



## Business Meeting Agenda

Township High School District 214 Board of Education  
Thursday, April 25, 2024, 7:00 PM  
Forest View Educational Center  
2121 South Goebbert Road  
Arlington Heights, IL 60005

1. **Call to Order**
  - 1.1. Roll Call
2. **Pledge of Allegiance**
3. **Approval of the Agenda for April 25, 2024**

*Approval of the agenda as presented/amended*
4. **Board Recognition of Student Achievements**

*Recognition by the Board of Education of achievements by District 214 students during last quarter*
5. **Sine Die Meeting**

*Traditional "end of business" meeting, closing out the items from the 2023-2024 Board of Education*

  - 5.1. Approval of the April 11, 2024 meeting minutes
  - 5.2. Approval of the April 11, 2024 closed session minutes
6. **Adjournment of Sine Die Meeting**
7. **Organization of the Board**
  - 7.1. Appointment of President Pro Tem
  - 7.2. Nomination and Election of Board President
  - 7.3. Nomination and Election of Vice-President
  - 7.4. Appointment of Board Secretary
  - 7.5. Appointment of Board Treasurer
  - 7.6. Establishment and Approval of Board Meeting Dates and Times
  - 7.7. Board Member Code of Conduct
8. **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.*

**9. Superintendent Report**

**10. Consent Agenda Items**

*Approval of items previously discussed at the April 11, 2024 meeting*

10.1. Finance and Business Services

10.1.1. Approval of Pool Supplies Bid

10.1.2. Approval of District Uniform Bid

10.2. Operations

10.2.1. Approval of IHSA (Illinois High School Athletics) Membership Renewal

10.2.2. Approval of Prospect Pool Repairs

**11. Roll Call Action Items**

11.1. Business of the Board

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

*In accordance with the Open Meetings Act, requesting permission to dispose of closed session recordings older than 18 months.*

11.1.2. Approval of Resolution Recognizing National Volunteer Week

*National Volunteer week is April 21 -27, 2024*

11.1.3. Approval of Resolution Recognizing Public Servant Recognition Week

*National Public Servant Recognition week is May 5 - 11, 2024*

11.2. Community Engagement and Outreach

11.2.1. Approval of Freedom of Information Act Report

*Board acknowledgment of the Report of the most recent Freedom of Information Act requests.*

11.3. Finance and Business Services

11.3.1. Approval of Accounts Payable

*Approval of the accounts payable reports for April 25, 2024*

**12. Closed Session**

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body.
- Collective negotiating matters between the public body and its employees or their representatives.

12.2. Motion to adjourn closed session

**13. Roll Call Action Item**

13.1. Human Resources

13.1.1. Approval of Personnel Transaction Reports  
*Approval of the personnel reports for April 25, 2024*

13.1.2. Approval of modifications to job descriptions  
*Approval of new job descriptions for Practical Architecture and Construction  
Program Supervisor and Director of Curriculum and Equitable Practices*

**14. Adjournment**

**BOARD RECOGNITION**

Thursday, April 25, 2024 FVEC, Board Room

<b>Award</b>	<b>Student</b>	<b>School</b>
Richard W. Calisch Arts Unlimited Award	Kyana Luyando	BGHS
	Monica Johnston	EGHS
	Elana Bush	JHHS
	Kelly Jordan	PHS
	Julia Bolash	RMHS
	Carolyn Torrejon	WHS
National Merit Finalist	Priya Adiga	BGHS
	Nicholas Fedchuk	BGHS
	Rohan Ganeshan	BGHS
	Miguel Aenlle	JHHS
	Monika Juscinska	JHHS
	Jordan Leyva	JHHS
	Kailee See	JHHS
	Christopher English	PHS
	Kelsey Fieser	PHS
	Ava Lalich	PHS
	Daniel Martinez II	PHS
	Kaden Martschenko	PHS
	Kyren Whiting	RMHS
	Jake Ning	WHS
	College Board National Recognition Program Scholar	Miranda Bennett-Smith
Caden Watson		BGHS
Adassa Vazquez		EGHS
Choongsung Carrera		EGHS
Krishna Martinez		EGHS
Nina Mendez		EGHS
Keyana Bates		EGHS
Vera Mikhail		JHHS
Rani Saoudi		JHHS
Rachel Rafik		JHHS
Lillian Alcauter		JHHS

	Andrea Arana	JHHS
	Adam Cubas	JHHS
	Danielle Dominguez	JHHS
	Lucia Downing	JHHS
	Arely Garcia	JHHS
	Lucien Perez	JHHS
	Sofia Villasenor	JHHS
	Campbell Conner	PHS
	Olamiposi Sulaimon	PHS
	Colin Awe	PHS
	Emma Moreno	PHS
	Gabriela Perez	PHS
	Anna Lizama	PHS
	Calvin Butler	RMHS
	Imani Scott-Burke	RMHS
	Venus Oriakhi	RMHS
	Isabella Ledesma	RMHS
	Emily Romanacce	RMHS
	Salvador Flores	WHS
	Giovanni Guaman	WHS
	Arturo Torres	WHS
	Nimsi Flores	WHS
IHSA Scholastic Bowl-First Place	Nishchal Aradhya	BGHS
	Ben Finkelshteyn	BGHS
	Rohan Ganeshan	BGHS
	Jordan Joseph	BGHS
	Sasha Kolodnikov	BGHS
	Jack Omansky	BGHS
	Daniel Potapo	BGHS
	Anthony Safnov	BGHS
	Aniketh Subash	BGHS
	Shiv Verma	BGHS
Scholastic Art Award-Silver, Drawing and Illustration	Nicole Antczak	PHS
	Parker Connelly-McKee	PHS
Scholastic Art Award-Silver, Painting	Rhianna Tandy	PHS

Scholastic Art Award-Gold, Drawing and Illustration	Max Hargadon	PHS
	Grace Schlitz	PHS
Scholastic Art Award-Gold, Photography	Emily Stanton	PHS
	Arianna Tiu	PHS
Illinois High School Dance Festival-Student Choreography State Showcase	Alexandra Anagnostakos	BGHS
	Paige Anderson	BGHS
	Isabella Cuffaro	BGHS
	Natalie Larkowski	BGHS
	Kyana Luyando	BGHS
	Katie Mason	BGHS
	Amanda Merret	BGHS
	Mia Passanannte	BGHS
	Anna Royz	BGHS
	Ashley Braude	EGHS
	Amelia Fife	EGHS
	Natalie Fries	EGHS
	Ella Gray	EGHS
	Maria Olivares	EGHS
Denalia Roberts	EGHS	
Ysela Salgado	EGHS	
Brooke Sanaghan	EGHS	
Leanne Thoppil	EGHS	
Mihaela Veleva	EGHS	
Emily Kleinfeld	EGHS	
Brooke Andre	JHHS	
Joey Burda	JHHS	
Nora Fink	JHHS	
Isabel Hinman	JHHS	
Jillian Jacob	JHHS	
Taylor Pierce	JHHS	
McKenzie Podlin	JHHS	
Jordan Roudabush	JHHS	
Hannah Stollfuss	JHHS	
Sadie Talbot	JHHS	
Annabelle Thomson	JHHS	
Isabella Variano	JHHS	
Linnette Velez	JHHS	

	Julia Dmitruk	PHS
	Samantha Hautzinger	PHS
	Brooke Ipsen	PHS
	Marie Kall	PHS
	Ava Kennedy	PHS
	Brooke Michalczyk	PHS
	Lucy Neumann	PHS
	Kelly Ninness	PHS
	Brooke Powell	PHS
	Katie Ryerson	PHS
	Kayla Sagendorph	PHS
	Nicole Schane	PHS
	Kaitlyn Schmidt	PHS
	Mia Spotak	PHS
	Ashley Bermudez	RMHS
	Mia Marchetti	RMHS
	Katie Murphy	RMHS
DECA - Association of Marketing Students-1st Place, Business Finance; 1st Place, Buying & Merchandising Operations Research	Allison Warnement	PHS
DECA - Association of Marketing Students-1st Place, Buying & Merchandising Operations Research	Claire Zimmerman	PHS
DECA - Association of Marketing Students-1st Place, Hospitality	Sebastian Parks	PHS
	Matthew Fouch	PHS
Columbia Scholastic Press Silver Crown Award-Print	Mollie Kearns	PHS
	PJ O'Grady	PHS
	Amanda Feinberg	PHS
Columbia Scholastic Press Silver Crown Award-Online	Brooke Michalczyk	PHS
	Tessa Trylovich	PHS
Columbia Scholastic Press Silver Crown Award-Broadcast	Kenny Munao	PHS
Columbia Scholastic Press Silver Crown Award-Podcast	Amelia Maslowski	PHS





## BUSINESS MEETING MINUTES

Township High School District 214 Board of Education  
Thursday, April 11, 2024 at 7:00 PM  
Forest View Educational Center  
2121 South Goebbert Road  
Arlington Heights, IL 60005

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

### 1. Call to Order

1.1. President Kreutzer called the meeting to order at 7:00 pm

### 2. Pledge of Allegiance

### 3. Approval of the Agenda

Motion by Frank Fiarito with second by Lenny Walker

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

### 4. Approval of the Minutes

Motion by Millie Palmer with second by Mark Hineman

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

### 5. Public Comments

Elizabeth Bauer, parent, spoke to the Board about the Summer Experience, AP and Dual Credit classes, ACT exams, and Arlington Park

### 6. Superintendent Report

#### 6.1. Legal and Legislative Update on Arlington Park Redevelopment

Superintendent Scott Rowe introduced Ares Dalianis, Franczek P.C. and Matt Glavin, Cozen O'Connor Public Strategies who updated the Board on the current legal and legislative status of the Arlington Park redevelopment. The update included the status of the property tax assessment, the memo of understanding with Arlington Heights, the legislative proposals and the political landscape in Springfield in regards to the PILOT bill(s).

### 7. Board Member Reports

Bill Dussling reported he attended the college fair, the college financial aid seminar, the Midwest UIC Wildstang robotic event, Arts Unlimited, and the Wheeling mariachi band concert.

Frank Fiarito reported he attended the science symposium, the Forest View Salute to Staff Breakfast and reminded the public of the start-up showcase at Prospect.

Millie Palmer attended the PTO president's advisory council, the student president's advisory council, and the Calish Award.

Lenny Walker attended the, Specialized Game at Forest View.

## **8. Discussion Items**

### **8.1. Finance and Business Services**

8.1.1.Pool Supplies Bid

8.1.2.District Uniform Bid

8.1.3.Benefit Platform RFP

### **8.2. Operations**

8.2.1.IHSA (Illinois High School Athletics) Membership Renewal

8.2.2.Prospect Pool Repairs

### **8.3. Teaching and Learning**

8.3.1.English Language Learners (ESL) 1 Integration Plan

An Illinois State Board of Education audit revealed some areas that needed improvement in our English Learners Program. The purpose of the plan is to serve as a guide of the major steps in the successful integration of ESL students back into the comprehensive high schools.

## **Roll Call Action Items**

### **8.4. Business of the Board**

8.4.1.Approval of Contract with DeliverEd, Strategic Plan Project Partner

Motion by Frank Fiarito with second by Millie Palmer

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

### **8.5. Finance and Business Services**

8.5.1.Approval of Accounts Payable

Motion by Millie Palmer with second by Lenny Walker

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

8.5.2.Approval of Monthly Financial Report for February, 2024

Motion by Frank Fiarito with second by Millie Palmer

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

## **9. Closed Session**

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body.
- Matters relating to individual students.

- Collective negotiating matters between the public body and its employees or their representatives.

Motion by Millie Palmer with second by Frank Fiarito

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

The Board went into closed session at 9:05 pm

9.2. Motion to adjourn closed session and reconvene in open session

Motion by Millie Palmer with second by Bill Dussling

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

The Board reconvened in open session at 9:38 pm

## 10. Roll Call Action Items

### 10.1. Human Resources

10.1.1. Approval of Personnel Transaction Reports

Motion by Frank Fiarito with second by Mark Hineman

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

10.1.2. Approval of modified job descriptions for Dean of Students and Activities and Operations Supervisor

Motion by Millie Palmer with second by Lenny Walker

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

## 11. Adjournment

Motion by Millie Palmer with second by Lenny Walker

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

The Board meeting adjourned at 9:39 pm

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Alva Kreutzer, President

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Mildred Palmer, Vice President

## BOARD OF EDUCATION MEETING DATES 2024-2025

### 2024

July 18	7:00 pm	Business
August 8	7:00 pm	Committee of the Whole and PTRs
August 22	7:00 pm	Business
September 12	7:00 pm	Committee of the Whole
September 19	7:00 pm	Business
October 10	7:00 pm	Business
October 24	6:30 pm	Workshop
November 14	7:00 pm	Business
December 12	7:00 pm	Business

### 2025

January 9	7:00 pm	Committee of the Whole
January 23	7:00 pm	Business
February 13	7:00 pm	Business
February 27	6:30 pm	Workshop
March 13	7:00 pm	Business
April 10	7:00 pm	Committee of the Whole
April 24	7:00 pm	Business—Reorganization of the Board
May 8	7:00 pm	Committee of the Whole
May 29	7:00 pm	Business
June 12	7:00 pm	Committee of the Whole
June 26	7:00 pm	Business

# Code of Conduct for Members of School Boards

As a member of my local school board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my board membership for personal gain or publicity.
3. I will 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 board meeting.
4. I will take no private action that might compromise the board or administration and will respect the confidentiality of privileged information.
5. I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
6. I will encourage and respect the free expression of opinion by my fellow board members and will participate in board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective.
7. I will prepare for, attend and actively participate in school board meetings.
8. I will be sufficiently informed about and prepared to act on the specific issues before the board, and remain reasonably knowledgeable about local, state, national, and global education issues.
9. I will respectfully listen to those who communicate with the board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
10. I will strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district.
11. I will model continuous learning and work to ensure good governance by taking advantage of board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow board members to do the same.
12. I will strive to keep my board focused on its primary work of clarifying the district purpose, direction and goals, and monitoring district performance.

Township High School District 214 for 2024 through 2027 Pool Supplies Bid									
2 Deliveries: July and December									
Substitutions NOT Allowed for Items Listed Below				LESLIE'S POOL (OMNIA Cooperative)		HALOGEN		AQUA PURE	
Brand	Item Name/Description	Part Number	District Qty	PRICE PER UNIT	EXTENDED TOTAL	PRICE PER UNIT	EXTENDED TOTAL	PRICE PER UNIT	EXTENDED TOTAL
Aqua Pure	Accu-Tab Calcium Hypochlorite blue SI Tablets - 55 lb Bucket	06PPG355	198	No Bid	No Bid	No Bid	No Bid	\$187.40	\$34,106.80
Aqua Pure	Accu-Tab Blue Calcium Hypochlorite - 60 lb	H18227	30	No Bid	No Bid	No Bid	No Bid	\$187.40	\$5,622.00
MacCarb	Refrigerated Liquid Carbon Dioxide (CO2)		36	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Pulsar	Briquettes - 50 lb	PUL30170	20	No Bid	No Bid	\$190.00	\$3,800.00	No Bid	No Bid
Substitutions Allowed for Items Listed Below									
Vendor to Provide Brand Name Below for your Bid	Item Name/Description (preferred)	Part Number	District Qty						
	Celapri - 12 lb bag Filter Media	Celapri 12	130	No Bid	No Bid	No Bid	No Bid	\$21.42	\$2,784.60
	Filter cleaner - 50 lb Pail	71038	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Filter cleaner - 2 lb Pail	71006	12	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	PH Balanced acid, muriatic 18% - 55 Gallon drum	PHBAL/55	24	No Bid	No Bid	No Bid	No Bid	\$370.11	\$8,882.64
	Calcium Hardness - 50 lb pail	Calchl 50	28	No Bid	No Bid	No Bid	No Bid	\$56.70	\$1,587.60
	Jack's Magic The Magenta Stuff Sequestrant for all Sanitizers - 5 gal	14JMMAG5G	56	No Bid	No Bid	No Bid	No Bid	\$719.99	\$40,319.44
	Jack's Magic Power Blue Scale Off - 5 gal	15JMSCO5G	32	No Bid	No Bid	No Bid	No Bid	\$294.10	\$9,411.20
	Diatomaceous Earth Filter Media for Filtrex Regenerative Cycle Diatomite Filter Model EC350S - 50 lb Bags	310	12	No Bid	No Bid	\$45.00	\$540.00	\$43.53	\$522.36
	Diatomaceous Earth Filter Media for Filtrex Regenerative Cycle Diatomite Filter Model EC350S - 25 lb Bags	616	0						
	Trex-Kleen Demineralizing Compound - 50 lb Bucket	BM9604A	4	No Bid	No Bid	\$607.00	\$2,428.00	No Bid	No Bid
	Filter Degreasing Concentrate - 50 lb Bucket	BM9608A	4	No Bid	No Bid	\$470.00	\$1,880.00	No Bid	No Bid

Vendor to Provide Brand Name Below for your Bid	Item Name/Description	Part Number	District Qty	LESLIE'S POOL (OMNIA Cooperative)		HALOGEN		AQUA PURE	
				PRICE PER UNIT	EXTENDED TOTAL	PRICE PER UNIT	EXTENDED TOTAL	PRICE PER UNIT	EXTENDED TOTAL
	DPD Powder (1/4 lb)	R-0870-J	0						
	Calcium Buffer RGT 2oz	R-0010-C	0						
	PH Minus Sodium Bisulfate - 50 lb Bucket		30	No Bid	No Bid	\$59.00	\$1,770.00	\$48.59	\$1,457.70
	Test Kit	K-200C FAS-DPD	2	No Bid	No Bid	\$94.00	\$188.00	No Bid	No Bid
	Test Kit	K-2005	2	No Bid	No Bid	\$77.00	\$154.00	\$98.30	\$196.60
	Test Lot	K-2006C	6	No Bid	No Bid	\$167.00	\$1,002.00	\$220.02	\$1,320.12
	Larger Test Kit	K1765	17	No Bid	No Bid	\$242.00	\$4,114.00	\$286.66	\$4,873.22
	Reagent No.4 pH Indicator 16 oz	R-0004-E	3	No Bid	No Bid	\$24.00	\$72.00	No Bid	No Bid
	Calcium Hypochlorite Granulated Chlorine - 50 lb Bucket		16	No Bid	No Bid	\$227.00	\$3,632.00	\$302.65	\$4,842.40
	Sodium Thiosulfate (Chlorine Neutralizer) - 50 lb Bucket or Bag		14	No Bid	No Bid	\$251.00	\$3,514.00	\$137.19	\$1,920.66
	Soda Ash (Raise pH) - 50 lb Bag		24	No Bid	No Bid	\$46.00	\$1,104.00	\$35.19	\$844.56
	Sodium Bicarbonate (pH Buffer) - 50 lb Bag		146	No Bid	No Bid	\$39.00	\$5,694.00	\$26.64	\$3,889.44
			<b>Low bid Items Per Vendor</b>				<b>\$17,270.00</b>		<b>\$111,349.00</b>
			<b>1ST YEAR TOTAL</b>				<b>\$17,270.00</b>		<b>\$111,349.00</b>
			<b>2ND YEAR TOTAL</b>				<b>\$17,270.00</b>		<b>\$111,349.00</b>
			<b>3RD YEAR TOTAL</b>				<b>\$17,270.00</b>		<b>\$111,349.00</b>



Date: April 25, 2024  
To: Board of Education  
From: Tim Keeley, Associate Superintendent of Business Services  
Aneta Mistak, Director of Operations  
Subject: Action - Pool Supplies Bid

**Executive Summary**

In an effort to consolidate ordering and maintain product consistency, bid pricing was obtained for pool chemicals and supplies for the 2024-25, 2025-26, and 2026-27 school years. The item pricing will remain firm for the three-year term. The bid includes an option to extend the contract for a fourth and fifth year at the District’s discretion. The determination of the lowest responsible bidder is based upon the three-year total cost and the projected quantities needed for each aquatics facility. As a benchmark, the current fiscal year expenditure for pool supplies is approximately \$90,000. However, we have seen and continue to see significant supply cost increases, specifically in the category of chemicals (chlorine). Actual purchases will fluctuate depending on existing inventory and pool usage. In addition, there have been some significant pricing increases for many of the standard pool chemicals that we use. We benefited from securing multi-year pricing under the previous expiring bid contract.

Bids were received after a newspaper advertisement. Additionally, bids were sent to two vendors and one national purchasing cooperative. Funds are budgeted in the annual operating and maintenance funds for each school. Unfortunately, the national cooperative vendor, Leslie's Poolmart, Inc., was unable to provide the complete per-item pricing that included the shipping cost, so their response is considered not conforming.

<u>Vendor</u>	<u>Bid Amount Per Year</u>
<b>Aqua Pure Enterprises, Inc. (Joliet, IL)</b>	<b>\$ 111,349.00</b>
<b>Halogen Supply Company, Inc. (Chicago, IL)</b>	<b>\$ 17,270.00</b>
	<b>\$ 128,619.00</b>

**Recommendation**

We respectfully recommend to the Board of Education that we accept the above bid totalling \$128,619.00.

**DISTRICT UNIFORM BID OPENING MARCH 14, 2024 @ 11:00 AM**

						Vendor Name =>		ServiceWear (Omnia Coop)	
						Total Cost =>			
						Michael's Uniform			
						\$	30,823.05		
#	Items	Brand	ItemNo.	Color	Qty	UnitPrice	TotalCost	UnitPrice	TotalCost
1									
#1-1	White Drill Pant	Dickies	2953WH	W	1	\$ 27.75	\$ 27.75	No bid	
#1-2	Painter's Bib Overall	Dickies	8953	W	1	\$ 45.00	\$ 45.00	No bid	
#1-3	100% Cotton Painter's Short	Dickies	DX400	W	1	\$ 25.00	\$ 25.00	No Bid	
#1-4	Coverall- NO insulation	Red Kap	CT10-7.25	TBD	4	\$ 34.00	\$ 136.00	\$ 31.02	\$ 124.08
#1-5	Insulated Coverall	Red Kap	CT30	Navy only	8	\$ 78.50	\$ 628.00	\$ 63.60	\$ 508.80
#1-6	Panel Front Jacket	Red Kap	JT50	TBD	23	\$ 42.50	\$ 977.50	\$ 37.20	\$ 855.60
#1-7	Women's 100% Cotton Pant	Red Kap	PC45	N, LT, BK	1	\$ 30.50	\$ 30.50	\$ 24.44	\$ 24.44
#1-8	Men's 100% Cotton Pant	Red Kap	PC44	N, C, LT, BR, SG	13	\$ 30.50	\$ 396.50	\$ 24.44	\$ 317.72
#1-9	Women's Pant Slack	Red Kap	PT21	N, C, LT, BK	1	\$ 21.95	\$ 21.95	\$ 19.27	\$ 19.27
#1-10	Men's Pant Slack	Red Kap	PT20	N, C, LT, BR, SG	267	\$ 19.50	\$ 5,206.50	\$ 17.65	\$ 4,712.55
#1-11	Women's Short	Red Kap	PT27	N, C, LT, BK	1	\$ 19.75	\$ 19.75	\$ 15.83	\$ 15.83
#1-12	Men's Short	Red Kap	PT26	N, C, LT, BR, SG	19	\$ 18.25	\$ 346.75	\$ 15.99	\$ 303.81
#1-13	Men's Relaxed Fit Black Jean	Red Kap	PD60-BLACK	BK	115	\$ 19.25	\$ 2,213.75	\$ 17.17	\$ 1,974.55
#1-14	100% Cotton LONG-Sleeved Shirt	Red Kap	SC30-6.4	LB, W, G, LT	46	\$ 23.50	\$ 1,081.00	\$ 20.58	\$ 946.68
#1-15	100% Cotton SHORT-Sleeved Shirt	Red Kap	SC40-6.4	LB, W, G, LT	66	\$ 21.25	\$ 1,402.50	\$ 18.54	\$ 1,223.64
#1-16	Women's LONG-Sleeved Shirt	Red Kap	SP13	LB, W, G, LT	2	\$ 18.25	\$ 36.50	\$ 14.50	\$ 29.00
#1-17	Men's LONG-Sleeved Shirt	Red Kap	SP14-SOLID	LB, W, G, LT	88	\$ 15.95	\$ 1,403.60	\$ 15.19	\$ 1,336.72
#1-18	Women's SHORT- Sleeveved Shirt	Red Kap	SP23	LB, W, G, LT	25	\$ 14.95	\$ 373.75	\$ 12.06	\$ 301.50
#1-19	Men's SHORT-Sleeved Shirt	Red Kap	SP24-SOLID	LB, W, G, LT	276	\$ 13.25	\$ 3,657.00	\$ 12.41	\$ 3,425.16
#1-20	Hi-Visibility Short Sleeve T-Shirt	Red Kap	SVY4AB	HV	1	\$ 25.50	\$ 25.50	\$ 20.39	\$ 20.39
#1-21	Hi-Visibility Poplin Long Sleeve Shirt	Red Kap	SS14-HV-TRC2	HV	11	\$ 56.50	\$ 621.50	\$ 73.82	\$ 812.02
#1-22	Hi-Visibility Poplin Short Sleeve Shirt	Red Kap	SS24-HV-TRC2	HV	32	\$ 54.25	\$ 1,736.00	\$ 68.05	\$ 2,177.60
#1-23	Hi-Visibility Reversible BomberJacket	Portwest	UH449	HV	1	\$ 85.50	\$ 85.50	No Bid	
#1-24	Ladies' Long Sleeve Easy Care	Port Authority	L608	BK	2	\$ 21.75	\$ 43.50	\$ 29.35	\$ 58.70
#1-25	Ladies' Short Sleeve Easy Care	Port Authority	L508	BK	2	\$ 20.25	\$ 40.50	\$ 29.35	\$ 58.70
#1-26	MicroPique Sport Wick Short Sleeve Polo	Port Authority	ST650	BK	49	\$ 18.75	\$ 918.75	\$ 16.28	\$ 797.72
#1-27	MicroPique Sport Wick Long Sleeve Polo	Port Authority	ST657	BK	27	\$ 21.75	\$ 587.25	\$ 18.25	\$ 492.75
#1-28	Hooded Fleece Nylon Jacket with Reflective	Port Authority	J327	BK	8	\$ 43.25	\$ 346.00	No Bid	
#1-29	Men's Fleece Vest	Port Authority	F219	BK	4	\$ 22.50	\$ 90.00	\$ 23.09	\$ 92.36

#1-30	Ladies' Fleece Vest	Port Authority	L219	BK	7	\$ 22.50	\$ 157.50	\$ 23.09	\$ 161.63	
#1-31	Women's Polo	SanMar	LST650	LS,BL,FG,W,GC	15	\$ 18.75	\$ 281.25	No Bid		
#1-32	Men's Polo	SanMar	ST650	LS,BL,FG,W,VG,GC	150	\$ 18.75	\$ 2,812.50	No Bid		
<b>2</b>										
#2-1	"SECURITY" Reflective Lettering	'-	'-	Reflective Silver	8	\$ 3.00	\$ 24.00	No Bid		
#2-2	Security Logo, Direct Embroidery	'-	'-	Red and White	92	\$ 4.00	\$ 368.00	\$ 6.50	\$ 598.00	
#2-3	District Logo - Direct Embroidery	'-	'-	Red and White	112	\$ 4.00	\$ 448.00	\$ 6.50	\$ 728.00	
#2-4	District Logo - Embroidery	'-	'-	Red and Black	470	\$ 4.00	\$ 1,880.00	\$ 6.50	\$ 3,055.00	
#2-5	First Name - Direct Embroidery	'-	'-	White	112	\$ 4.00	\$ 448.00	\$ 5.00	\$ 560.00	
#2-6	First Name - Embroidery	'-	'-	Red	470	\$ 4.00	\$ 1,880.00	\$ 5.00	\$ 2,350.00	
						<b>Annual Total</b>	<b>\$ 30,823.05</b>	<b>Incomplete Bid</b>		
						<b>3 year total</b>	<b>\$ 92,469.15</b>			
						4th year	0-5%	0-5%		
						5th year	0-5%	0-5%		
						net of 8 items that Servicewear didn't bid on =	\$ 27,176.05	\$ 28,082.22		
								difference	\$ (906.17)	





**DISTRICT UNIFORM BID OPENING MARCH 14, 2024 @ 11:00 AM**

						Vendor Name =>		ServiceWear (Omnia Coop)	
						Total Cost =>			
						\$ 30,823.05			
#	Items	Brand	Item No.	Color	Qty	Unit Price	Total Cost	Unit Price	Total Cost
1									
#1-1	White Drill Pant	Dickies	2953WH	W	1	\$ 27.75	\$ 27.75	No bid	
#1-2	Painter's Bib Overall	Dickies	8953	W	1	\$ 45.00	\$ 45.00	No bid	
#1-3	100% Cotton Painter's Short	Dickies	DX400	W	1	\$ 25.00	\$ 25.00	No Bid	
#1-4	Coverall- NO insulation	Red Kap	CT10-7.25	TBD	4	\$ 34.00	\$ 136.00	\$ 31.02	\$ 124.08
#1-5	Insulated Coverall	Red Kap	CT30	Navy only	8	\$ 78.50	\$ 628.00	\$ 63.60	\$ 508.80
#1-6	Panel Front Jacket	Red Kap	JT50	TBD	23	\$ 42.50	\$ 977.50	\$ 37.20	\$ 855.60
#1-7	Women's 100% Cotton Pant	Red Kap	PC45	N, LT, BK	1	\$ 30.50	\$ 30.50	\$ 24.44	\$ 24.44
#1-8	Men's 100% Cotton Pant	Red Kap	PC44	N, C, LT, BR, SG	13	\$ 30.50	\$ 396.50	\$ 24.44	\$ 317.72
#1-9	Women's Pant Slack	Red Kap	PT21	N, C, LT, BK	1	\$ 21.95	\$ 21.95	\$ 19.27	\$ 19.27
#1-10	Men's Pant Slack	Red Kap	PT20	N, C, LT, BR, SG	267	\$ 19.50	\$ 5,206.50	\$ 17.65	\$ 4,712.55
#1-11	Women's Short	Red Kap	PT27	N, C, LT, BK	1	\$ 19.75	\$ 19.75	\$ 15.83	\$ 15.83
#1-12	Men's Short	Red Kap	PT26	N, C, LT, BR, SG	19	\$ 18.25	\$ 346.75	\$ 15.99	\$ 303.81
#1-13	Men's Relaxed Fit Black Jean	Red Kap	PD60-BLACK	BK	115	\$ 19.25	\$ 2,213.75	\$ 17.17	\$ 1,974.55
#1-14	100% Cotton LONG-Sleeved Shirt	Red Kap	SC30-6.4	LB, W, G, LT	46	\$ 23.50	\$ 1,081.00	\$ 20.58	\$ 946.68
#1-15	100% Cotton SHORT-Sleeved Shirt	Red Kap	SC40-6.4	LB, W, G, LT	66	\$ 21.25	\$ 1,402.50	\$ 18.54	\$ 1,223.64
#1-16	Women's LONG-Sleeved Shirt	Red Kap	SP13	LB, W, G, LT	2	\$ 18.25	\$ 36.50	\$ 14.50	\$ 29.00
#1-17	Men's LONG-Sleeved Shirt	Red Kap	SP14-SOLID	LB, W, G, LT	88	\$ 15.95	\$ 1,403.60	\$ 15.19	\$ 1,336.72
#1-18	Women's SHORT- Sleeve Shirt	Red Kap	SP23	LB, W, G, LT	25	\$ 14.95	\$ 373.75	\$ 12.06	\$ 301.50
#1-19	Men's SHORT-Sleeved Shirt	Red Kap	SP24-SOLID	LB, W, G, LT	276	\$ 13.25	\$ 3,657.00	\$ 12.41	\$ 3,425.16
#1-20	Hi-Visibility Short Sleeve T-Shirt	Red Kap	SVY4AB	HV	1	\$ 25.50	\$ 25.50	\$ 20.39	\$ 20.39
#1-21	Hi-Visibility Poplin Long Sleeve Shirt	Red Kap	SS14-HV-TRC2	HV	11	\$ 56.50	\$ 621.50	\$ 73.82	\$ 812.02
#1-22	Hi-Visibility Poplin Short Sleeve Shirt	Red Kap	SS24-HV-TRC2	HV	32	\$ 54.25	\$ 1,736.00	\$ 68.05	\$ 2,177.60
#1-23	Hi-Visibility Reversible BomberJacket	Portwest	UH449	HV	1	\$ 85.50	\$ 85.50	No Bid	
#1-24	Ladies' Long Sleeve Easy Care	Port Authority	L608	BK	2	\$ 21.75	\$ 43.50	\$ 29.35	\$ 58.70
#1-25	Ladies' Short Sleeve Easy Care	Port Authority	L508	BK	2	\$ 20.25	\$ 40.50	\$ 29.35	\$ 58.70
#1-26	MicroPique Sport Wick Short Sleeve Polo	Port Authority	ST650	BK	49	\$ 18.75	\$ 918.75	\$ 16.28	\$ 797.72
#1-27	MicroPique Sport Wick Long Sleeve Polo	Port Authority	ST657	BK	27	\$ 21.75	\$ 587.25	\$ 18.25	\$ 492.75

#1-28	Hooded Fleece Nylon Jacket with Reflective Lettering on Back	Port Authority	J327	BK	8	\$ 43.25	\$ 346.00	No Bid	
#1-29	Men's Fleece Vest	Port Authority	F219	BK	4	\$ 22.50	\$ 90.00	\$ 23.09	\$ 92.36
#1-30	Ladies' Fleece Vest	Port Authority	L219	BK	7	\$ 22.50	\$ 157.50	\$ 23.09	\$ 161.63
#1-31	Women's Polo	SanMar	LST650	LS,BL,FG,W,GC	15	\$ 18.75	\$ 281.25	No Bid	
#1-32	Men's Polo	SanMar	ST650	LS,BL,FG,W,VG,GC	150	\$ 18.75	\$ 2,812.50	No Bid	
<b>2</b>									
#2-1	"SECURITY" Reflective Lettering	'-	'-	Reflective Silver	8	\$ 3.00	\$ 24.00	No Bid	
#2-2	Security Logo, Direct Embroidery	'-	'-	Red and White	92	\$ 4.00	\$ 368.00	\$ 6.50	\$ 598.00
#2-3	District Logo - Direct Embroidery	'-	'-	Red and White	112	\$ 4.00	\$ 448.00	\$ 6.50	\$ 728.00
#2-4	District Logo - Embroidery	'-	'-	Red and Black	470	\$ 4.00	\$ 1,880.00	\$ 6.50	\$ 3,055.00
#2-5	First Name - Direct Embroidery	'-	'-	White	112	\$ 4.00	\$ 448.00	\$ 5.00	\$ 560.00
#2-6	First Name - Embroidery	'-	'-	Red	470	\$ 4.00	\$ 1,880.00	\$ 5.00	\$ 2,350.00
						<b>Annual Total</b>	<b>\$ 30,823.05</b>	<b>Incomplete Bid</b>	
						<b>3 year total</b>	<b>\$ 92,469.15</b>		

**DISTRICT UNIFORM BID OPENING MARCH 14, 2024 @ 11:00 AM**

#	Items	Brand	Item No.	Color	Qty	Vendor Name =>		Cintas Corporation	
						Total Cost =>		No bid	
						Unit Price	Total Cost	Unit Price	Total Cost
1									
#1-1	White Drill Pant	Dickies	2953WH	W	1		\$ -		\$ -
#1-2	Painter's Bib Overall	Dickies	8953	W	1		\$ -		\$ -
#1-3	100% Cotton Painter's Short	Dickies	DX400	W	1		\$ -		\$ -
#1-4	Coverall- NO insulation	Red Kap	CT10-7.25	TBD	4		\$ -		\$ -
#1-5	Insulated Coverall	Red Kap	CT30	Navy only	8		\$ -		\$ -
#1-6	Panel Front Jacket	Red Kap	JT50	TBD	23		\$ -		\$ -
#1-7	Women's 100% Cotton Pant	Red Kap	PC45	N, LT, BK	1		\$ -		\$ -
#1-8	Men's 100% Cotton Pant	Red Kap	PC44	N, C, LT, BR, SG	13		\$ -		\$ -
#1-9	Women's Pant Slack	Red Kap	PT21	N, C, LT, BK	1		\$ -		\$ -
#1-10	Men's Pant Slack	Red Kap	PT20	N, C, LT, BR, SG	267		\$ -		\$ -
#1-11	Women's Short	Red Kap	PT27	N, C, LT, BK	1		\$ -		\$ -
#1-12	Men's Short	Red Kap	PT26	N, C, LT, BR, SG	19		\$ -		\$ -
#1-13	Men's Relaxed Fit Black Jean	Red Kap	PD60-BLACK	BK	115		\$ -		\$ -
#1-14	100% Cotton LONG-Sleeved Shirt	Red Kap	SC30-6.4	LB, W, G, LT	46		\$ -		\$ -
#1-15	100% Cotton SHORT-Sleeved Shirt	Red Kap	SC40-6.4	LB, W, G, LT	66		\$ -		\$ -
#1-16	Women's LONG-Sleeved Shirt	Red Kap	SP13	LB, W, G, LT	2		\$ -		\$ -
#1-17	Men's LONG-Sleeved Shirt	Red Kap	SP14-SOLID	LB, W, G, LT	88		\$ -		\$ -
#1-18	Women's SHORT- Sleeve Shirt	Red Kap	SP23	LB, W, G, LT	25		\$ -		\$ -
#1-19	Men's SHORT-Sleeved Shirt	Red Kap	SP24-SOLID	LB, W, G, LT	276		\$ -		\$ -
#1-20	Hi-Visibility Short Sleeve T-Shirt	Red Kap	SVY4AB	HV	1		\$ -		\$ -
#1-21	Hi-Visibility Poplin Long Sleeve Shirt	Red Kap	SS14-HV-TRC2	HV	11		\$ -		\$ -
#1-22	Hi-Visibility Poplin Short Sleeve Shirt	Red Kap	SS24-HV-TRC2	HV	32		\$ -		\$ -
#1-23	Hi-Visibility Reversible BomberJacket	Portwest	UH449	HV	1		\$ -		\$ -
#1-24	Ladies' Long Sleeve Easy Care	Port Authority	L608	BK	2		\$ -		\$ -
#1-25	Ladies' Short Sleeve Easy Care	Port Authority	L508	BK	2		\$ -		\$ -
#1-26	MicroPique Sport Wick Short Sleeve Polo	Port Authority	ST650	BK	49		\$ -		\$ -
#1-27	MicroPique Sport Wick Long Sleeve Polo	Port Authority	ST657	BK	27		\$ -		\$ -

#1-28	Hooded Fleece Nylon Jacket with Reflective Lettering on Back	Port Authority	J327	BK	8		\$ -		\$ -
#1-29	Men's Fleece Vest	Port Authority	F219	BK	4		\$ -		\$ -
#1-30	Ladies' Fleece Vest	Port Authority	L219	BK	7		\$ -		\$ -
#1-31	Women's Polo	SanMar	LST650	LS,BL,FG,W,GC	15		\$ -		\$ -
#1-32	Men's Polo	SanMar	ST650	LS,BL,FG,W,VG,GC	150		\$ -		\$ -
2									
#2-1	"SECURITY" Reflective Lettering	'-	'-	Reflective Silver	8		\$ -		\$ -
#2-2	Security Logo, Direct Embroidery	'-	'-	Red and White	92		\$ -		\$ -
#2-3	District Logo - Direct Embroidery	'-	'-	Red and White	112		\$ -		\$ -
#2-4	District Logo - Embroidery	'-	'-	Red and Black	470		\$ -		\$ -
#2-5	First Name - Direct Embroidery	'-	'-	White	112		\$ -		\$ -
#2-6	First Name - Embroidery	'-	'-	Red	470		\$ -		\$ -

**DISTRICT UNIFORM BID OPENING MARCH 14, 2024 @ 11:00 AM**

#	Items	Brand	Item No.	Color	Qty	Vendor Name =>		Empire Printing		Unifirst Corporation		Vestis	
						Total Cost =>		No bid		No bid		No bid	
						Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost		
1													
#1-1	White Drill Pant	Dickies	2953WH	W	1		\$ -		\$ -				
#1-2	Painter's Bib Overall	Dickies	8953	W	1		\$ -		\$ -				
#1-3	100% Cotton Painter's Short	Dickies	DX400	W	1		\$ -		\$ -				
#1-4	Coverall- NO insulation	Red Kap	CT10-7.25	TBD	4		\$ -		\$ -				
#1-5	Insulated Coverall	Red Kap	CT30	Navy only	8		\$ -		\$ -				
#1-6	Panel Front Jacket	Red Kap	JT50	TBD	23		\$ -		\$ -				
#1-7	Women's 100% Cotton Pant	Red Kap	PC45	N, LT, BK	1		\$ -		\$ -				
#1-8	Men's 100% Cotton Pant	Red Kap	PC44	N, C, LT, BR, SG	13		\$ -		\$ -				
#1-9	Women's Pant Slack	Red Kap	PT21	N, C, LT, BK	1		\$ -		\$ -				
#1-10	Men's Pant Slack	Red Kap	PT20	N, C, LT, BR, SG	267		\$ -		\$ -				
#1-11	Women's Short	Red Kap	PT27	N, C, LT, BK	1		\$ -		\$ -				
#1-12	Men's Short	Red Kap	PT26	N, C, LT, BR, SG	19		\$ -		\$ -				
#1-13	Men's Relaxed Fit Black Jean	Red Kap	PD60-BLACK	BK	115		\$ -		\$ -				
#1-14	100% Cotton LONG-Sleeved Shirt	Red Kap	SC30-6.4	LB, W, G, LT	46		\$ -		\$ -				
#1-15	100% Cotton SHORT-Sleeved Shirt	Red Kap	SC40-6.4	LB, W, G, LT	66		\$ -		\$ -				
#1-16	Women's LONG-Sleeved Shirt	Red Kap	SP13	LB, W, G, LT	2		\$ -		\$ -				
#1-17	Men's LONG-Sleeved Shirt	Red Kap	SP14-SOLID	LB, W, G, LT	88		\$ -		\$ -				
#1-18	Women's SHORT- Sleeve Shirt	Red Kap	SP23	LB, W, G, LT	25		\$ -		\$ -				
#1-19	Men's SHORT-Sleeved Shirt	Red Kap	SP24-SOLID	LB, W, G, LT	276		\$ -		\$ -				
#1-20	Hi-Visibility Short Sleeve T-Shirt	Red Kap	SVY4AB	HV	1		\$ -		\$ -				
#1-21	Hi-Visibility Poplin Long Sleeve Shirt	Red Kap	SS14-HV-TRC2	HV	11		\$ -		\$ -				
#1-22	Hi-Visibility Poplin Short Sleeve Shirt	Red Kap	SS24-HV-TRC2	HV	32		\$ -		\$ -				
#1-23	Hi-Visibility Reversible BomberJacket	Portwest	UH449	HV	1		\$ -		\$ -				
#1-24	Ladies' Long Sleeve Easy Care	Port Authority	L608	BK	2		\$ -		\$ -				
#1-25	Ladies' Short Sleeve Easy Care	Port Authority	L508	BK	2		\$ -		\$ -				
#1-26	MicroPique Sport Wick Short Sleeve Polo	Port Authority	ST650	BK	49		\$ -		\$ -				
#1-27	MicroPique Sport Wick Long Sleeve Polo	Port Authority	ST657	BK	27		\$ -		\$ -				

#1-28	Hooded Fleece Nylon Jacket with Reflective Lettering on Back	Port Authority	J327	BK	8		\$ -		\$ -		
#1-29	Men's Fleece Vest	Port Authority	F219	BK	4		\$ -		\$ -		
#1-30	Ladies' Fleece Vest	Port Authority	L219	BK	7		\$ -		\$ -		
#1-31	Women's Polo	SanMar	LST650	LS,BL,FG,W,GC	15		\$ -		\$ -		
#1-32	Men's Polo	SanMar	ST650	LS,BL,FG,W,VG,GC	150		\$ -		\$ -		
2											
#2-1	"SECURITY" Reflective Lettering	'-	'-	Reflective Silver	8		\$ -		\$ -		
#2-2	Security Logo, Direct Embroidery	'-	'-	Red and White	92		\$ -		\$ -		
#2-3	District Logo - Direct Embroidery	'-	'-	Red and White	112		\$ -		\$ -		
#2-4	District Logo - Embroidery	'-	'-	Red and Black	470		\$ -		\$ -		
#2-5	First Name - Direct Embroidery	'-	'-	White	112		\$ -		\$ -		
#2-6	First Name - Embroidery	'-	'-	Red	470		\$ -		\$ -		



Date: April 25, 2024  
To: Board of Education  
From: Tim Keeley, Associate Superintendent of Business Services  
Aneta Mistak, Director of Operations  
Date: Approval - District Uniforms Bid

**Executive Summary**

Per the Custodial and Maintenance Personnel Agreement, the Board is responsible for an annual per employee allotment of uniforms for our custodial and maintenance employees. In addition to custodial uniforms, pricing has also been requested for Campus Security personnel.

Bids were received after a newspaper advertisement. Additionally, bids were sent to ten vendors including one from a national purchasing cooperative.

Funds will be budgeted in the district’s 2024-25, 2025-26, and 2026-27 Operation and Maintenance Fund.

Vendor	3 Year Total**
<b>Michael’s Uniforms (Elmwood Park, IL)</b>	<b>\$92,469.15</b>
ServiceWear Apparel (OMNIA Cooperative)*	*Bid did not meet specifications

\*\*Based on Estimate Quantities

Determination of the low bidder was based on the three-year total cost. The uniform cost incurred for the current year was \$30,298. The total annual cost of the contract for Michael’s Uniforms will be \$30,823.05 based upon the estimated quantities. Item pricing will remain firm for the three-year term. The bid includes an option to extend the contract for a fourth and fifth year at the District’s discretion. The low bidder meeting specifications is being recommended and has successfully serviced the district for many years.

**Recommendation**

We respectfully recommend that the Board of Education accept the above bid in the amount of \$92,469.15 from Michael's Uniforms.



**High School District 214**  
2121 South Goebbert Road  
Arlington Heights, Illinois 60005  
847-718-7600 | [www.d214.org](http://www.d214.org)

**Dr. Scott Rowe**  
Superintendent

Date: April 11, 2024  
To: Board of Education  
From: Chris Uhle, Associate Superintendent  
Subject: High School District 214 - IHSA 24-25 Membership Renewals

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### **Executive Summary**

The Illinois High School Association (IHSA) requires yearly Board approval certifying school districts will abide by the Constitution, By-laws, Terms and Conditions, Administrative Procedures, Guidelines, and Policies of the Association. A school must be a member of the IHSA to participate in sanctioned interschool competitive activities including sports, music, and speech competitions. There is no cost associated with this membership.

### **Recommended Action**

We respectfully recommend that the Board of Education approve the renewal of the membership in the Illinois High School Association for the 2024-2025 school year for Buffalo Grove, Elk Grove, John Hersey, Prospect, Rolling Meadows and Wheeling High Schools.



ILLINOIS HIGH SCHOOL ASSOCIATION



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

March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

*Craig Anderson*

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

*Jeff Wardle*  
Principal/Official Representative Signature

Jeff Wardle (847) 718-4010  
Print Name and Phone Number

Buffalo Grove

\_\_\_\_\_  
Board President or Board Secretary Signature

\_\_\_\_\_  
Print Name and Phone Number

Buffalo Grove, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD.**



ILLINOIS HIGH SCHOOL ASSOCIATION



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

March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Kirk S. MacNider, 847-718-4518

Print Name and Phone Number

Print Name and Phone Number

Elk Grove

High School

Elk Grove

, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD:**



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Heath McFaul 847-718-4810

Print Name and Phone Number

Print Name and Phone Number

John Hersey

High School

Arlington Heights

, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD:**



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Scott McDermott 847-718-5232

Print Name and Phone Number

Print Name and Phone Number

Prospect High School \_\_\_\_\_, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD!**



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,



Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

JAMES VOYLES  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

ROLLING MEADOWS High School ROLLING MEADOWS, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD!**



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

*Craig Anderson*

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on April 11, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

*BEK*

Principal/Official Representative Signature

Board President or Board Secretary Signature

Bradford Hubbard 847 718-7010

Print Name and Phone Number

Print Name and Phone Number

Wheeling

High School

Wheeling

, Illinois

2024-25 Membership Renewal

**PLAY SMART. PLAY HARD!**



**High School District 214**  
2121 South Goebbert Road  
Arlington Heights, Illinois 60005  
847-718-7600 | [www.d214.org](http://www.d214.org)

**Dr. Scott Rowe**  
Superintendent

Date: April 11, 2024  
To: Board of Education  
From: Chris Uhle, Associate Superintendent  
Subject: Prospect High School - Pool Basin Plaster Replacement

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### **Executive Summary**

Requests for bids were advertised in the Daily Herald on February 4, 2024. A pre-bid meeting was held on February 15, 2024 at Prospect High School followed by a walkthrough of the pool area. Bids were opened on March 5, 2024 at 2 pm at the District Office.

The scope of this project includes the removal of the existing plaster down to the concrete pool walls, the reapplication of new aquatic plaster, and the replacement of any tiles that are damaged. The entire scope of work related to the pool replastering was included in one bid package. The contract has been awarded to Chicago Pool Management in the amount of \$382,270.00 in compliance with the terms of the public bidding process.

### **Recommendation**

We respectfully recommend the Board authorize the administration to negotiate with and issue purchase orders to Chicagoland Pool Management in the amount of \$382,270.00. The 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 contract amount.

## Bid Tabulation Information for Prospect High School Pool

Complete Bid Results for the 2024 Pool Replastering Project at Prospect High School

<b>BP1 -Pool Replastering</b>	<b>City/State</b>	<b>Base Bid</b>
Chicagoland Pool Management	Lisle, IL	\$382,270
Pool Tech	Cedar Rapids, IA	\$550,000
Schaeffges Brothers	Wheeling, IL	\$498,800

Alternate 1 was for the cost for the complete removal and reinstallation of all pool basin tile.



**High School District 214**  
2121 South Goebbert Road  
Arlington Heights, Illinois 60005  
847-718-7600 | [www.d214.org](http://www.d214.org)

**Dr. Scott Rowe**  
Superintendent

Date: April 25, 2024  
To: Board of Education  
From: Linda Keyes  
Subject: Permission to dispose of closed session recordings

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Background:

The Open Meetings Act requires that the Board of Education vote to give permission before disposing of any closed session audio recordings.

Information:

In accordance with the Open Meetings Act, the Administration is seeking permission to dispose of any closed session audio recordings older than 18 months.

Recommendation:

The Administration is requesting permission to dispose of the audio recording for the closed session meeting of September 15, 2022 and October 20, 2022.



**High School District 214**  
2121 South Goebbert Road  
Arlington Heights, Illinois 60005  
847-718-7600 | [www.d214.org](http://www.d214.org)

**Dr. Scott Rowe**  
Superintendent

Date: April 25, 2024  
To: Board of Education  
From: Linda Keyes  
Subject: National Volunteer Week Resolution

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### BACKGROUND INFORMATION

National Volunteer Week was established in 1974 by Presidential Executive Order. This year, April 21-27, 2024 has been declared National Volunteer Week in recognition of those volunteers who tirelessly share their time and talent with our school community.

### ADMINISTRATIVE CONSIDERATIONS

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

### RECOMMENDED ACTION

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



**RESOLUTION**

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

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

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

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

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

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

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

**NOW**

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

April 21-27, 2024

as

National Volunteer Week

Adopted this 25th day of April, 2024.

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Alva Kreutzer, Board President

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Lenny Walker, Board Vice-President



**High School District 214**  
2121 South Goebbert Road  
Arlington Heights, Illinois 60005  
847-718-7600 | [www.d214.org](http://www.d214.org)

**Dr. Scott Rowe**  
Superintendent

Date: April 25, 2024  
To: Board of Education  
From: Linda Keyes  
Subject: Public Service Recognition Week

---

### BACKGROUND INFORMATION

Since 1985, Public Service Recognition Week is celebrated the first week of May (beginning on the first Sunday of the month) to honor the people who serve in federal, state, county, local and tribal government as well as the uniformed services.

### ADMINISTRATIVE CONSIDERATIONS

Public Service Recognition Week provides an opportunity to show our collective appreciation for those who serve the public at all levels of government.

### RECOMMENDED ACTION

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



## RESOLUTION

**WHEREAS,** the Week of May 5 through May 11, 2024, has been designated as Public Service Recognition Week to honor employees of the federal government and state and local government and members of the uniformed services; and

**WHEREAS,** Public Service Recognition Week provides an opportunity to recognize and promote the vital contributions of public servants and honor the diverse men and women who meet the needs of the nation through work at all levels of government, including our public schools and municipalities; and

**WHEREAS,** public service is a noble calling involving a variety of challenging and rewarding professions, including many varied and essential roles in our cities, villages and public schools; and

**WHEREAS,** the ability of the federal government and state and local governments to be responsive, innovative and effective depends on outstanding performance of dedicated public servants; and

**WHEREAS,** public service employees contribute to the strength and prosperity of the United States; and

**WHEREAS,** the United States as a whole and District 214, along with the communities of Arlington Heights, Buffalo Grove, Des Plaines, Elk Grove Village, Mount Prospect, Prospect Heights, Rolling Meadows and Wheeling, benefit daily from the knowledge and skills of the highly trained individuals who have chosen careers in public service; and

**WHEREAS,** District 214 is recognized as a national leader in preparing students for success beyond high school in large part because of the dedication and talent of educators and staff in all capacities; and

**WHEREAS,** these communities offer the highest quality of life in large part due to the dedication and commitment of their employees; and

**WHEREAS,** District 214 graduates are prepared to imagine, design and build a brighter future because of the foundation built for them by educators throughout the District, in meaningful partnership with all cities and villages within the District;

**NOW THEREFORE,** be it resolved that the District 214 Board of Education —

- (1) Supports the designation of May 5 through May 11 as “Public Service Recognition Week”;
- (2) Commends all public servants for their outstanding contributions to this great country during “Public Service Recognition Week” and throughout the year;
- (3) Salutes all District 214 employees and employees of Arlington Heights, Buffalo Grove, Des Plaines, Elk Grove Village, Mount Prospect, Prospect Heights, Rolling Meadows and Wheeling for their unyielding dedication and enthusiasm for public service;
- (4) Calls upon a new generation to consider careers in public service as an honorable profession;
- (5) Encourages efforts to promote public service at all levels; and
- (6) Expresses gratitude to District 214 and employees in our partnering communities who selflessly serve during challenging and unprecedented times.

Unanimously adopted by the Board of Education of Illinois High School District 214 on this 25th day of April, 2024.

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Alva Kreutzer, Board President

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Lenny Walker, Board Vice-President

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Burns, Tim	At this time, I am requesting the following information via FOIA- 1. The numerical amount of 9th, 10th and 11th grade band students at EGHS. I recognize that one student could be in several different band programs, for the purposes of this FOIA I ask that students be counted only once. 2. The numerical amount of 9th, 10th and 11th grade orchestra students at EGHS. I recognize that one student could be in several different orchestra programs, for the purposes of this FOIA I ask that students be counted only once. 3. The numerical amount of 9th, 10th and 11th grade band students at EGHS that are also designated or recognized within the student information management systems with the status of coming from "low income" families or households.4. The numerical amount of 9th, 10th and 11th grade orchestra students at EGHS that are also designated or recognized within the student information management system with the status of coming from "low income" families or households.	4/4/2024	4/11/2024	4/25/2024
Caponigro, William	Please provide via email, [REDACTED] base salary, for the year 2020. Also, please include any and all EXTRA pay, including substitute teaching, summer school, test proctor, STEM Camp, etc.	3/21/2024	3/28/2024	4/25/2024
Caponigro, William	To avoid confusion, I am requesting FOIA for GROSS INCOME for High School District #214 teacher, [REDACTED] for the following years, 2020, 2021, 2022, and 2023. Please be sure to give me the calendar year gross amounts, NOT the fiscal year details. I am requesting the gross income to include Base pay any and all extra pay, (substitute teaching, test proctor, STEM Camp, Work Shops, Summer School, etc.) for years, 2020, 2021, 2022, and 2023.	4/2/2024	4/9/2024	4/25/2024
CommunityWatch214	Any emails to or from Scott Rowe pertaining to the Math department at Buffalo Grove High School sent or received in the last 10 days.	4/3/2024	4/10/2024	4/25/2024
Deltek Public Records	Electronic copy of the specifications or any other documents associated with this project: Project Title: Abatement of asbestos containing building materials prior to the construction renovation process at Wheeling High School Bid Number: Unknown Posting Date: 2/29/2024	3/4/2024	3/11/2024	4/25/2024
DiIanni, Phil	All RFP and Bid pricing submitted, and all current contracts for student transportation for School Years 2021/22, 2022/23, and 2023/24.	3/12/2024	3/19/2024	4/25/2024

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Garland, Greg	<p>1) Any email correspondence between Greg Minter, Julianne Evans, Erica Burke, Anna Pugawko, Brett Kay, Mary Burkhardt regarding [REDACTED]</p> <p>2) What were the results to the "Block Schedule Survey" emailed out on 09/29/23 and ended on 10/01/23. Following information is requested: Number of parents that responded to the survey. Number of parents that responded favorably to the block schedule. Number of parents against the block schedule (by school) 3) What is the number of students per school that have on an "A" or "B" day a "Late Arrival *off campus" and an "Early Dismissal *off campus" due to Independent learning and an athletic P.E. Waiver on the same day. 4) What is the number of students per school that have either a "Late Arrival *off campus" or an "Early Dismissal *off campus" due to multiple Independent learning classes or an athletic P.E. Waiver. 5) What is the number of students per school that have (0) Independent Learning Time periods on their schedule. 6) Is their a document or reconciliation of records that shows a paper trail to how attendance is tracked and counted currently by D214 between the D214 parent teach handbook, the attendance guidance and requirements per the Illinois state board of education and the " Your Student's Semester 2 Attendance Through February 15" email.</p> <p>[REDACTED]</p>	3/1/2024		4/25/2024
Garland, Greg	<p>[REDACTED]</p> <p>It seems that this was a mid year policy change. Where is written documentation on why the decision was made to mark students leaving early fully absent from class. Regarding question #7. Please provide a recalculated percentage that removes all attendances counted for questions 3, 4, &amp; 5. Those are off campus open hours that no one is actually taking the students attendance so they cannot be included in the calculation. Should be attendance to supervised classes / supervised independent learning time. Regarding the response to question #6, is there an email or some meeting minutes that discussed the genesis of that reporting email.</p>	3/21/2024	4/11/2024	4/25/2024
Kaechele, Christopher/ Stevenson Support Staff Association	<p>I am seeking aggregated data on non-certified staff within your district for the School Year (SY) 2023-2024. To clarify, I am not requesting any personal identifying information of individual employees to respect their privacy. The information I am requesting is as follows, broken down by position or job title: 1. Position Title 2. Hire Date (Month and Year) 3. Years of Experience in the Current Position 4. Hours Worked per Year 5. Hourly Rate 6. Yearly Salary</p>	3/29/2024	4/5/2024	4/25/2024
Nicoli, Dan/Brand It On Apparel Co.	<p>Prior year award of the district 214 building apparel</p>	2/26/2024	3/26/2024	4/25/2024

(continued on next page)



REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Ponzetti, Jacqueline/ Reyes Coca Cola Bottling	Pursuant to Illinois' Freedom of Information Act (5 ILCS 140), this is my request for a copy of the current or most recent beverage agreement in place for (Wheeling High School ). This FOIA request is being made for commercial purposes.	2/20/2024	3/20/2024	4/25/2024
Ponzetti, Jacqueline/ Reyes Coca Cola Bottling	Pursuant to Illinois' Freedom of Information Act (5 ILCS 140), this is my request for a copy of the current or most recent beverage agreement in place for (John Hersey High School). This FOIA request is being made for commercial purposes.	2/20/2024	3/20/2024	4/25/2024

TOWNSHIP HIGH SCHOOL DISTRICT 214  
2121 S GOEBBERT RD  
ARLINGTON HEIGHTS, IL 60005



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ACCOUNTS PAYABLE LISTING

EFT LISTING DATED April 25, 2024

BOARD APPROVAL DATE April 25, 2024

“An Equal Employment and Equal Education Opportunity Agency”

Tim J. Keeley  
Associate Superintendent of Business Services

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

**Account:** 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	04/25/2024	Amazon Capital Services, Inc.	-\$39.56	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	-\$39.56	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$29.40	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	-\$18.00	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$2.79	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$27.46	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$12.99	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$12.99	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$27.67	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$7.97	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$11.87	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$47.98	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$36.05	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$79.99	2165	Posted to G/L	AP	<input type="checkbox"/>	
	04/25/2024	Amazon Capital Services, Inc.	\$24.49	2165	Posted to G/L	AP	<input type="checkbox"/>	

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$4.95	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$1.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.62	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$74.22	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$61.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$90.10	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$10.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$176.51	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$7.85	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$35.35	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$29.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.64	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$269.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$17.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$69.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$23.18	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$6.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$32.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$18.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$43.39	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$12.97	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$33.45	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$40.16	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store	\$59.76	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$391.92	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.28	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$15.84	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.66	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$64.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$195.70	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$20.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.15	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$107.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$73.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$22.24	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$9.17	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$37.54	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$597.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$86.76	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$18.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$149.97	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$15.17	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$29.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$188.71	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.17	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$215.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$20.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$8.32	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$35.67	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$56.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$49.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$33.98	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$161.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.72	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.73	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.37	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.83	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$4.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.79	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$29.43	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$52.44	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$58.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.18	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165                      **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$4.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$131.16	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$239.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.83	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$21.78	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.02	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$21.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$82.47	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$21.69	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$26.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$40.74	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$44.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$6.98	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	-\$4.74	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$54.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.32	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.70	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$78.88	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.68	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$17.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.81	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.86	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$17.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$46.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$3.19	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$26.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.84	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.22	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165                      **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$9.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$512.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$18.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$22.39	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$17.34	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$71.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.30	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.90	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165                      **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$31.46	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$163.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.61	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.77	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.56	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.33	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$9.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$19.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$45.58	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$26.63	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$56.07	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.67	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$50.16	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$42.52	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165              **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$7.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.70	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$16.48	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$118.73	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$8.20	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$969.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$11.21	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$129.30	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$114.46	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$18.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.54	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$20.04	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.55	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.99	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$39.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$36.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$20.75	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$14.56	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$58.68	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$0.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Jewel Food Store - 2	\$130.84	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$143.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$219.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$133.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$170.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.56	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.56	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$9.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$4.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$8.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.79	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$31.38	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.65	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$4.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$32.79	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$38.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$36.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$32.55	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.15	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	NSSEO	\$24,653.07	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$25.26	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$48.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$175.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$114.78	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$129.10	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$13.85	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$51.55	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.66	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$22.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$33.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$99.47	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$41.97	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165              **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$16.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$79.78	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$17.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$15.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$49.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$104.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$51.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$20.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$29.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$67.96	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$21.49	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.86	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.38	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$26.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$26.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$12.89	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$31.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$31.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$33.18	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$140.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$28.70	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$32.01	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$22.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$75.79	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$263.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$47.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$167.93	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$338.25	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$2.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.38	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$173.79	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$263.55	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$90.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$4.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$83.22	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$48.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$67.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$5.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	-\$62.20	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$71.89	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$68.60	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$56.12	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$53.90	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$23.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$24.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$136.32	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024      **To Date:** 04/25/2024  
**From Voucher:** 2165                      **To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$62.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$21.29	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$41.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$39.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$20.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.94	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$18.34	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$18.95	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.88	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$18.86	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$32.94	2165	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:                      334                      Total Amount:                      \$39,353.71

**Fund:**                      20                      Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
04/25/2024	Amazon Capital Services, Inc.	\$116.97	2165	Posted to G/L AP		<input type="checkbox"/>	
04/25/2024	Amazon Capital Services, Inc.	\$98.99	2165	Posted to G/L AP		<input type="checkbox"/>	

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

Date	Description	Amount	Voucher	Posting	AP
04/25/2024	HDSupply Facilities Maintenance Ltd	\$596.24	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$2.89	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$97.10	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$178.40	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$170.44	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$238.92	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$22.78	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$559.20	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$38.16	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$110.88	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$527.29	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$19.98	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$7,973.41	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$32.36	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$22.14	2165	Posted to G/L	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$39.16	2165	Posted to G/L	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	HDSupply Facilities Maintenance Ltd	\$11.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$94.40	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$239.43	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$97.44	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$57.44	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$57.30	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$939.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$439.76	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$65.92	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$121.80	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$97.11	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$36.54	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$35.54	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$9.95	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.50	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$38.95	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$78.22	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$106.29	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$18.01	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$27.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$43.86	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$53.82	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$49.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$151.38	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$154.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$154.46	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$25.97	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$44.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$34.88	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$10.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$77.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.98	2165	Posted to G/L AP	<input type="checkbox"/>

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	Amazon Capital Services, Inc.	\$271.58	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$37.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$59.98	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$5,077.91	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$1,000.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$8.79	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$7.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$165.99	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$17.59	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$22.29	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$14.48	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$2,628.44	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	Amazon Capital Services, Inc.	\$540.00	2165	Posted to G/L AP	<input type="checkbox"/>
04/25/2024	HDSupply Facilities Maintenance Ltd	\$3,576.70	2165	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 70      Total Amount: \$27,746.46

**Fund:** 40      Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
04/25/2024	NSSEO	\$1,900.00	2165	Posted to G/L AP		<input type="checkbox"/>	

## Township High School District 214

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Voucher:** 2165

**To Voucher:** 2165

04/25/2024	NSSEO	\$42,572.36	2165	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	2	Total Amount:	\$44,472.36
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**Fund:** 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
04/25/2024	Pepper Construction Co	\$5,026.00	2165	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2024	Pepper Construction Co	\$10,250.00	2165	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2024	Pepper Construction Co	\$0.00	2165	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2024	Pepper Construction Co	\$4,625.00	2165	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2024	Pepper Construction Co	\$55,657.41	2165	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2024	Pepper Construction Co	\$507,148.59	2165	Posted to G/L	AP	<input type="checkbox"/>	

Total for Fund:	6	Total Amount:	\$582,707.00
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		Total Amount:	\$694,279.53
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**End of Report**

TOWNSHIP HIGH SCHOOL DISTRICT 214  
2121 S GOEBBERT RD  
ARLINGTON HEIGHTS, IL 60005



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ACCOUNTS PAYABLE LISTING

CHECKS DATED April 25, 2024

BOARD APPROVAL DATE April 25, 2024

“An Equal Employment and Equal Education Opportunity Agency”

Tim J. Keeley  
Associate Superintendent of Business Services

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768022	04/25/2024	4Imprint	\$449.11	2166	Printed	Expense	<input type="checkbox"/>		
768025	04/25/2024	Accurate Biometrics Inc.	\$1,220.00	2166	Printed	Expense	<input type="checkbox"/>		
768026	04/25/2024	ACTE	\$485.00	2166	Printed	Expense	<input type="checkbox"/>		
768027	04/25/2024	ACVECC	\$1,225.00	2166	Printed	Expense	<input type="checkbox"/>		
768028	04/25/2024	Addison Trail H.S.	\$320.00	2166	Printed	Expense	<input type="checkbox"/>		
768031	04/25/2024	ALAMO MUSIC CENTER INC	\$9,299.82	2166	Printed	Expense	<input type="checkbox"/>		
768032	04/25/2024	Alpha Baking Co Inc	\$2,768.84	2166	Printed	Expense	<input type="checkbox"/>		
768033	04/25/2024	Alro Steel Corporation	\$41.25	2166	Printed	Expense	<input type="checkbox"/>		
768034	04/25/2024	ALTA LANGUAGE SERVICES INC	\$6,952.00	2166	Printed	Expense	<input type="checkbox"/>		
768035	04/25/2024	American Bottling Co	\$424.00	2166	Printed	Expense	<input type="checkbox"/>		
768036	04/25/2024	American Outfitters	\$804.00	2166	Printed	Expense	<input type="checkbox"/>		
768037	04/25/2024	AMERICAN VENDING SALES INC DBA AVS	\$878.30	2166	Printed	Expense	<input type="checkbox"/>		
768038	04/25/2024	Amita GlenOaks School - Pleasant Ridge	\$20,370.30	2166	Printed	Expense	<input type="checkbox"/>		
768042	04/25/2024	Andymark Inc	\$173.61	2166	Printed	Expense	<input type="checkbox"/>		
768043	04/25/2024	Apple Computer, Inc	\$51,974.00	2166	Printed	Expense	<input type="checkbox"/>		
768045	04/25/2024	Arbor Scientific	\$99.60	2166	Printed	Expense	<input type="checkbox"/>		
768046	04/25/2024	Arlington Heights Memorial Library	\$750.00	2166	Printed	Expense	<input type="checkbox"/>		
768049	04/25/2024	Avx Restaurant Inc	\$1,350.00	2166	Printed	Expense	<input type="checkbox"/>		
768050	04/25/2024	B & H Photo Video Inc	\$722.00	2166	Printed	Expense	<input type="checkbox"/>		
768051	04/25/2024	Bach Company	\$432.00	2166	Printed	Expense	<input type="checkbox"/>		
768052	04/25/2024	Badminton Warehouse	\$3,679.80	2166	Printed	Expense	<input type="checkbox"/>		
768053	04/25/2024	BARNES & NOBLE, INC	\$1,365.00	2166	Printed	Expense	<input type="checkbox"/>		
768054	04/25/2024	Batavia H.S.	\$250.00	2166	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:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768055	04/25/2024	Batavia H.S.	\$250.00	2166	Printed	Expense	<input type="checkbox"/>		
768056	04/25/2024	Batavia H.S.	\$250.00	2166	Printed	Expense	<input type="checkbox"/>		
768057	04/25/2024	Blooming Flowers Inc	\$181.55	2166	Printed	Expense	<input type="checkbox"/>		
768058	04/25/2024	Bob'S Dairy Serv	\$1,599.72	2166	Printed	Expense	<input type="checkbox"/>		
768060	04/25/2024	Brightmont Academy	\$12,188.75	2166	Printed	Expense	<input type="checkbox"/>		
768061	04/25/2024	Broken Wagon Bison	\$100.00	2166	Printed	Expense	<input type="checkbox"/>		
768062	04/25/2024	BSN Sports	\$7,679.18	2166	Printed	Expense	<input type="checkbox"/>		
768063	04/25/2024	Buffalo Grove HS	\$398.83	2166	Printed	Expense	<input type="checkbox"/>		
768064	04/25/2024	Cambridge University Press	\$8,452.99	2166	Printed	Expense	<input type="checkbox"/>		
768067	04/25/2024	Cassandra Strings	\$63,178.00	2166	Printed	Expense	<input type="checkbox"/>		
768068	04/25/2024	Cengage Learning Inc	\$6,160.00	2166	Printed	Expense	<input type="checkbox"/>		
768069	04/25/2024	Champion Teamwear	\$329.00	2166	Printed	Expense	<input type="checkbox"/>		
768070	04/25/2024	Chicago Classic Coach Llc	\$1,051.00	2166	Printed	Expense	<input type="checkbox"/>		
768072	04/25/2024	Chicago Tribune	\$182.91	2166	Printed	Expense	<input type="checkbox"/>		
768073	04/25/2024	City of Rolling Meadows	\$44,737.90	2166	Printed	Expense	<input type="checkbox"/>		
768074	04/25/2024	Coca Cola Bottling Company	\$6,638.97	2166	Printed	Expense	<input type="checkbox"/>		
768076	04/25/2024	Commonwealth Edison	\$47.08	2166	Printed	Expense	<input type="checkbox"/>		
768077	04/25/2024	Compass Health Center Llc	\$870.00	2166	Printed	Expense	<input type="checkbox"/>		
768078	04/25/2024	Connections Day School South Campus	\$9,070.80	2166	Printed	Expense	<input type="checkbox"/>		
768079	04/25/2024	Conserv Farm Supply	\$510.00	2166	Printed	Expense	<input type="checkbox"/>		
768080	04/25/2024	Cove School	\$31,621.52	2166	Printed	Expense	<input type="checkbox"/>		
768081	04/25/2024	COZEN O'CONNOR	\$3,000.00	2166	Printed	Expense	<input type="checkbox"/>		
768082	04/25/2024	Crown Trophy	\$160.90	2166	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:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768083	04/25/2024	CRW Inc	\$12,488.00	2166	Printed	Expense	<input type="checkbox"/>		
768084	04/25/2024	DATA PROCESSING DESING INC	\$99.00	2166	Printed	Expense	<input type="checkbox"/>		
768085	04/25/2024	Deerfield H.S.	\$190.00	2166	Printed	Expense	<input type="checkbox"/>		
768086	04/25/2024	Direct Fitness Solution	\$3,688.00	2166	Printed	Expense	<input type="checkbox"/>		
768087	04/25/2024	Dorri Cook Ci & Ct	\$5,747.50	2166	Printed	Expense	<input type="checkbox"/>		
768088	04/25/2024	E3 DIAGNOSTICS	\$520.00	2166	Printed	Expense	<input type="checkbox"/>		
768089	04/25/2024	EBSCO INDUSTRIES INC.	\$2,040.71	2166	Printed	Expense	<input type="checkbox"/>		
768091	04/25/2024	Elk Grove H S	\$471.04	2166	Printed	Expense	<input type="checkbox"/>		
768094	04/25/2024	Felicity Schools Llc	\$35,890.40	2166	Printed	Expense	<input type="checkbox"/>		
768095	04/25/2024	Field Turf Usa Inc	\$3,976.00	2166	Printed	Expense	<input type="checkbox"/>		
768096	04/25/2024	Fix This! Musical Instrument Repair, Inc	\$2,669.50	2166	Printed	Expense	<input type="checkbox"/>		
768097	04/25/2024	Flinn Scientific Inc	\$1,348.62	2166	Printed	Expense	<input type="checkbox"/>		
768099	04/25/2024	Freestyle Photographic Supplies	\$14.99	2166	Printed	Expense	<input type="checkbox"/>		
768100	04/25/2024	Frontline Technologies Group Llc	\$5,930.39	2166	Printed	Expense	<input type="checkbox"/>		
768102	04/25/2024	Giant Steps	\$15,062.72	2166	Printed	Expense	<input type="checkbox"/>		
768103	04/25/2024	Gordon Food Service	\$42,970.94	2166	Printed	Expense	<input type="checkbox"/>		
768104	04/25/2024	Grainger	\$1,402.19	2166	Printed	Expense	<input type="checkbox"/>		
768108	04/25/2024	Graphic 14 Inc.	\$4,886.69	2166	Printed	Expense	<input type="checkbox"/>		
768112	04/25/2024	Groot Recycling & Waste Services	\$573.00	2166	Printed	Expense	<input type="checkbox"/>		
768115	04/25/2024	Harry Choin	\$35.00	2166	Printed	Expense	<input type="checkbox"/>		
768117	04/25/2024	Hinckley Springs	\$322.20	2166	Printed	Expense	<input type="checkbox"/>		
768118	04/25/2024	Hinshaw & Culbertson LLP	\$6,532.02	2166	Printed	Expense	<input type="checkbox"/>		
768119	04/25/2024	Hodges Loizzi Eisenhammer Rodick & Kohn	\$9,147.93	2166	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

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**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768120	04/25/2024	Huntley H.S.	\$300.00	2166	Printed	Expense	<input type="checkbox"/>		
768121	04/25/2024	IHSA	\$100.00	2166	Printed	Expense	<input type="checkbox"/>		
768124	04/25/2024	Ingram Library Services	\$1,091.45	2166	Printed	Expense	<input type="checkbox"/>		
768125	04/25/2024	J W Pepper & Son Inc	\$898.26	2166	Printed	Expense	<input type="checkbox"/>		
768126	04/25/2024	Jamf Software	\$153,027.30	2166	Printed	Expense	<input type="checkbox"/>		
768127	04/25/2024	Jenica Paleracio	\$380.00	2166	Printed	Expense	<input type="checkbox"/>		
768128	04/25/2024	JENNIFER ANDERSON	\$175.00	2166	Printed	Expense	<input type="checkbox"/>		
768129	04/25/2024	Jmk Design Ltd	\$3,600.00	2166	Printed	Expense	<input type="checkbox"/>		
768130	04/25/2024	John Hersey HS	\$1,250.00	2166	Printed	Expense	<input type="checkbox"/>		
768131	04/25/2024	John Hersey HS	\$345.48	2166	Printed	Expense	<input type="checkbox"/>		
768133	04/25/2024	Jostens Awards	\$951.72	2166	Printed	Expense	<input type="checkbox"/>		
768134	04/25/2024	Jostens, Inc	\$5,380.75	2166	Printed	Expense	<input type="checkbox"/>		
768135	04/25/2024	JUDGE ROTENBERG EDUCATIONAL CENTER	\$35,238.46	2166	Printed	Expense	<input type="checkbox"/>		
768136	04/25/2024	KATO, MARTHA	\$600.00	2166	Printed	Expense	<input type="checkbox"/>		
768138	04/25/2024	Khill Productions Inc	\$650.00	2166	Printed	Expense	<input type="checkbox"/>		
768140	04/25/2024	KK STEVENS PUBLISHING CO	\$32,149.08	2166	Printed	Expense	<input type="checkbox"/>		
768141	04/25/2024	Kriha Boucek LLC	\$19,163.50	2166	Printed	Expense	<input type="checkbox"/>		
768143	04/25/2024	Lake County High Schools Technology Camp	\$31,306.80	2166	Printed	Expense	<input type="checkbox"/>		
768144	04/25/2024	Lake Park H.S.	\$200.00	2166	Printed	Expense	<input type="checkbox"/>		
768145	04/25/2024	Lake Park H.S.	\$100.00	2166	Printed	Expense	<input type="checkbox"/>		
768148	04/25/2024	Learning House	\$13,233.28	2166	Printed	Expense	<input type="checkbox"/>		
768149	04/25/2024	Learnwell	\$2,817.14	2166	Printed	Expense	<input type="checkbox"/>		
768151	04/25/2024	Leslie Shankman School Corporation	\$14,813.40	2166	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

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**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768152	04/25/2024	Levato Group	\$2,277.00	2166	Printed	Expense	<input type="checkbox"/>		
768153	04/25/2024	Little City Foundation	\$25,804.80	2166	Printed	Expense	<input type="checkbox"/>		
768155	04/25/2024	Mason Daffinee	\$1,000.00	2166	Printed	Expense	<input type="checkbox"/>		
768156	04/25/2024	Mcmaster Carr Supply Co	\$858.34	2166	Printed	Expense	<input type="checkbox"/>		
768157	04/25/2024	MF Athletic Co Inc	\$526.95	2166	Printed	Expense	<input type="checkbox"/>		
768160	04/25/2024	Midland Paper	\$3,395.20	2166	Printed	Expense	<input type="checkbox"/>		
768162	04/25/2024	Motor Parts and Equipment Corporation	\$11.84	2166	Printed	Expense	<input type="checkbox"/>		
768164	04/25/2024	Nasco Education, LLC	\$63.72	2166	Printed	Expense	<input type="checkbox"/>		
768165	04/25/2024	National Institute For Metalworking Skil	\$2,530.00	2166	Printed	Expense	<input type="checkbox"/>		
768166	04/25/2024	National Student Clearinghouse	\$3,570.00	2166	Printed	Expense	<input type="checkbox"/>		
768167	04/25/2024	NCS PEARSON INC	\$625.00	2166	Printed	Expense	<input type="checkbox"/>		
768169	04/25/2024	New Connections Academy	\$42,166.80	2166	Printed	Expense	<input type="checkbox"/>		
768170	04/25/2024	NEW HAVEN RESIDENTIAL TREATMENT CTR	\$21,895.00	2166	Printed	Expense	<input type="checkbox"/>		
768171	04/25/2024	NEWSWEB LLC	\$603.00	2166	Printed	Expense	<input type="checkbox"/>		
768172	04/25/2024	Nexus - Onarga Family Healing	\$44,248.77	2166	Printed	Expense	<input type="checkbox"/>		
768174	04/25/2024	Nino'S Pizzeria & Catering	\$83.00	2166	Printed	Expense	<input type="checkbox"/>		
768175	04/25/2024	Northlight Color Digital Printing Soluti	\$2,978.00	2166	Printed	Expense	<input type="checkbox"/>		
768177	04/25/2024	Oconomowoc Residential Programs Inc	\$46,741.20	2166	Printed	Expense	<input type="checkbox"/>		
768178	04/25/2024	Office Depot Inc	\$444.17	2166	Printed	Expense	<input type="checkbox"/>		
768179	04/25/2024	Orchard Academy	\$8,487.36	2166	Printed	Expense	<input type="checkbox"/>		
768180	04/25/2024	Paddock Publications - 2	\$32.40	2166	Printed	Expense	<input type="checkbox"/>		
768181	04/25/2024	Palatine H.S.	\$450.00	2166	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

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**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768182	04/25/2024	Palatine H.S.	\$225.00	2166	Printed	Expense	<input type="checkbox"/>		
768183	04/25/2024	Palatine H.S.	\$225.00	2166	Printed	Expense	<input type="checkbox"/>		
768184	04/25/2024	Palatine H.S.	\$160.00	2166	Printed	Expense	<input type="checkbox"/>		
768185	04/25/2024	Palatine H.S.	\$225.00	2166	Printed	Expense	<input type="checkbox"/>		
768186	04/25/2024	Panera Bread	\$448.88	2166	Printed	Expense	<input type="checkbox"/>		
768187	04/25/2024	PAPA JOHN'S PIZZA	\$6,138.00	2166	Printed	Expense	<input type="checkbox"/>		
768188	04/25/2024	Parkland Preparatory Academy Inc	\$5,481.60	2166	Printed	Expense	<input type="checkbox"/>		
768190	04/25/2024	Paul Langford Music Inc	\$750.00	2166	Printed	Expense	<input type="checkbox"/>		
768191	04/25/2024	Pearson Education	\$778.21	2166	Printed	Expense	<input type="checkbox"/>		
768192	04/25/2024	Pepsi Cola Beverages	\$4,476.17	2166	Printed	Expense	<input type="checkbox"/>		
768193	04/25/2024	PIANO FORTE CHICAGO INC	\$31,900.00	2166	Printed	Expense	<input type="checkbox"/>		
768195	04/25/2024	Pitsco Inc	\$121.00	2166	Printed	Expense	<input type="checkbox"/>		
768196	04/25/2024	Polar Electro Inc	\$270.00	2166	Printed	Expense	<input type="checkbox"/>		
768197	04/25/2024	Prismatec Inc	\$1,900.00	2166	Printed	Expense	<input type="checkbox"/>		
768198	04/25/2024	Proliteracy Worldwide	\$5,233.43	2166	Printed	Expense	<input type="checkbox"/>		
768199	04/25/2024	Prospect HS	\$491.41	2166	Printed	Expense	<input type="checkbox"/>		
768200	04/25/2024	PROSPECT MUSIC THERAPY LLC	\$250.00	2166	Printed	Expense	<input type="checkbox"/>		
768201	04/25/2024	Quinlan And Fabish Music Co Inc	\$1,643.51	2166	Printed	Expense	<input type="checkbox"/>		
768202	04/25/2024	REVELS TURF AND TRACTOR CO LLC	\$879.17	2166	Printed	Expense	<input type="checkbox"/>		
768203	04/25/2024	Riddell All American Corp	\$14,899.15	2166	Printed	Expense	<input type="checkbox"/>		
768204	04/25/2024	RIDGEWOOD HIGH SCHOOL DIST 234	\$350.00	2166	Printed	Expense	<input type="checkbox"/>		
768205	04/25/2024	RIDGEWOOD HIGH SCHOOL DIST 234	\$350.00	2166	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

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**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768206	04/25/2024	Riverside Insights	\$625.57	2166	Printed	Expense	<input type="checkbox"/>		
768207	04/25/2024	RODRIGUEZ JR, GERARDO	\$72.59	2166	Printed	Expense	<input type="checkbox"/>		
768208	04/25/2024	Rolling Meadows HS	\$170.00	2166	Printed	Expense	<input type="checkbox"/>		
768209	04/25/2024	Rolling Meadows HS	\$104.00	2166	Printed	Expense	<input type="checkbox"/>		
768210	04/25/2024	Rolling Meadows HS	\$568.32	2166	Printed	Expense	<input type="checkbox"/>		
768213	04/25/2024	S & S Activewear	\$780.74	2166	Printed	Expense	<input type="checkbox"/>		
768214	04/25/2024	Safe Haven School	\$8,584.96	2166	Printed	Expense	<input type="checkbox"/>		
768215	04/25/2024	Sage Publications Inc	\$74.90	2166	Printed	Expense	<input type="checkbox"/>		
768216	04/25/2024	SANFILIPPO FOUNDATION	\$3,786.00	2166	Printed	Expense	<input type="checkbox"/>		
768217	04/25/2024	Saul Fox	\$300.00	2166	Printed	Expense	<input type="checkbox"/>		
768218	04/25/2024	Savvas Learning Co Llc	\$1,522.50	2166	Printed	Expense	<input type="checkbox"/>		
768219	04/25/2024	Scholastic Classroom Magazines	\$109.89	2166	Printed	Expense	<input type="checkbox"/>		
768220	04/25/2024	School Nurse Supply Inc	\$155.47	2166	Printed	Expense	<input type="checkbox"/>		
768221	04/25/2024	School Specialty Llc	\$956.27	2166	Printed	Expense	<input type="checkbox"/>		
768225	04/25/2024	Signs By Tomorrow	\$1,908.50	2166	Printed	Expense	<input type="checkbox"/>		
768227	04/25/2024	SKILLS USA INC	\$590.00	2166	Printed	Expense	<input type="checkbox"/>		
768228	04/25/2024	SMART Center	\$300.00	2166	Printed	Expense	<input type="checkbox"/>		
768229	04/25/2024	Snap On Industrial	\$513.50	2166	Printed	Expense	<input type="checkbox"/>		
768230	04/25/2024	Snoble, David J	\$1,000.00	2166	Printed	Expense	<input type="checkbox"/>		
768232	04/25/2024	SPECIAL EDUCATION SERVICES	\$14,073.93	2166	Printed	Expense	<input type="checkbox"/>		
768233	04/25/2024	St Mary'S Services	\$5,144.48	2166	Printed	Expense	<input type="checkbox"/>		
768234	04/25/2024	Steve Weiss Music	\$139.00	2166	Printed	Expense	<input type="checkbox"/>		
768235	04/25/2024	Strings Attached	\$1,680.00	2166	Printed	Expense	<input type="checkbox"/>		
768236	04/25/2024	Sunbelt Staffing Llc	\$2,043.90	2166	Printed	Expense	<input type="checkbox"/>		

## Township High School District 214

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**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768237	04/25/2024	T-Mobile Usa	\$4,654.37	2166	Printed	Expense	<input type="checkbox"/>		
768238	04/25/2024	Terrace Supply Co	\$421.73	2166	Printed	Expense	<input type="checkbox"/>		
768239	04/25/2024	TESTA PRODUCE	\$1,603.45	2166	Printed	Expense	<input type="checkbox"/>		
768240	04/25/2024	The Athletic Equipment Source	\$5,801.00	2166	Printed	Expense	<input type="checkbox"/>		
768241	04/25/2024	Theresa A Salgado	\$239.00	2166	Printed	Expense	<input type="checkbox"/>		
768242	04/25/2024	Tina Neil	\$50.00	2166	Printed	Expense	<input type="checkbox"/>		
768245	04/25/2024	TRUENORTH EDUCATIONAL COOPERATIVE 804	\$15,837.82	2166	Printed	Expense	<input type="checkbox"/>		
768246	04/25/2024	Tyler Technologies, Inc.	\$340.00	2166	Printed	Expense	<input type="checkbox"/>		
768248	04/25/2024	VERIFENT	\$1,500.00	2166	Printed	Expense	<input type="checkbox"/>		
768249	04/25/2024	Vertiv Corporation	\$7,017.73	2166	Printed	Expense	<input type="checkbox"/>		
768250	04/25/2024	VGP HOLDINGS LLC	\$467.59	2166	Printed	Expense	<input type="checkbox"/>		
768251	04/25/2024	Village of Arlington Heights	\$29,152.72	2166	Printed	Expense	<input type="checkbox"/>		
768252	04/25/2024	Village of Elk Grove	\$11,055.19	2166	Printed	Expense	<input type="checkbox"/>		
768253	04/25/2024	Village of Mt Prospect	\$37.26	2166	Printed	Expense	<input type="checkbox"/>		
768254	04/25/2024	Village of Wheeling	\$21,473.50	2166	Printed	Expense	<input type="checkbox"/>		
768255	04/25/2024	Virtual Connections Academy	\$10,416.60	2166	Printed	Expense	<input type="checkbox"/>		
768256	04/25/2024	Vistar	\$22,748.56	2166	Printed	Expense	<input type="checkbox"/>		
768258	04/25/2024	VWR INTERNATIONAL INC	\$111.86	2166	Printed	Expense	<input type="checkbox"/>		
768259	04/25/2024	WALLACE ACADEMY LLC	\$12,193.92	2166	Printed	Expense	<input type="checkbox"/>		
768260	04/25/2024	Ward'S Natl Sci Est Inc	\$34.95	2166	Printed	Expense	<input type="checkbox"/>		
768261	04/25/2024	Warehouse Direct	\$70.04	2166	Printed	Expense	<input type="checkbox"/>		
768263	04/25/2024	Wheeling HS	\$579.73	2166	Printed	Expense	<input type="checkbox"/>		
768264	04/25/2024	Wildstang Robotics Support Association	\$800.00	2166	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:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768265	04/25/2024	William Fremd High School	\$80.00	2166	Printed	Expense	<input type="checkbox"/>		
768266	04/25/2024	Winston Knolls Education Group	\$8,097.75	2166	Printed	Expense	<input type="checkbox"/>		
768268	04/25/2024	Xerox Corporation	\$14,187.62	2166	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 186 Total Amount: \$1,278,636.18

**Fund:** 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768023	04/25/2024	A Messe Supply Corp	\$95.99	2166	Printed	Expense	<input type="checkbox"/>		
768024	04/25/2024	Access One Inc	\$7,925.51	2166	Printed	Expense	<input type="checkbox"/>		
768029	04/25/2024	Aetna Plywood	\$84.01	2166	Printed	Expense	<input type="checkbox"/>		
768039	04/25/2024	Anderson Elevator	\$6,651.00	2166	Printed	Expense	<input type="checkbox"/>		
768040	04/25/2024	Anderson Lock Company Ltd	\$218.40	2166	Printed	Expense	<input type="checkbox"/>		
768041	04/25/2024	Anderson Pest Control	\$60.00	2166	Printed	Expense	<input type="checkbox"/>		
768044	04/25/2024	Aqua Pure Enterprises Inc	\$1,833.60	2166	Printed	Expense	<input type="checkbox"/>		
768047	04/25/2024	At&T Mobility	\$249.54	2166	Printed	Expense	<input type="checkbox"/>		
768048	04/25/2024	Automatic Appliance Parts Corp	\$228.84	2166	Printed	Expense	<input type="checkbox"/>		
768059	04/25/2024	Bornquist Inc	\$5,078.00	2166	Printed	Expense	<input type="checkbox"/>		
768066	04/25/2024	Carrico Aquatic Resources Inc	\$1,046.89	2166	Printed	Expense	<input type="checkbox"/>		
768071	04/25/2024	Chicago Communications, Llc	\$5,110.57	2166	Printed	Expense	<input type="checkbox"/>		
768076	04/25/2024	Commonwealth Edison	\$2,882.65	2166	Printed	Expense	<input type="checkbox"/>		
768079	04/25/2024	Conserv Farm Supply	\$21,206.94	2166	Printed	Expense	<input type="checkbox"/>		
768090	04/25/2024	ELEMENTAL SOLUTIONS LLC	\$10,560.00	2166	Printed	Expense	<input type="checkbox"/>		
768092	04/25/2024	Esscoe Llc	\$47,755.00	2166	Printed	Expense	<input type="checkbox"/>		
768093	04/25/2024	Exelon Corporation	\$109,164.77	2166	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:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768095	04/25/2024	Field Turf Usa Inc	\$14,500.00	2166	Printed	Expense	<input type="checkbox"/>		
768098	04/25/2024	Frank P Cooney Co Inc	\$7,725.00	2166	Printed	Expense	<input type="checkbox"/>		
768104	04/25/2024	Grainger	\$3,271.18	2166	Printed	Expense	<input type="checkbox"/>		
768107	04/25/2024	GRANITE TELECOMMUNICATIONS, LLC	\$89.49	2166	Printed	Expense	<input type="checkbox"/>		
768109	04/25/2024	Grassroots Landscape Specialities, Inc.	\$1,353.00	2166	Printed	Expense	<input type="checkbox"/>		
768110	04/25/2024	Graybar Electric Co Inc	\$1,134.20	2166	Printed	Expense	<input type="checkbox"/>		
768111	04/25/2024	GREEN TECH PLUMBING CO	\$4,200.00	2166	Printed	Expense	<input type="checkbox"/>		
768114	04/25/2024	Halogen Supply Co Inc	\$737.60	2166	Printed	Expense	<input type="checkbox"/>		
768116	04/25/2024	Hilti Inc	\$407.19	2166	Printed	Expense	<input type="checkbox"/>		
768123	04/25/2024	Illinois Dept of Agriculture	\$120.00	2166	Printed	Expense	<input type="checkbox"/>		
768132	04/25/2024	Johnson Floor Company Inc	\$8,222.64	2166	Printed	Expense	<input type="checkbox"/>		
768137	04/25/2024	Kele Inc	\$1,267.75	2166	Printed	Expense	<input type="checkbox"/>		
768139	04/25/2024	Ki (Krueger International)	\$18,507.52	2166	Printed	Expense	<input type="checkbox"/>		
768142	04/25/2024	Lab Development LLC	\$620.30	2166	Printed	Expense	<input type="checkbox"/>		
768146	04/25/2024	Langton Snow Solutions Inc	\$6,890.00	2166	Printed	Expense	<input type="checkbox"/>		
768147	04/25/2024	Language Line Services Inc	\$3,353.07	2166	Printed	Expense	<input type="checkbox"/>		
768150	04/25/2024	Lenscrafters	\$122.19	2166	Printed	Expense	<input type="checkbox"/>		
768154	04/25/2024	MACCARB INC	\$408.30	2166	Printed	Expense	<input type="checkbox"/>		
768158	04/25/2024	Michael Wagner & Sons Inc	\$237.40	2166	Printed	Expense	<input type="checkbox"/>		
768159	04/25/2024	Michaels Uniform Co	\$663.95	2166	Printed	Expense	<input type="checkbox"/>		
768161	04/25/2024	MIDWEST SECURITY PRODUCTS INC	\$6,370.16	2166	Printed	Expense	<input type="checkbox"/>		
768163	04/25/2024	Mt Prospects Northwest Electric Supply C	\$52.25	2166	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:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768168	04/25/2024	Neuco Inc	\$3,484.06	2166	Printed	Expense	<input type="checkbox"/>		
768173	04/25/2024	Nilfisk Inc	\$337.33	2166	Printed	Expense	<input type="checkbox"/>		
768176	04/25/2024	O'Reilly Auto Parts	\$652.72	2166	Printed	Expense	<input type="checkbox"/>		
768189	04/25/2024	Parts Town	\$125.79	2166	Printed	Expense	<input type="checkbox"/>		
768194	04/25/2024	Pioneer Athletics	\$2,761.35	2166	Printed	Expense	<input type="checkbox"/>		
768211	04/25/2024	RST Inc	\$543.47	2166	Printed	Expense	<input type="checkbox"/>		
768212	04/25/2024	Ryder Transportations Services	\$1,986.21	2166	Printed	Expense	<input type="checkbox"/>		
768222	04/25/2024	SERVICE OPERATIONS SUPPORT INC	\$11,232.00	2166	Printed	Expense	<input type="checkbox"/>		
768223	04/25/2024	Service Sanitation	\$1,851.94	2166	Printed	Expense	<input type="checkbox"/>		
768224	04/25/2024	Sherrick Tools	\$4,288.65	2166	Printed	Expense	<input type="checkbox"/>		
768226	04/25/2024	Siteone Landscape Supply Llc	\$27.95	2166	Printed	Expense	<input type="checkbox"/>		
768231	04/25/2024	Southside Control Supply Co	\$595.05	2166	Printed	Expense	<input type="checkbox"/>		
768238	04/25/2024	Terrace Supply Co	\$7.44	2166	Printed	Expense	<input type="checkbox"/>		
768243	04/25/2024	Today'S Classroom Llc	\$1,115.45	2166	Printed	Expense	<input type="checkbox"/>		
768244	04/25/2024	Tovar Snow Professionals, Inc.	\$6,750.00	2166	Printed	Expense	<input type="checkbox"/>		
768247	04/25/2024	Usa Fire Protection, Inc	\$6,415.90	2166	Printed	Expense	<input type="checkbox"/>		
768249	04/25/2024	Vertiv Corporation	\$14,983.31	2166	Printed	Expense	<input type="checkbox"/>		
768257	04/25/2024	Vpoe Inc	\$2,003.00	2166	Printed	Expense	<input type="checkbox"/>		
768261	04/25/2024	Warehouse Direct	\$21,365.00	2166	Printed	Expense	<input type="checkbox"/>		
768267	04/25/2024	World Security & Control	\$4,560.00	2166	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 59 Total Amount: \$385,491.52

**Fund:** 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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## Township High School District 214

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 04/25/2024

**To Date:** 04/25/2024

**From Check:**

**To Check:**

**From Voucher:** 2166

**To Voucher:** 2166

**Fund:** 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768021	04/25/2024	303 Taxi	\$34,657.60	2166	Printed	Expense	<input type="checkbox"/>		
768030	04/25/2024	Al Warren Oil Co	\$40,022.26	2166	Printed	Expense	<input type="checkbox"/>		
768065	04/25/2024	Card Integrators Corporation	\$24,600.00	2166	Printed	Expense	<input type="checkbox"/>		
768075	04/25/2024	COLLABORATIVE STUDENT TRANSPORTATION LLC	\$1,173.83	2166	Printed	Expense	<input type="checkbox"/>		
768101	04/25/2024	Gaynor Elisabeth Tavalin	\$286.62	2166	Printed	Expense	<input type="checkbox"/>		
768105	04/25/2024	Grand Prairie Transit	\$912.00	2166	Printed	Expense	<input type="checkbox"/>		
768106	04/25/2024	Grand Prairie Transit Elk Grove	\$1,117,351.00	2166	Printed	Expense	<input type="checkbox"/>		
768113	04/25/2024	Gurvitz, Nathaniel	\$445.95	2166	Printed	Expense	<input type="checkbox"/>		
768122	04/25/2024	IL Tollway	\$2,376.83	2166	Printed	Expense	<input type="checkbox"/>		
768148	04/25/2024	Learning House	\$2,760.00	2166	Printed	Expense	<input type="checkbox"/>		
768246	04/25/2024	Tyler Technologies, Inc.	\$84,337.43	2166	Printed	Expense	<input type="checkbox"/>		
768262	04/25/2024	WEXFSC	\$11,096.45	2166	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 12 Total Amount: \$1,320,019.97

**Fund:** 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768132	04/25/2024	Johnson Floor Company Inc	\$233,979.42	2166	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 1 Total Amount: \$233,979.42

Total Amount: \$3,218,127.09

**End of Report**

**Township High School District 214 - Board of Education**  
**Out of District Personnel Report**  
**April 25, 2024**

**Out of District Co-Curricular**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Head Boys Basketball Coach	JHHS	Robert Widlowski	\$13, 203 - TBA	July 1, 2024

Township High School District 214 - Board of Education  
 Personnel Transaction Report  
 April 25, 2024

**Custodial Maintenance Personnel 2023-2024**

<b>New</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Hours</b>	<b>Effective Date</b>
Maintenance I (Initial Location: PHS)	CM	Cristopher Calderon	\$29.48	40	April 26, 2024

  

<b>Change</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Hours</b>	<b>Effective Date</b>
Probationary Release (From: Custodian I - 2nd Shift)	WHS	Anna Barnhart			April 16, 2024
Resignation (From: Custodian I - 3rd Shift)	RMHS	Alfredo Murillo			April 8, 2024

**Educational Support Personnel 2023-2024**

<b>Change</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Hours</b>	<b>Effective Dates</b>
Resignation (From: Division Assistant)	RMHS	Diana Cervantes			May 31, 2024
Campus Safety (From: 8 hours/day)	BGHS	Jonah Nuez	\$23.19	20	April 23, 2024
Resignation (From: Registrar)	PHS	Angelica Villanueva			April 20, 2024

**Educational Support Personnel 2024-2025**

<b>Change</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Hours</b>	<b>Effective Date</b>
Job Placement Specialist (From: Temporary and Grant Funded)	FVEC	Jeanne Coughlin	\$29.97	37.5	August 12, 2024
Job Placement Specialist (From: Temporary and Grant Funded)	FVEC	Judy Curiel	\$28.81	37.5	August 12, 2024
Bookkeeper (From: Division Assistant)	RMHS	Mary Masnica	\$27.09	40	July 1, 2024
Registrar (From: Community Outreach Facilitator, 37.5 hours/day)	EGHS	Yulianna Sanchez	\$26.62	40	July 1, 2024
Bookkeeper (From: Administrative Assistant II)	EGHS	Dianne Sprenger	\$27.63	40	July 1, 2024
Administrative Assistant II - District (From: Administrative Assistant I)	FVEC	Reyna Venegas Jasso	\$31.74	40	July 1, 2024
Instructional Assistant - Student Services (From: Attendance Assistant, 37.5 hours/day)	EGHS	Jennifer Ward	\$28.24	35	August 12, 2024

**Township High School District 214 - Board of Education**  
**Education Association and Administrative/Supervisory Personnel Report**  
**April 25, 2024**

**ADMINISTRATORS/SUPERVISORS**

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Dean of Students	RMHS	Fernando Gonzalez	\$125,567	July 1, 2024
Dean of Students	RMHS	Michael McGreevy	\$135,000	July 1, 2024

<b>Resignation</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date</b>
Director of Diversity, Equity and Inclusion	FVEC	Anthony Bradburn	June 27, 2024
Building & Grounds Supervisor	FVEC	Michael Thiry	June 30, 2024

**EDUCATION ASSOCIATION**

<b>Honorable Dismissal</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date</b>
0.8 Speech Language Pathologist	WHS	Tricia Detig	May 31, 2024

<b>Resignation</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date</b>
1.0 EL/English	BGHS	Nasir Bryant	May 31, 2024

<b>Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
1.0 School Counselor	PHS	Gerardo Tovar	\$77,269 TBA	August 12, 2024
0.4 English/EL	BGHS	Bridgette Jasinski	\$24,337 TBA	August 12, 2024
1.0 Social Science/EL	BGHS	Colleen Palczynski	\$67,535 TBA	August 12, 2024
1.0 EL/English	EGHS	Autumn Gouge	\$60,842 TBA	August 12, 2024

<b>Part-Time Bring Back</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
0.8 Speech Language Pathologist	WHS	Tricia Detig	\$72,524 TBA	August 12, 2024

**Job Descriptions**

CTE Programs Supervisor  
 Director of Curriculum and Equitable Practices



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

**Dr. Scott Rowe**  
Superintendent

Date: April 25, 2024  
To: Board of Education  
From: Kate Kraft, Associate Superintendent  
Subject: Job Description Modification and Addition

### **Background**

We are proposing modifications to the CTE Program Supervisor job description to improve clarity regarding the responsibilities within the Practical Architecture and Construction Program. Additionally, we recommend the creation of a new job description, Director of Curriculum and Equitable Practices, to replace the current Director of Diversity, Equity & Inclusion role. This proposed change integrates a focus on curriculum development and student support into the leadership structure. We thank you for your thoughtful review of these proposed updates as we strive to enhance the effectiveness of our educational leadership position.

### **Administrative Consideration**

Modifications to the job descriptions have been reviewed by the administration and are aligned to ensure effective contributions to the district's growth and success.

### **Recommendation**

We respectfully recommend that the Board of Education review and approve the proposed modification to the CTE Program Supervisor job description. And we recommend that the Board of Education review and approve the new job description of Director of Curriculum and Equitable Practices.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Director of Curriculum and Equitable Practices

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Associate Superintendent for Teaching and Learning

Supervises: Early College Supervisor  
Administrative Assistant I

LENGTH OF CONTRACT: Full Year

SALARY GRADE: Administrative Grade Two

GENERAL RESPONSIBILITIES:

The Director of Curriculum and Equitable Practices provides leadership in developing and aligning curriculum, instruction, and assessment practices to state learning standards. In addition, this administrator develops, assists, supports, and monitors programs, procedures, policies, and processes that promote and sustain equity and inclusiveness throughout the district.

SPECIFIC DUTIES:

1. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
2. Collaborates with student services to support student-focused diversity and inclusion initiatives at school sites, including coordinating affinity spaces for students and staff.
3. Develops and implements strategies, recommends policies, and evaluates districtwide progress toward eliminating opportunity and expectation gaps among historically marginalized student populations.
4. Collaborates with instructional leaders to audit curriculum to state learning standards.
5. Leads district leadership teams in identifying and accessing material resources and reviewing all instructional material adoptions through the lens of diversity, equity, and inclusion.
6. Monitors student outcomes from all perspectives, including standardized assessments, class performance, disciplinary records, attendance information, and disability category to ensure that district educational goals and objectives are met.
7. Keeps up-to-date on research and development in academic areas and pedagogy to provide leadership for instructional improvement.
8. Consults and collaborates with school sites to facilitate the district and school improvement process.
9. Provides operational leadership of the District Early College program.
10. Oversees coordination of programs and partnerships with Harper College, including dual credit and Harper Promise, articulated credit programs, and all related student scheduling and transportation.
11. Oversees course management and course delivery software for the District credit recovery program.
12. Oversees and facilitates all aspects and implementation of the Illinois State Board of Education College and Careers Pathways Endorsements, including team-based challenges,

- career exploration activities, course management system, data collection, and reporting.
13. Partners with appropriate central office and school personnel to develop and monitor budgets for program operations.
  14. Provides oversight and leadership of the District Talent Development Program.
  15. Assists in coordinating staff development and training opportunities.
  16. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
  17. Performs other tasks assigned by the Associate Superintendent for Teaching and Learning.

BOE: 4/25/2024

DRAFT

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: ~~Career and Technical Education Programs Supervisor~~  
~~Practical Architecture and Construction (PAC)~~  
~~Program Supervisor~~

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: ~~Director of Academic Programs and Pathways~~  
~~Associate Superintendent for Teaching and Learning~~  
~~Division Head CTE/PE~~

LENGTH OF CONTRACT: Full Year

SALARY GRADE: Supervisory Grade 2

GENERAL RESPONSIBILITIES:

~~The Career and Technical Education Programs Supervisor will coordinate and implement various Career and Technical Education programs and help support the department by securing industry partnerships and overseeing the overall operation of the District Internship Program.~~

The CTE Supervisor to PAC Program fosters optimal learning opportunities for students throughout their career-related experiences within and beyond the school setting. They demonstrate a dedicated commitment to supporting students' educational growth, engaging with high school students in residential construction projects, facilitating their learning and development within this domain. Moreover, they embrace collaboration and actively contribute to a cohesive district-wide team effort.

SPECIFIC DUTIES:

1. Assists the ~~Director of Academic Programs and Pathways~~ ~~Division Head for CTE/PE~~ in the development, implementation and evaluation of Career and Technical Education programs and projects.
2. Coordinates with Career and Technical Education staff in development, implementation and evaluation of Career and Technical Education program events as assigned by the ~~Director of Academic Programs and Pathways~~ ~~Division Head for CTE/PE~~.
3. Oversees the day-to-day operation of the ~~District Internship Program~~ ~~District Practical Architectural and Construction (PAC) Program~~.
4. Develops partnerships with businesses and community organizations in support of student career related experiences.
5. Prepares various reports as necessary for the Career and Technical Education department.
6. Attends professional development workshops and conferences.
7. Serves as a resource to students, parents, and staff by keeping them informed about various career opportunities and information.
8. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
9. Performs other tasks as assigned by the ~~Director of Academic Programs and Pathways~~ ~~Division Head for CTE/PE~~.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Practical Architecture and Construction (PAC)  
Program Supervisor

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Associate Superintendent for Teaching and Learning  
Division Head CTE/PE

LENGTH OF CONTRACT: Full Year

SALARY GRADE: Supervisory Grade 2

GENERAL RESPONSIBILITIES:

The Career and Technical Education Programs Supervisor fosters optimal learning opportunities for students throughout their career-related experiences within and beyond the school setting. They demonstrate a dedicated commitment to supporting students' educational growth, engaging with high school students in residential construction projects, facilitating their learning and development within this domain. Moreover, they embrace collaboration and actively contribute to a cohesive district-wide team effort.

SPECIFIC DUTIES:

1. Assists the Division Head for CTE/PE in the development, implementation and evaluation of Career and Technical Education programs and projects.
2. Coordinates with Career and Technical Education staff in development, implementation and evaluation of Career and Technical Education program events as assigned by the Division Head for CTE/PE.
3. Oversees the day-to-day operation of the District Practical Architectural and Construction (PAC) Program.
4. Develops partnerships with businesses and community organizations in support of student career related experiences.
5. Prepares various reports as necessary for the Career and Technical Education department.
6. Attends professional development workshops and conferences.
7. Serves as a resource to students, parents, and staff by keeping them informed about various career opportunities and information.
8. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
9. Performs other tasks as assigned by the Division Head for CTE/PE.