board and as the business of the Board permits. A comprehensive final review of achievement of the goals will take place:

- 1) By no later than June 15 of each contract year, except by January 31 of the last year of this contract as provided in Section 17 below;
- 2) Whenever the Superintendent requests review and believes a goal has been accomplished;
- 3) Whenever the Board requests review and believes that a goal has been accomplished.

Prior to the Board's evaluation, the Superintendent will prepare a report to the Board regarding achievement of the goals including the indicators the Superintendent believes relevant to student performance and academic improvement. If the final review occurs at the Board's request under 3), the Board will notify the Superintendent who will promptly prepare the report referenced in the preceding sentence.

If the Board determines that the goals have been achieved and student academic performance improved, the Parties may consider an extension or rollover of this contract, although nothing prevents the Board and the Superintendent from entering into a new contract at the end of this contract.

The Board and the Superintendent recognize that achievement of the goals and improvement of student academic performance is dependent on continued Board support of the goals, including the provision of adequate financial support within available resources. The Board and the Superintendent also recognize that circumstances beyond the control of the Board and/or the Superintendent may prevent attainment, or require modification, of any of the goals. In such

circumstances or where the Board is unwilling or unable to support the goals, either financially or in principle, the Board and the Superintendent will modify or delete any of the goals as appropriate. The Board's decision to modify or delete any of the goals shall be in implementation of this provision of this Agreement and shall not constitute or require an amendment to this Agreement.

3. **DUTIES.** The duties of the Superintendent shall be those duties prescribed by the laws and regulations of the State of Illinois and by the rules, regulations and directions of the Board, and those duties which are customarily or necessarily incidental to the position of Superintendent.

4. **SALARY.** The Superintendent's annual base salary for the 2023-2024 contract year shall be Two Hundred Eighty Thousand Dollars (\$280,000.00). In addition, the Board, in consultation with the Superintendent, reserves the right to increase the base salary and other benefits each contract year, based upon performance evaluation, without entering into a new agreement or extending the term of this Agreement. The Board's decision to increase any salary and/or benefit shall be reduced to writing, approved by the Board and signed by the Parties. The Board's action to increase the Superintendent's salary or benefits under this paragraph shall be in implementation of this provision of this Agreement and shall not constitute or require an amendment to this Agreement.

5. **TRS/THIS CONTRIBUTION.** In addition to the salary and other contributions stated in Paragraph 4 above, the Board shall pick up and pay on the Superintendent's behalf, the Superintendent's entire contribution to the Illinois Teachers' Retirement System and Illinois Teachers' Health Insurance Security Fund as required by Section 152.1 of the *Illinois Pension Code*.

It is the intention of the parties to qualify all such payments picked up and paid by the Board on the Superintendent's behalf as employer payments pursuant to Section 414(h) of the

Internal Revenue Code of 1986, as amended. The Superintendent shall have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from the Illinois Teachers' Retirement System.

If the current employee contribution rate required by TRS and/or THIS to be remitted decreases or if legislation is implemented that limits the ability of the Board to fulfill its obligations under this section, the Board shall pay the difference to the Superintendent as salary to the extent the Board's total cost for salary and pick up of the TRS and/or THIS contribution does not exceed the Board's total cost before the TRS and/or THIS contribution rate decrease and/or legislative change.

6. **VACATION.** The Superintendent shall receive twenty (20) working days of vacation annually at full pay, exclusive of holidays. The Board President shall be advised in advance of all vacations which are more than three (3) consecutive working days in length. Such accumulated annual vacation may be taken until December 31<sup>st</sup> of the following contract year, and thereafter shall not be taken, compensated, or considered as accumulated without the approval of the Board. However, each contract year, the Superintendent shall be able to exchange up to seven (7) unused vacation days for payment at the Superintendent's then current per diem for each unused day. Should this contract be terminated for any reason or in any manner whatsoever, the Superintendent shall be paid for all earned and accumulated but unused vacation days at the per diem rate of the then current salary. The per diem rate shall be calculated by dividing the contract year's base salary set forth in Paragraph 4 above by 260.

7. **PERSONAL LEAVE.** The Superintendent shall be granted up to four (4) personal business leave days per contract year. Personal business leave days not used at the end of any contract year may not be accumulated as personal business leave, but shall be transferred to accumulated sick leave.

8. **SICK LEAVE AND DISABILITY.** For each contract year, the Superintendent shall be entitled to fourteen (14) days of sick leave annually, the unused number of which, when combined with any unused sick leave from the first contract year, shall be cumulative to a maximum of three hundred forty (340) days. On July 1, 2023, the Board shall grant the Superintendent a one-time allocation of fifty (50) sick leave days in addition to his normal yearly allotment, which shall be immediately available for use.

Should the Superintendent become physically or mentally disabled from performing any substantial duty permanently or for a period of ninety (90) calendar days in any 180 calendar-day period, the Board may, at its option, terminate the Superintendent's employment upon thirty (30) days written notice to the Superintendent and the opportunity for a hearing before the Board on the issues of disability and performance. Upon termination for this reason, the Board shall pay the Superintendent for any accumulated but unused sick leave at the Superintendent's then current per diem rate of pay, up to a maximum amount of Twenty Thousand Dollars (\$20,000.00), and, if permitted by the District's health and life insurance program, continue such insurance at its expense for a period of sixty (60) days after termination. This sixty-day period shall be included in the calculation of the time period available for continuation coverage (commonly referred to as COBRA coverage) under the *Internal Revenue Code of 1986*.

The Board, at its cost, shall provide disability insurance for the Superintendent in accordance with the basic disability insurance coverage, if any, provided by the Board for District office administrators, provided the Superintendent meets the ordinary requirements of the insurer.

9. **MEDICAL EXAMINATION.** The Superintendent shall submit to a comprehensive health examination by no later than January 15 of each contract year. The examination shall be performed by doctor(s) approved by the Board and shall include tests deemed necessary by the doctor or required by the Board. The cost shall be borne by the Board up to a

maximum amount of Six Hundred Dollars (\$600.00). A report as to the Superintendent's fitness to perform his duties, in a form satisfactory to the Board, shall be filed separately from the Superintendent's personnel file, and treated as confidential information.

10. **FRINGE BENEFITS PROGRAM.** The Superintendent of Schools shall receive all fringe benefits otherwise extended to administrators of the School District, including participating in the District's Section 125 plan, unless otherwise stated within the body of this contract.

11. **DEFERRED COMPENSATION.** The Superintendent may elect that a portion of the salary set forth in Paragraph 4 above be paid into a tax sheltered annuity pursuant to Section 403(b) and/or a deferred compensation plan pursuant to Section 457 of the Internal Revenue Code of 1986, as amended. The cost of the contribution to the annuity or plan shall be deducted from the Superintendent's annual compensation and shall not require an expenditure of funds by the Board above the amount paid to the Superintendent in the form of salary. In addition to all other contributions to retirement plans made under this Contract and the salary stated in paragraph 4 of this Contract, on behalf of the Superintendent, the Board shall annually make a non-elective employer contribution no later than July 15<sup>th</sup> each contract year to a 403(b) eligible product in accordance with the Board's 403(b) Plan in the amount of ten thousand dollars (\$10,000.00). The Superintendent has not had and shall not have the option to receive cash or any other form of compensation or benefit in lieu of this non-elective contribution.

12. **INSURANCE.** Based upon the health examination referred to above and, if required, upon further physical examination to be conducted by such insurance company as the Board may select, the Board will furnish the Superintendent of Schools, without cost to him, a policy of term life insurance in the principal amount of two (2) times the annual base salary. The Board will also provide the Superintendent with 100% Board paid full-family hospitalization and

medical insurance and dental and vision insurance, as may be provided under any group program effective in the District.

13. **AUTOMOBILE/TRAVEL AND OTHER EXPENSES.** The Superintendent shall provide an automobile for his use in the performance of his duties. The Superintendent shall insure the automobiles used in the performance of his duties with an insurer and in amounts and coverages reasonably satisfactory to the Board. The Board shall provide the Superintendent with a monthly automobile stipend in the amount of Five Hundred Dollars (\$500.00). The Board shall also provide a cell phone for the Superintendent's personal and business use and shall reimburse the Superintendent for telephone fees and use charges incurred in the performance of his duties.

14. **MEMBERSHIP.** The Board shall pay the membership fee and dues for the Superintendent's membership in local civic organizations acceptable to the Board, to the Illinois Association of School Administrators, Suburban Superintendents' Association, American Association of School Administrators, and to such other professional organizations as are acceptable to the Board.

15. **LICENSURE.** During the life of this Agreement, the Superintendent shall maintain a valid and appropriate license to act as Superintendent of Schools in accordance with the laws of the State of Illinois and as directed by the Board and shall keep such licensure in full force and effect.

16. **EVALUATION.** Annually, on or before June 30 of each contract year, the Board shall review with the Superintendent the Superintendent's progress toward meeting established goals and assess the working relationships among the Superintendent, the Board, the faculty, the staff, and the community; provided, however, in the last year of this contract, the review shall take place on or before January 31 as provided in Paragraph 2 above. The Board's obligations under

this paragraph are contingent on the Superintendent providing notice of such obligations by April 1 of each contract year, except that in the last contract year notice shall be given by November 1.

17. **OTHER WORK.** The Superintendent shall confine his professional and employment activities to the business of the School District except to the extent provided by this contract. However, the Superintendent may utilize vacation, personal and/or professional leave days to do other professional work, provided that this other professional work does not interfere in a material and/or substantial manner with the Superintendent's obligations to the School District as set forth in this contract.

18. **PROFESSIONAL ACTIVITIES.** The Superintendent shall be expected to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints as approved by the Board, the cost of attendance and related expenses shall be paid by the Board.

19. **TENURE.** By accepting this contract, the Superintendent waives any rights pursuant to Section 24-11 through 24-16 of the Illinois School Code, as may be amended from time to time.

20. **TERMINATION FOR CAUSE AND NON-RENEWAL WITHOUT CAUSE.** The Superintendent may only be terminated for good cause, not for any reason that is arbitrary or capricious. In the event the Board intends to terminate this contract before its expiration for cause, the Board shall give the Superintendent written notice of such intention, together with a statement of the reasons for termination. Within ten (10) business days of receipt of such notice, the Superintendent may request in writing a hearing before the Board, which shall be in closed session. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. Pending any hearing requested by the Superintendent, the Board may suspend the Superintendent with pay. At the conclusion of any hearing, the Board shall determine whether or not to terminate this contract and the Superintendent's employment.

In the event the Board or the Superintendent decides not to renew this contract at the end of its term, notice of such intention and an opportunity for a closed session hearing shall be given in accordance with Section 10-21.4 of the Illinois School Code; provided, however, if the Superintendent notifies the Board in writing by no later than December 15 of the last year of this contract of the Board's obligations under Section 10-21.4, then the date in the last year of this contract by which the Board shall give the Superintendent notice of such intention shall be February 15. Otherwise, the Superintendent shall notify the Board of its obligations by March 1, and Board shall give notice of intention not to renew this contract by April 1, of the last year of this contract. If the Superintendent timely gives notice of the Board's obligations and the Board then fails to give the Superintendent timely notice in accordance with this paragraph, this contract shall be automatically extended for one additional year as provided in Section 10-21.4.

21. **UNILATERAL TERMINATION BY SUPERINTENDENT.** In the event the Superintendent determines to unilaterally and voluntarily terminate this contract with an effective date prior to June 30, 2027, the Superintendent shall provide the Board with a minimum of ninety (90) days' notice of his intent. If the Superintendent fails to submit a timely notice, it would cause the Board inconvenience, expense, and damages that are of a nature difficult for the parties to quantify. The Board and the Superintendent, therefore, agree that the Superintendent shall pay to the Board, as liquidated damages and not as a penalty, an amount equal to ten percent (10%) of the salary stated in Paragraph 4 of this contract if he fails to provide the timely notice required under this provision. This amount shall be deducted from the remaining salary owed to the Superintendent or, if any amount of the damages remain owing, shall be paid by him to the Board within sixty (60) days of the effective date of the Superintendent's resignation.

22. **NOTICE.** Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal

service or by first class mail, registered or certified, return receipt, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail, as provided above, shall be deemed made upon deposit in the mail.

If to the Board:                      President, Board of Education  
Township High School District 214  
2121 South Goebbert Road  
Arlington Heights, IL 60005-4297

If to the Superintendent:        Dr. Scott Rowe  
Address on file with the District Office

23.    **SEVERABILITY.** In the event any part of this contract is declared void or unenforceable by a court of competent jurisdiction, such portion shall be severed from this contract and the remainder shall continue in full force and effect.

24.    **MISCELLANEOUS.**

- A.    This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B.    Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this contract, the text shall control.
- C.    This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

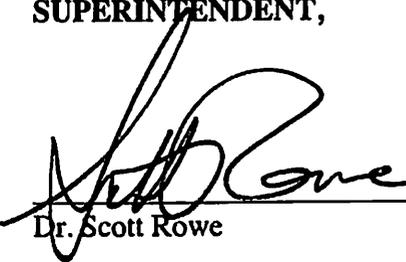
25.    **COMPLETE CONTRACT.** This contract sets forth all of the agreements, conditions, and understandings between the parties relative to the Superintendent's employment

by the Board. No modifications of this contract shall be binding on the parties unless in writing and duly approved and signed by each party. This contract shall be binding on the heirs, executors, and successors of the parties, and shall become effective as of the date the last of the parties signs this contract, as set forth below.

**BOARD OF EDUCATION  
TOWNSHIP HIGH SCHOOL  
DISTRICT 214, Cook County, Illinois,**

**SUPERINTENDENT,**

  
\_\_\_\_\_  
President Date

  
\_\_\_\_\_  
Dr. Scott Rowe Date

Attest:

  
\_\_\_\_\_  
Secretary Date

**EXHIBIT 1**

**GOALS AND INDICATORS**

Annually, the Superintendent, with the assistance of his administrative team, shall (1) evaluate student performance, including, but not limited to, student performance on standardized tests, successful completion of the curriculum, and attendance and drop-out rates; (2) review the curriculum and instructional services; (3) review school finances; and (4) report to the school board on his findings as to (a) student performance and (b) his recommendations, if any, for curriculum or instructional changes as a result of his evaluation of student performance. The presentation of the report shall constitute the achievement of the goals and indicators of student performance and academic improvement as required by Section 10-23.8 of the *Illinois School Code*.

Additional goals and indicators will be developed by the Board of Education, in consultation with the Superintendent, no later than October 15, 2023. Once the additional goals are approved, said goals and indicators shall be attached and incorporated herein.



## BUSINESS MEETING MINUTES

Township High School District 214 Board of Education  
Thursday, March 23, 2023 at 7:00 PM  
Forest View Educational Center  
2121 South Goebbert Road  
Arlington Heights, IL 60005

Present: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

1. Call to Order, Forest View Theater  
President Dussling called the meeting to order at 7:04 pm
2. Pledge of Allegiance
3. Approval of the Minutes  
Motion by Millie Palmer with second by Mark Hineman  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro
4. Recognition by the Board of Education
  - 4.1. 50th Anniversary of Vietnam Veterans Day Resolution
  - 4.2. Distinguished Service Awards
  - 4.3. Student Recognition
5. Recess
  - 5.1. Motion to recess  
Motion by Alva Kreutzer with second by Millie Palmer  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

The Board went into recess at 8:00 pm

6. Reconvene, Call to Order in C-102  
President Dussling called the meeting back to order at 8:10 pm
7. Public Hearing: e-Learning Days for the Purpose of Emergency Days  
President Dussling opened the public hearing at 8:10 pm

Public Participation

- Kathy Murschel, parent, against e-learning days for purpose of emergency days
- President Dussling closed the public hearing at 8:16 pm

## 8. Public Comments

Maureen Durak, resident, commented about student data

Art Ellingson, resident, commented about the Vietnam War end date

Laura Schillmoeller, resident, commented about COVID school closures and student data

## 9. Superintendent Report

### 9.1. Freedom of Information Act Report

Dr. Ken Arndt reported on the Freedom of Information requests which were responded to in accordance with state law:

- K. Holdren/Holdren Properties requested personnel and financial information.
- J. Hockett requested copies of communications, contracts and materials
- A. Osterman requested copies of communications
- K. Smyster/NBC 5 requested personnel information
- B. Guretz requested curricular information
- CJ/NNixik requested bid information
- M. Jankowski requested personnel information
- L. Schillmoeller requested school board information
- E. Bauer requested copies of communications and board of education meeting information and materials
- J. Chatteron/locallabs requested student information
- J. D'Attomo requested personnel and policy information
- G. Olszanski requested communications and curricular information
- Records Management requested personnel information
- IRTA requested personnel information
- E. Tucharska requested curricular information
- E. Wojcik requested curricular information
- K. Murschel requested board of education information
- L. Sejkora requested FOIA response information

### 9.2. Student Registration Fees

Dr. Arndt reported that the administration is recommending the Board of Education will suspend student fees for the 2023-2024, using ESSER funds. Recommendation for fees to return in 2024-2025 when the ESSER fees run out.

### 9.2 ISBE Recognition

Dr. Arndt received a message from ISBE that niche.com recognized District 214 as a top 25 school district in the state of Illinois and as one of 70 top districts in the nation.

### 9.3. Spotlight Story

Rolling Meadows student, Certified Nursing Assistant

## 10. Consent Items

Bill Dussling pulled item 10.8 for separate consideration.

Motion by Alva Kreutzer with second by Mark Hineman to approve the consent items

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

- 10.1. Approval of Financial Reports
- 10.2. Approval of Personnel Transaction Report
- 10.3. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
- 10.4. Approval of Educational & Institutional Cooperative Services Membership
- 10.5. Approval of Registration Fees 2023-24
- 10.6. Approval of 2023-24 Encumbrance and Expenditure Authorization
- 10.7. Approval of Student Insurance 2023-24

Considered separately, 10.8

- 10.8. Approval of District Orchestra Instruments Bid  
Motion by Bill Dussling with second by Alva Kreutzer  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

## 11. Roll Call Action Items

- 11.1. Approval of Resolution, e-Learning for the Purpose of Emergency Days  
Motion by Millie Palmer with second by Alva Kreutzer  
Laz Lopez reviewed the proposal. Discussion followed.  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro
- 11.2. Approval of Forest View Educational Center Asbestos Abatement  
Motion by Millie Palmer with second by Alva Kreutzer  
Board discussion followed.  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro
- 11.3. Approval of Forest View Phase 5, B Building Glazing  
Motion by Alva Kreutzer with second by Millie Palmer  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro
- 11.4. Approval of Resolution Authorizing Partial Settlement of Vaping Litigation  
Motion by Alva Kreutzer with second by Andrea Rauch  
Board discussion followed.  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro
- 11.5. Approval of Budget Guidelines and Assumptions  
Motion by Alva Kreutzer with second by Millie Palmer  
Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

## 12. Closed Session

- 12.1. Motion to go into closed session for the purpose of discussing:
  - the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459
  - collective negotiating matters between the district and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5ILCS 120/2(c)(2);

Motion by Millie Palmer with second by Alva Kreutzer

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

The Board went into closed session at 8:53 pm

13. Reconvene in open session

Motion by Millie Palmer with second by Alva Kreutzer

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

The Board reconvened in open session at 10:34 pm

14. Personnel Transaction Report II

Motion to approve Personnel Transaction Report II including the appointment of Sarah Pozniak, Assessment Supervisor, Wheeling High School and Michael Ziaja, Central Operations Supervisor, Forest View Educational Center; Mary Luckritz, intent to retire and Max Deckert, resignation.

Motion by Millie Palmer with second by Lenny Walker

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

15. Approval of Job Descriptions

Motion to approve the ESP Job Description List

Motion by Millie Palmer with second by Alva Kreutzer

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

16. Adjournment

Motion by Alva Kreutzer with second by Andrea Rauch

Aye: William Dussling, Millie Palmer, Alva Kreutzer, Mark Hineman, Lenny Walker, Andrea Rauch, Dan Petro

The meeting adjourned at 10:37 pm

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William J. Dussling, President

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Mildred Palmer, Vice President



## SPECIAL MEETING MINUTES

Township High School District 214 Board of Education

Friday, March 3, 2023 at 9:00 AM

Thursday, March 9, 2023 at 5:00 PM

Friday, March 10, 2023 at 2:00 PM

Wednesday, March 15, at 1:00 PM

Friday, March 17, at 1:00 PM

Forest View Educational Center

2121 South Goebbert Road

Arlington Heights, IL 60005

1. Call to Order

1.1. President Dussling called the meeting to order at 9:00 am

Present at roll call: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

2. Pledge of Allegiance

3. Public Comments

None

4. Closed Session

4.1. Motion to go into closed session for the purpose of discussing:

the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459

Motion by Alva Kreutzer, second by Millie Palmer

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board went into closed session at 9:01 am

The Board reconvened in open session at 12:35 pm

5. Recess

5.1. Motion to recess meeting until March 9, 2023, 5:00 pm, at Forest View Education Center

Motion by Dan Petro with second by Millie Palmer

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board recessed at 12:36 pm

6. Call to Order, March 9, 2023

6.1. President Dussling called the meeting to order at 5:00 pm

Present at roll call: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker (at 5:43 pm), Bill Dussling

7. Pledge of Allegiance

8. Public Comments

None

9. Closed Session

9.1. Motion to go into closed session for the purpose of discussing:

the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459

Motion by Alva Kreutzer, second by Millie Palmer

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Bill Dussling

The Board went into closed session at 5:02 pm

The Board reconvened in open session at 8:15 pm

10. Recess

10.1 Motion to recess meeting until March 10, 2023, at 2:00 pm at Forest View Educational Center

Motion by Millie Palmer, second by Alva Kreutzer

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board recessed at 8:17 pm

11. Call to Order, March 10, 2023

11.1 President Dussling called the meeting to order at 2:00 pm

Present at roll call: Mark Hineman, Alva Kreutzer, Millie Palmer (2:01 pm), Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

12. Pledge of Allegiance

13. Public Comments

None

14. Closed Session

14.1 Motion to go into closed session for the purpose of discussing:

the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459

Motion by Dan Petro with second by Andrea Rauch

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board went into closed session at 2:01 pm

The Board reconvened in open session at 8:03 pm

15. Recess

15.1 Motion to recess meeting until March 15, 2023, at 1:00 pm at Forest View Educational Center

Motion by Alva Kreutzer with second by Millie Kreutzer

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board recessed at 8:03 pm

16. Call to Order, March 15, 2023

16.1 President Dussling called the meeting to order at 1:00 pm

Present at roll call: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

17. Pledge of Allegiance

18. Public Comments

None

19. Closed Session

19.1 Motion to go into closed session for the purpose of discussing:

the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459

Motion by Dan Petro with second by Mark Hineman

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board went into closed session at 1:02 pm

The Board reconvened in open session at 4:06 pm

20. Recess

20.1 Motion to recess meeting until March 17, 2023, at 1:00 pm at Forest View Educational Center

Motion by Millie Palmer with second by Mark Hineman

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board recessed at 4:06 pm

21. Call to Order, March 17, 2023

President Dussling called the meeting to order at 1:00 pm

Present at roll call: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

22. Pledge of Allegiance

23. Public Comments

None

24. Closed Session

24.1 Motion to go into closed session for the purpose of discussing: the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1), amended by P.A. 101-459

Motion by Alva Kreutzer with second by Andrea Rauch

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The Board went into closed session at 1:02 pm

The Board reconvened in open session at 5:40 pm

25. Adjournment

25.1 Motion by Millie Palmer with second by Lenny Walker

Aye: Mark Hineman, Alva Kreutzer, Millie Palmer, Dan Petro, Andrea Rauch, Lenny Walker, Bill Dussling

The meeting adjourned at 5:41 pm

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William J. Dussling, President

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Mildred Palmer, Vice President



## EMERGENCY BOARD MEETING MINUTES

Township High School District 214 Board of Education  
Thursday, April 6, 2023 at 8:30 AM  
D214 Central Office  
2123 S Arlington Heights Road  
Arlington Heights, IL 60005

Present: Bill Dussling, Millie Palmer, Mark Hineman, Alva Kreutzer, Dan Petro  
Absent: Andrea Rauch, Lenny Walker

1. Call to Order

President Dussling called the meeting to order at 8:30 AM

2. Pledge of Allegiance

3. Roll Call Action Items

3.1. Approval of expenditure of funds for Emergency Roof Repair at Prospect High School

Chris Uhle apprised the Board of the damage to the roof at Prospect High School as a result of the storms and high winds on Friday, March 31, 2023. Three inches of rain fell in one hour causing 10 leaks (which continue) in the third floor science area. Classroom 306 has been closed to students and staff and has interrupted teaching in this area.

Roof architect and inspector, Tony Loden, said a patch repair will not work this time and a temporary roof needs to be installed to minimize further detriment to the facility. The gravel, membrane, and insulation will be removed and a new temporary roof will be installed. Approximately 8,000 square feet of roof will be replaced. The cost is estimated at no more than \$130,000.

Do to the immediate and emergency nature of the repair, the emergency expenditure is exempt from public bidding pursuant to Section 5/10 – 20.21 (xiv) of the School Code.  
Board discussion followed.

Motion by Millie Palmer with second by Alva Kreutzer

Aye: Bill Dussling, Millie Palmer, Mark Hineman, Alva Kreutzer, Dan Petro

4. Public Comments

Frank Fiarito, parent, commented on the communication process for the emergency meeting.

5. Adjournment

5.1. Motion to adjourn

Motion by Alva Kreutzer with second by Millie Palmer

Aye: Bill Dussling, Millie Palmer, Mark Hineman, Alva Kreutzer, Dan Petro

The meeting adjourned at 8:47 AM

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William J. Dussling, President

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Mildred Palmer, Vice President

**TOWNSHIP HIGH SCHOOL DISTRICT 214**  
**2121 S. GOEBBERT ROAD**  
**ARLINGTON HTS., IL 60005**



**ACCOUNTS PAYABLE LISTING**

**CHECKS DATED**

March 30, 2023, -

**BOARD APPROVAL DATE**

April 13, 2023

“An Equal Employment and Equal Education Opportunity Agency”

Mike Vargas  
Director of Business Services

## ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
<b>Fund</b>	<b>Independent Fiscal Accounting Entity</b>			
XX - X - XX - XXXX - XXX	10	Educational Fund	60	Capital Projects Fund
	12	Insurance Reserve	61	EGHS Sound Insulation Project
	20	Operations & Maintenance Fund	62	Capital Projects Special
	30	Debt Service Fund	63	FVEC/RMU Renovation
	40	Transportation Fund	70	Working Cash Fund
	50	Municipal Retirement	80	Tort Fund
	51	FICA/Medicare	90	Fire Prevention & Safety Fund
<b>Ledger</b>	<b>General Ledger Revenue Ledger Expenditure Account</b>			
XX - X - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
<b>Location</b>	<b>Six Schools and District Administered Programs</b>			
XX - X - XX - XXXX - XXX	00	District	19	Districtwide Programs
	01	FVEC	21	District for FVEC
	02	Prospect High School	22	District for Prospect
	03	The Academy at Forest View	23	District for TAFV
	04	Wheeling High School	24	District for Wheeling
	05	Elk Grove High School	25	District for Elk Grove
	06	John Hersey High School	26	District for John Hersey
	07	Rolling Meadows High School	27	District for Rolling Meadows
	08	Buffalo Grove High School	28	District for Buffalo Grove
	09	CLS/Sigwalt House	29	District for CLS/Sigwalt House
	10	Vanguard	30	District for Vanguard
	11	Newcomer	31	District for Newcomer
	14	District Central Maintenance		
	15	Community Education		
	17	Northwest Educational Council for Student Success		
<b>Function</b>	XX - X - XX - XXXX - XXX	<b>State Code</b>	<b>IPAM Compliant</b>	
<b>Object</b>	<b>Service or Commodity Acquired</b>			
	1	Salaries	5	Capital Outlay
	2	Employee Benefits	6	Other Objects/Tuition
	3	Purchased Services	7	Non-capitalized Equipment
	4	Supplies & Materials	8	Termination Benefits
<b>Program 1</b>	<b>Service or Commodity Acquired</b>			
XX - X - XX - XXXX - XXX	1	Regular Instructional Program	6	Instructional Support Program
	2	Special Ed Program	7	Administrative Support Program
	3	Vocational Program	8	Building Support Program
	4	Other Instructional Program	9	Other Support Program
	5	Pupil Support Program		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: District 214 Accounts Payable 444-371-9

From Date:  
From Check:  
From Voucher: 2212

To Date:  
To Check:  
To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760769	03/30/2023	4Imprint	\$388.98	2212	Printed	Expense	<input type="checkbox"/>		
760770	03/30/2023	5 STAR INTERPRETING CHICAGO LLC	\$420.00	2212	Printed	Expense	<input type="checkbox"/>		
760774	03/30/2023	Academy Engraving Co	\$20.00	2212	Printed	Expense	<input type="checkbox"/>		
760775	03/30/2023	ADA Badminton/Tennis	\$599.00	2212	Printed	Expense	<input type="checkbox"/>		
760778	03/30/2023	AGiRepair, Inc.	\$1,750.00	2212	Printed	Expense	<input type="checkbox"/>		
760781	03/30/2023	Alberts Piano Service	\$170.00	2212	Printed	Expense	<input type="checkbox"/>		
760782	03/30/2023	ALEX STYKA	\$84.70	2212	Printed	Expense	<input type="checkbox"/>		
760783	03/30/2023	Allegro Apparel & Plaques	\$120.00	2212	Printed	Expense	<input type="checkbox"/>		
760784	03/30/2023	Alpha Baking Co Inc	\$2,980.48	2212	Printed	Expense	<input type="checkbox"/>		
760786	03/30/2023	Amazon Capital Services, Inc.	\$30,554.95	2212	Printed	Expense	<input type="checkbox"/>		
760787	03/30/2023	American Bottling Co	\$699.00	2212	Printed	Expense	<input type="checkbox"/>		
760788	03/30/2023	AMERICAN FIDELITY ADMINISTRATIVE SRVCS	\$3,368.00	2212	Printed	Expense	<input type="checkbox"/>		
760790	03/30/2023	AMITA Health Mercy Medical Center	\$88.00	2212	Printed	Expense	<input type="checkbox"/>		
760794	03/30/2023	Andymark Inc	\$187.94	2212	Printed	Expense	<input type="checkbox"/>		
760796	03/30/2023	APOGEE COMPONENTS INC	\$40.51	2212	Printed	Expense	<input type="checkbox"/>		
760797	03/30/2023	Apple Computer, Inc	\$464,147.79	2212	Printed	Expense	<input type="checkbox"/>		
760801	03/30/2023	Arlington Air Heating & Cooling, Inc.	\$8,445.00	2212	Printed	Expense	<input type="checkbox"/>		
760802	03/30/2023	Arlington Lanes	\$264.00	2212	Printed	Expense	<input type="checkbox"/>		
760803	03/30/2023	Assetworks Risk Management Inc	\$216.60	2212	Printed	Expense	<input type="checkbox"/>		
760808	03/30/2023	B & H Photo Video Inc	\$73,800.00	2212	Printed	Expense	<input type="checkbox"/>		
760810	03/30/2023	Barrington H.S.	\$200.00	2212	Printed	Expense	<input type="checkbox"/>		
760811	03/30/2023	Bettina Itcovici	\$465.53	2212	Printed	Expense	<input type="checkbox"/>		
760812	03/30/2023	Bio-Rad Laboratories	\$280.55	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760814	03/30/2023	Blick Art Materials Llc	\$151.16	2212	Printed	Expense	<input type="checkbox"/>		
760815	03/30/2023	Bob'S Dairy Serv	\$2,142.48	2212	Printed	Expense	<input type="checkbox"/>		
760816	03/30/2023	Book Depot	\$525.70	2212	Printed	Expense	<input type="checkbox"/>		
760819	03/30/2023	Brian Logan	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760821	03/30/2023	BSN Sports	\$5,473.25	2212	Printed	Expense	<input type="checkbox"/>		
760822	03/30/2023	Bulk Bookstore	\$250.00	2212	Printed	Expense	<input type="checkbox"/>		
760824	03/30/2023	Cambridge University Press	\$2,270.52	2212	Printed	Expense	<input type="checkbox"/>		
760825	03/30/2023	Camelot Therapeutic School LLC	\$19,894.45	2212	Printed	Expense	<input type="checkbox"/>		
760827	03/30/2023	Carolina Biological Supply	\$63.67	2212	Printed	Expense	<input type="checkbox"/>		
760828	03/30/2023	Carousel Digital Signage	\$250.00	2212	Printed	Expense	<input type="checkbox"/>		
760829	03/30/2023	Cassandra Strings	\$972.02	2212	Printed	Expense	<input type="checkbox"/>		
760830	03/30/2023	Challenge Usa Inc	\$10,350.00	2212	Printed	Expense	<input type="checkbox"/>		
760831	03/30/2023	Challenge Usa Inc	\$350.00	2212	Printed	Expense	<input type="checkbox"/>		
760832	03/30/2023	Chicago Area Public Affairs Group	\$50.00	2212	Printed	Expense	<input type="checkbox"/>		
760833	03/30/2023	Chicago Classic Coach Llc	\$960.00	2212	Printed	Expense	<input type="checkbox"/>		
760837	03/30/2023	Coca Cola Bottling Company	\$7,991.81	2212	Printed	Expense	<input type="checkbox"/>		
760838	03/30/2023	College Board - AP Tests & Memb Fees	\$33,175.80	2212	Printed	Expense	<input type="checkbox"/>		
760839	03/30/2023	Comcast Cable	\$104.85	2212	Printed	Expense	<input type="checkbox"/>		
760840	03/30/2023	Computer Information Concepts Inc	\$133,206.00	2212	Printed	Expense	<input type="checkbox"/>		
760841	03/30/2023	Conant H.S.	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760842	03/30/2023	Concert Sound Systems	\$2,760.00	2212	Printed	Expense	<input type="checkbox"/>		
760843	03/30/2023	Conjuguemos	\$90.00	2212	Printed	Expense	<input type="checkbox"/>		
760844	03/30/2023	Connections Day School South Campus	\$4,337.70	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

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From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760850	03/30/2023	Correct Digital Displays Inc	\$37,011.00	2212	Printed	Expense	<input type="checkbox"/>		
760851	03/30/2023	Coschedule Llc	\$3,192.60	2212	Printed	Expense	<input type="checkbox"/>		
760852	03/30/2023	Crisis Prevention Institute Inc	\$667.35	2212	Printed	Expense	<input type="checkbox"/>		
760853	03/30/2023	Crown Trophy	\$1,040.75	2212	Printed	Expense	<input type="checkbox"/>		
760855	03/30/2023	DASHR LLC	\$2,368.30	2212	Printed	Expense	<input type="checkbox"/>		
760856	03/30/2023	David Morrison	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760857	03/30/2023	Dell Computers	\$323.95	2212	Printed	Expense	<input type="checkbox"/>		
760858	03/30/2023	Deltamath Solutions Inc	\$55.00	2212	Printed	Expense	<input type="checkbox"/>		
760859	03/30/2023	Dorri Cook Ci & Ct	\$4,097.50	2212	Printed	Expense	<input type="checkbox"/>		
760860	03/30/2023	E-Ling Lou	\$150.00	2212	Printed	Expense	<input type="checkbox"/>		
760861	03/30/2023	E3 DIAGNOSTICS	\$586.25	2212	Printed	Expense	<input type="checkbox"/>		
760863	03/30/2023	Elena Soutanska	\$360.00	2212	Printed	Expense	<input type="checkbox"/>		
760864	03/30/2023	Elk Grove H S	\$200.00	2212	Printed	Expense	<input type="checkbox"/>		
760865	03/30/2023	Embi Tec	\$547.00	2212	Printed	Expense	<input type="checkbox"/>		
760866	03/30/2023	Eric Peden	\$550.00	2212	Printed	Expense	<input type="checkbox"/>		
760869	03/30/2023	FastSigns of Elk Grove Village	\$9.34	2212	Printed	Expense	<input type="checkbox"/>		
760871	03/30/2023	Fisher Scientific Co Llc	\$475.24	2212	Printed	Expense	<input type="checkbox"/>		
760872	03/30/2023	Fix This! Musical Instrument Repair, Inc	\$557.66	2212	Printed	Expense	<input type="checkbox"/>		
760873	03/30/2023	Flinn Scientific Inc	\$3,077.41	2212	Printed	Expense	<input type="checkbox"/>		
760874	03/30/2023	Follett Content Solutions, LLC	\$4,475.25	2212	Printed	Expense	<input type="checkbox"/>		
760876	03/30/2023	Fox Waterway Agency	\$125.00	2212	Printed	Expense	<input type="checkbox"/>		
760877	03/30/2023	Franczek Pc	\$21,301.95	2212	Printed	Expense	<input type="checkbox"/>		
760878	03/30/2023	Frank P Cooney Co Inc	\$311.95	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

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From Date:

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From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760880	03/30/2023	Game Time Solutions	\$560.00	2212	Printed	Expense	<input type="checkbox"/>		
760881	03/30/2023	Gary Koelbel	\$278.00	2212	Printed	Expense	<input type="checkbox"/>		
760882	03/30/2023	Get Fresh Produce	\$929.58	2212	Printed	Expense	<input type="checkbox"/>		
760884	03/30/2023	Gmc Metals Inc	\$1,761.38	2212	Printed	Expense	<input type="checkbox"/>		
760885	03/30/2023	Gordon Food Service	\$48,075.59	2212	Printed	Expense	<input type="checkbox"/>		
760888	03/30/2023	Graphic 14 Inc.	\$4,253.95	2212	Printed	Expense	<input type="checkbox"/>		
760890	03/30/2023	Group Theater Tix	\$525.00	2212	Printed	Expense	<input type="checkbox"/>		
760891	03/30/2023	Harper College c/o Acct Srvcs	\$14,582.00	2212	Printed	Expense	<input type="checkbox"/>		
760892	03/30/2023	Harry Choin	\$150.00	2212	Printed	Expense	<input type="checkbox"/>		
760896	03/30/2023	Hinckley Springs	\$260.98	2212	Printed	Expense	<input type="checkbox"/>		
760897	03/30/2023	Hinshaw & Culbertson LLP	\$2,637.50	2212	Printed	Expense	<input type="checkbox"/>		
760898	03/30/2023	Hodges Loizzi Eisenhammer Rodick & Kohn	\$779.10	2212	Printed	Expense	<input type="checkbox"/>		
760899	03/30/2023	Hunter Midwest Inc	\$564.55	2212	Printed	Expense	<input type="checkbox"/>		
760900	03/30/2023	Huntley H.S.	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760902	03/30/2023	Illinois Department of Public Health	\$400.00	2212	Printed	Expense	<input type="checkbox"/>		
760903	03/30/2023	Illinois Notary Discount	\$61.00	2212	Printed	Expense	<input type="checkbox"/>		
760905	03/30/2023	Ingram Library Services	\$597.55	2212	Printed	Expense	<input type="checkbox"/>		
760906	03/30/2023	Inspra	\$350.00	2212	Printed	Expense	<input type="checkbox"/>		
760907	03/30/2023	Instrumentalist Awards Llc	\$501.00	2212	Printed	Expense	<input type="checkbox"/>		
760908	03/30/2023	Itsavvy Llc	\$253.02	2212	Printed	Expense	<input type="checkbox"/>		
760909	03/30/2023	J W Pepper & Son Inc	\$567.14	2212	Printed	Expense	<input type="checkbox"/>		
760910	03/30/2023	James Drive Safety Lane	\$25.20	2212	Printed	Expense	<input type="checkbox"/>		
760911	03/30/2023	Jewel Food Store	\$885.43	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760912	03/30/2023	Jewel Food Store - 2	\$462.34	2212	Printed	Expense	<input type="checkbox"/>		
760913	03/30/2023	Jill Kelly	\$600.00	2212	Printed	Expense	<input type="checkbox"/>		
760914	03/30/2023	Jmk Design Ltd	\$3,400.00	2212	Printed	Expense	<input type="checkbox"/>		
760915	03/30/2023	Jody Schatz	\$315.00	2212	Printed	Expense	<input type="checkbox"/>		
760917	03/30/2023	John Hersey HS	\$400.00	2212	Printed	Expense	<input type="checkbox"/>		
760918	03/30/2023	John Hersey HS	\$150.00	2212	Printed	Expense	<input type="checkbox"/>		
760921	03/30/2023	Joseph Cunniff	\$66.80	2212	Printed	Expense	<input type="checkbox"/>		
760922	03/30/2023	Jostens, Inc	\$21,623.97	2212	Printed	Expense	<input type="checkbox"/>		
760923	03/30/2023	Kathleen Tracy	\$2,745.15	2212	Printed	Expense	<input type="checkbox"/>		
760924	03/30/2023	Keeper Goals	\$518.00	2212	Printed	Expense	<input type="checkbox"/>		
760927	03/30/2023	Kriha Boucek LLC	\$16,513.00	2212	Printed	Expense	<input type="checkbox"/>		
760929	03/30/2023	Lacrosse Unlimited Inc	\$3,429.00	2212	Printed	Expense	<input type="checkbox"/>		
760931	03/30/2023	Lawrence Ragan Communications, Inc.	\$399.00	2212	Printed	Expense	<input type="checkbox"/>		
760932	03/30/2023	Leidene C King	\$5,445.00	2212	Printed	Expense	<input type="checkbox"/>		
760935	03/30/2023	Lou Malnati's - (Northbrook)	\$218.20	2212	Printed	Expense	<input type="checkbox"/>		
760936	03/30/2023	Luck's Music Library Inc	\$69.87	2212	Printed	Expense	<input type="checkbox"/>		
760937	03/30/2023	Lynn Guercio	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760940	03/30/2023	Mary L Kuhn	\$225.00	2212	Printed	Expense	<input type="checkbox"/>		
760941	03/30/2023	Mcmaster Carr Supply Co	\$561.13	2212	Printed	Expense	<input type="checkbox"/>		
760943	03/30/2023	Metro Prep	\$21,381.84	2212	Printed	Expense	<input type="checkbox"/>		
760945	03/30/2023	Midland Paper	\$10,585.60	2212	Printed	Expense	<input type="checkbox"/>		
760946	03/30/2023	Miller Industrial	\$99.73	2212	Printed	Expense	<input type="checkbox"/>		
760947	03/30/2023	Moretti's Schaumburg	\$1,971.99	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760948	03/30/2023	Mt Prospect Chamber of Commerce	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760950	03/30/2023	Mutual Target Associates	\$2,859.50	2212	Printed	Expense	<input type="checkbox"/>		
760951	03/30/2023	Naperville North H.S.	\$165.00	2212	Printed	Expense	<input type="checkbox"/>		
760953	03/30/2023	NCS PEARSON INC	\$426.50	2212	Printed	Expense	<input type="checkbox"/>		
760955	03/30/2023	Neuro Educational Specialists	\$2,100.00	2212	Printed	Expense	<input type="checkbox"/>		
760956	03/30/2023	NeuroRestorative	\$46,296.54	2212	Printed	Expense	<input type="checkbox"/>		
760957	03/30/2023	Nicholas Kindt	\$675.00	2212	Printed	Expense	<input type="checkbox"/>		
760958	03/30/2023	Nino'S Pizzeria & Catering	\$222.00	2212	Printed	Expense	<input type="checkbox"/>		
760961	03/30/2023	Office Depot Inc	\$2,013.04	2212	Printed	Expense	<input type="checkbox"/>		
760963	03/30/2023	On Time Embroidery	\$508.50	2212	Printed	Expense	<input type="checkbox"/>		
760964	03/30/2023	Opportunity Franchising Inc	\$228.72	2212	Printed	Expense	<input type="checkbox"/>		
760966	03/30/2023	Paddock Publications - 2	\$56.70	2212	Printed	Expense	<input type="checkbox"/>		
760967	03/30/2023	Palatine Pack Timing Llc	\$2,400.00	2212	Printed	Expense	<input type="checkbox"/>		
760968	03/30/2023	PAPA JOHN'S PIZZA	\$5,229.00	2212	Printed	Expense	<input type="checkbox"/>		
760970	03/30/2023	Pepsi Cola Beverages	\$6,878.11	2212	Printed	Expense	<input type="checkbox"/>		
760971	03/30/2023	Pitsco Inc	\$121.00	2212	Printed	Expense	<input type="checkbox"/>		
760972	03/30/2023	Pma Securities Llc	\$2,000.00	2212	Printed	Expense	<input type="checkbox"/>		
760974	03/30/2023	Powerschool Group LLC	\$15,470.90	2212	Printed	Expense	<input type="checkbox"/>		
760975	03/30/2023	PROSPECT MUSIC THERAPY LLC	\$900.00	2212	Printed	Expense	<input type="checkbox"/>		
760976	03/30/2023	Quinlan And Fabish Music Co Inc	\$1,583.98	2212	Printed	Expense	<input type="checkbox"/>		
760977	03/30/2023	R & M Specialties	\$3,425.00	2212	Printed	Expense	<input type="checkbox"/>		
760979	03/30/2023	Rayner & Rinn-Scott	\$1,161.00	2212	Printed	Expense	<input type="checkbox"/>		
760980	03/30/2023	RB Multimedia, Inc. dba Fastsigns	\$103.42	2212	Printed	Expense	<input type="checkbox"/>		
760981	03/30/2023	Ready Refresh	\$124.37	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760983	03/30/2023	Rev Robotics Llc	\$427.57	2212	Printed	Expense	<input type="checkbox"/>		
760985	03/30/2023	Rolling Meadows HS	\$300.00	2212	Printed	Expense	<input type="checkbox"/>		
760986	03/30/2023	Rolling Meadows HS Music Boosters	\$250.00	2212	Printed	Expense	<input type="checkbox"/>		
760987	03/30/2023	Rolling Meadows Park District	\$12,454.97	2212	Printed	Expense	<input type="checkbox"/>		
760988	03/30/2023	Rotary Club of Arlington Hts	\$210.00	2212	Printed	Expense	<input type="checkbox"/>		
760989	03/30/2023	S & R Sport	\$723.00	2212	Printed	Expense	<input type="checkbox"/>		
760990	03/30/2023	Sandra Moore	\$764.70	2212	Printed	Expense	<input type="checkbox"/>		
760991	03/30/2023	Sarah Clevenger	\$400.00	2212	Printed	Expense	<input type="checkbox"/>		
760993	03/30/2023	School Health Corporation	\$602.43	2212	Printed	Expense	<input type="checkbox"/>		
760994	03/30/2023	School Nurse Supply Inc	\$2,034.74	2212	Printed	Expense	<input type="checkbox"/>		
760995	03/30/2023	SCHOOL NUTRITION ASSOCIATION	\$65.00	2212	Printed	Expense	<input type="checkbox"/>		
760996	03/30/2023	School Specialty Llc	\$448.95	2212	Printed	Expense	<input type="checkbox"/>		
760997	03/30/2023	Scott Dawson	\$775.00	2212	Printed	Expense	<input type="checkbox"/>		
760999	03/30/2023	Snap On Industrial	\$315.22	2212	Printed	Expense	<input type="checkbox"/>		
761000	03/30/2023	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	\$16,950.00	2212	Printed	Expense	<input type="checkbox"/>		
761001	03/30/2023	Stahls Id Direct	\$2,019.56	2212	Printed	Expense	<input type="checkbox"/>		
761002	03/30/2023	Standard Insurance Co	\$2,393.47	2212	Printed	Expense	<input type="checkbox"/>		
761004	03/30/2023	Stefan Panzilius	\$412.50	2212	Printed	Expense	<input type="checkbox"/>		
761005	03/30/2023	Stephanie Lowe	\$3,750.00	2212	Printed	Expense	<input type="checkbox"/>		
761006	03/30/2023	Steven Dillie	\$270.00	2212	Printed	Expense	<input type="checkbox"/>		
761007	03/30/2023	Streamwood Behavioral Healthcare System	\$154.00	2212	Printed	Expense	<input type="checkbox"/>		
761008	03/30/2023	Strings Attached	\$852.00	2212	Printed	Expense	<input type="checkbox"/>		
761009	03/30/2023	Sue Garcia Fitness Inc	\$6,503.48	2212	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
761010	03/30/2023	Tennis Express Lp	\$539.70	2212	Printed	Expense	<input type="checkbox"/>		
761011	03/30/2023	Tfd Supplies	\$117.50	2212	Printed	Expense	<input type="checkbox"/>		
761012	03/30/2023	The Leadership Collaborative LLC	\$2,700.00	2212	Printed	Expense	<input type="checkbox"/>		
761016	03/30/2023	Uline	\$2,528.00	2212	Printed	Expense	<input type="checkbox"/>		
761017	03/30/2023	United Parcel Service	\$58.92	2212	Printed	Expense	<input type="checkbox"/>		
761019	03/30/2023	Valarie Humphrey	\$1,000.00	2212	Printed	Expense	<input type="checkbox"/>		
761020	03/30/2023	Victor Garcia	\$200.00	2212	Printed	Expense	<input type="checkbox"/>		
761021	03/30/2023	Village of Wheeling	\$13,899.34	2212	Printed	Expense	<input type="checkbox"/>		
761022	03/30/2023	Vistar	\$27,820.09	2212	Printed	Expense	<input type="checkbox"/>		
761023	03/30/2023	Warehouse Direct	\$482.09	2212	Printed	Expense	<input type="checkbox"/>		
761024	03/30/2023	Warren B Bjork Jr	\$120.00	2212	Printed	Expense	<input type="checkbox"/>		
761025	03/30/2023	Wauconda H.S.	\$250.00	2212	Printed	Expense	<input type="checkbox"/>		
761027	03/30/2023	WESTCOM WIRELESS	\$3,012.00	2212	Printed	Expense	<input type="checkbox"/>		
761029	03/30/2023	Woodland Valuation Services Llc	\$1,750.00	2212	Printed	Expense	<input type="checkbox"/>		
761031	03/30/2023	Xiaohong Wang	\$550.00	2212	Printed	Expense	<input type="checkbox"/>		
761032	03/30/2023	Yabla Inc	\$199.90	2212	Printed	Expense	<input type="checkbox"/>		
761033	03/30/2023	Zoom Video Communications Inc	\$550.00	2212	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 179 Total Amount: \$1,271,924.94

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760771	03/30/2023	A & J Sewer Service Inc	\$953.50	2212	Printed	Expense	<input type="checkbox"/>		
760772	03/30/2023	A Messe Supply Corp	\$282.98	2212	Printed	Expense	<input type="checkbox"/>		
760776	03/30/2023	Addison Building Material Co	\$69.08	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760777	03/30/2023	Aetna Plywood	\$229.41	2212	Printed	Expense	<input type="checkbox"/>		
760779	03/30/2023	AHW LLC	\$5,197.32	2212	Printed	Expense	<input type="checkbox"/>		
760785	03/30/2023	Alro Steel Corporation	\$69.23	2212	Printed	Expense	<input type="checkbox"/>		
760786	03/30/2023	Amazon Capital Services, Inc.	\$32,511.63	2212	Printed	Expense	<input type="checkbox"/>		
760789	03/30/2023	AMERICAN TIRE DISTRIBUTORS INC.	\$80.09	2212	Printed	Expense	<input type="checkbox"/>		
760791	03/30/2023	Amperage Electrical Supply Inc.	\$223.75	2212	Printed	Expense	<input type="checkbox"/>		
760792	03/30/2023	Anderson Lock Company Ltd	\$15,172.30	2212	Printed	Expense	<input type="checkbox"/>		
760793	03/30/2023	Anderson Pest Control	\$334.00	2212	Printed	Expense	<input type="checkbox"/>		
760798	03/30/2023	Aqua Pure Enterprises Inc	\$2,661.59	2212	Printed	Expense	<input type="checkbox"/>		
760799	03/30/2023	Aquatic Council Llc	\$750.00	2212	Printed	Expense	<input type="checkbox"/>		
760804	03/30/2023	Association For Facilities Engineering	\$198.00	2212	Printed	Expense	<input type="checkbox"/>		
760805	03/30/2023	At&T Mobility	\$223.85	2212	Printed	Expense	<input type="checkbox"/>		
760809	03/30/2023	Barlow Mechanical Sales	\$836.00	2212	Printed	Expense	<input type="checkbox"/>		
760813	03/30/2023	Bleacher America Inc	\$530.00	2212	Printed	Expense	<input type="checkbox"/>		
760817	03/30/2023	Bornquist Inc	\$7,454.58	2212	Printed	Expense	<input type="checkbox"/>		
760820	03/30/2023	Brucker Company	\$191.25	2212	Printed	Expense	<input type="checkbox"/>		
760823	03/30/2023	Calumet Paint & Wallpaper Inc	\$1,857.96	2212	Printed	Expense	<input type="checkbox"/>		
760834	03/30/2023	Chicago Communications, Llc	\$425.46	2212	Printed	Expense	<input type="checkbox"/>		
760835	03/30/2023	Chicago Communications, Llc	\$609.06	2212	Printed	Expense	<input type="checkbox"/>		
760845	03/30/2023	Cook County Treasurer	\$12,691.78	2212	Printed	Expense	<input type="checkbox"/>		
760846	03/30/2023	Cook County Treasurer	\$29,120.18	2212	Printed	Expense	<input type="checkbox"/>		
760847	03/30/2023	Cook County Treasurer	\$77,602.77	2212	Printed	Expense	<input type="checkbox"/>		
760848	03/30/2023	Cook County Treasurer	\$74,881.69	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

From Check:

From Voucher: 2212

To Date:

To Check:

To Voucher: 2212

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760849	03/30/2023	Cornerstone Energy Group Inc	\$2,894.16	2212	Printed	Expense	<input type="checkbox"/>		
760850	03/30/2023	Correct Digital Displays Inc	\$56,238.00	2212	Printed	Expense	<input type="checkbox"/>		
760862	03/30/2023	EL-COR INDUSTRIES INC	\$519.90	2212	Printed	Expense	<input type="checkbox"/>		
760867	03/30/2023	Esscoe Llc	\$14,470.09	2212	Printed	Expense	<input type="checkbox"/>		
760868	03/30/2023	Exelon Corporation	\$87,086.10	2212	Printed	Expense	<input type="checkbox"/>		
760869	03/30/2023	FastSigns of Elk Grove Village	\$3,610.15	2212	Printed	Expense	<input type="checkbox"/>		
760875	03/30/2023	FORWARD SPACE LLC	\$1,000.00	2212	Printed	Expense	<input type="checkbox"/>		
760879	03/30/2023	G W Berkheimer Co Inc	\$128.62	2212	Printed	Expense	<input type="checkbox"/>		
760886	03/30/2023	Grainger	\$3,824.34	2212	Printed	Expense	<input type="checkbox"/>		
760889	03/30/2023	Graybar Electric Co Inc	\$11,835.40	2212	Printed	Expense	<input type="checkbox"/>		
760894	03/30/2023	HDSupply Facilities Maintenance Ltd	\$167.35	2212	Printed	Expense	<input type="checkbox"/>		
760895	03/30/2023	Hilti Inc	\$97.69	2212	Printed	Expense	<input type="checkbox"/>		
760901	03/30/2023	ILLCO	\$241.30	2212	Printed	Expense	<input type="checkbox"/>		
760910	03/30/2023	James Drive Safety Lane	\$36.00	2212	Printed	Expense	<input type="checkbox"/>		
760916	03/30/2023	John Deere Co	\$3,572.03	2212	Printed	Expense	<input type="checkbox"/>		
760919	03/30/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	\$2,908.36	2212	Printed	Expense	<input type="checkbox"/>		
760920	03/30/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	\$654.67	2212	Printed	Expense	<input type="checkbox"/>		
760925	03/30/2023	Ki (Krueger International)	\$8,818.40	2212	Printed	Expense	<input type="checkbox"/>		
760926	03/30/2023	Kimball Midwest, Inc.	\$1,123.90	2212	Printed	Expense	<input type="checkbox"/>		
760928	03/30/2023	L & W Supply Corp	\$2,768.26	2212	Printed	Expense	<input type="checkbox"/>		
760930	03/30/2023	Language Line Services Inc	\$5,528.39	2212	Printed	Expense	<input type="checkbox"/>		
760933	03/30/2023	LIGHT ACCESS SCAFFOLDING LLC	\$5,381.00	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:  
From Check:  
From Voucher: 2212

To Date:  
To Check:  
To Voucher: 2212

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760934	03/30/2023	Lionheart Critical Power Specialists Inc	\$325.00	2212	Printed	Expense	<input type="checkbox"/>		
760938	03/30/2023	MACCARB INC	\$544.32	2212	Printed	Expense	<input type="checkbox"/>		
760939	03/30/2023	Marks Plumbing Parts	\$28.60	2212	Printed	Expense	<input type="checkbox"/>		
760941	03/30/2023	Mcmaster Carr Supply Co	\$576.91	2212	Printed	Expense	<input type="checkbox"/>		
760942	03/30/2023	Metro Door And Dock Inc	\$2,419.58	2212	Printed	Expense	<input type="checkbox"/>		
760944	03/30/2023	Michael Wagner & Sons Inc	\$2,385.94	2212	Printed	Expense	<input type="checkbox"/>		
760949	03/30/2023	Musco Corp	\$1,900.00	2212	Printed	Expense	<input type="checkbox"/>		
760952	03/30/2023	NATIONAL LIFT TRUCK INC	\$2,565.06	2212	Printed	Expense	<input type="checkbox"/>		
760954	03/30/2023	Neuco Inc	\$2,164.28	2212	Printed	Expense	<input type="checkbox"/>		
760960	03/30/2023	O'Reilly Auto Parts	\$388.45	2212	Printed	Expense	<input type="checkbox"/>		
760965	03/30/2023	OPTIMA PLUMBING SUPPLY	\$6,431.26	2212	Printed	Expense	<input type="checkbox"/>		
760969	03/30/2023	Parts Town	\$1,632.78	2212	Printed	Expense	<input type="checkbox"/>		
760973	03/30/2023	Porter Pipe & Supply	\$2,598.96	2212	Printed	Expense	<input type="checkbox"/>		
760978	03/30/2023	RAMBOLL US CONSULTING INC	\$4,150.35	2212	Printed	Expense	<input type="checkbox"/>		
760984	03/30/2023	Richelieu Hardware Ltd	\$676.66	2212	Printed	Expense	<input type="checkbox"/>		
760992	03/30/2023	Schneider Electric Buildings Americas	\$12,846.00	2212	Printed	Expense	<input type="checkbox"/>		
760998	03/30/2023	Service Sanitation	\$902.55	2212	Printed	Expense	<input type="checkbox"/>		
761003	03/30/2023	Stanton Mechanical Inc	\$2,900.00	2212	Printed	Expense	<input type="checkbox"/>		
761014	03/30/2023	Tovar Snow Professionals, Inc.	\$16,800.00	2212	Printed	Expense	<input type="checkbox"/>		
761018	03/30/2023	Usa Fire Protection, Inc	\$3,405.12	2212	Printed	Expense	<input type="checkbox"/>		
761023	03/30/2023	Warehouse Direct	\$395.00	2212	Printed	Expense	<input type="checkbox"/>		
761026	03/30/2023	Wenger Corp	\$26,792.71	2212	Printed	Expense	<input type="checkbox"/>		
761030	03/30/2023	World Security & Control	\$1,400.00	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:

To Date:

From Check:

To Check:

From Voucher: 2212

To Voucher: 2212

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
761034	03/30/2023	Zoro Tools Inc	\$1,017.82	2212	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 72 Total Amount: \$573,308.92

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760780	03/30/2023	Al Warren Oil Co	\$33,286.03	2212	Printed	Expense	<input type="checkbox"/>		
760806	03/30/2023	Axess Transportation	\$77,318.00	2212	Printed	Expense	<input type="checkbox"/>		
760818	03/30/2023	Brex Solutions, Inc.	\$73,671.50	2212	Printed	Expense	<input type="checkbox"/>		
760836	03/30/2023	Citicare Transportation	\$33,185.20	2212	Printed	Expense	<input type="checkbox"/>		
760870	03/30/2023	First Student Inc/Sch	\$1,799.98	2212	Printed	Expense	<input type="checkbox"/>		
760887	03/30/2023	Grand Prairie Transit Elk Grove	\$19,382.30	2212	Printed	Expense	<input type="checkbox"/>		
760910	03/30/2023	James Drive Safety Lane	\$118.80	2212	Printed	Expense	<input type="checkbox"/>		
760959	03/30/2023	NSSEO	\$51,214.80	2212	Printed	Expense	<input type="checkbox"/>		
760960	03/30/2023	O'Reilly Auto Parts	\$230.70	2212	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 9 Total Amount: \$290,207.31

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760773	03/30/2023	Abt Electronics, Inc.	\$949.00	2212	Printed	Expense	<input type="checkbox"/>		
760795	03/30/2023	Anthony Roofing Tecta America Llc	\$654,552.15	2212	Printed	Expense	<input type="checkbox"/>		
760800	03/30/2023	Arcon Associates	\$50,640.13	2212	Printed	Expense	<input type="checkbox"/>		
760807	03/30/2023	B & F Construction Code Serv	\$1,375.00	2212	Printed	Expense	<input type="checkbox"/>		
760826	03/30/2023	Canopy Enterprises Inc	\$1,200.00	2212	Printed	Expense	<input type="checkbox"/>		
760854	03/30/2023	Cs2 Design Group Llc	\$57,820.00	2212	Printed	Expense	<input type="checkbox"/>		
760875	03/30/2023	FORWARD SPACE LLC	\$40,715.88	2212	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date:  
From Check:  
From Voucher: 2212

To Date:  
To Check:  
To Voucher: 2212

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
760883	03/30/2023	Gewalt Hamilton Associates Inc	\$2,735.26	2212	Printed	Expense	<input type="checkbox"/>		
760893	03/30/2023	HARRY J KLOEPPEL & ASSOC., INC.	\$162,209.46	2212	Printed	Expense	<input type="checkbox"/>		
760904	03/30/2023	Indecor Inc	\$600.00	2212	Printed	Expense	<input type="checkbox"/>		
760962	03/30/2023	OFFICE FURNITURE CENTER LLC	\$4,175.00	2212	Printed	Expense	<input type="checkbox"/>		
760978	03/30/2023	RAMBOLL US CONSULTING INC	\$15,026.32	2212	Printed	Expense	<input type="checkbox"/>		
761013	03/30/2023	The Sign Palace	\$3,980.00	2212	Printed	Expense	<input type="checkbox"/>		
761015	03/30/2023	Trane Us Inc	\$103,238.00	2212	Printed	Expense	<input type="checkbox"/>		
761028	03/30/2023	Wold Architects and Engineers	\$25,728.50	2212	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 15 Total Amount: \$1,124,944.70

Total Amount: \$3,260,385.87

End of Report

PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	LOCATION
100	INSTRUCTIONAL TECHNOLOGY	346	PERKINS GRANT	660	LIBRARY	00 DISTRICT
101	TECH INFRASTRUCTURE	348	DISABILITY EMPLOYMENT INITIATIVE GRANT	661	TECHNICAL PROCESSING	01 FOREST VIEW EDUCATION CENTER
103	INSTRUCTIONAL TECHNOLOGY	350	LIFE STUDIES	662	LIBRARY	02 PROSPECT HIGH SCHOOL
104	STUDENT IPADS	351	CHILD CARE	664	SCHOOL LIBRARY GRANT	03 THE ACADEMY AT FOREST VIEW
105	NETWORK SERVICES	360	TECHNOLOGY EDUCATION	680	NCLB TITLE II - A	04 WHEELING HIGH SCHOOL
109	REGISTRATION FEE	408	EDUCATIONAL MATERIAL & MEDIA	681	TITLE II - CLASS SIZE REDUCTION	05 ELK GROVE HIGH SCHOOL
110	ART	410	ATHLETIC TRAINERS	683	TITLE II - MATH & SCIENCE	06 JOHN HERSEY HIGH SCHOOL
117	NORTHWEST EDUCATIONAL COUNCIL FOR STUDENT SUCCESS	411	ATHLETICS – BOYS	690	TEACHER SUPPORT	07 ROLLING MEADOWS HIGH SCHOOL
120	DRIVER EDUCATION	412	ATHLETICS – GIRLS	701	RESEARCH & DEVELOPMENT	08 BUFFALO GROVE HIGH SCHOOL
125	TECH SUPPLIES	420	COMMUNITY EDUC ADMINISTRATION	711	FINANCE/ OPERATIONS SUPPORT	10 VANGUARD SCHOOL
130	ENGLISH	431	CONTINUING EDUCATION	712	BUSINESS SERVICES	11 NEWCOMER CENTER
140	WORLD LANGUAGE	432	NON-FUNDED CONTINUING EDUCATION	720	COMMUNITY RELATIONS	14 CENTRAL MAINT BLDGS/ GROUNDS
150	MATH	433	GRANT FUNDED COMMUNITY EDUC PR	721	COMMUNITY ENGAGEMENT AND OUTREACH	15 COMMUNITY EDUCATION
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161	MARCHING BAND	436	SERVE ILLINOIS	732	EXECUTIVE ADMINISTRATION	21 DISTRICT FOR FVEC
162	ORCHESTRA	440	PRENATAL/ PARENTING INSTRUCTION	733	AASA PRESIDENT	22 DISTRICT FOR PHS
164	CHORAL	450	NJROTC	740	EDUCATIONAL SERVICES	23 DISTRICT FOR TAFV
170	PHYSICAL EDUCATION	460	VANGUARD SCHOOL	741	INSTRUCTION	24 DISTRICT FOR WHS
180	SCIENCE	471	REGULAR SUMMER SCHOOL	760	HUMAN RESOURCES DEPARTMENT	25 DISTRICT FOR EGHS
182	NANO SCIENCE	472	ELL SUMMER TRANSITION	780	SCHOOL ADMINISTRATION	26 DISTRICT FOR JHHS
190	SOCIAL SCIENCE	473	LANGUAGE ARTS SUMMER TRANSITION	800	SPECIAL PROJECTS	27 DISTRICT FOR RMHS
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201	ELL GRANT	503	FOOD SERVICES	806	OPERATION OF POOL	30 DISTRICT FOR VANGUARD
210	ENGLISH LANGUAGE LEARNER (ELL)	506	COLLEGE NIGHT/ CAREER EXPO	810	BUILDING & GROUNDS IMPROVEMENT	31 DISTRICT FOR NEWCOMER
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217	NEWCOMER CENTER (ELL)	521	TITLE IV	830	CUSTODIAL	
220	GIFTED PROGRAM	523	PROJECT RECLAIM	840	DEBT SERVICES	
239	IDEA FLOW-THROUGH	530	FOOD SERVICES - ADMIN	870	MAINTENANCE OF PLANT	
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310	BUSINESS EDUCATION	611	DPS	974	RISK MANAGEMENT	
320	COOPERATIVE EDUCATION	612	PRINTING SERVICES	975	WELLNESS PROGRAM	
330	COMM RES – SERVICE LEARNING	630	PROFESSIONAL LEARNING	976	AED	
340	VOC ED PROGRAM	635	CTEP (COOPERATIVE EDUCATION)	980	STAFF SERVICES	
341	PAC BUILDING PROGRAM	640	ASSESSMENT PROGRAM			
342	CTEI GRANT	641	GRANTS AND SPECIAL PROGRAMS			
343	CAT LABS	643	EIGHTH GRADE PLACEMENT			
345	CAREER DEVELOPMENT	647	ELL ASSESSMENT			

**TOWNSHIP HIGH SCHOOL DISTRICT 214  
2121 S. GOEBBERT ROAD  
ARLINGTON HTS., IL 60005**



**ACCOUNTS PAYABLE LISTING**

**EFT CHECKS DATED**

March 30, 2023, \_

**BOARD APPROVAL DATE**

April 13, 2023

“An Equal Employment and Equal Education Opportunity Agency”

Mike Vargas  
Director of Business Services

## ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
<b>Fund</b>	<b>Independent Fiscal Accounting Entity</b>			
<u>XX</u> - X - XX - XXXX - XXX	10	Educational Fund	60	Capital Projects Fund
	12	Insurance Reserve	61	EGHS Sound Insulation Project
	20	Operations & Maintenance Fund	62	Capital Projects Special
	30	Debt Service Fund	63	FVEC/RMU Renovation
	40	Transportation Fund	70	Working Cash Fund
	50	Municipal Retirement	80	Tort Fund
	51	FICA/Medicare	90	Fire Prevention & Safety Fund
<b>Ledger</b>	<b>General Ledger Revenue Ledger Expenditure Account</b>			
XX - <u>X</u> - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
<b>Location</b>	<b>Six Schools and District Administered Programs</b>			
XX - X - <u>XX</u> - XXXX - XXX	00	District	19	Districtwide Programs
	01	FVEC	21	District for FVEC
	02	Prospect High School	22	District for Prospect
	03	The Academy at Forest View	23	District for TAFV
	04	Wheeling High School	24	District for Wheeling
	05	Elk Grove High School	25	District for Elk Grove
	06	John Hersey High School	26	District for John Hersey
	07	Rolling Meadows High School	27	District for Rolling Meadows
	08	Buffalo Grove High School	28	District for Buffalo Grove
	09	CLS/Sigwalt House	29	District for CLS/Sigwalt House
	10	Vanguard	30	District for Vanguard
	11	Newcomer	31	District for Newcomer
	14	District Central Maintenance		
	15	Community Education		
	17	Northwest Educational Council for Student Success		
<b>Function</b>	XX - X - XX - <u>XXXX</u> - XXX	<b>State Code</b>	<b>IPAM Compliant</b>	
<b>Object</b>	XX - X - XX - XXXX - <u>XXXX</u> - XXX	<b>Service or Commodity Acquired</b>		
	1	Salaries	5	Capital Outlay
	2	Employee Benefits	6	Other Objects/Tuition
	3	Purchased Services	7	Non-capitalized Equipment
	4	Supplies & Materials	8	Termination Benefits
<b>Program 1</b>	XX - X - XX - XXXX - XXXX - <u>XXX</u>	<b>Service or Commodity Acquired</b>		
	1	Regular Instructional Program	6	Instructional Support Program
	2	Special Ed Program	7	Administrative Support Program
	3	Vocational Program	8	Building Support Program
	4	Other Instructional Program	9	Other Support Program
	5	Pupil Support Program		

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: District 214 Accounts Payable 444-371-9

From Date:  
From Voucher: 2216

To Date:  
To Voucher: 2216

Account: 444-371-9

Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
03/30/2023	Pepper Construction Co	\$213,667.00	2216	Posted to G/L	AP	<input type="checkbox"/>	
03/30/2023	Pepper Construction Co	\$257,058.00	2216	Posted to G/L	AP	<input type="checkbox"/>	
03/30/2023	Pepper Construction Co	\$59,994.65	2216	Posted to G/L	AP	<input type="checkbox"/>	
03/30/2023	Pepper Construction Co	\$0.00	2216	Posted to G/L	AP	<input type="checkbox"/>	
03/30/2023	Pepper Construction Co	\$0.00	2216	Posted to G/L	AP	<input type="checkbox"/>	

Total for Fund:

5

Total Amount:

\$530,719.65

Total Amount:

\$530,719.65

End of Report

PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	LOCATION
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342	CTEI GRANT	641	GRANTS AND SPECIAL PROGRAMS			
343	CAT LABS	643	EIGHTH GRADE PLACEMENT			
345	CAREER DEVELOPMENT	647	ELL ASSESSMENT			

**Township High School District 214 - Board of Education**

**Personnel Report**

**April 13, 2023**

**ADMINISTRATORS**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
Principal	RMHS		\$192,500.00	7/1/2023
Division Head - SS/S/W	RMHS	Christian Saenz	\$123,711.00	7/1/2023
Division Head - CTE&PE	WHS	John Volgi	\$145,000.00	7/1/2023

**SUPERVISORS**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
Building & Grounds Supervisor	BGHS	Daniel Dietz	\$105,000.00	7/1/2023
Building & Grounds Supervisor	RMHS	Eric Brod	\$100,500.00	7/1/2023
Building & Grounds Supervisor	JHHS	John DeGroot	\$95,931.00	7/1/2023

**EDUCATION ASSOCIATION**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
.8 Outreach Family Specialist	PHS	Alyx Braun	\$62,788.00	8/14/2023
1.0 School Psychologist	BGHS	Helen Turner	\$73,619.00	8/14/2023
1.0 Science	PHS	Christina Peralta	\$78,486.00	8/14/2023
1.0 Science	PHS	Alexander Hernandez	\$66,014.00	8/14/2023
1.0 Business Education	PHS	Jenny Huffman	\$67,535.00	8/14/2023
1.0 Math	PHS	Ashton Brown	\$70,577.00	8/14/2023
1.0 Math	PHS	Zachary Zimmer	\$60,842.00	8/14/2023
0.8 Physical Education	PHS	Bradley Jenisch	\$62,788.80	8/14/2023
1.0 Math	PHS	Kyle Plate	\$84,570.00	8/14/2023
1.0 Math	PHS	McKenzie Wiedemann	\$67,535.00	8/14/2023
1.0 Special Education	PHS	Hannah Skelton	\$60,842.00	8/14/2023
1.0 Physical Education/Health	SS-INC	David Gonzalez	\$60,842.00	8/14/2023
1.0 Social Science/EL	SS-INC	Nelson Garcia	\$60,842.00	8/14/2023
1.0 Math	SS-INC	Maria Ramero	\$78,486.00	8/14/2023
1.0 Science	JHHS	Alyssa Caccamo	\$60,842.00	8/14/2023
1.0 School Social Worker	SS-TAFV	Amanda Lamorte	\$84,570.00	8/14/2023
1.0 Business Education	BGHS	Carson Walker	\$60,842.00	8/14/2023
1.0 EL Coordinator	BGHS	Robert Knowles	\$78,486.00	8/14/2023

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Effective Dates</b>
1.0 Physical Education	PHS	Thomas Whalen	4/13/2023
1.0 Music	JHHS	Jonathan Boyer	4/21/2023

<b>Voluntary Retirement Program-EA</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date: Last Day of School</b>
1.0 FCS	WHS	Lisa Harbaugh	2026 -2027 School Year
1.0 School Counselor	BGHS	Leida Justiniano	2026 -2027 School Year

**EDUCATIONAL SUPPORT PERSONNEL**

<b>Resignation</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date</b>
Clerk-Typist (12 Month)	FVEC	Deborah Engelhardt	6/30/2023
Instructional Assistant - Student Service	SS	Vanessa Sapienza	4/3/2023

<b>Position Change</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Campus Security, (25 hrs to 40 hrs.)	WHS	Thomas Werderitch	\$22.24 G3 S1	3/20/2023

**Temporary and Grant Funded**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Tutoring Assistant (20 hrs.)	EGHS	Jose Del Real Aceves	\$22.24 G3 S1	4/14/2023

DATE: DATE

FILE: Curriculum

Subject: Title I Schoolwide Waivers

BACKGROUND INFORMATION

In 2021, District 214 approved a Consolidated District Plan mandated by the Every Student Succeeds Act (ESSA), as well as a District Title I Local Educational Plan, District Improvement Plan, School Improvement Plans for all buildings, and Schoolwide Plans for Wheeling, Elk Grove and Rolling Meadows High Schools. These plans fulfill Title I funding requirements and chart progress toward instructional goals with the purpose of improving the academic achievement of economically disadvantaged students.

Schoolwide status allows Title I schools greater flexibility in the use of funds to support programming that impacts all students in the school rather than a “targeted” group. Under ESSA, schools with poverty rates between 20% and 40% (as measured by free/reduced-price lunch eligibility) may request schoolwide status by applying annually for a waiver. It is anticipated that in 2023-2024, Elk Grove and Rolling Meadows High Schools will be within this range.

ADMINISTRATIVE CONSIDERATION

Under Illinois State Board of Education rules, the current Schoolwide Plan may remain in place for 2023-2024, since there have been no significant changes in programming. However, District 214 must still submit a Schoolwide Waiver Application each year in order to continue to enjoy schoolwide status and the grant spending flexibility it provides. The waiver application must be approved by the local school board before it is submitted to ISBE via an online form.

RECOMMENDATION ACTION

That the Board of Education approve the Title I Schoolwide Waiver Applications for Elk Grove and Rolling Meadows High Schools.

Attachments

[Form link](#)

**1. School Name**

Rolling Meadows High School

**2. District Name**

Township High School District 214

**3. Region County District Type School (RCPTS) Code (00-000-0000-00-0000)**

05-016-2140-17-0007

**4. Region County District Type School (RCPTS) Code (00-000-0000-00-0000)**

05-016-2140-17-0007

**5. Contact Name**

Dr. Marcella Zipp

**6. Contact Title**

Director, Grants & Special Programs

**7. Contact Telephone Number**

847-718-7669

**8. Contact Email Address**

marcella.zipp@d214.org

**9. Superintendent Name**

Dr. Kenneth Arndt & Dr. Lazaro Lopez (Interim Co-Superintendents)

**10. Poverty Percentage at Time of Board Approval**

35

**11. Describe the need and rationale for this schoolwide waiver.**

Rolling Meadows High School has operated a Title I program for more than a decade. The building began as a targeted assistance program and then attained schoolwide status in the 2017-2018 academic year. For 2022-2023 the school's poverty rate, as measured by participation in the free-and-reduced-price lunch

program, has remained below 40% and it is likely to remain below this threshold. Hence this waiver will be needed in order to retain schoolwide status going forward.

**12. Provide reasons why need(s) cannot be met without a schoolwide program and/or why needs are not being met under the current targeted assistance program.**

Schoolwide status has allowed Rolling Meadows High School to introduce several initiatives that have had a positive impact and that school leadership wants to sustain, such as:

- AVID college readiness program
- Family outreach activities
- Summer reading books for all students
- Equipment/furnishings for core-subject classrooms
- STEM programming/science projects
- Post-secondary planning and college fairs
- College campus visits
- Professional development workshops in core subjects
- Advanced Placement testing fees for low-income students of varying backgrounds and previous achievement levels, in order to positively impact their ability to afford college

The continued flexibility of schoolwide funding will allow the school to expand and enhance programs like these that meet district academic goals, including college and career readiness.

In addition to Rolling Meadows High School, District 214 has ongoing Title I schoolwide programs at Wheeling High School and Elk Grove High School.

**13. Provide the educational need to receive schoolwide status.**

Our comprehensive school needs assessment considered student performance data, demographic information, classroom instructional practices, a listing of existing student support services, the identification of professional development needs, and a review of internal testing needs.

Title I helps fund small-group interventions such as tutoring in reading and math as well as college and career readiness, parent engagement, professional development for teachers, and social-emotional learning.

The gap between course enrollment and test-taking, as discussed below, suggests that the AP testing fees are still a barrier for some students. Title I funding will continue to be important to make this aspect of college readiness affordable for all.

**14. Outline the size and demographics of the school.**

Rolling Meadows High School has an enrollment of 1,939 of whom 35% qualify as low-income. The ethnic composition is 49% white, 37% Hispanic, 7% Asian, 4% black and 3% multiracial or other. About 10% of students have Individualized Education Programs and 13% are English Language Learners.

**15. Outline the academic status of the students.**

About 39% of students meet or exceed the SAT college readiness benchmarks, and 55.3% of graduating seniors are college and career ready, according to the multi-metric Redefining Ready standard, which considers factors such as college-level coursework, standardized tests, grades, career pathway participation, co-curriculars, and attendance.

**16. Outline other factors that contribute to the need for schoolwide programming.**

Maintaining schoolwide status will allow Rolling Meadows High School to help all its students and families, positively influencing the culture of the school. Keeping schoolwide status will also make teachers and administrators whose work touches all members of the student population eligible for professional development, thus increasing the impact and value of the training.

**17. Provide the date the school board approved the schoolwide plan.**

June 10, 2021

**18. The school followed the ESEA Section 1114(b) statutory requirements listed below to develop a comprehensive schoolwide plan.**

*ESEA Section 1114(b)*

*a. Developed during a one-year period.*

- b. Developed with the involvement of parents and other members of the community to be served and individuals who will carry out such plan, including teachers, principals, other school leaders, paraprofessionals present in the school, administrators, the Local Educational Agency, (LEA) to the extent feasible, tribes and tribal organizations present in the community, and, if appropriate, specialized instructional support personnel, technical assistance providers, school staff, if the plan relates to a secondary school, students, and other individuals determined by the school.*
- c. Monitored and revised as necessary based on student needs to ensure that all students are provided opportunities to meet the challenging State academic standards.*
- d. Accessible to the LEA, parent, and the public.*
- e. Developed in coordination and integration with other federal, state, and local services, resources, and programs.*
- f. Based on a comprehensive needs assessment of the entire school that takes into account information on the academic achievement of children in relation to the challenging state academic standards.*
- g. Included a description of strategies that the school will be implementing to address school need.*

*Yes, the school followed the ESEA Section 1114(b) statutory requirements to develop a comprehensive schoolwide plan.*

*No, the school did not follow the ESEA Section 1114(b) statutory requirements to develop a comprehensive schoolwide plan.*

Yes

**19. I certify that the waiver application is complete, and all data and responses are true and accurate to my knowledge. (name and date)**

Marcella Zipp

[[DATE]]

[Form link](#)

**1. School Name**

Elk Grove High School

**2. District Name**

Township High School District 214

**3. Region County District Type School (RCPTS) Code (00-000-0000-00-0000)**

05-016-2140-17-0002

**4. Region County District Type School (RCPTS) Code (00-000-0000-00-0000)**

05-016-2140-17-0002

**5. Contact Name**

Dr. Marcella Zipp

**6. Contact Title**

Director, Grants & Special Programs

**7. Contact Telephone Number**

847-718-7669

**8. Contact Email Address**

marcella.zipp@d214.org

**9. Superintendent Name**

Dr. Kenneth Arndt & Dr. Lazaro Lopez (Interim Co-Superintendents)

**10. Poverty Percentage at Time of Board Approval**

45.5

**11. Describe the need and rationale for this schoolwide waiver.**

Elk Grove High School has operated a Title I program for more than a decade. The building began as a targeted assistance program and then attained schoolwide status in the 2015-2016 academic year. For 2022-2023 the school's poverty rate, as measured by participation in the free-and-reduced-price lunch

program, hovered just above 40% and it is possible that the rate will dip below the 40% threshold in 2023-2024. Hence this waiver will be needed in order to retain schoolwide status going forward.

**12. Provide reasons why need(s) cannot be met without a schoolwide program and/or why needs are not being met under the current targeted assistance program.**

Schoolwide status has allowed Elk Grove High School to introduce several initiatives that have had a positive impact and that school leadership wants to sustain, such as:

- Attendance intervention and family outreach
- Summer reading books for all students
- Equipment/furnishings for core-subject classrooms
- STEM programming/science projects
- Post-secondary planning and college fairs
- College campus visits
- Professional development workshops in core subjects
- Advanced Placement testing fees for low-income students of varying backgrounds and previous achievement levels, in order to positively impact their ability to afford college

The continued flexibility of schoolwide funding will allow Elk Grove High School to expand and enhance programs like these that meet district academic goals, including college and career readiness.

In addition to Elk Grove High School, District 214 has ongoing Title I schoolwide programs at Wheeling High School and Rolling Meadows High School.

**13. Provide the educational need to receive schoolwide status.**

Our comprehensive school needs assessment considered student performance data, demographic information, classroom instructional practices, a listing of existing student support services, the identification of professional development needs, and a review of internal testing needs.

Title I helps fund small-group interventions such as tutoring in reading and math as well as college and career readiness, parent engagement, professional development for teachers, and social-emotional learning.

The gap between course enrollment and test-taking, as discussed below, suggests that the AP testing fees are still a barrier for some students. Title I funding will continue to be important to make this aspect of college readiness affordable for all.

**14. Outline the size and demographics of the school.**

Elk Grove High School has an enrollment of 1,899 of whom 45.5% qualify as low-income. The ethnic composition is 48% Hispanic, 38% white, 9% Asian, 2% black and 3% multiracial or other. About 9% of students have Individualized Education Programs and 17% are English Language Learners.

**15. Outline the academic status of the students.**

About 25% of students meet or exceed the SAT college readiness benchmarks, and 60.2% of graduating seniors are college and career ready, according to the multi-metric Redefining Ready standard, which considers factors such as college-level coursework, standardized tests, grades, career pathway participation, co-curriculars, and attendance.

**16. Outline other factors that contribute to the need for schoolwide programming.**

Maintaining schoolwide status will allow Elk Grove High School to help all its students and families, positively influencing the culture of the school. Keeping schoolwide status will also make teachers and administrators whose work touches all members of the student population eligible for professional development, thus increasing the impact and value of the training.

**17. Provide the date the school board approved the schoolwide plan.**

June 10, 2021

**18. The school followed the ESEA Section 1114(b) statutory requirements listed below to develop a comprehensive schoolwide plan.**

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*a. Developed during a one-year period.*

- b. Developed with the involvement of parents and other members of the community to be served and individuals who will carry out such plan, including teachers, principals, other school leaders, paraprofessionals present in the school, administrators, the Local Educational Agency, (LEA) to the extent feasible, tribes and tribal organizations present in the community, and, if appropriate, specialized instructional support personnel, technical assistance providers, school staff, if the plan relates to a secondary school, students, and other individuals determined by the school.*
- c. Monitored and revised as necessary based on student needs to ensure that all students are provided opportunities to meet the challenging State academic standards.*
- d. Accessible to the LEA, parent, and the public.*
- e. Developed in coordination and integration with other federal, state, and local services, resources, and programs.*
- f. Based on a comprehensive needs assessment of the entire school that takes into account information on the academic achievement of children in relation to the challenging state academic standards.*
- g. Included a description of strategies that the school will be implementing to address school need.*

*Yes, the school followed the ESEA Section 1114(b) statutory requirements to develop a comprehensive schoolwide plan.*

*No, the school did not follow the ESEA Section 1114(b) statutory requirements to develop a comprehensive schoolwide plan.*

Yes

**19. I certify that the waiver application is complete, and all data and responses are true and accurate to my knowledge. (name and date)**

Marcella Zipp

[[DATE]]

ITEM: 2023  
DATE: April 13, 2023  
FILE: Transportation

**SUBJECT: District 214 Serious Safety Hazard Annual Review**

**BACKGROUND INFORMATION:**

Illinois Department of Transportation (IDOT) criteria have been used to determine current hazard areas within the District 214 boundaries. The Board of Education previously approved five safety hazards based on a 2006 hazard study. The District conducted a full review in 2019 that identified three additional qualifying areas. Illinois School Code requires that the Board shall annually review conditions and determine if the hazardous conditions remain unchanged (105 ILSC 5/29-3).

**ADMINISTRATIVE CONSIDERATIONS:**

The Serious Safety Hazard Findings include the areas identified in the studies that meet the 12-point requirements for forwarding to IDOT for hazardous route approval and meet the State Board of Education reimbursement school code. No changes in the Safety Hazard Findings are being requested for the 2023-24 school year.

**RECOMMENDED ACTION:**

That the Board of Education approves the current Serious Safety Hazards. The following areas include the District's current safety transportation areas for which hazards exist:

<b><u>SCHOOL</u></b>	<b><u>LOCATION</u></b>	<b><u>IDOT#</u></b>
John Hersey High School	Rand Rd. West side from Palatine Rd to Camp McDonald Rd.	214-06-01
John Hersey High School	Palatine Rd. North side Frontage Rd/Palatine Rd. Express E.	214-06-02
Prospect High School	Northwest Hwy/Railroad tracks (combination hazard)	214-06-03
Prospect High School	Rand Rd. at N. Main /Elmhurst Rd.	214-06-04
Wheeling High School	Schoenbeck Rd. from E. Towne to Hintz Rd.	214-06-05
Buffalo Grove High School	Oak Creek Drive along the north side of Dundee Rd.	214-19-01
Buffalo Grove High School	South side of Dundee Rd./Arlington Heights Rd.	214-19-02
Rolling Meadows High School	Algonquin Rd. & Weber Rd.	214-19-03

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Bo Kim - Unionbids.com	01/24/2023 Township High School District No. 214 - Asbestos Abatement (Cook County)	1/31/2023	3/23/2023 (Commercial request)	4/13/2023
Maria Jankowski	1) Request copies of Paid and Unpaid invoices (public funds) from the law firm of “Kriha Boucek LLC” for the months of December 2022, January 2023 and February 2023 for legal services representing School District 214? 2) Request copies of the District 214 “Bill List” (public documents) stating the dates of when those invoices for legal services have been Paid from the law firm of “Kriha Boucek LLC” for the months of December 2022, January 2023 and February 2023? 3) Request the completed and dated application/registration/email forms and or other materials (public documents) associated with registering School District 214 as consideration into the newly established “Apprenticeship Ambassadors” program by the Department of Labor? 4) Request the dated letters, documents or emails (public documents) stated that School District 214 was been selected into the newly established “Apprenticeship Ambassadors” program by the Department of Labor? (Total 207 officials and organizations) 5) Request the dated letters, documents or emails (public documents) stating when Dr. Jill Biden (First Lady of the United States) would be visiting School District 214 to meet with students and staff related to the Career Pathways Program for the beginning of National Apprentice Week? Note: Dr. Biden visited Rolling Meadows High School on November 14, 2022.	3/8/2023	3/15/2023	4/13/2023
Elizabeth Bauer	All correspondence to or from Bruce Janu, librarian at Hersey High School, containing the keywords “Elizabeth Bauer” and “Jane the Actuary” plus alternately “JaneTheActuary” and “@JaneTheActuary” (that is, with or without spacing and with or without the “@” sign, but also upper or lowercase), plus The social media policy for D214 teachers and staff, and District policies regarding election activities using district resources or when self-identifying/being identifiable as a District teacher.	3/14/2023	3/21/2023	4/13/2023
Jerry Stout	1. Records of all activity involving Jacklyn Spektor from January 1, 1970 to January 1, 1975, including but not limited to student newspapers, journals, yearbooks, writings, conduct referrals, commendations, and other available documents.”	3/16/2023	3/23/2023	4/13/2023
Skip Shein	1. Prior Superintendent’s contract (Not current interim team) 2. Documents containing prior superintendent’s salary, benefits, annuity or any other compensation.	3/21/2023	3/28/2023	4/13/2023
Di Choi	Salary records of the CMA’s (Custodial Maintenance Associates) for the 2021 and 2022 school years for district 214	3/20/2023	3/27/2023	4/13/2023

(continued on next page)



REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Maria Jankowski	<p>1) Request all information/ public documents/letters/attachments/responses related to this case including emails&gt; (to and from, back and forth) from District 214 Public Officials, Legal Representatives (Attorneys) representing District 214, to the Assistant Attorney General of the Public Access Bureau regarding this case, her Public Staff, her Public Supervisor(s), her Public Legal Representatives (Attorneys) (Paralegals) representing and employed by the Public Access Bureau, from January 28, 2022 to today's date of March 24, 2023. (All Information) 2) Request copies of texts (to and from, back and forth) regarding this case from District 214 Public Officials and Legal Representatives of District 214 to the Assistant Attorney General of the Public Access Bureau regarding this case, her Public Staff, her Public Supervisor(s), her Public Legal Representatives from January 28, 2022 to today's date of March 24, 2023. 3) Request copies of all notes, copies of phone logs and copies of scheduled in person meetings, copies of scheduled phone and zoom conference meetings from District 214 Public Officials and Legal Representatives of District 214 to the Assistant Attorney General of the Public Access Bureau regarding this case, her Public Staff, her Public Supervisor(s), her Public Legal Representatives from January 28, 2022 to today's date of March 24, 2023.</p>	3/27/2023	Extension sent 4/3/23, response sent 4/10/2023	4/13/2023



## **Resolution Opposing the Cannabis Dispensary Near School Premises**

WHEREAS, District 214 is committed to partnering with organizations such as LinkTogether, which empowers our youth to lead drug and alcohol-free lives, and aligns with our collective goals; and

WHEREAS, only four years ago, the village enacted an ordinance prohibiting the establishment of any marijuana dispensary within 1,000 feet of any school, acknowledging by that action the increased risks and hazards to our students; and

WHEREAS, there have been no significant changes in the last four years that would warrant reconsidering the proximity restrictions; and

WHEREAS, in point of fact, the need for safeguards has become even more critical in the wake of Covid-related disruptions to learning and accompanying social and emotional learning implications; and

WHEREAS, Buffalo Grove High School is witnessing an increase in students using marijuana-containing products, including vapes; and

WHEREAS, Buffalo Grove is a large municipality with alternative locations available for a second dispensary, including many locations that would not conflict with the previously enacted ordinance; and

WHEREAS, students from both Buffalo Grove High School and Stevenson High School have expressed opposition to the proposed dispensary location, highlighting the risks and the fact that minors have acquired cannabis vapes from similar shops; and

WHEREAS, our community's ability to provide the best living and learning environment for our young people depends on the cooperative and collaborative efforts of all stakeholders, including the elected representatives of Buffalo Grove;

NOW, THEREFORE, BE IT RESOLVED that we, the Board of Education of High School District 214, call upon the elected representatives of the Village of Buffalo Grove to act in the best interests of our young people by opposing the establishment of a cannabis dispensary in close proximity to our schools, and to, instead, consider only an alternative location for the proposed dispensary.

Signed this 13th day of April.

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William J. Dussling, President

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Mildred Palmer, Vice-President

**SUBJECT: National Volunteer Week Resolution**

**BACKGROUND INFORMATION**

National Volunteer Week was established in 1974 by Presidential Executive Order. This year, April 16-22, 2023 has been declared National Volunteer Week in recognition of those volunteers who tirelessly share their time and talent with our school community.

**ADMINISTRATIVE CONSIDERATIONS**

National Volunteer Week provides an opportunity to show our collective appreciation for those who choose to volunteer.

**RECOMMENDED ACTION**

The Board of Education believes in the positive contributions that volunteers make to our school and community. Therefore, the Board of Education wishes to demonstrate its support and recognition of National Volunteer Week by approval of the attached resolution.

Attachment



## RESOLUTION

**WHEREAS,** the entire community can effect positive change with any volunteer action no matter how big or small; and

**WHEREAS,** volunteers, including students, can connect with local community service opportunities through hundreds of community service organizations; and

**WHEREAS,** millions of volunteers working in our communities utilize their time and talent daily to make a real difference in the lives of children, adults and the elderly; and

**WHEREAS,** during this week, all over the nation, service projects will be performed and volunteers recognized for their commitment to service; and

**WHEREAS,** the giving of oneself in service to another empowers the giver and the recipient; and

**WHEREAS,** our country's volunteer force of over 64 million people is a great treasure; and

**WHEREAS,** volunteers are vital to our future as a caring and productive nation;

**NOW**

**THEREFORE,** we, the Board of Education of Township High School District 214, do hereby proclaim

April 16-22, 2023

as

National Volunteer Week

Adopted this 13th day of April, 2023.

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William J. Dussling, Board President

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Mildred Palmer, Board Vice-President