



AGENDA

The Business Meeting of the
Board of Education of Township High School District 214
will be held on Thursday, August 10, 2023
in the Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005 at 7:00 PM

1. **Call to Order**
 - 1.1. Roll Call
2. **Pledge of Allegiance**
3. **Approval of the Minutes**
4. **Board Recognition**
 - 4.1. Community Partner Recognition, Northwest Special Recreation Association
5. **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.
6. **Superintendent Report**
 - 6.1. English Learners Audit Summary and 2023-2024 Action Plan
 - 6.2. Spotlight Video
7. **Board Member Updates**
8. **Roll Call Action Items**
 - 8.1. Approval of Accounts Payable
 - 8.2. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
 - 8.3. Approval of Freedom of Information Act Report
 - 8.4. Approval of Asbestos Abatement Bid, Forest View Educational Center
 - 8.5. Approval of Resolution Authorizing Commencement of Social Media Litigation
9. **Discussion Items**
 - 9.1. Proposed changes to Board Policies:
 - 2:80 Board Member Oath and Conduct
 - 2:170 Procurement of Architectural, engineering, and Land Surveying Services
 - 4:45 Insufficient Fund Checks and Debt Recovery
 - 4:100 Insurance Management

5:230 Maintaining Student Discipline
6:10 Educational Philosophy and Objectives
6:190 Extracurricular and Co-Curricular Activities
6:240 Field Trips
6:282 Academic Integrity
7:275 Orders to Forego Life-Sustaining Treatment
7:305 Student Athlete Concussions and Head Injuries
7:330 Student Use of Buildings - Equal Access
8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities
8:95 Parental Involvement

10. Closed Session

10.1. Motion to go into closed session for the purpose of the 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)

10.2. Motion to adjourn closed session

11. Roll Call Action Item

11.1. Approval of Personnel Transaction Report

12. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education

Thursday, July 13, 2023

6:30 pm Call to Order/Closed Session

7:00 pm Reconvene in Open Session

Forest View Educational Center

2121 South Goebbert Road

Arlington Heights, IL 60005

Present: Alva Kreutzer, Millie Palmer, Andrea Rauch, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

1. Call to Order

1.1. President Kreutzer called the meeting to order at 6:34 pm

2. Closed Session

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body in accordance with 5 ILCS 120/2(c)(1)
- Litigation, 5 ILCS 120/2 (c)(11)

Motion by Mark Hineman with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Andrea Rauch, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

The Board went into closed session at 6:35 pm

2.2. Motion to suspend Closed session and reconvene in open session

Motion by Mark Hineman with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Andrea Rauch, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

Andrea Rauch left the meeting at 7:02 pm

3. Reconvene in Open Session

3.1. President Kreutzer called the meeting back to order in open session at 7:03 pm

4. Pledge of Allegiance

5. Approval of the Minutes

Bill Dussling asked that the minutes be considered separately.

5.1. Approval of the minutes for Business Meeting June 8, 2023, and Special Meeting June 29, 2023

Motion by Millie Palmer with second by Mark Hineman

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

5.2. Approval of the minutes for Special Meeting June 20, 2023

Motion by Frank Fiarito with second by Mark Hineman

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Lenny Walker, Frank Fiarito

Abstain: Bill Dussling

5.3. Approval of the minutes for Special Meeting June 29, 2023

Motion by Millie Palmer with second by Mark Hineman

Aye: Alva Kreutzer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

Abstain: Millie Palmer

6. Public Comments

- Jeff Fuerst, Arlington Heights resident, spoke in support of the Bears stadium development
- Ernie Rose, Arlington Heights resident, spoke in support of the Bears stadium development
- Melissa Cayer, resident, spoke about change to Board Policy and the website
- Martin Bauer, resident, spoke about taking a cautious approach in negotiations for the Bears stadium development

7. Superintendent Report

- At his first Board of Education meeting as Superintendent, Scott Rowe offered thoughts and observations about the district after his first two weeks. District 214 will continue to strive for excellence and new ways for improvement, achieved together.
- Rowe spoke about the negotiations with the Chicago Bears regarding the Arlington Heights Stadium. He reviewed the process so far and next steps. Arlington Heights has been a great partner in this project. Our lawyers, lobbyists and administration have been in contact with the village and the Bears representatives.
- Spotlight Video, 10-year anniversary of the summer musical program, “Mean Girls”
- Congratulations to Paul Kelly, newly elected Illinois Principal Association President
- Congratulation to teacher John Camardella who has been invited to speak at the “Free to Learn Conference” in Washington DC
- Thank you to the community groups and businesses making donations to District 214. This year’s total was \$232, 930.

8. Board Member Updates

- Mark Hineman, Frank Fiarito and Bill Dussling attended “Mean Girls.”
- Frank Fiarito attended the “Touchdown Arlington” event and it was well organized. Prospect Marching Knights held a car wash.
- Bill Dussling thanked “Mean Girls” director Jeremy Morton and the choral director. He is enjoying watching the marching bands.
- Lenny Walker reported the D214 Foundation golf outing at Top Golf in Schaumburg, will be September 21, 2023. D214 Community Education fall registration opens Monday, July 17. School registration is open!

9. Roll Call Action Items

9.1. Approval of Financial Reports

Motion by Bill Dussling with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.2. Approval of the Six-Month Review of Closed Session Minutes pursuant to the Open Meetings Act

Motion by Bill Dussling with second by Mark Hineman

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.3. Approval to Dispose of Closed Session Audio Recordings pursuant to the Open Meetings Act

Motion by Millie Palmer with second by Mark Hineman

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.4. Approval of Personnel Transaction Reports, Classified and Certified Staff

Motion by Mark Hineman with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.5. Approval of District Physical Education T-Shirts

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.6. Approval of Intergovernmental Agreement with North Cook Intermediate Service Center for Student Advocacy Alternative Learning Opportunities Program (ALOP)

Motion by Frank Fiarito with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.7. Approval of Legal Services Agreement with Gordon, Rees, Scully, Mansukhani, LLP

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.8. Approval of Change Orders for Rolling Meadows Parking Lot Construction

Motion by Bill Dussling with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.9. Approval of Board Policy

Motion by Bill Dussling with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

9.10. Approval of Freedom of Information Act Report

Motion by Frank Fiarito with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

10. Reconvene in Closed Session

10.1. Motion to reconvene in closed session for the purpose of discussing:

- Litigation, 5 ILCS 120/2 (c)(11)

Motion by Lenny Walker with second by Millie Palmer

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

The Board went into closed session at 7:59 pm

10.2. Motion to adjourn closed session

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

The Board reconvened in open session at 8:09 pm

11. Adjournment

Motion by Millie Palmer with second by Mark Hineman

Aye: Alva Kreutzer, Millie Palmer, Mark Hineman, Bill Dussling, Lenny Walker, Frank Fiarito

The Board meeting adjourned at 8:11 pm

Alva Kreutzer, President

Mildred Palmer, Vice President



SPECIAL MEETING MINUTES

Township High School District 214 Board of Education
Wednesday, July 26, 2023 at 6:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Alva Kreutzer, Bill Dussling, Millie Palmer, Lenny Walker, Frank Fiarito, Andrea Rauch (at 6:02 pm)

Absent: Mark Hineman

1. Call to Order

President Kreutzer called the meeting to order at 6:00 pm

2. Pledge of Allegiance

3. Closed Session

3.1. Motion to go into closed session for the purpose of the 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)

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Bill Dussling, Millie Palmer, Lenny Walker, Frank Fiarito

The Board went into closed session at 6:01 pm

Andrea Rauch joined closed session at 6:02 pm

3.2. Motion to adjourn closed session

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Bill Dussling, Millie Palmer, Lenny Walker, Frank Fiarito, Andrea Rauch

The Board adjourned closed session at 6:25 pm

4. Reconvene in open session

President Kreutzer called the meeting back to order in open session at 6:26 pm

5. Public Comments

none

6. Roll Call Action Items

6.1. Approval of the Personnel Transaction Report, Administration Positions, including the hiring of:

- Hersey High School Principal, Heath McFaul
- Hersey High School Division Head for Student Success, Safety and Wellness, Rana Madi

Motion by Millie Palmer with second by Lenny Walker

Aye: Alva Kreutzer, Bill Dussling, Millie Palmer, Lenny Walker, Frank Fiarito, Andrea Rauch

7. Adjournment

Motion by Millie Palmer with second by Frank Fiarito

Aye: Alva Kreutzer, Bill Dussling, Millie Palmer, Lenny Walker, Frank Fiarito, Andrea Rauch

The meeting adjourned at 6:31 pm

Alva Kreutzer, President

Mildred Palmer, Vice President

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



ACCOUNTS PAYABLE LISTING	<u>August 3, 2023, -</u>
CHECKS DATED	<u>August 10, 2023</u>
BOARD APPROVAL DATE	

“An Equal Employment and Equal Education Opportunity Agency”

Tim Keeley
Associate Superintendent of Business Services

ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
Fund	Independent Fiscal Accounting Entity			
<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
Ledger	General Ledger Revenue Ledger Expenditure Account			
XX - <u>X</u> - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
Location	Six Schools and District Administered Programs			
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		
Function	XX - X - XX - <u>XXXX</u> - XXX	State Code	IPAM Compliant	
Object	XX - X - XX - XXXX - <u>XXXX</u> - XXX	Service or Commodity Acquired		
	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
Program 1	XX - X - XX - XXXX - XXXX - <u>XXX</u>	Service or Commodity Acquired		
	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: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763070	08/03/2023	Alexian Brothers Behavioral Hlth	\$2,266.00	1094	Printed	Expense	<input type="checkbox"/>		
763071	08/03/2023	All Volleyball Inc	\$1,180.00	1094	Printed	Expense	<input type="checkbox"/>		
763074	08/03/2023	Amazon Capital Services, Inc.	\$16,711.79	1094	Printed	Expense	<input type="checkbox"/>		
763077	08/03/2023	Amplified It Llc	\$123.64	1094	Printed	Expense	<input type="checkbox"/>		
763078	08/03/2023	Amplyus	\$894.00	1094	Printed	Expense	<input type="checkbox"/>		
763080	08/03/2023	Apple Computer, Inc	\$2,874.55	1094	Printed	Expense	<input type="checkbox"/>		
763081	08/03/2023	Arbor Scientific	\$442.41	1094	Printed	Expense	<input type="checkbox"/>		
763084	08/03/2023	Arlington Lanes	\$1,352.00	1094	Printed	Expense	<input type="checkbox"/>		
763086	08/03/2023	AVI Systems Inc	\$27,414.00	1094	Printed	Expense	<input type="checkbox"/>		
763088	08/03/2023	B & H Photo Video Inc	\$527.48	1094	Printed	Expense	<input type="checkbox"/>		
763090	08/03/2023	BARBARA SPIRIDON	\$350.00	1094	Printed	Expense	<input type="checkbox"/>		
763093	08/03/2023	BRE CHOREOGRAPHY MGT LLC	\$1,750.00	1094	Printed	Expense	<input type="checkbox"/>		
763094	08/03/2023	BRIAN DRELICHARZ LCSW LLC	\$1,250.00	1094	Printed	Expense	<input type="checkbox"/>		
763096	08/03/2023	C W Publications	\$239.00	1094	Printed	Expense	<input type="checkbox"/>		
763097	08/03/2023	Camelot Therapeutic School LLC	\$2,070.27	1094	Printed	Expense	<input type="checkbox"/>		
763099	08/03/2023	Carolina Biological Supply	\$668.46	1094	Printed	Expense	<input type="checkbox"/>		
763100	08/03/2023	Chicago Classic Coach Llc	\$5,720.00	1094	Printed	Expense	<input type="checkbox"/>		
763101	08/03/2023	Chicago Office Technology / Cotg	\$464.00	1094	Printed	Expense	<input type="checkbox"/>		
763102	08/03/2023	Clientfirst Consulting Grp	\$18,130.58	1094	Printed	Expense	<input type="checkbox"/>		
763104	08/03/2023	Conant H.S.	\$275.00	1094	Printed	Expense	<input type="checkbox"/>		
763105	08/03/2023	Connections Day School South Campus	\$5,205.24	1094	Printed	Expense	<input type="checkbox"/>		
763108	08/03/2023	Continental Press Inc	\$4,543.17	1094	Printed	Expense	<input type="checkbox"/>		
763112	08/03/2023	Cove School	\$30,216.50	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

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From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763113	08/03/2023	Crisisgo Inc	\$700.00	1094	Printed	Expense	<input type="checkbox"/>		
763116	08/03/2023	Den At Fox Creek	\$532.00	1094	Printed	Expense	<input type="checkbox"/>		
763118	08/03/2023	DreamBox Learning Inc.	\$5,175.00	1094	Printed	Expense	<input type="checkbox"/>		
763119	08/03/2023	EBSCO INDUSTRIES INC.	\$821.94	1094	Printed	Expense	<input type="checkbox"/>		
763120	08/03/2023	ED-RED	\$5,350.00	1094	Printed	Expense	<input type="checkbox"/>		
763121	08/03/2023	Edge Sports Apparel Llc	\$1,095.00	1094	Printed	Expense	<input type="checkbox"/>		
763122	08/03/2023	Edvotek Inc	\$881.34	1094	Printed	Expense	<input type="checkbox"/>		
763123	08/03/2023	Elena Soultanska	\$80.00	1094	Printed	Expense	<input type="checkbox"/>		
763124	08/03/2023	ELLEN FORREST	\$66.50	1094	Printed	Expense	<input type="checkbox"/>		
763125	08/03/2023	Esscoe Llc	\$8,679.64	1094	Printed	Expense	<input type="checkbox"/>		
763126	08/03/2023	EXAMTABLES DIRECT	\$3,861.15	1094	Printed	Expense	<input type="checkbox"/>		
763128	08/03/2023	FastSigns of Elk Grove Village	\$88.43	1094	Printed	Expense	<input type="checkbox"/>		
763129	08/03/2023	Felicity Schools Llc	\$40,363.69	1094	Printed	Expense	<input type="checkbox"/>		
763131	08/03/2023	Fisher Scientific Co Llc	\$37.10	1094	Printed	Expense	<input type="checkbox"/>		
763132	08/03/2023	Fix This! Musical Instrument Repair, Inc	\$4,919.25	1094	Printed	Expense	<input type="checkbox"/>		
763133	08/03/2023	Flinn Scientific Inc	\$945.00	1094	Printed	Expense	<input type="checkbox"/>		
763134	08/03/2023	Frontline Technologies Group Llc	\$54,597.91	1094	Printed	Expense	<input type="checkbox"/>		
763138	08/03/2023	GILLIAN MADSEN	\$116.50	1094	Printed	Expense	<input type="checkbox"/>		
763139	08/03/2023	Global Payments Inc	\$5,335.00	1094	Printed	Expense	<input type="checkbox"/>		
763141	08/03/2023	Graphic 14 Inc.	\$853.60	1094	Printed	Expense	<input type="checkbox"/>		
763145	08/03/2023	HARRY DULANEY	\$94.00	1094	Printed	Expense	<input type="checkbox"/>		
763146	08/03/2023	HEIDI GORRILL	\$100.90	1094	Printed	Expense	<input type="checkbox"/>		
763147	08/03/2023	High 5 Print Wear Inc	\$1,018.80	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763149	08/03/2023	Hinckley Springs	\$12.98	1094	Printed	Expense	<input type="checkbox"/>		
763150	08/03/2023	HORIZON EDUCATION	\$44,500.00	1094	Printed	Expense	<input type="checkbox"/>		
763151	08/03/2023	Huerta Bros	\$128.00	1094	Printed	Expense	<input type="checkbox"/>		
763153	08/03/2023	Illinois Principals Assoc	\$275.00	1094	Printed	Expense	<input type="checkbox"/>		
763155	08/03/2023	Indeed	\$1,132.87	1094	Printed	Expense	<input type="checkbox"/>		
763156	08/03/2023	Independent Hardware	\$21,004.40	1094	Printed	Expense	<input type="checkbox"/>		
763157	08/03/2023	Inn Partners Lc	\$195.00	1094	Printed	Expense	<input type="checkbox"/>		
763158	08/03/2023	Jamf Software	\$4,275.00	1094	Printed	Expense	<input type="checkbox"/>		
763159	08/03/2023	Jeanne Elledge	\$150.00	1094	Printed	Expense	<input type="checkbox"/>		
763161	08/03/2023	Jewel Food Store	\$563.89	1094	Printed	Expense	<input type="checkbox"/>		
763162	08/03/2023	John Binder	\$464.00	1094	Printed	Expense	<input type="checkbox"/>		
763163	08/03/2023	John Weiss	\$395.00	1094	Printed	Expense	<input type="checkbox"/>		
763165	08/03/2023	Jostens Awards	\$16,853.70	1094	Printed	Expense	<input type="checkbox"/>		
763166	08/03/2023	Jrs Marketing Communications Inc	\$1,799.00	1094	Printed	Expense	<input type="checkbox"/>		
763167	08/03/2023	KAHOOT!	\$504.00	1094	Printed	Expense	<input type="checkbox"/>		
763170	08/03/2023	Kinasthetics	\$600.00	1094	Printed	Expense	<input type="checkbox"/>		
763173	08/03/2023	Learning Effects Inc	\$26,818.05	1094	Printed	Expense	<input type="checkbox"/>		
763174	08/03/2023	Learning Forward	\$5,775.00	1094	Printed	Expense	<input type="checkbox"/>		
763175	08/03/2023	Learning House	\$10,931.84	1094	Printed	Expense	<input type="checkbox"/>		
763176	08/03/2023	LEXIA LEARNING SYSTEMS LLC	\$14,460.00	1094	Printed	Expense	<input type="checkbox"/>		
763177	08/03/2023	Lifeguard Store Inc	\$5,532.00	1094	Printed	Expense	<input type="checkbox"/>		
763178	08/03/2023	LOW VOLTAGE SOLUTIONS INC	\$554,445.00	1094	Printed	Expense	<input type="checkbox"/>		
763181	08/03/2023	MAGNATAG INC	\$387.04	1094	Printed	Expense	<input type="checkbox"/>		
763183	08/03/2023	MARIANJOY REHAB HOSP	\$1,704.00	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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From Date: 08/03/2023

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From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763185	08/03/2023	Media Impact Group Llc	\$1,585.00	1094	Printed	Expense	<input type="checkbox"/>		
763186	08/03/2023	Meltwater News Us Inc	\$9,250.00	1094	Printed	Expense	<input type="checkbox"/>		
763187	08/03/2023	MEREDITH DUGGAN	\$22.00	1094	Printed	Expense	<input type="checkbox"/>		
763189	08/03/2023	MICHAEL B ROSSMAN	\$258.00	1094	Printed	Expense	<input type="checkbox"/>		
763192	08/03/2023	Midland Paper	\$1,777.60	1094	Printed	Expense	<input type="checkbox"/>		
763193	08/03/2023	Momentive Inc.	\$11,556.00	1094	Printed	Expense	<input type="checkbox"/>		
763195	08/03/2023	MORIA MENNINGA	\$163.10	1094	Printed	Expense	<input type="checkbox"/>		
763196	08/03/2023	Mt Prospect School District 57	\$4,122.99	1094	Printed	Expense	<input type="checkbox"/>		
763199	08/03/2023	NeuroRestorative	\$55,021.08	1094	Printed	Expense	<input type="checkbox"/>		
763200	08/03/2023	New Connections Academy	\$22,433.67	1094	Printed	Expense	<input type="checkbox"/>		
763201	08/03/2023	New York Times	\$10,290.00	1094	Printed	Expense	<input type="checkbox"/>		
763203	08/03/2023	Nino'S Pizzeria & Catering	\$1,780.00	1094	Printed	Expense	<input type="checkbox"/>		
763206	08/03/2023	Omar Arrez	\$21.25	1094	Printed	Expense	<input type="checkbox"/>		
763207	08/03/2023	On Time Embroidery	\$243.00	1094	Printed	Expense	<input type="checkbox"/>		
763208	08/03/2023	PETE INGAUNIS	\$74.65	1094	Printed	Expense	<input type="checkbox"/>		
763209	08/03/2023	Petrarca, Gleason, Boyle & Izzo, LLC	\$128.75	1094	Printed	Expense	<input type="checkbox"/>		
763212	08/03/2023	Postmaster - Arlington Heights	\$10,310.00	1094	Printed	Expense	<input type="checkbox"/>		
763213	08/03/2023	Quinlan And Fabish Music Co Inc	\$808.67	1094	Printed	Expense	<input type="checkbox"/>		
763214	08/03/2023	R & M Specialties	\$11,854.00	1094	Printed	Expense	<input type="checkbox"/>		
763215	08/03/2023	Rehabmart	\$2,736.00	1094	Printed	Expense	<input type="checkbox"/>		
763216	08/03/2023	Riddell All American Corp	\$816.96	1094	Printed	Expense	<input type="checkbox"/>		
763217	08/03/2023	Rito Martinez Consulting LLC	\$15,000.00	1094	Printed	Expense	<input type="checkbox"/>		
763218	08/03/2023	ROCKET ALUMNI SOLUTIONS INC	\$4,999.00	1094	Printed	Expense	<input type="checkbox"/>		
763219	08/03/2023	Rolling Meadows HS	\$300.00	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763222	08/03/2023	Safe Haven School	\$5,129.80	1094	Printed	Expense	<input type="checkbox"/>		
763223	08/03/2023	Sage Publications Inc	\$159.76	1094	Printed	Expense	<input type="checkbox"/>		
763224	08/03/2023	Scholastic - Magazines	\$109.89	1094	Printed	Expense	<input type="checkbox"/>		
763225	08/03/2023	School Health Corporation	\$1,564.88	1094	Printed	Expense	<input type="checkbox"/>		
763226	08/03/2023	School Specialty Llc	\$743.76	1094	Printed	Expense	<input type="checkbox"/>		
763227	08/03/2023	SCHOOLINKS INC	\$76,960.00	1094	Printed	Expense	<input type="checkbox"/>		
763228	08/03/2023	Seal of Illinois	\$2,840.90	1094	Printed	Expense	<input type="checkbox"/>		
763230	08/03/2023	Shred First Inc	\$375.00	1094	Printed	Expense	<input type="checkbox"/>		
763232	08/03/2023	SNO Sites	\$450.00	1094	Printed	Expense	<input type="checkbox"/>		
763233	08/03/2023	Soccer Group Inc	\$1,374.00	1094	Printed	Expense	<input type="checkbox"/>		
763234	08/03/2023	SOYOUNG GROTE	\$180.35	1094	Printed	Expense	<input type="checkbox"/>		
763236	08/03/2023	T-Mobile Usa	\$787.20	1094	Printed	Expense	<input type="checkbox"/>		
763237	08/03/2023	THE TEMPEL LIPIZZANS	\$1,230.00	1094	Printed	Expense	<input type="checkbox"/>		
763238	08/03/2023	THOMAS JOHNSON	\$101.25	1094	Printed	Expense	<input type="checkbox"/>		
763240	08/03/2023	TRAVELEX INSURANCE SERVICES INC	\$71.00	1094	Printed	Expense	<input type="checkbox"/>		
763241	08/03/2023	TURNITIN LLC	\$45,735.00	1094	Printed	Expense	<input type="checkbox"/>		
763245	08/03/2023	Us Bank National Association	\$21,042.98	1094	Printed	Expense	<input type="checkbox"/>		
763246	08/03/2023	Vernier Software	\$130.21	1094	Printed	Expense	<input type="checkbox"/>		
763248	08/03/2023	Virtual Connections Academy	\$3,154.68	1094	Printed	Expense	<input type="checkbox"/>		
763249	08/03/2023	Vista Higher Learning Inc	\$19,199.18	1094	Printed	Expense	<input type="checkbox"/>		
763250	08/03/2023	Waist Up Imprinted Sportswear, Llc	\$4,051.50	1094	Printed	Expense	<input type="checkbox"/>		
763251	08/03/2023	Wayside Publishing	\$1,221.81	1094	Printed	Expense	<input type="checkbox"/>		
763253	08/03/2023	Xerox Corp	\$16,728.00	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763254	08/03/2023	Zoom Video Communications Inc	\$550.00	1094	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 118 Total Amount: \$1,342,729.48

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763064	08/03/2023	A & J Sewer Service Inc	\$8,539.00	1094	Printed	Expense	<input type="checkbox"/>		
763065	08/03/2023	A & R Screening	\$2,443.00	1094	Printed	Expense	<input type="checkbox"/>		
763066	08/03/2023	Abt Electronics, Inc.	\$2,888.00	1094	Printed	Expense	<input type="checkbox"/>		
763067	08/03/2023	Addison Building Material Co	\$24.16	1094	Printed	Expense	<input type="checkbox"/>		
763068	08/03/2023	Aetna Plywood	\$1,747.91	1094	Printed	Expense	<input type="checkbox"/>		
763069	08/03/2023	Air Products Equipment Co	\$450.00	1094	Printed	Expense	<input type="checkbox"/>		
763072	08/03/2023	Alro Steel Corporation	\$35.79	1094	Printed	Expense	<input type="checkbox"/>		
763073	08/03/2023	Altorfer Industries Inc	\$1,146.57	1094	Printed	Expense	<input type="checkbox"/>		
763074	08/03/2023	Amazon Capital Services, Inc.	\$1,836.55	1094	Printed	Expense	<input type="checkbox"/>		
763076	08/03/2023	Amperage Electrical Supply Inc.	\$347.00	1094	Printed	Expense	<input type="checkbox"/>		
763079	08/03/2023	Anderson Pest Control	\$438.00	1094	Printed	Expense	<input type="checkbox"/>		
763083	08/03/2023	ARJO INC	\$625.16	1094	Printed	Expense	<input type="checkbox"/>		
763085	08/03/2023	At&T Mobility	\$4.87	1094	Printed	Expense	<input type="checkbox"/>		
763089	08/03/2023	Bandwith Management Inc Elec/Comm Constr	\$8,966.00	1094	Printed	Expense	<input type="checkbox"/>		
763091	08/03/2023	Barr Mechanical Sales Inc	\$1,442.96	1094	Printed	Expense	<input type="checkbox"/>		
763092	08/03/2023	Bhfx Digital Imaging	\$2,000.00	1094	Printed	Expense	<input type="checkbox"/>		
763095	08/03/2023	Brightly Software Inc.	\$42,399.74	1094	Printed	Expense	<input type="checkbox"/>		
763098	08/03/2023	Canopy Enterprises Inc	\$28,985.00	1094	Printed	Expense	<input type="checkbox"/>		
763103	08/03/2023	Commonwealth Edison	\$4,053.85	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763106	08/03/2023	Conserv Farm Supply	\$5,240.00	1094	Printed	Expense	<input type="checkbox"/>		
763107	08/03/2023	Constellation	\$15,863.09	1094	Printed	Expense	<input type="checkbox"/>		
763109	08/03/2023	Cook County Department of Public Health	\$600.00	1094	Printed	Expense	<input type="checkbox"/>		
763110	08/03/2023	Cook County Farm Bureau	\$20.00	1094	Printed	Expense	<input type="checkbox"/>		
763111	08/03/2023	Cornerstone Energy Group Inc	\$1,986.59	1094	Printed	Expense	<input type="checkbox"/>		
763114	08/03/2023	Cs2 Design Group Llc	\$22,320.00	1094	Printed	Expense	<input type="checkbox"/>		
763115	08/03/2023	Daugherty Sales Inc	\$5,890.00	1094	Printed	Expense	<input type="checkbox"/>		
763117	08/03/2023	Direct Fitness Solution	\$2,213.30	1094	Printed	Expense	<input type="checkbox"/>		
763127	08/03/2023	Exelon Corporation	\$24,323.22	1094	Printed	Expense	<input type="checkbox"/>		
763135	08/03/2023	G & J Associates Inc	\$5,551.02	1094	Printed	Expense	<input type="checkbox"/>		
763136	08/03/2023	G W Berkheimer Co Inc	\$184.34	1094	Printed	Expense	<input type="checkbox"/>		
763140	08/03/2023	Grainger	\$1,164.22	1094	Printed	Expense	<input type="checkbox"/>		
763142	08/03/2023	Grassroots Landscape Specialities, Inc.	\$950.00	1094	Printed	Expense	<input type="checkbox"/>		
763143	08/03/2023	Graybar Electric Co Inc	\$15,954.62	1094	Printed	Expense	<input type="checkbox"/>		
763148	08/03/2023	Hilti Inc	\$378.56	1094	Printed	Expense	<input type="checkbox"/>		
763152	08/03/2023	ILLCO	\$1,089.07	1094	Printed	Expense	<input type="checkbox"/>		
763154	08/03/2023	Indecor Inc	\$13,538.71	1094	Printed	Expense	<input type="checkbox"/>		
763160	08/03/2023	Jeb Batteries Distributors Inc	\$1,569.50	1094	Printed	Expense	<input type="checkbox"/>		
763164	08/03/2023	Johnson Floor Company Inc	\$55,221.25	1094	Printed	Expense	<input type="checkbox"/>		
763168	08/03/2023	Ki (Krueger International)	\$469.44	1094	Printed	Expense	<input type="checkbox"/>		
763171	08/03/2023	KPRG AND ASSOCIATES INC	\$216.05	1094	Printed	Expense	<input type="checkbox"/>		
763172	08/03/2023	KRUEGER POTTERY SUPPLY	\$377.49	1094	Printed	Expense	<input type="checkbox"/>		
763179	08/03/2023	Lowes Companies Inc	\$32.84	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763180	08/03/2023	MACCARB INC	\$125.00	1094	Printed	Expense	<input type="checkbox"/>		
763182	08/03/2023	Mansfield Oil Company	\$1,172.70	1094	Printed	Expense	<input type="checkbox"/>		
763184	08/03/2023	Mcmaster Carr Supply Co	\$116.78	1094	Printed	Expense	<input type="checkbox"/>		
763188	08/03/2023	Metro Door And Dock Inc	\$630.00	1094	Printed	Expense	<input type="checkbox"/>		
763190	08/03/2023	Michael Wagner & Sons Inc	\$4,713.84	1094	Printed	Expense	<input type="checkbox"/>		
763191	08/03/2023	Michaels Uniform Co	\$483.94	1094	Printed	Expense	<input type="checkbox"/>		
763194	08/03/2023	Monarch Renovation Inc	\$8,625.00	1094	Printed	Expense	<input type="checkbox"/>		
763197	08/03/2023	Mt Prospects Northwest Electric Supply C	\$2,071.06	1094	Printed	Expense	<input type="checkbox"/>		
763198	08/03/2023	Neuco Inc	\$161.50	1094	Printed	Expense	<input type="checkbox"/>		
763202	08/03/2023	Nilfisk Inc	\$272.42	1094	Printed	Expense	<input type="checkbox"/>		
763204	08/03/2023	Northwest Trucks Inc	\$6,066.54	1094	Printed	Expense	<input type="checkbox"/>		
763205	08/03/2023	O'Reilly Auto Parts	\$159.86	1094	Printed	Expense	<input type="checkbox"/>		
763210	08/03/2023	Pioneer Manufacturing Co	\$5,984.12	1094	Printed	Expense	<input type="checkbox"/>		
763211	08/03/2023	Porter Pipe & Supply	\$289.05	1094	Printed	Expense	<input type="checkbox"/>		
763220	08/03/2023	RST Inc	\$443.99	1094	Printed	Expense	<input type="checkbox"/>		
763221	08/03/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1094	Printed	Expense	<input type="checkbox"/>		
763229	08/03/2023	Service Sanitation	\$7,137.90	1094	Printed	Expense	<input type="checkbox"/>		
763231	08/03/2023	Siteone Landscape Supply Llc	\$418.03	1094	Printed	Expense	<input type="checkbox"/>		
763235	08/03/2023	Suburban Trim & Glass	\$846.85	1094	Printed	Expense	<input type="checkbox"/>		
763239	08/03/2023	Trane Us Inc	\$1,815.00	1094	Printed	Expense	<input type="checkbox"/>		
763244	08/03/2023	United Rentals North America Inc	\$3,613.14	1094	Printed	Expense	<input type="checkbox"/>		
763247	08/03/2023	Vian Construction Co	\$2,500.00	1094	Printed	Expense	<input type="checkbox"/>		
763252	08/03/2023	World Security & Control	\$3,460.00	1094	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 08/03/2023

To Date: 08/03/2023

From Check:

To Check:

From Voucher: 1094

To Voucher: 1094

Total Checks for Fund: 65 Total Amount: \$335,793.84
 Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763175	08/03/2023	Learning House	\$2,280.00	1094	Printed	Expense	<input type="checkbox"/>		
763205	08/03/2023	O'Reilly Auto Parts	\$93.24	1094	Printed	Expense	<input type="checkbox"/>		
763242	08/03/2023	Tyler Technologies, Inc.	\$9,441.67	1094	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 3 Total Amount: \$11,814.91
 Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763075	08/03/2023	American Heritage Protective Services, I	\$8,986.42	1094	Printed	Expense	<input type="checkbox"/>		
763082	08/03/2023	Arcon Associates	\$39,813.34	1094	Printed	Expense	<input type="checkbox"/>		
763087	08/03/2023	B & F Construction Code Serv	\$275.00	1094	Printed	Expense	<input type="checkbox"/>		
763130	08/03/2023	Field Turf Usa Inc	\$1,431,506.48	1094	Printed	Expense	<input type="checkbox"/>		
763137	08/03/2023	Gewalt Hamilton Associates Inc	\$19,937.42	1094	Printed	Expense	<input type="checkbox"/>		
763144	08/03/2023	Green Associates Inc	\$6,209.34	1094	Printed	Expense	<input type="checkbox"/>		
763169	08/03/2023	KIEFER AMERICA LLC	\$71,950.00	1094	Printed	Expense	<input type="checkbox"/>		
763239	08/03/2023	Trane Us Inc	\$861,634.58	1094	Printed	Expense	<input type="checkbox"/>		
763243	08/03/2023	Uline	\$230.37	1094	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 9 Total Amount: \$2,440,542.95

Total Amount: \$4,130,881.18

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
160	MUSIC	434	READ TO LEARN	731	BOARD SERVICES	19 DISTRICTWIDE PROGRAMS
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
200	LIP LEPS DISTRICT	490	SUMMER ATHLETIC PROGRAM	805	INSTRUCTIONAL CAPITAL EQUIPMENT	28 DISTRICT FOR BGHS
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
215	IMMIGRANT	510	SUBSTANCE ABUSE PROGRAM	820	COMMUNITY RENTALS	90 ARRA HOMELESS
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	
240	DISTRICT SPECIAL EDUCATION	550	STUDENT SECURITY SERVICES	880	OPERATION OF PLANT	
241	DEPT OF REHAB SERVICES (DRS)	559	RESOURCE FAIR	881	ENERGY / SECURITY	
242	WORKFORCE	560	STUDENT SERVICES	892	CAPITAL FEASIBILITY PROJECTS	
243	HOMEBOUND	561	GUIDANCE SERVICES	893	CAPITAL PROJECTS PROGRAM	
244	NSSEO	562	HEALTH SERVICES	894	FIELD TURF PROJECT	
246	SAFE SCHOOLS TUITION	563	PSYCHOLOGICAL SERVICES	895	POOL CONSTRUCTION	
247	SPEC ED TRANSPORTATION	564	SOCIAL WORK SERVICES	896	FVEC/ RMU RENOVATION	
248	ASSISTIVE TECHNOLOGY	565	SPEECH PATHOLOGY & AUDIOLOGY	900	GRANTS	
249	MISC SPECIAL EDUCATION	569	MEDICAID REIMBURSEMENT	908	LIFE SAFETY	
250	CLSP	570	STUDENT ACTIVITIES	909	TRANSFER	
251	CLSP – SUMMER SCHOOL	571	FINE ARTS	920	VOLUNTARY RETIREMENT PROGRAM	
252	DIRECTIONS FAIR	580	SHOWCASE	931	INFORMATION MANAGEMENT	
255	RTI PROGRAM	581	ART'S UNLIMITED	942	NCLB TITLE I	
260	INDIVIDUAL RESOURCES	590	REGULAR TRANSPORTATION	950	MAIL SERVICES	
280	THE ACADEMY AT FOREST VIEW	600	PUPIL SUPPORT	960	FAA NOISE ABATEMENT	
282	UPWARD BOUND – SUMMER SCHOOL	601	ATTENDANCE	970	BENEFITS/ INSURANCE DEPARTMENT	
303	COMM RES SERVICE LEARNING	603	STAFF SUPPORT - BLDG LEVEL	971	MEDICAL & LIFE INSURANCE	
309	YOUNG ADULT PROGRAM	610	MEDIA SERVICES	973	LIABILITY INSURANCE	
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

CHECKS DATED

July 20, 2023, -

BOARD APPROVAL DATE

August 10, 2023

“An Equal Employment and Equal Education Opportunity Agency”

Tim Keeley
Associate Superintendent of Business Services

ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
Fund	Independent Fiscal Accounting Entity			
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
Ledger	General Ledger Revenue Ledger Expenditure Account			
XX - X - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
Location	Six Schools and District Administered Programs			
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		
Function	XX - X - XX - XXXX - XXX	State Code	IPAM Compliant	
Object	Service or Commodity Acquired			
	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
Program 1	Service or Commodity Acquired			
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: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762742	07/20/2023	AASPA/Amer Assn Schl Persl Adm	\$275.00	1041	Printed	Expense	<input type="checkbox"/>		
762743	07/20/2023	ABC-CLIO Inc	\$18,746.00	1041	Printed	Expense	<input type="checkbox"/>		
762744	07/20/2023	Abt Electronics, Inc.	\$10,511.00	1041	Printed	Expense	<input type="checkbox"/>		
762746	07/20/2023	ACTIVE INTERNET TECHNOLOGIES LLC	\$40,841.00	1041	Printed	Expense	<input type="checkbox"/>		
762749	07/20/2023	Addison Trail H.S.	\$150.00	1041	Printed	Expense	<input type="checkbox"/>		
762750	07/20/2023	Adventist Glenoaks Hospital	\$12,222.28	1041	Printed	Expense	<input type="checkbox"/>		
762753	07/20/2023	Alexian Brothers Behavioral Hlth	\$1,452.00	1041	Printed	Expense	<input type="checkbox"/>		
762756	07/20/2023	Amazon Capital Services, Inc.	\$1,536.64	1041	Printed	Expense	<input type="checkbox"/>		
762757	07/20/2023	Amazon Capital Services, Inc.	\$1,396.00	1041	Printed	Expense	<input type="checkbox"/>		
762759	07/20/2023	Amazon Capital Services, Inc.	\$305.25	1041	Printed	Expense	<input type="checkbox"/>		
762760	07/20/2023	Amazon Capital Services, Inc.	\$527.88	1041	Printed	Expense	<input type="checkbox"/>		
762761	07/20/2023	Amazon Capital Services, Inc.	\$201.25	1041	Printed	Expense	<input type="checkbox"/>		
762762	07/20/2023	Amazon Capital Services, Inc.	\$95.46	1041	Printed	Expense	<input type="checkbox"/>		
762763	07/20/2023	Amazon Capital Services, Inc.	\$129.00	1041	Printed	Expense	<input type="checkbox"/>		
762764	07/20/2023	Amazon Capital Services, Inc.	\$70.80	1041	Printed	Expense	<input type="checkbox"/>		
762765	07/20/2023	Amazon Capital Services, Inc.	\$1,396.00	1041	Printed	Expense	<input type="checkbox"/>		
762767	07/20/2023	Amazon Capital Services, Inc.	\$1,076.30	1041	Printed	Expense	<input type="checkbox"/>		
762768	07/20/2023	Amazon Capital Services, Inc.	\$270.34	1041	Printed	Expense	<input type="checkbox"/>		
762769	07/20/2023	Amazon Capital Services, Inc.	\$92.30	1041	Printed	Expense	<input type="checkbox"/>		
762770	07/20/2023	Amazon Capital Services, Inc.	\$239.92	1041	Printed	Expense	<input type="checkbox"/>		
762772	07/20/2023	Amazon Capital Services, Inc.	\$95.58	1041	Printed	Expense	<input type="checkbox"/>		
762773	07/20/2023	Amazon Capital Services, Inc.	\$2,192.13	1041	Printed	Expense	<input type="checkbox"/>		
762774	07/20/2023	Amazon Capital Services, Inc.	\$30.51	1041	Printed	Expense	<input type="checkbox"/>		

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
160	MUSIC	434	READ TO LEARN	731	BOARD SERVICES	19 DISTRICTWIDE PROGRAMS
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
200	LIP LEPS DISTRICT	490	SUMMER ATHLETIC PROGRAM	805	INSTRUCTIONAL CAPITAL EQUIPMENT	28 DISTRICT FOR BGHS
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
215	IMMIGRANT	510	SUBSTANCE ABUSE PROGRAM	820	COMMUNITY RENTALS	90 ARRA HOMELESS
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	
240	DISTRICT SPECIAL EDUCATION	550	STUDENT SECURITY SERVICES	880	OPERATION OF PLANT	
241	DEPT OF REHAB SERVICES (DRS)	559	RESOURCE FAIR	881	ENERGY / SECURITY	
242	WORKFORCE	560	STUDENT SERVICES	892	CAPITAL FEASIBILITY PROJECTS	
243	HOMEBOUND	561	GUIDANCE SERVICES	893	CAPITAL PROJECTS PROGRAM	
244	NSSEO	562	HEALTH SERVICES	894	FIELD TURF PROJECT	
246	SAFE SCHOOLS TUITION	563	PSYCHOLOGICAL SERVICES	895	POOL CONSTRUCTION	
247	SPEC ED TRANSPORTATION	564	SOCIAL WORK SERVICES	896	FVEC/ RMU RENOVATION	
248	ASSISTIVE TECHNOLOGY	565	SPEECH PATHOLOGY & AUDIOLOGY	900	GRANTS	
249	MISC SPECIAL EDUCATION	569	MEDICAID REIMBURSEMENT	908	LIFE SAFETY	
250	CLSP	570	STUDENT ACTIVITIES	909	TRANSFER	
251	CLSP – SUMMER SCHOOL	571	FINE ARTS	920	VOLUNTARY RETIREMENT PROGRAM	
252	DIRECTIONS FAIR	580	SHOWCASE	931	INFORMATION MANAGEMENT	
255	RTI PROGRAM	581	ARTS UNLIMITED	942	NCLB TITLE I	
260	INDIVIDUAL RESOURCES	590	REGULAR TRANSPORTATION	950	MAIL SERVICES	
280	THE ACADEMY AT FOREST VIEW	600	PUPIL SUPPORT	960	FAA NOISE ABATEMENT	
282	UPWARD BOUND – SUMMER SCHOOL	601	ATTENDANCE	970	BENEFITS/ INSURANCE DEPARTMENT	
303	COMM RES SERVICE LEARNING	603	STAFF SUPPORT - BLDG LEVEL	971	MEDICAL & LIFE INSURANCE	
309	YOUNG ADULT PROGRAM	610	MEDIA SERVICES	973	LIABILITY INSURANCE	
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

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762775	07/20/2023	Amazon Capital Services, Inc.	\$2,007.26	1041	Printed	Expense	<input type="checkbox"/>		
762776	07/20/2023	Amazon Capital Services, Inc.	\$11.96	1041	Printed	Expense	<input type="checkbox"/>		
762777	07/20/2023	Amazon Capital Services, Inc.	\$126.88	1041	Printed	Expense	<input type="checkbox"/>		
762780	07/20/2023	AMERICAN TIRE DISTRIBUTORS INC.	\$2,835.84	1041	Printed	Expense	<input type="checkbox"/>		
762781	07/20/2023	Amplified It Llc	\$247.28	1041	Printed	Expense	<input type="checkbox"/>		
762786	07/20/2023	Apple Computer, Inc	\$31,175.95	1041	Printed	Expense	<input type="checkbox"/>		
762787	07/20/2023	Arlington Lanes	\$1,352.00	1041	Printed	Expense	<input type="checkbox"/>		
762788	07/20/2023	Arlington Lanes	\$386.00	1041	Printed	Expense	<input type="checkbox"/>		
762789	07/20/2023	Arlyn School	\$15,453.69	1041	Printed	Expense	<input type="checkbox"/>		
762790	07/20/2023	Assetworks Risk Management Inc	\$1,077.30	1041	Printed	Expense	<input type="checkbox"/>		
762791	07/20/2023	AVI Systems Inc	\$58,418.64	1041	Printed	Expense	<input type="checkbox"/>		
762792	07/20/2023	B & H Photo Video Inc	\$486.88	1041	Printed	Expense	<input type="checkbox"/>		
762793	07/20/2023	Bannerville Usa Inc	\$965.00	1041	Printed	Expense	<input type="checkbox"/>		
762794	07/20/2023	Barnes & Noble Inc	\$259.20	1041	Printed	Expense	<input type="checkbox"/>		
762796	07/20/2023	Bettina Itcovici	\$490.00	1041	Printed	Expense	<input type="checkbox"/>		
762798	07/20/2023	Brainpop Llc	\$9,112.68	1041	Printed	Expense	<input type="checkbox"/>		
762800	07/20/2023	Brightmont Academy	\$7,956.57	1041	Printed	Expense	<input type="checkbox"/>		
762801	07/20/2023	BSN Sports	\$12,715.25	1041	Printed	Expense	<input type="checkbox"/>		
762802	07/20/2023	Burlington English Inc	\$5,472.00	1041	Printed	Expense	<input type="checkbox"/>		
762803	07/20/2023	Camelot Therapeutic School LLC	\$920.12	1041	Printed	Expense	<input type="checkbox"/>		
762805	07/20/2023	Card Integrators Corporation	\$57,623.00	1041	Printed	Expense	<input type="checkbox"/>		
762807	07/20/2023	CARE SOLACE INC	\$72,349.00	1041	Printed	Expense	<input type="checkbox"/>		
762808	07/20/2023	Cengage Learning Inc	\$8,498.00	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762809	07/20/2023	Center For Autism & Related Disorders	\$9,370.11	1041	Printed	Expense	<input type="checkbox"/>		
762810	07/20/2023	Change Academy at Lake of the Ozarks LLC	\$14,121.23	1041	Printed	Expense	<input type="checkbox"/>		
762811	07/20/2023	Chicago Classic Coach Llc	\$9,784.00	1041	Printed	Expense	<input type="checkbox"/>		
762813	07/20/2023	CHICAGO COOK WORKFORCE PARTNERSHIP	\$266.74	1041	Printed	Expense	<input type="checkbox"/>		
762815	07/20/2023	Chicago Office Technology / Cotg	\$464.00	1041	Printed	Expense	<input type="checkbox"/>		
762817	07/20/2023	Clientfirst Consulting Grp	\$1,175.00	1041	Printed	Expense	<input type="checkbox"/>		
762818	07/20/2023	College Board - AP Tests & Memb Fees	\$1,299.00	1041	Printed	Expense	<input type="checkbox"/>		
762819	07/20/2023	Comcast Cable	\$216.00	1041	Printed	Expense	<input type="checkbox"/>		
762821	07/20/2023	Community Consolidated SD 59	\$1,700.00	1041	Printed	Expense	<input type="checkbox"/>		
762822	07/20/2023	Compass Health Center Llc	\$390.00	1041	Printed	Expense	<input type="checkbox"/>		
762823	07/20/2023	Connections Day School South Campus	\$9,542.94	1041	Printed	Expense	<input type="checkbox"/>		
762825	07/20/2023	COURAGEOUS CONVERSATION LLC	\$20,000.00	1041	Printed	Expense	<input type="checkbox"/>		
762826	07/20/2023	COZEN O'CONNOR	\$1,787.50	1041	Printed	Expense	<input type="checkbox"/>		
762827	07/20/2023	CSMI Medical Solutions	\$1,540.00	1041	Printed	Expense	<input type="checkbox"/>		
762828	07/20/2023	Curriculum K12 Partners Inc	\$12,500.00	1041	Printed	Expense	<input type="checkbox"/>		
762829	07/20/2023	Den At Fox Creek	\$3,093.00	1041	Printed	Expense	<input type="checkbox"/>		
762830	07/20/2023	Des Plaines Chamber of Commerce & Indust	\$430.00	1041	Printed	Expense	<input type="checkbox"/>		
762831	07/20/2023	Dick Pond Athletics	\$5,023.50	1041	Printed	Expense	<input type="checkbox"/>		
762832	07/20/2023	Dorri Cook Ci & Ct	\$4,235.00	1041	Printed	Expense	<input type="checkbox"/>		
762834	07/20/2023	Eating Recovery Center	\$506.00	1041	Printed	Expense	<input type="checkbox"/>		
762835	07/20/2023	EBSCO INDUSTRIES INC.	\$37,377.00	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762836	07/20/2023	Elim Christian Services	\$7,865.62	1041	Printed	Expense	<input type="checkbox"/>		
762837	07/20/2023	Elim Christian Services	\$118.75	1041	Printed	Expense	<input type="checkbox"/>		
762838	07/20/2023	EMBRACE EDUCATION	\$30,028.74	1041	Printed	Expense	<input type="checkbox"/>		
762839	07/20/2023	Esscoe Llc	\$6,314.00	1041	Printed	Expense	<input type="checkbox"/>		
762840	07/20/2023	Evanston/Skokie School Dist 65	\$32,587.56	1041	Printed	Expense	<input type="checkbox"/>		
762841	07/20/2023	Fact On File, Inc.	\$5,817.59	1041	Printed	Expense	<input type="checkbox"/>		
762842	07/20/2023	FHEG Harper Bookstore	\$9,492.63	1041	Printed	Expense	<input type="checkbox"/>		
762844	07/20/2023	FLY MY GROUP INC	\$8,289.12	1041	Printed	Expense	<input type="checkbox"/>		
762846	07/20/2023	Frontline Technologies Group Llc	\$34,658.32	1041	Printed	Expense	<input type="checkbox"/>		
762848	07/20/2023	Giant Steps	\$12,838.65	1041	Printed	Expense	<input type="checkbox"/>		
762849	07/20/2023	Glyn Ababio	\$200.00	1041	Printed	Expense	<input type="checkbox"/>		
762850	07/20/2023	GOA Regional Business Assoc	\$475.00	1041	Printed	Expense	<input type="checkbox"/>		
762854	07/20/2023	Graphic 14 Inc.	\$341.13	1041	Printed	Expense	<input type="checkbox"/>		
762858	07/20/2023	Harper College c/o Acct Srvc	\$26,051.00	1041	Printed	Expense	<input type="checkbox"/>		
762859	07/20/2023	High 5 Print Wear Inc	\$3,224.30	1041	Printed	Expense	<input type="checkbox"/>		
762860	07/20/2023	Hinshaw & Culbertson LLP	\$16,388.22	1041	Printed	Expense	<input type="checkbox"/>		
762861	07/20/2023	Hodges Loizzi Eisenhammer Rodick & Kohn	\$32.50	1041	Printed	Expense	<input type="checkbox"/>		
762862	07/20/2023	Hrp Chicago	\$1,789.00	1041	Printed	Expense	<input type="checkbox"/>		
762863	07/20/2023	Hudl	\$174,000.00	1041	Printed	Expense	<input type="checkbox"/>		
762864	07/20/2023	Huerta Bros	\$128.00	1041	Printed	Expense	<input type="checkbox"/>		
762865	07/20/2023	lasb Publications	\$26,946.00	1041	Printed	Expense	<input type="checkbox"/>		
762869	07/20/2023	Illinois State Univ	\$49.00	1041	Printed	Expense	<input type="checkbox"/>		
762870	07/20/2023	Imagine Learning Inc	\$63,276.66	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762872	07/20/2023	INSTRUCTIONAL COACHING GROUP	\$995.00	1041	Printed	Expense	<input type="checkbox"/>		
762873	07/20/2023	Isu Bands	\$600.00	1041	Printed	Expense	<input type="checkbox"/>		
762874	07/20/2023	Itsavvy Llc	\$72,533.41	1041	Printed	Expense	<input type="checkbox"/>		
762875	07/20/2023	J W Pepper & Son Inc	\$72.99	1041	Printed	Expense	<input type="checkbox"/>		
762876	07/20/2023	JAMES L KESTNER	\$470.00	1041	Printed	Expense	<input type="checkbox"/>		
762877	07/20/2023	Jeanne Elledge	\$150.00	1041	Printed	Expense	<input type="checkbox"/>		
762879	07/20/2023	Jewel Food Store	\$5.00	1041	Printed	Expense	<input type="checkbox"/>		
762880	07/20/2023	Joan Walldan	\$555.00	1041	Printed	Expense	<input type="checkbox"/>		
762881	07/20/2023	JOSEPH ACADEMY	\$5,234.88	1041	Printed	Expense	<input type="checkbox"/>		
762882	07/20/2023	Journeyed.Com Inc	\$57,669.77	1041	Printed	Expense	<input type="checkbox"/>		
762883	07/20/2023	Juan L. Diaz dba All About Plumbing	\$4,450.00	1041	Printed	Expense	<input type="checkbox"/>		
762884	07/20/2023	KARLEEN J RICHTER	\$408.00	1041	Printed	Expense	<input type="checkbox"/>		
762885	07/20/2023	Keshet: Jewish Parents of Children W/ Sp	\$3,929.85	1041	Printed	Expense	<input type="checkbox"/>		
762886	07/20/2023	Kriha Boucek LLC	\$15,361.00	1041	Printed	Expense	<input type="checkbox"/>		
762890	07/20/2023	Lake Zurich H.S.	\$300.00	1041	Printed	Expense	<input type="checkbox"/>		
762892	07/20/2023	Learning Forward	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762893	07/20/2023	Learnwell	\$598.48	1041	Printed	Expense	<input type="checkbox"/>		
762894	07/20/2023	Levato Group	\$2,035.25	1041	Printed	Expense	<input type="checkbox"/>		
762895	07/20/2023	Levato Group	\$770.00	1041	Printed	Expense	<input type="checkbox"/>		
762898	07/20/2023	Little City Foundation	\$16,522.88	1041	Printed	Expense	<input type="checkbox"/>		
762899	07/20/2023	Loyola Academy	\$125.00	1041	Printed	Expense	<input type="checkbox"/>		
762902	07/20/2023	Maine West H.S.	\$100.00	1041	Printed	Expense	<input type="checkbox"/>		
762903	07/20/2023	Maine West H.S.	\$290.00	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762904	07/20/2023	Marianjoy Rehabilitation Hosp & Clinics	\$284.00	1041	Printed	Expense	<input type="checkbox"/>		
762905	07/20/2023	Marianjoy Rehabilitation Hosp & Clinics	\$1,136.00	1041	Printed	Expense	<input type="checkbox"/>		
762906	07/20/2023	MARNI A JOHNSON	\$966.66	1041	Printed	Expense	<input type="checkbox"/>		
762907	07/20/2023	Maryville Jen School	\$40,686.38	1041	Printed	Expense	<input type="checkbox"/>		
762911	07/20/2023	Metro Prep	\$17,724.42	1041	Printed	Expense	<input type="checkbox"/>		
762912	07/20/2023	Metro Prep	\$1,125.36	1041	Printed	Expense	<input type="checkbox"/>		
762916	07/20/2023	Midwest Astc Llc	\$350.00	1041	Printed	Expense	<input type="checkbox"/>		
762920	07/20/2023	Mindsight	\$163,466.15	1041	Printed	Expense	<input type="checkbox"/>		
762922	07/20/2023	Munster Parks	\$1,354.00	1041	Printed	Expense	<input type="checkbox"/>		
762923	07/20/2023	Music & Arts	\$400.00	1041	Printed	Expense	<input type="checkbox"/>		
762924	07/20/2023	Mutual Target Associates	\$2,660.00	1041	Printed	Expense	<input type="checkbox"/>		
762925	07/20/2023	Mutual Target Associates	\$4,788.00	1041	Printed	Expense	<input type="checkbox"/>		
762926	07/20/2023	Mutual Target Associates	\$1,596.00	1041	Printed	Expense	<input type="checkbox"/>		
762927	07/20/2023	NAPA AUTO PARTS WHEELING	\$604.52	1041	Printed	Expense	<input type="checkbox"/>		
762930	07/20/2023	NAPA AUTO PARTS WHEELING	\$55.08	1041	Printed	Expense	<input type="checkbox"/>		
762931	07/20/2023	Nasco Education, LLC	\$585.16	1041	Printed	Expense	<input type="checkbox"/>		
762933	07/20/2023	National Louis University	\$94,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762940	07/20/2023	New Approach Pro Shop Inc	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762941	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762942	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762943	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762944	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762945	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762946	07/20/2023	New Connections Academy	\$3,916.99	1041	Printed	Expense	<input type="checkbox"/>		
762947	07/20/2023	New Horizon Cntr For the Development Dis	\$9,053.10	1041	Printed	Expense	<input type="checkbox"/>		
762948	07/20/2023	Newberry Teachers Consortium	\$800.00	1041	Printed	Expense	<input type="checkbox"/>		
762949	07/20/2023	NextCom LLC	\$2,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762950	07/20/2023	Nexus - Onarga Family Healing	\$16,848.00	1041	Printed	Expense	<input type="checkbox"/>		
762951	07/20/2023	Nexus - Onarga Family Healing	\$3,695.97	1041	Printed	Expense	<input type="checkbox"/>		
762952	07/20/2023	Noodletools Inc	\$2,256.00	1041	Printed	Expense	<input type="checkbox"/>		
762953	07/20/2023	North Cook Isc	\$7,506.72	1041	Printed	Expense	<input type="checkbox"/>		
762961	07/20/2023	Oconomowoc Residential Programs Inc	\$42,400.90	1041	Printed	Expense	<input type="checkbox"/>		
762962	07/20/2023	Ombudsman Ed Services Ltd	\$1,000.00	1041	Printed	Expense	<input type="checkbox"/>		
762963	07/20/2023	Ombudsman Ed Services Ltd	\$120.00	1041	Printed	Expense	<input type="checkbox"/>		
762964	07/20/2023	Omni Youth Service	\$10,312.50	1041	Printed	Expense	<input type="checkbox"/>		
762965	07/20/2023	Opportunity Franchising Inc	\$228.72	1041	Printed	Expense	<input type="checkbox"/>		
762966	07/20/2023	Pactt Learning Center	\$6,871.00	1041	Printed	Expense	<input type="checkbox"/>		
762967	07/20/2023	Pactt Learning Center	\$5,496.80	1041	Printed	Expense	<input type="checkbox"/>		
762968	07/20/2023	Paddock Publications - 2	\$75.60	1041	Printed	Expense	<input type="checkbox"/>		
762969	07/20/2023	Palatine Park District	\$312.00	1041	Printed	Expense	<input type="checkbox"/>		
762971	07/20/2023	PAYMENTWORKS INC	\$30,000.00	1041	Printed	Expense	<input type="checkbox"/>		
762975	07/20/2023	Piedmont Plastics	\$826.51	1041	Printed	Expense	<input type="checkbox"/>		
762976	07/20/2023	Pioneer Manufacturing Co	\$2,676.72	1041	Printed	Expense	<input type="checkbox"/>		
762977	07/20/2023	Pitney Bowes	\$116.19	1041	Printed	Expense	<input type="checkbox"/>		
762978	07/20/2023	Pompei Bakery Ltd	\$968.00	1041	Printed	Expense	<input type="checkbox"/>		
762979	07/20/2023	Pompei Bakery Ltd	\$968.00	1041	Printed	Expense	<input type="checkbox"/>		

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To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762984	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762985	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762986	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762987	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762988	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762989	07/20/2023	Project Lead the Way (PLTW)	\$3,200.00	1041	Printed	Expense	<input type="checkbox"/>		
762990	07/20/2023	Proquest LLC	\$25,695.65	1041	Printed	Expense	<input type="checkbox"/>		
762991	07/20/2023	Prospect Heights SD 23	\$30,000.00	1041	Printed	Expense	<input type="checkbox"/>		
762992	07/20/2023	PROSPECT MUSIC THERAPY LLC	\$200.00	1041	Printed	Expense	<input type="checkbox"/>		
762993	07/20/2023	R & M Specialties	\$400.80	1041	Printed	Expense	<input type="checkbox"/>		
762994	07/20/2023	REBELS BASKETBALL	\$700.00	1041	Printed	Expense	<input type="checkbox"/>		
762995	07/20/2023	Rosen Publishing Group Inc	\$3,995.00	1041	Printed	Expense	<input type="checkbox"/>		
762996	07/20/2023	Rschooldtoday	\$1,460.00	1041	Printed	Expense	<input type="checkbox"/>		
763003	07/20/2023	Safe Haven School	\$5,524.40	1041	Printed	Expense	<input type="checkbox"/>		
763005	07/20/2023	Sage Publications Inc	\$1,364.00	1041	Printed	Expense	<input type="checkbox"/>		
763006	07/20/2023	Savvas Learning Co Llc	\$4,320.00	1041	Printed	Expense	<input type="checkbox"/>		
763007	07/20/2023	Scholastic - Magazines	\$93.89	1041	Printed	Expense	<input type="checkbox"/>		
763008	07/20/2023	School Health Corporation	\$3,024.98	1041	Printed	Expense	<input type="checkbox"/>		
763009	07/20/2023	School Nurse Supply Inc	\$728.82	1041	Printed	Expense	<input type="checkbox"/>		
763011	07/20/2023	Scott Dawson	\$1,445.00	1041	Printed	Expense	<input type="checkbox"/>		
763012	07/20/2023	Seal of Illinois	\$2,840.90	1041	Printed	Expense	<input type="checkbox"/>		
763013	07/20/2023	Secondary School Cooperative Risk (Sscrm	\$56,803.74	1041	Printed	Expense	<input type="checkbox"/>		
763015	07/20/2023	Shred First Inc	\$495.00	1041	Printed	Expense	<input type="checkbox"/>		

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From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763018	07/20/2023	SPECIAL EDUCATION SERVICES	\$1,409.46	1041	Printed	Expense	<input type="checkbox"/>		
763019	07/20/2023	SPECIAL EDUCATION SERVICES	\$8,691.67	1041	Printed	Expense	<input type="checkbox"/>		
763020	07/20/2023	Spirit Products, Inc.	\$1,458.74	1041	Printed	Expense	<input type="checkbox"/>		
763021	07/20/2023	Squirrels Llc	\$55.00	1041	Printed	Expense	<input type="checkbox"/>		
763022	07/20/2023	St Mary'S Services	\$4,899.50	1041	Printed	Expense	<input type="checkbox"/>		
763023	07/20/2023	Strings Attached	\$1,800.00	1041	Printed	Expense	<input type="checkbox"/>		
763024	07/20/2023	SWAY MEDICAL INC	\$7,000.00	1041	Printed	Expense	<input type="checkbox"/>		
763025	07/20/2023	Sweetwater Sound Inc	\$4,652.89	1041	Printed	Expense	<input type="checkbox"/>		
763026	07/20/2023	T-Mobile Usa	\$803.10	1041	Printed	Expense	<input type="checkbox"/>		
763027	07/20/2023	TeamBuildr	\$1,800.00	1041	Printed	Expense	<input type="checkbox"/>		
763028	07/20/2023	TeamBuildr	\$1,800.00	1041	Printed	Expense	<input type="checkbox"/>		
763031	07/20/2023	TEXTBOOK WAREHOUSE LLC	\$1,600.00	1041	Printed	Expense	<input type="checkbox"/>		
763032	07/20/2023	Thomson Reuters	\$1,185.12	1041	Printed	Expense	<input type="checkbox"/>		
763033	07/20/2023	Tyler Technologies, Inc.	\$175,586.00	1041	Printed	Expense	<input type="checkbox"/>		
763034	07/20/2023	Uncharted Learning Nfp	\$65,400.00	1041	Printed	Expense	<input type="checkbox"/>		
763035	07/20/2023	United Parcel Service	\$39.59	1041	Printed	Expense	<input type="checkbox"/>		
763037	07/20/2023	Us Bank National Association	\$23,325.37	1041	Printed	Expense	<input type="checkbox"/>		
763038	07/20/2023	USA Swimming Illinois Swimming Inc.	\$10.00	1041	Printed	Expense	<input type="checkbox"/>		
763039	07/20/2023	VARSDITY SPIRIT, LLC	\$1,000.00	1041	Printed	Expense	<input type="checkbox"/>		
763040	07/20/2023	Verizon Wireless	\$916.50	1041	Printed	Expense	<input type="checkbox"/>		
763041	07/20/2023	Village of Buffalo Grove	\$936.00	1041	Printed	Expense	<input type="checkbox"/>		
763042	07/20/2023	Virtual Connections Academy	\$3,855.72	1041	Printed	Expense	<input type="checkbox"/>		
763043	07/20/2023	Waist Up Imprinted Sportswear, Llc	\$366.79	1041	Printed	Expense	<input type="checkbox"/>		
763044	07/20/2023	Warehouse Direct	\$188.04	1041	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763045	07/20/2023	Warren Township H.S.	\$250.00	1041	Printed	Expense	<input type="checkbox"/>		
763046	07/20/2023	Wex Bank	\$0.00	1041	Printed	Expense	<input type="checkbox"/>		
763047	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$56.00	1041	Printed	Expense	<input type="checkbox"/>		
763048	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$78.40	1041	Printed	Expense	<input type="checkbox"/>		
763049	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$40.00	1041	Printed	Expense	<input type="checkbox"/>		
763050	07/20/2023	WINONA STATE UNIVERSITY	\$14,800.00	1041	Printed	Expense	<input type="checkbox"/>		
763051	07/20/2023	Winston Knolls Education Group	\$9,767.88	1041	Printed	Expense	<input type="checkbox"/>		
763052	07/20/2023	World Book	\$10,661.00	1041	Printed	Expense	<input type="checkbox"/>		
763057	07/20/2023	YODERS HOMESTYLE COOKING LLC	\$925.00	1041	Printed	Expense	<input type="checkbox"/>		
763058	07/20/2023	Zoom Video Communications Inc	\$550.00	1041	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 216 Total Amount: \$2,174,235.80

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762745	07/20/2023	Access One Inc	\$7,561.89	1041	Printed	Expense	<input type="checkbox"/>		
762747	07/20/2023	Adair Enterprises Inc	\$232.66	1041	Printed	Expense	<input type="checkbox"/>		
762748	07/20/2023	Addison Building Material Co	\$38.31	1041	Printed	Expense	<input type="checkbox"/>		
762751	07/20/2023	Air Products Equipment Co	\$1,300.00	1041	Printed	Expense	<input type="checkbox"/>		
762755	07/20/2023	Altorfer Industries Inc	\$418.96	1041	Printed	Expense	<input type="checkbox"/>		
762756	07/20/2023	Amazon Capital Services, Inc.	\$594.80	1041	Printed	Expense	<input type="checkbox"/>		
762758	07/20/2023	Amazon Capital Services, Inc.	\$262.39	1041	Printed	Expense	<input type="checkbox"/>		
762766	07/20/2023	Amazon Capital Services, Inc.	\$379.80	1041	Printed	Expense	<input type="checkbox"/>		

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Reprint Check Listing

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From Check:

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To Voucher: 1041

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762771	07/20/2023	Amazon Capital Services, Inc.	\$189.90	1041	Printed	Expense	<input type="checkbox"/>		
762780	07/20/2023	AMERICAN TIRE DISTRIBUTORS INC.	\$480.50	1041	Printed	Expense	<input type="checkbox"/>		
762782	07/20/2023	Anderson Elevator	\$7,063.00	1041	Printed	Expense	<input type="checkbox"/>		
762783	07/20/2023	Anderson Lock Company Ltd	\$1,830.00	1041	Printed	Expense	<input type="checkbox"/>		
762784	07/20/2023	Anderson Pest Control	\$1,792.55	1041	Printed	Expense	<input type="checkbox"/>		
762795	07/20/2023	Barr Mechanical Sales Inc	\$2,438.21	1041	Printed	Expense	<input type="checkbox"/>		
762797	07/20/2023	Bornquist Inc	\$21,132.63	1041	Printed	Expense	<input type="checkbox"/>		
762804	07/20/2023	Canopy Enterprises Inc	\$46,450.00	1041	Printed	Expense	<input type="checkbox"/>		
762812	07/20/2023	Chicago Communications, Llc	\$8,046.22	1041	Printed	Expense	<input type="checkbox"/>		
762814	07/20/2023	Chicago Hollow Metal Inc	\$1,320.00	1041	Printed	Expense	<input type="checkbox"/>		
762820	07/20/2023	Commonwealth Edison	\$23.85	1041	Printed	Expense	<input type="checkbox"/>		
762824	07/20/2023	Constellation	\$205,293.95	1041	Printed	Expense	<input type="checkbox"/>		
762833	07/20/2023	Dreisilker Elec Motors Inc	\$288.69	1041	Printed	Expense	<input type="checkbox"/>		
762845	07/20/2023	Frank P Cooney Co Inc	\$115.55	1041	Printed	Expense	<input type="checkbox"/>		
762851	07/20/2023	Grainger	\$685.43	1041	Printed	Expense	<input type="checkbox"/>		
762855	07/20/2023	Graybar Electric Co Inc	\$33,946.36	1041	Printed	Expense	<input type="checkbox"/>		
762856	07/20/2023	Groot Recycling & Waste Services	\$20,857.78	1041	Printed	Expense	<input type="checkbox"/>		
762857	07/20/2023	Haiges Machinery Inc	\$189.97	1041	Printed	Expense	<input type="checkbox"/>		
762866	07/20/2023	Il Office of the State Fire Marshal	\$770.00	1041	Printed	Expense	<input type="checkbox"/>		
762868	07/20/2023	ILLCO	\$1,516.84	1041	Printed	Expense	<input type="checkbox"/>		
762871	07/20/2023	Indecor Inc	\$8,201.67	1041	Printed	Expense	<input type="checkbox"/>		
762878	07/20/2023	Jeb Batteries Distributors Inc	\$1,771.84	1041	Printed	Expense	<input type="checkbox"/>		
762887	07/20/2023	L & W Supply Corp	\$144.70	1041	Printed	Expense	<input type="checkbox"/>		

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From Check:

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From Voucher: 1041

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Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762888	07/20/2023	Lab Development LLC	\$1,271.95	1041	Printed	Expense	<input type="checkbox"/>		
762889	07/20/2023	Lab Development LLC	\$1,198.61	1041	Printed	Expense	<input type="checkbox"/>		
762891	07/20/2023	Language Line Services Inc	\$2,025.90	1041	Printed	Expense	<input type="checkbox"/>		
762896	07/20/2023	Lionheart Critical Power Specialists Inc	\$975.00	1041	Printed	Expense	<input type="checkbox"/>		
762897	07/20/2023	Lionheart Critical Power Specialists Inc	\$1,217.98	1041	Printed	Expense	<input type="checkbox"/>		
762900	07/20/2023	Lucky Locators	\$690.00	1041	Printed	Expense	<input type="checkbox"/>		
762901	07/20/2023	MACCARB INC	\$223.50	1041	Printed	Expense	<input type="checkbox"/>		
762908	07/20/2023	Mau, Inc.	\$5,980.00	1041	Printed	Expense	<input type="checkbox"/>		
762909	07/20/2023	Mcmaster Carr Supply Co	\$228.31	1041	Printed	Expense	<input type="checkbox"/>		
762913	07/20/2023	Michael Wagner & Sons Inc	\$2,472.06	1041	Printed	Expense	<input type="checkbox"/>		
762914	07/20/2023	Michael Wagner & Sons Inc	\$192.52	1041	Printed	Expense	<input type="checkbox"/>		
762915	07/20/2023	Michael Wagner & Sons Inc	\$714.64	1041	Printed	Expense	<input type="checkbox"/>		
762921	07/20/2023	Mt Prospects Northwest Electric Supply C	\$305.76	1041	Printed	Expense	<input type="checkbox"/>		
762928	07/20/2023	NAPA AUTO PARTS WHEELING	\$20.98	1041	Printed	Expense	<input type="checkbox"/>		
762929	07/20/2023	NAPA AUTO PARTS WHEELING	\$33.99	1041	Printed	Expense	<input type="checkbox"/>		
762932	07/20/2023	National Decorating Service Inc	\$15,485.00	1041	Printed	Expense	<input type="checkbox"/>		
762934	07/20/2023	Neuco Inc	\$1,670.48	1041	Printed	Expense	<input type="checkbox"/>		
762935	07/20/2023	Neuco Inc	\$383.43	1041	Printed	Expense	<input type="checkbox"/>		
762936	07/20/2023	Neuco Inc	\$265.15	1041	Printed	Expense	<input type="checkbox"/>		
762937	07/20/2023	Neuco Inc	\$612.50	1041	Printed	Expense	<input type="checkbox"/>		
762938	07/20/2023	Neuco Inc	\$228.52	1041	Printed	Expense	<input type="checkbox"/>		
762939	07/20/2023	Neuco Inc	\$186.61	1041	Printed	Expense	<input type="checkbox"/>		

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Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762956	07/20/2023	O'Reilly Auto Parts	\$24.99	1041	Printed	Expense	<input type="checkbox"/>		
762957	07/20/2023	O'Reilly Auto Parts	\$354.92	1041	Printed	Expense	<input type="checkbox"/>		
762959	07/20/2023	O'Reilly Auto Parts	\$5.06	1041	Printed	Expense	<input type="checkbox"/>		
762960	07/20/2023	O'Reilly Auto Parts	\$23.79	1041	Printed	Expense	<input type="checkbox"/>		
762970	07/20/2023	Parts Town	\$72.46	1041	Printed	Expense	<input type="checkbox"/>		
762973	07/20/2023	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$1,326.00	1041	Printed	Expense	<input type="checkbox"/>		
762980	07/20/2023	Porter Pipe & Supply	\$227.54	1041	Printed	Expense	<input type="checkbox"/>		
762981	07/20/2023	Porter Pipe & Supply	\$2,251.52	1041	Printed	Expense	<input type="checkbox"/>		
762982	07/20/2023	Porter Pipe & Supply	\$469.32	1041	Printed	Expense	<input type="checkbox"/>		
762983	07/20/2023	Porter Pipe & Supply	\$115.94	1041	Printed	Expense	<input type="checkbox"/>		
762997	07/20/2023	Russo Power Equipment	\$107.93	1041	Printed	Expense	<input type="checkbox"/>		
762998	07/20/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1041	Printed	Expense	<input type="checkbox"/>		
762999	07/20/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1041	Printed	Expense	<input type="checkbox"/>		
763000	07/20/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1041	Printed	Expense	<input type="checkbox"/>		
763001	07/20/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1041	Printed	Expense	<input type="checkbox"/>		
763002	07/20/2023	RYDER TRUCK RENTAL INC	\$1,160.25	1041	Printed	Expense	<input type="checkbox"/>		
763010	07/20/2023	SCHOOL SAFETY SOLUTION	\$31.70	1041	Printed	Expense	<input type="checkbox"/>		
763014	07/20/2023	SERVICE OPERATIONS SUPPORT INC	\$21,540.00	1041	Printed	Expense	<input type="checkbox"/>		
763016	07/20/2023	Signs & Lighting Solutions Inc	\$110.10	1041	Printed	Expense	<input type="checkbox"/>		
763017	07/20/2023	Spear Corporation	\$459.50	1041	Printed	Expense	<input type="checkbox"/>		
763029	07/20/2023	Terrace Supply Co	\$72.24	1041	Printed	Expense	<input type="checkbox"/>		
763030	07/20/2023	Terrace Supply Co	\$7.44	1041	Printed	Expense	<input type="checkbox"/>		
763036	07/20/2023	United Rentals North America Inc	\$1,185.68	1041	Printed	Expense	<input type="checkbox"/>		

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To Date: 07/20/2023

From Check:

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From Voucher: 1041

To Voucher: 1041

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763040	07/20/2023	Verizon Wireless	\$1,936.69	1041	Printed	Expense	<input type="checkbox"/>		
763046	07/20/2023	Wex Bank	\$9,071.13	1041	Printed	Expense	<input type="checkbox"/>		
763047	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$80.00	1041	Printed	Expense	<input type="checkbox"/>		
763048	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$72.00	1041	Printed	Expense	<input type="checkbox"/>		
763049	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$0.00	1041	Printed	Expense	<input type="checkbox"/>		
763053	07/20/2023	World Security & Control	\$675.00	1041	Printed	Expense	<input type="checkbox"/>		
763054	07/20/2023	World Security & Control	\$700.00	1041	Printed	Expense	<input type="checkbox"/>		
763055	07/20/2023	World Security & Control	\$350.00	1041	Printed	Expense	<input type="checkbox"/>		
763056	07/20/2023	World Security & Control	\$545.00	1041	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 85 Total Amount: \$459,338.54

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762741	07/20/2023	303 Taxi	\$7,375.00	1041	Printed	Expense	<input type="checkbox"/>		
762752	07/20/2023	Al Warren Oil Co	\$50,358.48	1041	Printed	Expense	<input type="checkbox"/>		
762754	07/20/2023	All-Ways Transportation Services	\$71,751.00	1041	Printed	Expense	<input type="checkbox"/>		
762779	07/20/2023	American Taxi Dispatch Inc	\$5,698.00	1041	Printed	Expense	<input type="checkbox"/>		
762785	07/20/2023	ANGELA SEROLA	\$155.00	1041	Printed	Expense	<input type="checkbox"/>		
762799	07/20/2023	Brex Solutions, Inc.	\$48,059.60	1041	Printed	Expense	<input type="checkbox"/>		
762816	07/20/2023	Citicare Transportation	\$18,608.60	1041	Printed	Expense	<input type="checkbox"/>		
762843	07/20/2023	First Student Inc/Sch	\$251.55	1041	Printed	Expense	<input type="checkbox"/>		
762847	07/20/2023	Gaynor Elisabeth Tavalin	\$316.76	1041	Printed	Expense	<input type="checkbox"/>		
762852	07/20/2023	Grand Prairie Transit Elk Grove	\$236,584.42	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762853	07/20/2023	Grand Prairie Transit Inc Lockport	\$803.78	1041	Printed	Expense	<input type="checkbox"/>		
762867	07/20/2023	IL Tollway	\$2,861.13	1041	Printed	Expense	<input type="checkbox"/>		
762917	07/20/2023	Midwest Transit Equipment Inc	\$306.50	1041	Printed	Expense	<input type="checkbox"/>		
762918	07/20/2023	Midwest Transit Equipment Inc	\$1,739.52	1041	Printed	Expense	<input type="checkbox"/>		
762919	07/20/2023	Midwest Transit Equipment Inc	\$1,023.00	1041	Printed	Expense	<input type="checkbox"/>		
762954	07/20/2023	Northwest Suburban Special Education Orr	\$59,023.98	1041	Printed	Expense	<input type="checkbox"/>		
762955	07/20/2023	NSSEO	\$832.82	1041	Printed	Expense	<input type="checkbox"/>		
762958	07/20/2023	O'Reilly Auto Parts	\$59.99	1041	Printed	Expense	<input type="checkbox"/>		
763004	07/20/2023	SAFEWAY TRANSPORTATION SERVICES CORP	\$8,244.88	1041	Printed	Expense	<input type="checkbox"/>		
763046	07/20/2023	Wex Bank	\$0.00	1041	Printed	Expense	<input type="checkbox"/>		
763047	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$264.00	1041	Printed	Expense	<input type="checkbox"/>		
763048	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$369.60	1041	Printed	Expense	<input type="checkbox"/>		
763049	07/20/2023	WILMETTE TRUCK & BUS SALES & SERVICE	\$0.00	1041	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 23 Total Amount: \$514,687.61

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
762778	07/20/2023	American Heritage Protective Services, I	\$2,289.84	1041	Printed	Expense	<input type="checkbox"/>		
762910	07/20/2023	MCNICHOLS COMPANY	\$6,954.00	1041	Printed	Expense	<input type="checkbox"/>		
762972	07/20/2023	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$1,326.00	1041	Printed	Expense	<input type="checkbox"/>		
762974	07/20/2023	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$1,297.00	1041	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 07/20/2023

To Date: 07/20/2023

From Check:

To Check:

From Voucher: 1041

To Voucher: 1041

Total Checks for Fund: 4

Total Amount: \$11,866.84

Total Amount: \$3,160,128.79

End of Report

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Campbell, Roy	Copy of all billing for non-resident student placements at SD 214 for the period of August 1, 2019 through June 30, 2023.	7/6/2023	7/13/2023	8/10/2023
Wallk, Tony	Regarding the Bid Tabulation as Read: "Abatement of Asbestos Containing Building Materials Prior to the Construction Renovation Process" Bid Date: 07/06/2023 @10AM Pursuant to the provisions of the Freedom of Information Act, please consider this a request for inspection of the following records. We are requesting the following. • Copy of the Bid Tabulation Result (AS READ) from the bid openings on 07/06/2023 @10 AM for the "Abatement of Asbestos Containing Building Materials Prior to the Construction Renovation Process" • On What Next Meeting Date will these Bids be awarded with the Meeting agenda page link	7/6/2023	7/13/2023	8/10/2023
Gainsberg Law Firm	FOIA request on behalf of my client, for a non-commercial purpose, please provided a copy of all video footage from Buffalo Grove Highschool District 214 / Cameras in possession of the school from cameras at or in 1100 W. Dundee Road Buffalo Grove, IL 60089 The motor vehicle crash occurred on Dundee Road in front of the McDonald's on the northside of Dundee Road, across the street from Buffalo Grove High School. between 9:30 a.m.—10:30 a.m. on 6/15/2023.	7/10/2023	7/17/2023	8/10/2023
Lachcik, Terry/ Law Office of Daniel E Goodman LLC	Re: Kinza Shakeel v. Maricruz Tello Location of Accident: E. Dundee Road @ McDonalds Drive, Buffalo Grove Date of Accident: June 15, 2023 Time of Accident: 9:55 a.m.Any and all video footage and/or photographs showing images of my client and/or the occurrence at issue from 8:00 a.m. through 11:00 a.m. on June 15, 2023.	7/26/2023	8/2/2023	8/10/2023



Township High School District 214

FVEC ASBESTOS ABATEMENT

August 10, 2023

Background

Township High School District 214 routinely pursues capital improvements to the buildings entrusted to their care by the Board of Education. The work for this bid period includes abatement of asbestos-containing floor tile, floor tile mastic, caulk and possible pipe insulation from various areas in Building B, at the Forest View Educational Center. All abatement work is scheduled to be completed during August 2023. A summary of bid packages are as follows:

FOREST VIEW EDUCATIONAL CENTER - Asbestos Abatement

Summary

Requests for bids were advertised in the Daily Herald on June 22, 2023 as prescribed by law. The pre-bid meeting was held on June 29, 2023 at 10:00am at the Forest View Educational Center and bids were opened July 6, 2023 at 10:00am at the District Office. The results of the bid openings are as follows:

Forest View Educational Center

Bid Package 01- Asbestos Abatement

CONTRACTOR NAME	BASE BID	
Cove Remediation	\$	NO BID
HEPA, Inc.	\$	BID Formally Rescinded
Valor Technologies, Inc.	\$	47,850.00
Tecnica Environmental	\$	NO BID
EHC Industries	\$	62,450.00
M&O	\$	36,465.00
Midway Contracting	\$	32,260.00

The construction of B-building will also necessitate making mechanical piping connections into the existing closed system water loops and domestic water lines. The plumbing contractor believes they can do so without disturbing asbestos containing materials (ACM) but due to the combination of non-ACM and ACM Thermal System Insulation (TSI) prevalent throughout Building B's east corridor, the need for glove bagging could still arise during the construction process. The District's environmental consultant recommends carrying an allowance in case an unexpected situation arises where glove bagging would be needed.

III. Recommendation

It is the recommendation of the administration that the Board award contracts for the above Township High School District 214- FVEC bid value of \$32,260 to Midway Contracting Group LLC for asbestos abatement. Administration recommends that the Board approve an allowance of \$11,700 for possible pipe insulation removal to accommodate pipe fitter tie-in work. The total amount of the values for FVEC asbestos abatement is \$43,960. Administration further recommends that the Board approve any additional costs for unforeseen revisions not the fault of the contractor(s) up to 10% of the base bid.



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: August 10, 2023

To: Board of Education

From: Dr. Scott Rowe, Superintendent

Subject: Social Media Litigation

Executive Summary

Social media plays a significant role in modern society and has some positive effects on our ability to interact and engage with people from around the world in ways we wouldn't be able to do without it. Conversely, there are some negative effects of social media as well. These negative effects have shown to be exacerbated on the teenagers we serve in our high schools and are a contributor to the mental health crisis we face in America today. The district was approached by Ares Dalianis, of Franczek Law Group about a pending lawsuit against META Platforms, Facebook Holdings LLC, Snap Inc, TikTok, Alphabet Inc, and other parties responsible for the creation, design, marketing, and proliferation of social media platforms. The central issue generating District 214's interest is challenging the manner in which social media algorithms are designed to addict the end user, which results in too much screen time and contributes to the mental health crisis facing the youth in America today. As with the successful result of the Juul litigation, we feel as a State and National leader, it is our responsibility to contribute to this cause on behalf of the students and families we serve. District 214 will be one of more than 500 U.S. public school districts across more than 11 states participating.

Recommendation

District Administration is seeking the approval of the board of education to become a member of the litigation against the aforementioned social media companies within the parameters of the agreements attached.

**RESOLUTION AUTHORIZING COMMENCEMENT
OF SOCIAL MEDIA LITIGATION**

WHEREAS, in recent years the proliferation of and widespread access to and use of social media among public school students has expanded dramatically, leading to significant risks of anxiety, depression, thoughts of self-harm, and suicidal ideation among students;

WHEREAS, students attending Township High School District No. 214 (the “District”) have been part of this phenomenon by engaging with social media in school and on school grounds in addition to outside of school;

WHEREAS, the District’s students’ widespread adoption, consumption, and use of social media has caused the District to incur costs in the form of staff time, disciplinary proceedings, emotional and social counseling, medical services, and other costs, with the expectation that these costs will only increase unless and until student use of social media is reduced or the social media platforms reform their practices in attracting students;

WHEREAS, the District has become aware of litigation against Meta Platforms, Inc. Facebook Holdings LLC, Snap Inc, TikTok Inc., Alphabet Inc. and other parties responsible for the creation, design, marketing, and proliferation of social media platforms, with this litigation now involving more than 335 U.S. public school districts across more than 11 states and being led by the Frantz Law Group, APLC of California; and

WHEREAS, the Board of Education (the “Board”) of the District has determined that it is necessary, advantageous, desirable, and in the public interest and the best interests of the District that it participate in this litigation by filing a lawsuit seeking monetary and non-monetary damages against the above-referenced social media companies and other parties responsible for the harm caused by social media platforms by approving the Attorney Client Fee Contract with

Frantz Law Group, APLC (the “Contract”), attached as Exhibit A, with the law firm of Franczek P.C. acting as local co-counsel for the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Township High School District No. 214, Cook County, Illinois, as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board authorizes the filing of a lawsuit against Meta Platforms, Inc. Facebook Holdings LLC, Snap Inc, TikTok Inc., Alphabet Inc. and other parties consistent with the recitals set forth above.
3. The Contract is hereby approved in substantially the form reviewed by the Board and attached as Exhibit A, together with such minor modifications as are deemed necessary by the Board’s attorneys and administrators to protect the best interests of the District.
4. The President and Secretary are hereby authorized to sign and enter into the Contract on behalf of the District.
5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 10th day of August 2023, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

[attach copy of Attorney Client Fee Contract]

ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT (“Agreement”) is entered into by and between Township High School District No. 214 (“Client” or “District”) and Frantz Law Group, APLC (“Attorneys” or “We”) and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **AUTHORIZED REPRESENTATIVES**
 - A. **CLIENT REPRESENTATIVES.** Client designates Dr. Scott Rowe, or his designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys’ representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.

 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate.

3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with Social Media litigation, including the preparation and filing of the District’s individual action, ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.

4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client’s permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client’s rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost or common benefit fees; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers as a result of the Services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery, however, any such award of Attorneys' fees shall be proportionately applied as a credit against Client's obligation to pay its portion of the contingency fee amount and shall not be retained by the Attorneys as a separate payment in addition to the contingency fee.

- (1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) the fair market value of any non-monetary property and/or services to be transferred and/or rendered for the benefit of the District; and (3) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services.
- (3) The District shall not be obligated to pay the Attorneys if they are involuntarily required to dismiss the case as a result of a request by the Utah Attorney General.

- (4) If, by judgment, the District is awarded in the form of property or services (In Kind), the value of such property and services shall not be included for purposes of calculating the Gross Recovery.
- (5) If, by judgment, there is *no* money recovery and the District receives In Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees from public funds for the value of the In Kind relief. In the event of In Kind relief, by judgment, Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.
- (6) The District agrees the Defendant shall pay all Attorneys' fees in a settlement that includes nonmonetary value. Client understands that Attorneys have and will invest resources into prosecuting this action on behalf of the Client and agrees to make a good faith effort to include Attorneys' Fees as part of the terms of any settlement or resolution of the Action.

If Client and Attorney disagree as to the fair market value of any non- monetary property or services as described above, Attorney and Client agree that a binding appraisal will be conducted to determine this value.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, gross recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the gross recovery by the fee percentage. The Attorney's fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the Attorney's fee. If there are insufficient funds to pay the Attorney's fees in full from the initial lump sum payment, the balance owed to Attorney will be paid from subsequent payments to Client before there is any distribution to Client.

- A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the gross recovery as defined in paragraph 5.

B. No General Fund Payments. Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall School District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, Document Management Services, case administration/accounting fees and costs, and other similar items. ATTORNEYS may find it necessary and/or in the CLIENT(S)' best interests to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees, but outside independent contractors. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees.

SHARED EXPENSES: Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES: Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs' steering or executive committees in Multi-District Litigations (MDLs) and/or the California state court coordinated proceedings (JCCP's) and perform work which benefits Attorneys' clients as well as clients of other attorneys involved in the same litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit fees," may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation. Court orders generally have no bearing on the contractual relationship between our firm and your district and will not in any way reduce the

amount of fees owed under this Agreement. Absent a court order to the contrary, the payment of a common benefit fee will not reduce the Attorney fees to be paid by Client under this agreement.

7. LIEN. In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.
8. DISCHARGE AND WITHDRAWAL.
 - a. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.
 - b. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.
9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any Dispute arise between them, it must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") at the JAMS location closest to the Client or at another mutually acceptable location before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any

Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in at the JAMS location closest to the Client or at such other mutually acceptable location, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.

10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.
12. **MULTIPLE REPRESENTATIONS:** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, The District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of The District and other multiple claimants and that The District nevertheless wants the Attorneys to represent The District, and that The District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise The District, however, that The District remains completely free to seek other legal advice at any time even after The District signs this agreement.

13. AGGREGATE SETTLEMENTS: Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include The District's individual claims. Although The District authorizes us to engage in such group settlement discussions and agreements, The District will still retain the right to approve, and Attorneys are required to obtain The District's approval of, any settlement of The District's case.

14. EFFECTIVE DATE AND TERM. This Agreement will take effect upon execution by District and Attorneys.

15. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

Dated: _____

 Print Name:
 Frantz Law Group, APLC

Dated: _____

 District Representative

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of (*name of School District*), in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for (*name of School District*);

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for (*name of School District*); and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*. A copy of the *Code* shall be displayed in the regular Board meeting room.

LEGAL REF.: 105 ILCS 5/10-16.5.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

School Board

Procurement of Architectural, Engineering, and Land Surveying Services

The School Board selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

LEGAL REF.: 40 U.S.C. §1101 et seq.
 50 ILCS 510/, Local Government Professional Services Selection Act.
 105 ILCS 5/10-20.21.
 Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002),
 appeal denied.

Operational Services

Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC). To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. If reimbursable meals or snacks provided under the Hunger-Free Students' Bill of Rights Act are the basis of the District's delinquent debt claim of no less than \$500, the notice must be sent to a student's parent(s)/guardian(s) only after: (a) the student owes the District more than five meals and/or snacks; (b) the Superintendent or designee made: (i) repeated contacts to collect the amounts owed, and (ii) reasonable efforts to collect the amount due for at least one year; and (c) the District requested the student's parent(s)/guardian(s) to apply for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, and they either: (i) did not qualify, or (ii) refused to apply.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
 - a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.

- b. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and Reduced-Price Food Services*. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.
3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.: 15 ILCS 405/10.05 and 10.05d, State Comptroller Act.
105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.
810 ILCS 5/3-806, Uniform Commercial Code.

Operational Services

Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's licensed staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of licensed staff members authorized in 105 ILCS 5/21A-5 *et seq.* (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Ill. High School Association that results in medical expenses in excess of \$50,000.
3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
4. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company.

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, 26 U.S.C. §4980B(f), 42 U.S.C. §300bb-1 *et seq.*
 105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, 5/10-22.34b, 5/21A-5 *et seq.*, and 5/22-15.
 215 ILCS 5/, Ill. Insurance Code.
 750 ILCS 75/, Ill. Religious Freedom Protection and Civil Union Act.
 820 ILCS 305/, Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Professional Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the School Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Instruction

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become lifelong learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

In order for the Board to monitor whether the educational program is attaining these objectives and to be knowledgeable of current and future resource needs, the Superintendent shall prepare an annual report that includes:

1. A review and evaluation of the present curriculum.
2. A projection of curriculum and resource needs.
3. An evaluation of, and plan to eliminate, any bias in the curriculum or instructional materials and methods concerning the classifications referred to in item 8, above.
4. Any plan for new or revised instructional program implementation.
5. A review of present and future facility needs.

CROSS REF: 1:30 (School District Philosophy), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

Instruction

Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

For high school students, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any school-sponsored or school-supported athletic or extracurricular activity, a student must maintain an overall ___ grade point average. Any student-participant failing to meet these academic criteria shall be suspended from the activity for ___ calendar days or until the specified academic criteria are met, whichever is longer.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

Instruction

Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the School Board. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip; and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

LEGAL REF.: 105 ILCS 5/29-3.1.

CROSS REF.: 4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:270 (Administering Medicines to Students)

Students

Orders to Forgo Life-Sustaining Treatment

Written orders from parents/guardians to forgo life-sustaining treatment for their child must be signed by the student's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. 755 ILCS 40/.

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parents/guardians;
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the student is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the student or his or her parents/guardians;
7. Other individuals to provide support to the student or his or her parents/guardians; and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event.

District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.: Health Care Surrogate Act, 755 ILCS 40/
Cruzan v. Director, Missouri Dept. of Health, 497 U.S. 261 (1990).
In re C.A., a minor, 236 Ill.App.3d 594 (1st Dist. 1992).

Students

Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), that provides, without limitation, each of the following:
 - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
 - g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.

2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions, which includes its Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
 3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
 4. Require all student athletes to view the IHSA video about concussions.
 5. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
 6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
 7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
 8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
- [For high school districts that belong to the IHSA and have certified athletic trainers.]*
9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.: 105 ILCS 5/22-80.
 105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
 20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

Students

Student Use of Buildings - Equal Access

[For high school and unit districts]

Student groups or clubs that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions:

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for non-curricular student groups, clubs, or organizations to meet. *Non-instructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. *Non-curricular student groups* are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All non-curriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or other responsible adult is present in a supervisory capacity.
11. The Superintendent or designee approves the meeting or series of meetings.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities)

Community Relations

Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy.

Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events pertinent to students' interests or involvement. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

Commercial Companies and Political Candidates or Parties

Commercial companies may purchase space for their advertisements in or on: (1) athletic field fences; (2) athletic, theater, or music programs; (3) student newspapers or yearbooks; (4) scoreboards; or (5) other appropriate locations. The advertisements must be consistent with this policy and its implementing procedures and be appropriate for display in a school context. Prior approval from the Board is needed for advertisements on athletic fields, scoreboards, or other building locations. Prior approval is needed from the Superintendent or designee for advertisements on athletic, theater, or music programs; student newspapers and yearbooks; and any commercial material related to graduation, class pictures, or class rings.

No individual or entity may advertise or promote its interests by using the names or pictures of the School District, any District school or facility, staff members, or students except as authorized by and consistent with administrative procedures and approved by the Board.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

LEGAL REF.: Lamb’s Chapel v. Center Moriches Union Free Sch. Dist., 508 U.S. 384 (1993).
Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), *cert. denied*,
113 S.Ct. 2344 (1993).
Sherman v. Community Consolidated Sch. Dist. 21, 8 F.3d 1160 (7th Cir. 1993),
cert. denied, 8 F.3d 1160 (1994).
Hedges v. Wauconda Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir.
1993).
Victory Through Jesus Sports Ministry v. Lee’s Summit R-7 Sch. Dist., 640 F.3d
329 (8th Cir. 2011), *cert. denied*, 565 U.S. 1036 (2011).
DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

CROSS REF.: 7:325 (Student Fundraising Activities), 7:330 (Student Use of Buildings - Equal
Access)

Community Relations

Parental Involvement

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall:

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the School Board on the implementation of this policy.

CROSS REF.: 6:170 (Title I Programs), 6:250 (Community Resource Persons and Volunteers), 8:10 (Connection with the Community), 8:90 (Parent Organizations and Booster Clubs)

ADMIN. PROC.: 6:170-AP1, E1 (District-Level Parent and Family Engagement Compact), 6:170-AP1, E2 (School-Level Parent and Family Engagement Compact)

Instruction

6:282 Academic Integrity

Students, teachers, and administrators work together to establish and maintain an academic environment that is fair to all students. Students are expected to strive to maintain academic integrity and to refrain from academic misconduct or from aiding others in academic misconduct. Academic misconduct is subject to disciplinary action defined by District and school/site procedures. A pattern of absences that occur during classroom assessments (exams, projects, presentations, etc.) may create a presumption of academic dishonesty. Faculty will investigate such a pattern and apply consequences as outlined in the Academic Integrity policy. Teachers will review the District policy and procedures regarding academic integrity at the beginning of every course and will incorporate instruction regarding the need for and value of academic integrity in their lessons.

I. - Definitions of Academic Misconduct

A. Scholastic Dishonesty

A breach of the standards of academic integrity including all forms of academic cheating; e.g., plagiarism, collusion, falsifying academic records, submission of work created or derived from artificial intelligence, (AI), passed off as one's own work and any other act designed to give unfair academic advantage to the student.

B. Cheating

Any attempt to defraud, deceive, or mislead the teacher and/or school administration in arriving at an honest evaluation of learning. Cheating includes aiding other students in cheating, submission of work created or derived from artificial intelligence, (AI), passed off as one's own work, as well as the inappropriate use of technology that transmits data.

C. Plagiarism

A form of cheating that involves presenting as one's own, the ideas or work of another. Plagiarism is not a question of intent. Any use of the content or style of another's intellectual product without proper recognition of the source, constitutes plagiarism.

D. Furnishing False Information

Writing an exam or term paper for another student; soliciting another person to take an exam or write a paper for one's own class; submitting the same work in more than one course when doing so is prohibited; or representing oneself as another person.

E. Creating an Improper Disadvantage

Removing, defacing, hiding or deliberately withholding library books or other materials; contaminating a laboratory sample, etc.

F. Theft/Damage of Intellectual Property

Sabotaging or stealing another person's assignment, book, paper, notes, experiment, or project; improperly accessing or electronically interfering via computer or other means with the property of another person.

G. Selling or Distributing Materials

Selling or distributing course notes, handouts, readers or other information provided by a teacher without the teacher's permission.

H. Collusion

The act of forming a secret agreement for a fraudulent or illegal purpose.

II. - Standard Consequences

When an incident of academic misconduct is suspected, the teacher will take reasonable action to establish whether it actually occurred. After giving the student notice of the allegation(s) and an opportunity to explain his or her actions, the teacher will take the following disciplinary actions when it has been determined that academic misconduct has occurred. The consequence for academic misconduct will always be more severe than the consequence for failing to do, turn in, or complete an assignment or to take the test/exam/assessment in question.

A. First Occurrence

1. Zero credit for the assignment or examination.
2. Possible course failure based on the weight of the assignment or examination.
3. The student is given the opportunity to complete the assignment/examination at the teacher's discretion at no credit.
4. The incident is reported to the division head and documented by the division head for student success, safety and wellness ~~dean~~ as a disciplinary incident, and the parent/guardian is notified by an administrator of the incident and possible course failure. "**Academic Misconduct**" is added to the discipline referral form.

B. Second Occurrence

1. Zero credit for the assignment or examination.
2. As a consequence, possible course failure as determined by the teacher and the Building Principal's/ Director's designee(s).

3. The student is given the opportunity to make up the assignment/examination at the teacher's discretion at no credit.
4. Incident is reported to the division head and documented by the division head for student success, safety and wellness as a disciplinary incident and, the parent/guardian is notified by an administrator of the incident and possible course failure. "**Academic misconduct**" is added to the discipline referral form.
5. The student may be excluded from consideration for academic awards.

C. Third Occurrence

1. Course failure.
2. Incident is reported to the division head and documented by the division head for student success, safety and wellness as a disciplinary incident and, the parent/guardian is notified by an administrator of the incident and course failure.
3. The student will be excluded from consideration for academic awards.

Incidents of academic misconduct are cumulative in individual courses; i.e., an incident in one course is unrelated to any incidents in other courses. The administration, however, may detect a pattern of academic misconduct that requires an additional or alternative disciplinary intervention. The incident may be considered a co-curricular code violation.

III. - School Rules, District Policies, and the Law

The consequences for violating the Academic Integrity policy are separate from and in addition to those assigned for violating school rules, other School District policies, and the law. Furthermore, this policy in no way limits the authority of the administration or Board of Education to impose other or additional consequences in accord with school rules and District policies.

CROSS REF.: District 214 Student and Parent Handbook

ADOPTED: April 18, 2013

AMENDED: March 21, 2019

Adopted: March 21, 2019

Amended: August 10, 2023

Township High School District 214

Board Policies for Discussion

2:80 Board Member Oath and Conduct

Five year review

2:170 Procurement of Architectural, engineering, and Land Surveying Services

Updated

4:45 Insufficient Fund Checks and Debt Recovery

Updated

4:100 Insurance Management

Updated

5:230 Maintaining Student Discipline

Five year review

6:10 Educational Philosophy and Objectives

Five year review

6:190 Extracurricular and Co-Curricular Activities

Five year review

6:240 Field Trips

Five year review

6:282 Academic Integrity

This change in policy was approved by DEC and legal counsel to include Artificial Intelligence.

7:275 Orders to Forego Life-Sustaining Treatment

Five year review

7:305 Student Athlete Concussions and Head Injuries

Updated

7:330 Student Use of Buildings - Equal Access

Five year review

8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

Five year review

8:95 Parental Involvement

Five year review

You will notice little, if any, redline items. All changes are in references and updates to laws cited. The Board will vote on proposed changes on August 24, 2023.

**Township High School District 214 - Board of Education
Personnel Report
August 10, 2023**

EDUCATION ASSOCIATION

Position	Location	Name	Salary	Effective Date
1.0 Math	RMHS	John Maltese-Miller	\$60,842.00	8/14/2023
0.2 World Languages	JHHS	Pamela Cote-Ackert	\$16,914.00	8/14/2023
0.3 Science	WHS	Carol Bouvier	\$17,765.80	8/14/2023
0.4 CNA	PHS	Elizabeth Pagenkopf	\$35,531.60	8/14/2023
0.2 Math	EGHS	Monika Smaga	\$12,168.40	8/14/2023
1.0 EL	PHS	Marie Gorack	\$78,486.00	8/14/2023

Change In Status	Location	Name	Salary	Effective Date
Increase in FTE from 0.8 to 1.0	WHS	Jennifer Orbe	\$78,486.00	8/14/2023

INTERNS

Position	Location	Name	Salary	Effective Date
School Social Worker Intern	BGHS	Gabriella Klups	\$7,200.00	8/14/2023
School Social Worker Intern	Vang/WHS	Arely Flores	\$7,200.00	8/14/2023
School Social Worker Intern	WHS	Kathleen Hidalgo	\$7,200.00	8/14/2023
School Social Worker Intern	WHS	Samantha Cummins	\$7,200.00	8/14/2023
School Social Worker Intern	Vang/BGHS	O'Rayn McAvoy	\$7,200.00	8/14/2023
School Psychologist Intern	WHS	Hannah Burton	\$12,000.00	8/14/2023

Township High School District 214 - Board of Education

Personnel Transaction Report

August 10, 2023

Custodial Maintenance Personnel 2023-2024

Change	Location	Name	Salary	Hours	Effective Dates
Custodian I - 2nd Shift (From PHS)	RMHS	Zachary Wehde	\$22.41	40	Aug 7, 2023

Resignation	Location	Name	Salary	Hours	Effective Dates
Master Maintenance	CM	Edwin Filippini			Jul 29, 2023

Educational Support Personnel 2023-2024

Position	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - EL	RMHS	Maria Barrera Hernandez	\$24.28	37.5	Aug 14, 2023
Instructional Assistant - EL	WHS	Crystal Castellanos	\$24.28	37.5	Aug 14, 2023
Division Assistant	RMHS	Diana Cervantes	\$23.29	37.5	Aug 7, 2023
Resource Assistant	BGHS	Yunuen Jimenez	\$23.29	37.5	Aug 14, 2023
Instructional Assistant - Student Services	WHS	Giovanna Martinez	\$24.28	37.5	Aug 14, 2023
Campus Safety	PHS	Sarah Milstein	\$23.29	37.5	Aug 14, 2023
Technology Assistant - Help Desk	RMHS	Jaylenn Reyes	\$25.21	40	Aug 14, 2023
Administrative Assistant II	EGHS	Laura Sanchez	\$25.21	40	Aug 14, 2023
Instructional Assistant - EL	WHS	May Sandiego	\$24.28	37.5	Aug 14, 2023
Administrative Assistant I	FVEC	Jennifer Tomassetti	\$24.28	40	Aug 14, 2023
Campus Safety	BGHS	Heather Tuegel	\$23.29	25	Aug 14, 2023
Campus Safety	PHS	Mark Van Dermeir	\$23.29	25	Aug 14, 2023

Change	Location	Name	Salary	Hours	Effective Dates
Division Assistant (From Instructional Assistant - Student Services)	SS	Judith Collins	\$25.21	37.5	Aug 14, 2023 - May 31, 2024
Campus Safety (From Temporary and Grant Funded)	BGHS	Joseph Gonzalez	\$24.23	40	August 14, 2023
Instructional Assistant - Student Services (From Division Assistant)	PHS	Sari Higgins	\$24.77	37.5	Aug 14, 2023 - May 31, 2024
Campus Safety - Lead (From Campus Safety)	RMHS	Arkadi Karapetian	\$25.71	40	August 11, 2023
Instructional Assistant - Student Services (From Campus Safety)	SS	Beverly Sears	\$24.77	37.5	August 14, 2023
Campus Safety (From Temporary and Grant Funded)	EGHS	Sheila Takeda	\$23.76	25	Aug 14, 2023

Resignation	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - Student Services	PHS	Brian Baltowski			Jul 17, 2023
Job Placement Specialist	FVEC	Michelle Brosinski			Aug 5, 2023
Student Success Coach	FVEC	April Gregory			Jun 21, 2023
Instructional Assistant - Student Services	PHS	Joseph Heinz			Jul 18, 2023
Instructional Assistant - Student Services	EGHS	Norma Karavithas			Jul 12, 2023
Instructional Assistant - Student Services	EGHS	Frances Lehning			Jul 19, 2023
Preschool Assistant	WHS	Kelly Muhr			Aug 7, 2023
Attendance Interventionist	RMHS	Wilbaldo Ortega			Aug 11, 2023
Instructional Assistant - EL	EGHS	Leah Perez			Aug 7, 2023
Preschool Assistant	WHS	Alexis Schaeerli			Jul 17, 2023
Instructional Assistant - EL	WHS	Matthew Spanavello			Aug 14, 2023

Temporary and Grant Funded Personnel 2023-2024

Position	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - EL	JHHS	Julie Cohen	\$24.28	37.5	Aug 14, 2023 - May 31, 2024
Instructional Assistant - Student Services	SS	Quincy Cowell	\$24.28	37.5	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Daisy Cruz	\$23.76	16	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Arely Flores	\$23.76	6	Aug 14, 2023 - May 31, 2024
Instructional Assistant - Student Services	WHS	Shana Givens	\$24.28	37.5	Aug 14, 2023 - May 31, 2024
Student Success Coach	FVEC	Christy Lenzini	\$24.28	37.5	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Christian Lopez	\$23.76	18	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Jadira Mancilla	\$24.23	18	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Elsa Morales	\$24.23	18	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Maria Orellana	\$23.76	18	Aug 14, 2023 - May 31, 2024

Community Outreach Facilitator	RMHS	Violeta Reyes	\$24.28	37.5	Aug 14, 2023 - May 31, 2024
AVID Assistant	WHS	Nikoleta Staletovic	\$24.23	18	Aug 14, 2023 - May 31, 2024