



Business Meeting Agenda

Township High School District 214 Board of Education
Thursday, June 13, 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**

4. **Approval of the Minutes**

5. **Board Recognition (Forest View Auditorium)**

5.1. Special Recognition, Steven Daudelin

Steve Daudelin will be honored for his contributions to the development of the aviation pathway through the Lewis University and Chicago Executive Airport partnership.

5.2. Student Recognition

Recognition of exemplary students who have excelled in spring sports, fine and performing arts and academics at the state and/or national level.

6. **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.

7. **Superintendent Report**

8. **Board Member Updates**

9. **Roll Call Action Items**

9.1. Business of the Board

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

As required by the open meetings act, seeking permission to destroy closed session recordings older than 18 months.

9.1.2. Approval of changes to Board Policy

Seeking Board approval to adopt the proposed Policy updates.

9.2. Business Services

- 9.2.1. Approval of Tentative Budget
Seeking approval of the tentative budget 2024-2025
- 9.2.2. Approval of District Physical Education T-Shirts bid
Seeking approval of the District Physical Education T-Shirts bid
- 9.2.3. Approval of Waste & Recycling Bid
Seeking approval of Waste Disposal and Recycling Services bid
- 9.2.4. Approval of Transfer of Funds from Operations and Maintenance Fund to Capital Projects Fund
Seeking approval of transfer of Funds from Operations and Maintenance Fund to Capital Projects Fund
- 9.2.5. Approval of Accounts Payable
Seeking approval for the bills payable for June 13, 2024
- 9.2.6. Financial Statements
Seeking acknowledgment of April 2024 Financial Statements

9.3. Human Resources

- 9.3.1. Approval of Food Service Salary Increase
Seeking approval of Food Service Salary Increase for 2024-25

9.4. Teaching and Learning

- 9.4.1. Approval of the Resolution Authorizing the Sale of Real Estate, the Practical Architecture and Construction (PAC) house, 2804 Fremont Street, Rolling Meadows
Seeking Board approval for the sale of real estate
- 9.4.2. Approval of School Wide Title I Waivers
Seeking approval of schoolwide waivers

9.5. Community Engagement and Outreach

- 9.5.1. Approval of the Freedom of Information Report
Seeking recognition of the FOIA report
- 9.5.2. Approval of Language Line Services Inc. Interpretation and Translation Services and Related Services Contract #r210605 Administered by Omnia Partners
Seeking approval for translation and interpretation services contract

10. **Closed Session**

- 10.1. 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.
 - Superintendent Evaluation and Goals

- 10.2. Motion to adjourn closed session

11. **Roll Call Action Item**

- 11.1. Human Resources

11.1.1. Approval of Personnel Transaction Reports
Seeking approval of the personnel transaction reports

11.1.2. Approval of Job Descriptions
Seeking approval of job descriptions

12. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, May 9, 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, Lenny Walker
Absent: Millie Palmer, Andrea Rauch

1. Call to Order

- 1.1. President Alva Kreutzer called the meeting to order at 7:08 pm. Due to technical difficulties the meeting was not immediately livestreamed.

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, Lenny Walker

4. Approval of the Minutes

Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

5. Recognition by the Board of Education

- 5.1. Community Partners: Charisma and A La Mode Collections
Superintendent Rowe recognized Cristina Bellizzi and Marisa Bellizi, owners of Charisma and A La Mode Collections, for their valuable support of our entrepreneur and fashion internship programs. They were unable to attend and will be presented with their awards at a later date.

6. Public Comments

- Greg Garland, parent, spoke to the Board about the block schedule and teaching minutes

7. Superintendent Report

- 7.1. Northwest Suburban Special Education Organization (NSSEO) Presentation of the 2024-25 Annual Budget

NSSEO Superintendent Dr. Meg Schnorr and Director of Business Services, Greg McGinn presented the 2024-2025 NSSEO Budget for Board review. The projected budget will be \$430,000 less for District 214, due to the decline in enrollment. Board discussion followed.
- 7.2. Strategic Plan Update

Superintendent Rowe reported the district has launched the new strategic plan website, D214strategicplan.org. Surveys have been sent out to staff and community for their input into the plan. One on one interviews with Board members are taking place.

7.3. Educator Appreciation Week

Superintendent Rowe gave a thank you to our educators. He attended a Buffalo Grove appreciation event and the Vanguard Voice student council, listening to students share how educators have impacted their lives.

8. Department Reports

8.1. Business Services Reports

8.1.1. Physical Education Shirts Bid

Associate Superintendent Tim Keeley reviewed the proposed bid for student physical education t-shirts. A three-year price bid with an option to extend for years four and five.

8.2. Business of the Board

8.2.1. Proposed changes to Board Policy

Superintendent Scott Rowe reviewed the proposed changes to Board policy. Highlighting policy 7:180 anti-bullying which adds additional types of bullying and requires parent notification of any incidents within 24 hours. New policy 2.270 discrimination and harassment, reflecting racism free schools, adds additional professional development and in 5.100 staff development, the professional development has been reorganized into 8 categories of training. 4.190 school violence was updated to model new standardized policy, and Title IX policy changes are coming soon.

8.2.2. Administrative Procedures Project

In collaboration with the Illinois Association of School Boards, District 214 is participating in the inaugural group of administrative procedures review program and 358 procedures have been reviewed and updated.

At 7:38 pm live streaming of the Board meeting started.

8.3. Teaching and Learning

Associate Superintendent Laz Lopez recognized National Apprenticeship Week, and reported a reception was held earlier this evening.

8.4. Annual Report of Student Services

Meghan Muldoon Brown, Director for Special Education, and Dr. Jessica Herrmann, Director of Student Services, presented their annual report to the Board, highlighting the student services department.

Student Services Report. The additional staff in each building has increased social-emotional support, allowing more intensive support, mentorship and advocacy. Two new technology platforms have increased students' college and career exploration. New professional development was offered for early career training sessions by senior staff members. Care Solace is a care coordination service and through their resources we have connected over 355 people with services and provided 444 hours of communication.

Special Education Report. Embrace is the new IEP platform, offering a more streamlined process. This year there were increased vocational experiences for special education students and more internship opportunities. There was a five percent increase overall of students with IEPs. Data shows we are strengthening our students' feeling of belonging. The use of intensive reading skill development, using Lexia Power Up, accelerated student growth.

9. Board Member Updates

9.1. Bill Dussling: He attended the NJROTC awards night at Wheeling where 150 cadets are in the program. The change of command ceremony handed out 40 medals. He attended the 2nd Annual

Hersey Auto Show with 100 plus cars, a “service over self” day, raising monies for area charities.

- 9.2. Lenny Walker: He attended the culinary competition April 26, sponsored by Senator Ann Gillespie, with the Rolling Meadows carrot cake roll up, and the Buffalo Grove cheesy garlic bread announced as the winners. Sign up now for Community Education summer classes which start June 13. The District 214 Foundation Top Golf Event is September 5 and registration starts next week.
- 9.3. Frank Fiarito: He attended the African American Teen Summit, state competition badminton, and water polo sectionals.
- 9.4. Mark Hineman: He attended the NJROTC Awards, the High Mileage Event, the Apprenticeship week reception, and the culinary bake off.
- 9.5. Alva Kreutzer: She reported that Representative Canty will take over the culinary competition. She attended the High Mileage Vehicle event, the NJROTC event, the Start Up Showcase (“shark tank”) whose winner was personalized engraved pickleball paddles.

10. Roll Call Action Items

Business Services - Action Items

- 10.1. Rejection and Re-bid of Waste Disposal Services Bid
The two vendors who bid had long lists of exceptions which did not meet the bid requirements. The bid documents were rewritten and put back out for bid. District 214 is doing the bid with District 57.
Motion by Frank Fiarito with second by Lenny Walker
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 10.2. Approval of Health Trainer Supplies Bid
Motion by Bill Dussling with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 10.3. Approval of Benefits Platform, Business Solver
Motion by Frank Fiarito with second by Bill Dussling
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 10.4. Approval of Accounts Payable
Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 10.5. Approval of the NSSEO 2024-2025 Budget Resolution
Motion by Lenny Walker with second by Frank Fiarito
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 10.6. Approval of March Financial Statements
Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

Community Engagement and Outreach

- 10.7. Approval of the Freedom of Information Report
Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

11. Closed Session

- 11.1. 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, or deliberations concerning salary schedules for one or more classes of employees.

Motion by Bill Dussling with second by Frank Fiarito

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

The Board went into closed session at 8:19 pm

- 11.2. Motion to adjourn closed session
Motion by Mark Hineman with second by Bill Dussling
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

The Board reconvened in open session at 9:08 pm

12. Roll Call Action Items

- 12.1. Approval of Personnel Transaction Reports as amended
Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 12.2. Approval of Job Descriptions
Motion by Bill Dussling with second by Frank Fiarito
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
- 12.3. Approval of Dismissal of Educational Support Personnel Resolution
Motion by Frank Fiarito with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

13. Adjournment

Motion by Frank Fiarito with second by Mark Hineman

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

The meeting adjourned at 9:10 pm

Alva Kreutzer, President

Mildred Palmer, Vice President



SPECIAL MEETING MINUTES

Township High School District 214 Board of Education
Monday, May 13, 2024 at 8:00 AM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

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

1. Call to Order

1.1. President Kreutzer called the meeting to order at 8:00 am

2. Pledge of Allegiance

3. Public Comments

None

4. Closed Session

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

- The placement of individual students in special education programs and other matters relating to individual student matters

Motion by Frank Fiarito with second by Mark Hineman

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

The Board went into closed session at 8:01 am

4.2. Motion to adjourn closed session

Motion by Frank Fiarito with second by Mark Hineman

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

The Board reconvened in open session at 8:25 am

5. Roll Call Action Items

5.1. Student Outplacement #2727055114

Motion to place student #2727055114 in a general education outplacement program for two years, the remainder of the 2023-2024 school year and into the 2024-2025 school year. Student will be allowed to return to Rolling Meadows upon successfully meeting the goals established in collaboration with the outplacement program.

Motion by Frank Fiarito with second by Mark Hineman

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

5.2. Student Outplacement #2726054284

Motion to place student # 2726054284 in a general education outplacement program for two years, the remainder of the 2023-2024 school year and into the 2024-2025 school year. Student will be allowed to return to Rolling Meadows upon successfully meeting the goals established in collaboration with the outplacement program.

Motion by Bill Dussling with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer

6. Adjournment

Motion by Frank Fiarito with second by Mark Hineman

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

The meeting adjourned at 8:27 am

Alva Kreutzer, President

Lenny Walker, Vice President



SPECIAL MEETING MINUTES

Township High School District 214 Board of Education
Friday, May 24, 2024, 8:00 AM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

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

1. **Call to Order**

1.1. President Kreutzer called the meeting to order at 8:05 am

2. **Pledge of Allegiance**

3. **Public Comments**

None

4. **Roll Call Action Items**

4.1. Approval of the Education Association Contract Agreement for 2024-2029

Motion by Bill Dussling with second by Frank Fiarito

Aye: Dussling, Fiarito, Hineman, Palmer, Rauch, Kreutzer

Nicole Anderson, union president, thanked the board and the negotiating teams for their work on this contract. She is looking forward to continuing conversations, collaborations, 504 collaboration, and needs of students discussions, especially supporting EL and special needs students.

Kate Kraft remarked that they had started negotiations in January and the teams addressed the biggest priorities, financial items, and the collaborative process resulted in a contract that supports educators to continue to support the growth of students.

Highlights of the contract include the change in parent-teacher conferences, equitable and similar stipend experiences at all schools, salary increases, continued EL certification professional development, and an adjusted block schedule for two years.

5. **Adjournment**

Motion by Millie Palmer with a second by Andrea Rauch

Aye: Dussling, Fiarito, Hineman, Palmer, Rauch, Kreutzer

The meeting adjourned at 8:27 am

Alva Kreutzer, President

Lenny Walker, Vice President

BOARD RECOGNITION**Thursday, June 13, 2024 FVEC, Board Room**

Award	Student	School
Howard Lester Award	Lily Ginsberg	PHS
	Will Nolan	JHHS
World Languages-Gold Medal French 2	Adi Fox	EGHS
World Languages-Gold Medal Italian	Maya Salgado	EGHS
IHSA State Journalism 6th Place-Editorial Cartooning	Nicole Antczak	PHS
IHSA State Journalism 6th Place-Infographics	Abby Damasky	PHS
IHSA State Journalism State Champion Yearbook Copy Writing	Mollie Kearns	PHS
IHSA State Journalism 2nd Place-Review Writing	Dylan Maye	PHS
IHSA State Journalism 2nd Place-Newspaper Design	Stella Palm	PHS
Superstate Band Festival	Priya Adiga	BGHS
	Maksim Alferov	BGHS
	Shai Argentar	BGHS
	Courtney Beerheide	BGHS
	Kamila Berrios	BGHS
	Matthew Block	BGHS
	Harris Brinson	BGHS
	Trevor Catlett	BGHS
	Ethan Cho	BGHS
	Julian Conseur	BGHS
	Zachary De Guzman	BGHS
	Max Dvorkin	BGHS
	Charles Eidson	BGHS
Benjamin Finkelshteyn	BGHS	
Esteban Aguirre-Garcia	BGHS	

Kassandra Gonzalez	BGHS
Payton Johnson	BGHS
Peter Kim	BGHS
Charles Kulans	BGHS
Molly Lapetino	BGHS
Xavier Lipani	BGHS
Chris Maldonado	BGHS
Dana Martinez	BGHS
Katarina Meschbach	BGHS
Mikey Morrison	BGHS
Shruti Mukhopadhyay	BGHS
Aidyn Nasiatka	BGHS
Jack Omansky	BGHS
Kamila Pabijan	BGHS
Aarav Patel	BGHS
Martin Petkov	BGHS
John Rauch	BGHS
Augi Santiago	BGHS
Jacob Sorkin	BGHS
Katie Tarrillo	BGHS
Joaquin Valdecantos	BGHS
Joseph Weirich-Rodriguez	BGHS
Sophie Wytmar	BGHS
Logan Yourg	BGHS
Abrianna Ahamed	RMHS
Clare Bauer	RMHS
Michael Bauer	RMHS
Jackie Bernacchi	RMHS
Ben Biazio	RMHS
Oscar Bolewski	RMHS
Nate Borysiewicz	RMHS
Gavan Boudreau	RMHS
Xavier Carter	RMHS
Makayla Ceballos	RMHS
Kaitlyn De Loncker	RMHS
Lia Draginis	RMHS

	Keith Ekl	RMHS
	Joe Gabriel	RMHS
	Evan Gedeborg	RMHS
	Nathan Georg	RMHS
	David Giurato	RMHS
	Lia Giurato	RMHS
	Otto Hammons	RMHS
	Kelly Kurka	RMHS
	Jade Lange	RMHS
	Ellie Matzen	RMHS
	Konrad Miedzialowski	RMHS
	Elise North	RMHS
	Lauren Oh	RMHS
	Erick Olson	RMHS
	Dylan Paddack	RMHS
	Isabelle Piccolo	RMHS
	Tej Prattipati	RMHS
	Ray Recklaus	RMHS
	Jensen Stahr	RMHS
	Cody Toussaint	RMHS
	Servando Valdespino	RMHS
	Ismael Valdez	RMHS
	Ashley Ortiz Vargas	RMHS
	Auren Whiting	RMHS
	Hannah Window	RMHS
Boys Tennis-State Champion	Mitch Sheldon	JHHS
Boys Tennis - 2nd Place-State	Joseph Aiello	JHHS
	Brent Chen	JHHS
	Anthony Emme	JHHS
	James Panos	JHHS
	Jakub Pasielak	JHHS
	Mateusz Sikorski	JHHS
	Andrew Smith	JHHS
	Andrew Stan	JHHS
	Andrew Weber	JHHS

	Tyler Wentink	JHHS
	Ben Werling	JHHS
	Samuel Yeh	JHHS
Girls Water Polo-All State-1st team	Victoria Wrona	JHHS
Girls Soccer-All State	Gracie Lisota	JHHS
Boys Track-Shot Put-2nd Place	Will Nolan	JHHS
Boys Track-Shot Put-3rd Place, Discus-6th Place	Logan Farrell	JHHS
Boys Track-IHSA 3A State Champion 110m High Hurdles	Noah Heiber	RMHS
Girls Track-Shot Put-3rd Place	Roisin Grandberry	RMHS
Girls Track-IHSA Class 3A State Champions	Ella Benassi	PHS
	Gabriella Chavez	PHS
	Ava Collins	
	4x800-1st Place-State Champion	PHS
	Charlotte Deines	
	Long Jump-6th Place & 4x200-3rd Place	PHS
	Jayla Flourney	PHS
	Sophie Fransen	
	4x800-1st Place-State Champion	PHS
	Elyse Freeman	PHS
	Lillian Ginsberg	
	4x400-4th Place & 4x800-1st Place-State Champion	PHS
	Amina Hadziahmetovic	
	300m Hurdles-2nd Place	PHS
	Mary Laba	
	4x400-4th Place & 4x800-1st Place-State Champion	PHS
	Eva Lapys	PHS
	Brooke Neri	PHS
	Anna Niebrugge	
	4x200-3rd Place	PHS
	Nicole Niebrugge	
	4x200-3rd Place	PHS

Meg Peterson 4x400-4th Place & 4x800-1st Place-State Champion	PHS
Charlotte Rossi	PHS
Kaitlin Skelton 4x800-1st Place-State Champion	PHS
Dajana Skolimowska 4x400-4th Place	PHS
Samantha Skowronski 4x400-4th Place & 4x200-3rd Place	PHS
Meghan Smith	PHS
Julia Watychowicz	PHS
Adeline Wind Discus-4th Place	PHS
Veronica Znajda 1600m-6th Place & 4x800-1st Place-State Champion	PHS



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Linda Keyes
Subject: Permission to dispose of closed session recordings

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 November 1, 2022, November 17, 2022, November 29, 2022 and December 12, 2022.



High School District 214
2121 South Goebbert Road
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847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: May 9, 2024
To: Board of Education
From: Linda Keyes
Subject: Proposed Changes to Board Policy

Background:

District 214 subscribes to the Policy Reference Education Subscription Service (PRESS), a part of the Illinois Association of School Boards. PRESS monitors and reviews state legislation and recommends changes to Board Policy throughout the year.

Information:

The following policies have been recommended for changes, noted below:

- 2.40 Board Member Qualifications
Updated for five-year review
- 2.50 Board Member Term of Office
Five-year review
- 2.60 Board Member Removal from Office
Five-year Review
- 2.140 Communications to and from the Board
Five-year review
- 2.260 Uniform Grievance Procedure
Updated to include an internal process for filing of complaints regarding discrimination and harassment based on race, color and national origin. Incorporates Title IX policy title change "Title IX Grievance Procedure."
- 2.265 Title IX Grievance Procedure
Title change only deleting "sexual harassment" to be more inclusive of all kinds of discrimination
- 2.270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
NEW policy effective 8-1-24
- 4.20 Fund Balances
Five-year review
- 4.110 Transportation
Five-year review
- 4.190 Targeted School Violence Prevention Program
Policy updated to incorporate latest changes from 5th edition of Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines. (July 2023)
- 5.10 Equal Employment Opportunity and Minority Recruitment
Reformatted and updated to reflect 2.270 and 2.265

- 5.35 Compliance with the Fair Labor Standards Act
Five-year review
- 5.40 Communicable and Chronic Infectious Disease
Five-year review
- 5.100 Staff Development Program
Rewritten to include additional training requirements
- 5.300 Schedules and Employment Year
Legal references are updated
- 6.40 Curriculum Development
Five-year review
- 7.10 Equal Educational Opportunities
The policy is updated to reflect new policy 2.270 and updated legal references.
- 7.20 Harassment of Student Prohibited
The policy is updated to reflect new policy 2.270 and updated legal references
- 7.180 Prevention of and Response to Bullying, Intimidation, and Harassment
The policy is updated to include the requirement to notify parents/guardians within 24 hours of a bullying instance

Recommendation:

Administration has reviewed the proposed changes and recommends adopting the proposed Policy updates at the June 13, 2024 Board meeting.

School Board

Board Member Qualifications ¹

A School Board member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office, ~~and~~ certain types of State or federal employment, and conviction of an infamous crime.^{2 3} A child sex offender, as defined in State law, is ineligible for School Board membership.⁴

LEGAL REF.: Ill. Constitution, Art. II, §1; Art. IV, §2(e); Art. VI, §13(b).
105 ILCS 5/10-3 and 5/10-10.

CROSS REF.: 2:30 (School ~~Board-District~~ Elections), 2:70 (Vacancies on the School Board - Filling Vacancies)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State law controls this policy's content. Election qualifications are found in 105 ILCS 5/10-3 and 5/10-10. Except for possible residency requirements, there are no general eligibility qualifications for appointment to a board; this sample policy, however, applies the election qualifications to appointments. This is possible because the board controls the appointment process. See [sample board](#) policy 2:70, *Vacancies on the School Board - Filling Vacancies*. Boards may describe additional residency requirements, if any, in the following optional sentence:

On the date of election or appointment, Board members must also meet the following residential requirement: [insert].

105 ILCS 5/10-10 allows a board to appoint a student to the board to serve in an advisory capacity for a term the board determines. The student may not vote or attend any closed board meeting. A board that desires to appoint a student member may include this paragraph at the end of this policy, adding the manner in which the student member is selected as appropriate:

The Board will annually appoint a student member to serve in an advisory capacity. The student member will not have any voting privileges and may not attend executive sessions of the Board.

² Prohibitions on simultaneously holding more than one public office, known as the doctrine of incompatibility of offices, arise from the constitutional concept of separation of offices. Appellate decisions have held that incompatibility arises if the duties of one office would necessarily prevent the office holder from faithfully performing all the duties of the other office. Express statutory prohibitions involving a school board member and another office are rare but do exist. For example, a school trustee may not also be a board member. 105 ILCS 5/10-3 and 5/10-10. Dual office holding is discussed in the Ill. Council of School Attorneys' publications, *Answers to FAQs, Conflict of Interest and Incompatible Offices*, www.iasb.com/law/COI_FAQ.pdf, and *Answers to FAQs, Vacancies on the Board of Education*, www.iasb.com/law/vacancies.cfm.

³ Individuals who have been or are convicted of an infamous crime are ineligible for board membership. 105 ILCS 5/10-11. In *People ex rel. Lyons, et al. v. Parker*, 2012 WL 7005827 (3rd Dist. 2012), a potential school board candidate had two felony convictions; the trial court allowed the State's quo warranto action barring him from running for the school board and the appellate court affirmed the decision. Examples of an infamous crime include, not are not limited to, any felony, bribery, and perjury. Id.: 5 ILCS 280/1. Consult with the board attorney regarding other possible infamous crimes.

⁴ 105 ILCS 5/10-3 and 5/10-10. The definition of child sex offender is found in 720 ILCS 5/11-9.3 and is contained in [sample](#) administrative procedure 8:30-AP, *Definition of Child Sex Offender*. But see *People v. Kochevar*, 2018 WL 3968383 (3rd Dist. 2018) (finding that Ill. statutory sex offender scheme, as applied to Kochevar, violated his rights under the [E]ighth [A]mendment to the United States Constitution and the proportionate penalties clause of the Ill. Constitution (he was convicted of criminal sexual abuse with a 16-year-old with whom he, at 18, had a relationship) when nothing in the record suggested that he had targeted children, targeted underage girls, or even targeted the victim).

Board of Education

Board Member Term of Office

The term of office for a Board of Education member begins immediately after both of the following occur:

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.

The term ends 4 years later when the successor assumes office.

LEGAL REF.: 10 ILCS 5/2A-1.1, 5/22-17, and 5/22-18.
105 ILCS 5/10-10, 5/10-16, and 5/10-16.5.

CROSS REF.: 2:30 (School District Elections), 2:80 (Board Member Oath and Conduct), 2:210 (Organizational Board of Education Meeting)

ADOPTED: March 21, 2019

School Board

Board Member Removal from Office ¹

If a majority of the School Board determines that a Board member has willfully failed to perform his or her official duties, it may request the Regional Superintendent to remove such member from office. ²

LEGAL REF.: 105 ILCS 5/3-15.5.

CROSS REF.: 2:70 (Vacancies on the School Board - Filling Vacancies)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy's content.

² Neither the voters nor the board has the authority to recall or remove a board member from office. The Regional Superintendent has the power to remove any board member from office for willful failure to perform official duties. 105 ILCS 5/3-15.5. The "majority of the board" requirement in this policy has no legal significance other than being standard operating procedure. The Regional Superintendent may act on his or her initiative.

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "appropriate Intermediate Service Center."

A *quo warranto* action is a rarely used method to remove a board member from office. This type of lawsuit is generally used to remove someone who holds office unlawfully, among other things. 735 ILCS 5/18-101. These actions are generally brought by the Ill. Atty. Gen. (AG) or the appropriate State's Attorney. If neither of them brings the suit, it may be brought by a plaintiff after (1) he or she requests the AG and State's Attorney to bring a quo warranto lawsuit, (2) they fail to do it, and (3) the circuit court with jurisdiction grants permission for the plaintiff to file the lawsuit (see the Niekamp case below). After receiving a court's permission to bring the suit, a plaintiff must post a bond when filing the proceeding. If the lawsuit is unsuccessful, the plaintiff must pay the defendant's attorney fees and costs. Depending upon the violation, the law allows the court to impose a \$25,000 fine or remove the board member from office. Notable cases involving quo warranto actions against school board members in Illinois include:

1. Ballard v. Niekamp, 961 N.E.2d 288 (Ill. App. Ct. 4, 2011) (affirming the ousting of a school board member for holding an incompatible office; the fellow school board members brought a quo warranto action asking the court to remove him from the school board).
2. People ex rel. Lyons/Parker, et al. v. Parker/Lyons, et al., 2012 WL 7005827 (Ill. App. Ct. 3, 2012) (potential school board candidate had two felony convictions; the trial court allowed the State's quo warranto action barring him from running for the school board and the appellate court affirmed the decision); Parker/People ex rel. Lyons v. Lyons et al./Parker, 940 F.Supp.2d 832 (C.D. Ill. 2013) (the court granted defendants' motion to dismiss in part and denied it in part related to certain federal claims) petition for leave to appeal denied; Parker v. Illinois, 569 U.S. 933 (2013) (petition for writ of certiorari to the U.S. Supreme Court, denied).

School Board

Communications To and From the Board ¹

The School Board welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the School Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) posted on the District's website.² The Superintendent or designee shall:³

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¹ State law controls portions of this policy but does not require a policy on any topic covered.

An alternative to the opening sentence follows: "The School Board welcomes communications from the school community."

² School districts that maintain an Internet website, other than a social media or social networking website, must post a "mechanism, such as a uniform single email address, for members of the public to electronically communicate with elected officials." 50 ILCS 205/20. The sample policy's default language may be used even when the district provides each board member with an individual email address. The language permits every board member to read all emails sent to the electronic link. This aligns with IASB's *Foundational Principles of Effective Governance* (www.iasb.com/conference-training-and-events/training/trainingresources/foundational-principles-of-effective-governance/) because all members receive the same information and communications as illustrated below:

- a. When the district provides individual email addresses to board members, it can post a hyperlink on the district home page to an email address that will forward the communication to all ~~seven~~ board members' email addresses simultaneously.
- b. When the district does **not** provide individual email addresses to board members, it can post a hyperlink on the district's home page to one email address that every board member may access.

Other ways to comply should ensure that all board members have equal access to communications. For example, posting a hyperlink on the district home page to a list of individual board member email addresses would **not** ensure that all board members have equal access to questions or communications for the board's consideration.

Whenever a district provides email addresses to individual board members, all emails sent to individual email addresses are subject to disclosure under the Freedom of Information Act (FOIA). *City of Champaign v. Madigan*, 992 N.E.2d 629 (Ill. App. Ct. 4th 2013). Public bodies must also conduct a reasonable search for public records responsive to a FOIA request, which includes searching public employees' communications on personal devices or accounts for records pertaining to the transaction of public business. See PAO 16-6. Consult the board attorney when searching board members' personal email addresses and/or devices may be necessary to respond to a FOIA request.

If the district does not maintain an Internet website, delete all text in the first paragraph after the word *Superintendent* and delete the entire second and third paragraphs, i.e.:

~~or may use the electronic link to the Board's email address(es) posted on the District's website.~~

~~The Superintendent or designee shall:~~

- ~~1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and~~
- ~~2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response in the Board meeting packet.~~

³ Directive #1 to the superintendent restates the statutory requirement to post a hyperlink to the email address on the district's home page. 50 ILCS 205/20. Directive #2 is optional and adds a step to increase efficient responses to communications concerning the operation or management of the district or a school. Adding this text allows a board to (1) monitor its compliance with 50 ILCS 205/20, (2) ensure that all board members stay informed of all questions and communications to the board, (3) align with IASB's *Foundational Principles of Effective Governance*, and (4) mirror a School Code requirement (105 ILCS 5/10-16) for the superintendent to report any FOIA requests during the board's regular meetings along with the status of the district's response.

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response in the Board meeting packet.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications⁴

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking.⁵ Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to:⁶ (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

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Before adoption of this text, each board may want to have a conversation with the superintendent about the difference between "staff work questions or communications" that do not need to be submitted to the board and "questions or communications submitted for the school board's consideration" that do need to be submitted to the board.

For districts that maintain an Internet website but do not wish to adopt Directive #2, delete Directive #2 and amend the policy as follows:

The Superintendent or designee shall ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board.

A public body is not required to reply to communications. Likewise, the FOIA does not require questions to be answered. Chicago Tribune Co. v. Dept. of Financial & Professional Reg., 8 N.E.3d 11 (Ill. App. Ct. 4th, 2014). For more information about districts governed by a board of school directors, see f/n 6 of [sample](#) policy 2:220, *School Board Meeting Procedure*.

⁴ With some exceptions, OMA requires that a board conduct its deliberations and business during meetings that the public may attend. A meeting means "any gathering, whether in person or by video or audio conference, telephone call, electronic means (such as, without limitation, electronic mail, electronic chat, and instant messaging), or other means of contemporaneous interactive communication, of a majority of a quorum of the members of a public body held for the purpose of discussing public business or, for a five-member public body, a quorum of the members of a public body held for the purpose of discussing public business." 5 ILCS 120/1.02. Thus, any *electronic communication* discussing district business that circulates among a majority of a quorum of the board (or majority of the Board, in case of a five-member board) may qualify as a meeting for purposes of the OMA and may be illegal. A violation of OMA is a Class C misdemeanor. 5 ILCS 120/4.

The Local Records Act (50 ILCS 205/) governs retention of district records; its definition of *public record* is more narrow than the definition in FOIA. These communications must be retained only when they contain: (1) evidence of the district's organization, function, policies, procedures, or activities, or (2) informational data appropriate for preservation. While this is a slippery slope without definitive parameters, electronic communication among board members that are permissible under this policy may generally be deleted; consult the board attorney for a more thorough analysis and a legal opinion.

⁵ The examples of *electronic communications* are optional and may be amended.

⁶ Complying with these restrictions will help avoid an OMA violation.

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.⁷

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
50 ILCS 205/20, Local Records Act.

CROSS REF.: 2:220 (School Board Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

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⁷ The oath of office in 105 ILCS 5/10-16.5, ~~amended by P.A. 100-1055~~, requires board members to swear or affirm that they “shall recognize that a board member has no legal authority as an individual and that decisions can only be made by a majority vote at a public board meeting.” Deliberations of the board must be conducted openly; a meeting occurs whenever a majority of a quorum discusses public business; meetings must occur at a properly noticed board meeting that is open to the public. 5 ILCS 120/1, 1.02, and 2. For additional information, see f/ns above and [sample exhibit 2:140-E, Guidance for Board Member Communications, Including Email Use](#).

School Board

Uniform Grievance Procedure ¹

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy², or have a complaint regarding any one of the following: ³

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq. ⁴

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¹ State or federal law requires this subject matter be covered by policy and controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion sample policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

A grievance procedure is required by many civil rights acts and implementing regulations, including those listed. For the sake of consistency and ease of administration, this policy consolidates all board grievance procedures, excluding Title IX sexual harassment complaints (see sample policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) into one policy, except those contained in collective bargaining agreements. See the cross references for the policies referring to this uniform grievance procedure policy.

² Including the phrase "guaranteed by the State or federal Constitution, State or federal statute, or Board policy" broadens the scope of this policy beyond the items listed. Consult the board attorney regarding whether to retain this phrase and/or to otherwise limit the scope of this policy.

³ The Individuals with Disabilities Education Act (IDEA) (20 U.S.C. §1400 et seq.) is not included in the list of statutes that may serve as the basis of a grievance, and attorneys disagree whether it should be. Many believe that IDEA provides the exclusive remedy; others believe that including IDEA allows parents/guardians an opportunity to get their position before the board. Unique and specific complaint resolution mechanisms are expressly provided under IDEA, Article 14 of the School Code, and their respective implementing regulations. These mechanisms follow: (1) IDEA at 20 U.S.C. §1415 (procedural safeguards-mediation and due process); (2) IDEA regulations at 34 C.F.R. §§300.151-300.153 (state complaints), 300.506 (mediation), and 300.507 et seq. (due process); (3) School Code at §§14/8.02a (mediation and due process) and 14/8.02b (expedited due process); and (4) special education regulations at 23 Ill.Admin.Code §§226.560 (Mediation), 226.570 (State Complaint Procedures), and Subpart G (due process). A board that would like to include IDEA should consult the board attorney.

⁴ The Americans with Disabilities Act Amendments Act (ADAAA) (Pub. L. 110-325), made significant changes to the Americans with Disabilities Act's definition of disability by broadening the scope of coverage. The ADAAA also overturned a series of U.S. Supreme Court decisions that interpreted the Americans with Disabilities Act of 1990 in a way that made it difficult to prove that impairments were a disability. The U.S. Equal Employment Opportunity Commission's (EEOC) regulations, 29 C.F.R. Part 1630, are at: www.eeoc.gov/laws/types/disability_regulations.cfm.

Boards should consult with their attorneys regarding how the ADAAA and its implementing regulations impact their districts.

Title II of the ADA of 1990 also includes website accessibility. Addressing website accessibility is complicated. Many entities addressing website accessibility use *Web Content Accessibility Guidelines* (WCAG) 2.0 or 2.1, a frequently cited accessibility standard that contains guidelines developed by a private group of accessibility experts. See www.w3.org/WAI/standards-guidelines/wcag/. While WCAG is not adopted as the formal federal legal standard for public accommodation websites, it has been used in many consent decrees and settlement agreements, and it is required by the School Code. 105 ILCS 5/10-20.75 (~~final citation pending~~), added by P.A. 102-238, ~~eff. 8-1-22~~, requires school districts to ensure their *Internet websites or web services* comply with Level AA of the WCAG 2.1 or any revised version of those guidelines. *Internet website or web service* means "any third party online curriculum that is made available to enrolled students or the public by a school district through the Internet." Id.

2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX sexual harassment complaints governed by [Board policy 2:265, Title IX Sexual Harassment Grievance Procedure](#)
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq.*⁵
4. [Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq.*; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq.* (see [Board policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited](#))⁶
5. ~~Equal Employment Opportunities Act~~ (Title VII of the Civil Rights Act of 1964), 42 U.S.C. §2000e *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act⁷, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of

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⁵ See f/n 4's discussion of website accessibility above. See also the discussion in f/n 2 of sample policy 8:70, *Accommodating Individuals with Disabilities*.

⁶ [105 ILCS 5/22-95\(b\)\(1\)\(B\) \(final citation pending\), added by P.A. 103-472, eff. 8-1-24, requires a district to have an internal process for filing a complaint regarding a violation of its policy \(or policies\) prohibiting discrimination and harassment on the basis of race, color, national origin, and retaliation. Sample policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited, utilizes this policy as an internal complaint process. See also sample administrative procedure 2:270-AP, Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin, which includes additional procedures to be followed when responding to complaints of discrimination and harassment on the basis of race, color, and national origin.](#)

⁷ 5 ILCS 430/70-5(a), ~~amended by P.A. 101-221~~, requires governmental entities (including school districts) to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment that contains certain prescribed elements. See sample policy 5:20, *Workplace Harassment Prohibited*, at f/n 3 and subhead **Complaints of Sexual Harassment Made Against Board Members by Elected Officials** in sample policy 2:105, *Ethics and Gift Ban*, for further detail. Complaints of sexual harassment made against board members by fellow board members or other elected officials of governmental units must undergo an *independent review*, which is not a term defined in the statute. Unlike the powers granted by the Ill. General Assembly to municipalities to pass ordinances, school boards govern by rules referred to as *policies*. 105 ILCS 5/10-20.5. Further, school boards may only exercise powers given to them that are consistent with the School Code that may be requisite or proper for the maintenance, operation, and development of any school or schools under the jurisdiction of the board. 105 ILCS 5/10-20. School districts are also required to create, maintain, and implement an age-appropriate sexual harassment policy. 105 ILCS 5/10-20.69, ~~added by P.A. 101-418~~. See sample policy 7:20, *Harassment of Students Prohibited*, and its f/n 9 for further information.

50 ILCS 205/3c requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was “found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964.” Consult the board attorney about the word *found*. It raises many practical application questions, e.g., when does the word *found* trigger a board’s compliance responsibility pursuant to this law. Such questions include, but are not limited to:

1. Must a school board make a *finding* to trigger this requirement? If the severance agreement is entered into post-termination, a record of board *findings* rarely exists.
2. Are charges for termination *findings*? Often superintendents submit charges for termination, but these are not technically *findings*.
3. Are charges based on a complaint manager’s report and determination(s) *findings* under the law when a board still has the ability to review and reject the complaint manager’s determination(s)?

Next, contrast the above publication law with the Government Severance Pay Act (GSPA), 5 ILCS 415/10(a)(2). GSPA prohibits an employee of a school district with contract provisions for severance pay from receiving any severance if he or she is fired for *misconduct* by the board. GSPA defines *misconduct* to include sexual harassment and/or discrimination. *Id.* at 415/5.

- 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under [Board](#) policy 2:265, *Title IX Sexual Harassment Grievance Procedure*)⁸
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60⁹
 8. Bullying, 105 ILCS 5/27-23.7¹⁰
 9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children¹¹
 10. Curriculum, instructional materials, and/or programs
 11. Victims' Economic Security and Safety Act, 820 ILCS 180/
 12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
 13. Provision of services to homeless students
 14. Illinois Whistleblower Act, 740 ILCS 174/¹²
 15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.¹³

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Consult the board attorney about how to reconcile whether sexual harassment and/or sexual discrimination is misconduct for which a severance would be prohibited under the GSPA, and therefore, not available to be published under 50 ILCS 205/3c. And for further discussion and other applicable transparency laws that apply to this issue, see also f/n 165 in sample policy 5:20, *Workplace Harassment Prohibited*.

⁸ Consult the board attorney regarding proper filing and storage of these investigation documents, including whether certain student-related investigation documents are *sole possession records*, a Family Policy Compliance Office (FPCO)-created an exemption to the Family Education Rights Privacy Act (FERPA) (20 U.S.C. §1232g). See *Letter to Ruscio*, 115 LRP 18601 (FPCO 12-17-14).

⁹ 105 ILCS 5/10-20.60 requires schools to implement the Ill. sex equity grievance procedures when processing student complaints about breastfeeding accommodations. Complainants must be informed that the board's decision may be appealed to the Regional Superintendent ([or appropriate Intermediate Service Center Executive Director](#)) and, thereafter, to the State Superintendent. 23 Ill.Admin.Code §200.40. **Note:** Certain claims brought under [See—105 ILCS 5/10-20.60](#) may also be covered by the anti-discrimination protections of Title IX; consult the board attorney for further advice. Guidance from U.S. Dept. of Education on Title IX requirements for pregnant and parenting students (June 2013) is available at: www2.ed.gov/about/offices/list/ocr/frontpage/pro-students/issues/sex-issue03.html.

¹⁰ All districts must have a policy on bullying. 105 ILCS 5/27-23.7. See sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The inclusion of *bullying* in the list of topics that may serve as the basis of a grievance furthers the obligation to communicate this policy to students and their parents/guardians.

¹¹ Parents/guardians of educationally disadvantaged children may sue a district for misuse of funds allocated by State law for the benefit of such children. *Noyola v. Bd. of Educ.*, 179 Ill.2d 121 (Ill. 1997) (affirming the appellate court's conclusion in *Noyola v. Bd. of Educ.*, 284 Ill.App.3d 128 (1st Dist. 1996) that parents/guardians may pursue a claim to enforce the requirements of the School Code but holding that the proper action for enforcement is by means of mandamus not an implied right of action).

¹² The Whistleblower Act (740 ILCS 174/) includes school districts in the definition of employer. It protects employees from employer retaliation for disclosing information to a government or law enforcement agency. Section 15 also contains language prohibiting employers from retaliating against employees who disclose information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding where the employee has reasonable cause to believe that the information reveals a violation of a State or federal law, rule or regulation. The Ill. False Claims Act (740 ILCS 175/) includes school districts in its definition of *State*. A strict interpretation of this language appears to allow school boards to collect civil penalties and costs against someone making a false claim. Before disciplining any employee, boards should thoroughly investigate the ramifications of these acts in consultation with their attorney and liability insurance carriers.

¹³ The Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. §2000ff et seq.) is a federal law. Title I addresses the use of genetic information pertaining to health insurance. Title II protects job applicants, current and former employees, labor union members, and apprentices and trainees from discrimination based on their genetic information. GINA covers employers with 15 or more employees.

16. Employee Credit Privacy Act, 820 ILCS 70/ 14

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable¹⁵ resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

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GINA broadly defines genetic information to include information about an individual's genetic tests, their family members, and, among other things, the manifestation of a disease or disorder in the individual or the individual's family members. Information about an individual's or family member's age or gender is excluded from genetic information. Its remedies mirror those available under a Title VII of the Civil Rights Act claim: back pay, reinstatement, attorneys' fees and compensatory and punitive damages. Retaliation against an individual who brings a claim under GINA is also prohibited. Federal regulations are available at 29 C.F.R. Part 1635, and background information on these regulations is available at: www.eeoc.gov/regulations-related-genetic-discrimination. An FAQ entitled *FAQs on the Genetic Information Nondiscrimination Act* is available at: www.dol.gov/agencies/ebsa/laws-and-regulations/laws/gina.

The Ill. Genetic Information Protection Act (GIPA) (410 ILCS 513/) also prohibits employers from making employment decisions on the basis of any employee's genetic testing information and from penalizing employees who do not want to disclose their genetic information as part of a workplace wellness program. GIPA includes the federal GINA's definition of genetic information and creates more stringent obligations on Ill. employers. While the federal GINA exempts small employers (those with less than 15 employees), Illinois' GIPA covers all employers, even those with one employee. GIPA also provides penalties for negligent and intentional mishandling of genetic information. Note that Title II of GINA does not preempt GIPA's greater protections to Illinois employees.

Before using any sort of genetic information, consult the board attorney for guidance regarding GINA's and GIPA's specific applications to the district and how these laws integrate with other related federal laws, such as the Family and Medical Leave Act (29 U.S.C. §2612 *et seq.*) and the ADA, and State laws governing time off for sickness and workers' compensation.

¹⁴ 820 ILCS 70/. Unless a satisfactory credit history is an *established bona fide occupational requirement* of a particular position, an employer may not: (1) refuse to hire, discharge, or otherwise discriminate against an individual with respect to employment because of the individual's credit history or credit report; (2) inquire about an applicant's or employee's credit history; or (3) order or obtain an applicant's or employee's credit report from a consumer reporting agency. The Act identifies circumstances that permit a satisfactory credit history to be a job requirement, such as, when the position's duties include custody of or unsupervised access to cash or marketable assets valued at \$2,500 or more. 820 ILCS 70/10(b). A person who is injured by a violation of this Act may bring a civil action to obtain injunctive relief and/or damages. 820 ILCS 70/25. The court must award costs and reasonable attorneys' fees to a prevailing plaintiff. *Id.*

¹⁵ The phrase "prompt and equitable resolution" comes from Title IX implementing regulation 34 C.F.R. §106.8(c) which requires schools to "adopt and publish grievance procedures that provide for the prompt and equitable resolution of student and employee complaints" of sex discrimination.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender.¹⁶ The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf.¹⁷ The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered mail, return

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¹⁶ This is a best practice.

¹⁷ This policy gives complaint managers the flexibility to appoint another individual to conduct an investigation, which may be appropriate in cases where the neutrality or efficacy of the complaint manager is an issue, and/or where the district wishes to have the expertise and related attorney-client and work product privileges that an in-house or outside attorney may afford an investigation. Such alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals).

receipt requested, and/or personal delivery¹⁸ as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.¹⁹

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery²⁰ as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.²¹

Appointing a Nondiscrimination Coordinator and Complaint Managers²²

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of

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¹⁸ Optional; using a delivery method that allows the district to verify the date of receipt is a best practice.

¹⁹ *Preponderance of evidence* is a standard used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary, 11th ed. 2019*.

²⁰ See f/n 187, above.

²¹ The Ill. sex equity regulations require districts to have "specific timelines for completion of each step and rendering of a written decision, and shall provide for final appeal of grievance decisions made at the system level to the system's governing board." 23 Ill.Admin.Code §200.40(c)(1). To avoid arguments over these timelines, this sample policy provides that the failure to strictly follow the timelines does not prejudice any party. The grievance procedure is worthless if complaints are not thoroughly and promptly investigated.

²² Title IX regulations require districts to designate and authorize at least one employee to coordinate efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number. Id.

A district must prominently display its Title IX non-discrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and sample policy 2:265, *Title IX Sexual Harassment-Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

employees, students, and others. The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.²³

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, ~~one of each~~ of a different gender. The District’s Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.²⁴

Nondiscrimination Coordinator:

Name

Address

Email

Telephone

Complaint Managers:

Name

Name

Address

Address

Email

Email

Telephone

Telephone

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²³ The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete “~~The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.~~” insert a hard return to create a new paragraph, and insert “The Superintendent shall appoint a Title IX Coordinator to coordinate the District’s efforts to comply with Title IX.” Then, list the Title IX and Nondiscrimination Coordinators’ names and contact information separately in this policy.

Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

²⁴ The board may include the following option to address publication of such contact information:

“The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District’s Nondiscrimination Coordinator and Complaint Managers on an annual basis.”

Publicizing the contact information for the Nondiscrimination Coordinator and Complaint Managers through personnel handbooks, student handbooks, and/or on the district’s website is a best practice. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh/ www.ilprincipals.org/resources/model-student-handbook.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1232g, Family Education Rights Privacy Act.
20 U.S.C. §1400, The Individuals with Disabilities Education Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments; 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
29 U.S.C. §2612, Family and Medical Leave Act.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
42 U.S.C. §2000e et seq., ~~Equal Employment Opportunities Act~~ (Title VII of the Civil Rights Act of 1964).
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
42 U.S.C. §12101 et seq., Americans With Disabilities Act.
105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69
5/10-20.75 (~~final citation pending~~), 5/10-22.5, 5/22-19, 5/22-95 (final citation pending), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.
5 ILCS 415/10(a)(2), Government Severance Pay Act.
5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
410 ILCS 513/, Ill. Genetic Information Privacy Act.
740 ILCS 174/, Whistleblower Act.
740 ILCS 175/, Ill. False Claims Act.
775 ILCS 5/, Ill. Human Rights Act.
820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.
820 ILCS 112/, Equal Pay Act of 2003.
820 ILCS 70/, Employee Credit Privacy Act, ~~70/10(b)~~, and ~~70/25~~
23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX ~~Sexual Harassment~~–Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

School Board

Title IX ~~Sexual Harassment~~ Grievance Procedure¹

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:²

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¹ Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter be covered by policy and controls this policy's content. This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX sexual harassment grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX sexual harassment grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementation regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). Though all complaints of sexual harassment may not constitute sexual harassment under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the District's educational program or activity in the United States – including applicants for employment, students, parents/guardians, any employee, and third parties.

² 34 C.F.R. §106.30. The definition of *sexual harassment* in the policy and in Title IX includes *unwelcome* conduct. *Id.* However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See *Mary M. v. North Lawrence Community Sch. Corp.*, 131 F.3d 1220 (7th Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment).

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct;³ or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).⁴

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.⁵

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.⁶

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator⁷ alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.⁸

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.⁹

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent*

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³ 34 C.F.R. §106.30. This behavior is commonly called *quid pro quo* sexual harassment. See 85 Fed. Reg. 30036, f/n 94. By using the term *individual*, Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service by an employee is conditioned on a current *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and an individual other than a current student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion.

⁴ See sample exhibit 2:265-E, *Title IX Sexual Harassment-Glossary of Terms*, for these definitions and other definitions of italicized terms in this policy. Title IX regulations at 34 C.F.R. §106.30 contain pinpoint citations to the Violence Against Women Act (VAWA), 34 U.S.C. §12291 *et seq.*, for the definitions of *dating violence*, *domestic violence*, and *stalking*. VAWA was reauthorized in 2022 and the citations changed; however, 34 C.F.R. §106.30 has not been updated. This policy uses the updated VAWA citations.

⁵ 34 C.F.R. §106.30.

⁶ 34 C.F.R. §106.44(a).

⁷ See f/n 19 in sample policy 2:260, *Uniform Grievance Procedure*.

⁸ 34 C.F.R. §106.30.

⁹ *Id.*

before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed. ¹⁰

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District’s comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12,¹¹ and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. ¹² This includes incorporating student social and emotional development into the District’s educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff¹³ as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. ¹⁴
3. Notifies applicants for employment,¹⁵ students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District’s website, if any, and in each handbook made available to such persons. ¹⁶

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is

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¹⁰ *Id.* See sample administrative procedure 2:265-AP1, *Title IX Sexual Harassment Response*, for further discussion of supportive measures.

¹¹ Required by 105 ILCS 110/3 and 105 ILCS 5/10-23.13 (*Erin’s Law*).

¹² Required by *Id.* at 110/3.

¹³ For boards that insert optional paragraphs listing trainings in f/n 4 of policy 5:100, *Staff Development Program*, insert “pursuant to policy 5:100, *Staff Development Program*, and” after the word staff.

¹⁴ 105 ILCS 110/3. Detailed training requirements exist for Title IX coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. 34 C.F.R. §106.45(b)(1)(iii). Title IX rules “[leave districts] discretion to determine the kind of training to other employees that will best enable the [district], and its Title IX Coordinator, to meet Title IX obligations.” 85 Fed. Reg. 30114. Many attorneys agree the best practice is to train all district staff about the definition of sexual harassment, the scope of the district’s education program or activity, all relevant district policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX coordinator. See sample procedure 2:265-AP1, *Title IX Sexual Harassment Response*.

¹⁵ Most school districts are not covered by Subpart C of Title IX, which “applies only to institutions of vocational education, professional education, graduate higher education, and public institutions of undergraduate higher education.” 34 C.F.R. §106.15(d). If your district is covered by Subpart C, amend this to state “applicants for admission or employment.”

¹⁶ 34 C.F.R. §106.8. See paragraph 2 of f/n 21 in sample policy 2:260, *Uniform Grievance Procedure*. See also sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

comfortable speaking.¹⁷ A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.¹⁸

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the Complainant of the availability of supportive measures with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the Complainant the process for filing a *Formal Title IX Sexual Harassment Complaint*.¹⁹

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it.²⁰ For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*;

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¹⁷ Using “or any employee with whom the Complainant is comfortable speaking” ensures Title IX compliance because Title IX deems “any employee” of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment to have *actual knowledge*. Therefore, a report to any employee triggers a district’s duty to respond. 34 C.F.R. §106.30. This policy contains an item upon which collective bargaining may be required. Any policy that impacts wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

¹⁸ Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number. Id. A district’s nondiscrimination coordinator often also serves as its Title IX coordinator. See sample policy 2:260, *Uniform Grievance Procedure*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

¹⁹ Required by 34 C.F.R. §106.44(a) and (b) regardless of whether a formal Title IX sexual harassment complaint is filed.

²⁰ See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, for a discussion of Title IX sexual harassment and non-Title IX sexual harassment. Consult the board attorney for further guidance.

5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;²¹ 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment* Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation. ²²

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45.²³ The District's grievance process shall, at a minimum: ²⁴

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process

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²¹ See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*.

²² This policy gives Title IX coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals) and the board attorney. If a complaint involves the superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney.

²³ 34 C.F.R. §106.45(b). See sample administrative procedures 2:265-AP1, *Title IX ~~Sexual Harassment~~ Response*, and 2:265-AP2, *Formal Title IX ~~Sexual Harassment~~ Complaint Grievance Process*.

²⁴ 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney if the board wants the district to use a live hearing in its grievance process.**

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: "Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant."

(including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.²⁵

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.²⁶
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.²⁷

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be

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²⁵ Aside from the general training requirements of 34 C.F.R. §106.45(b)(1)(iii), the DOE gives districts flexibility to determine certain training practices or techniques to best meet training requirements based upon their unique local conditions and resources within their educational community. 85 Fed. Reg. 30120. See also 85 Fed. Reg. 30084 (declining to specify that training of Title IX personnel must include implicit bias training, so long as training provides instruction on how to serve impartially and avoid prejudgment of the facts at issue, conflicts of interest, and bias, and that training materials avoid sex stereotypes).

²⁶ 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of evidence it will use to determine responsibility of the respondent. The standard of evidence selected must be applied “consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee.” 85 Fed. Reg. 30373. This sample policy uses the *preponderance of the evidence* standard, not the *clear and convincing evidence* standard. *Preponderance of evidence* is a standard used in civil cases. It means “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” See *Black’s Law Dictionary, 11th ed. 2019*. *Preponderance of the evidence* is the standard used in sample policy 2:260, *Uniform Grievance Procedure*. *Clear and convincing* is a higher standard, requiring more than *preponderance of the evidence* but less than proof beyond a reasonable doubt. It means “evidence indicating that the thing to be proved is highly probable or reasonably certain.” See *Black’s Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard for the district, as well as implications if a different standard is used in this policy than in 2:260, Uniform Grievance Procedure.** For boards that choose the *clear and convincing evidence* standard, delete “*preponderance of*” and insert “*clear and convincing*.” Ensure the same standard of evidence is used in 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*.

²⁷ Examples of legally-recognized privileges include attorney-client privilege, doctor-patient privilege, and spousal privilege. See 85 Fed. Reg. 30277.

subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies.²⁸ Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law. ²⁹

Retaliation Prohibited ³⁰

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*. ³¹

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

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²⁸ See sample policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also sample policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX sexual harassment.

²⁹ Examples of rights the district or parties may exercise ancillary to this Title IX sexual harassment grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see sample policy 7:10, *Equal Educational Opportunities*).

³⁰ 34 C.F.R. §106.71.

³¹ Retaliation complaints must be processed under policy 2:260, *Uniform Grievance Procedure*, because they are covered under the district's grievance procedure for resolving non-sexual harassment Title IX complaints. See 34 C.F.R. §106.8(c). Title IX sexual harassment regulations state that "[c]omplaints alleging retaliation may be filed according to the grievance procedures for sex discrimination required to be adopted under §106.8(c)." 34 C.F.R. §106.71.

Students

Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited¹

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

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¹ 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to have a written policy (or policies) that prohibit discrimination and harassment based on race, color, and national origin, as well as retaliation. The policy must contain the following: (1) descriptions of various forms of discrimination and harassment based on race, color, and national origin, including examples; (2) the district's internal process for filing a complaint regarding a violation of the policy; (3) an overview of the district's prevention and response program that includes procedures for responding to complaints of discrimination and harassment based on race, color, and national origin and retaliation; (4) potential remedies for a violation of the policy; (5) a prohibition on retaliation for making a complaint or participating in the complaint process; (6) the legal recourse available to the Ill. Dept. of Human Rights (IDHR) and federal agencies if a district fails to take corrective action; and (7) directions on how to contact IDHR. *Id.* at (b)(1). Discrimination and harassment based on race, color, and national origin are also covered more generally as protected categories in sample policies 5:10, *Equal Employment Opportunity and Minority Recruitment*, 5:20, *Workplace Harassment Prohibited*, 7:10, *Equal Educational Opportunities*, and 7:20, *Harassment of Students Prohibited*.

Two laws apply to discrimination of students based on race, color, and national origin. Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color or national origin in any educational program or activity receiving federal financial assistance. 42 U.S.C. §2000d. The IHRA prohibits any district employee from harassing a student based on certain actual or perceived protected categories, including race, color, and national origin, and it requires schools to take appropriate corrective action to stop harassment if the school knows an employee or agent is engaged (or has engaged) in harassment. 775 ILCS 5/5A-101(F) and 5/5A-102(C)-(D), added by P.A. 103-472, eff. 8-1-24. The IHRA defines "harassment in elementary secondary, or higher education," in relevant part, as any unwelcome conduct by a school employee toward a student on the basis of a student's actual or perceived race, color, or national origin "that has the purpose or effect of substantially interfering with a student's educational performance or creating an intimidating, hostile, or offensive educational environment." 775 ILCS 5/5A-101(F), added by P.A. 103-472, eff. 8-1-24. The *educational environment* "includes conduct that occurs at school, school-related activities, or events, and may include conduct that occurs off school grounds, subject to applicable State and federal law. *Id.* at (G). See sample policy 7:190, *Student Behavior*, at f/n 3, for a discussion about the ability of schools to discipline for off-campus conduct and consult the board attorney for advice in specific cases.

For a discussion of laws that prohibit discrimination in the employment context, including harassment based on race, color, and national origin, see sample policies 5:10, *Equal Employment Opportunity and Minority Recruitment*, and 5:20, *Workplace Harassment Prohibited*, at f/n 1.

Districts are also required to train all employees on discrimination and harassment based on race, color, and national origin using a free model training program developed by the Ill. Dept. of Human Rights. See sample policy 5:100, *Staff Development Program*, and sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, for more detail on the training requirements.

Examples of Prohibited Conduct ²

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process ³

Individuals are encouraged to promptly report claims or incidences of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure. ⁴

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights.⁵ To contact IDHR, go to:

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² Required by 105 ILCS 5/22-95(b)(1)(A) (final citation pending), added by P.A. 103-472, eff. 8-1-24. The examples of discrimination and harassment under this subhead are based on definitions provided by the U.S. Dept. of Education's Office for Civil Rights, see www2.ed.gov/about/offices/list/ocr/frontpage/faq/race-origin.html#racehar1 and www2.ed.gov/about/offices/list/ocr/docs/ocr-factsheet-shared-ancestry-202301.pdf, and the U.S. Equal Opportunity Employment Commission, see www.eeoc.gov/racecolor-discrimination.

³ Required by 105 ILCS 5/22-95(b)(1)(B) (final citation pending), added by P.A. 103-472, eff. 8-1-24.

⁴ Required by Id. at (b). The U.S. Supreme Court case of *National Labor Relations Board v. Weingarten*, 420 U.S. 251 (1975), established the right of unionized employees to request and have union representation at investigatory interviews if the employee reasonably believes discipline may result.

⁵ Required by 105 ILCS 5/22-95(b)(1)(F).

<https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).⁶

Prevention and Response Program⁷

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website.⁸ The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of conduct are made available to staff.⁹ The Superintendent shall annually inform students and their parents/guardians

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⁶ Required by Id. at (b)(1)(G).

⁷ Required by Id. at (b)(1)(C). Items 1-6 must be addressed in a district's procedures for responding to complaints of discrimination and harassment based on race, color, and national origin. Id. at (c). See sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*.

⁸ 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to post this policy in their website if one exists. If a district does not maintain a website, delete this sentence.

⁹ Id. at (b)(2) requires this policy to be "posted in a prominent and accessible location and distributed in such a manner as to ensure notice of the policy to all employees." A district website or staff intranet site qualifies as a prominent and accessible location under 105 ILCS 5/22-95(b)(2) (final citation pending), added by P.A. 103-472, eff. 8-1-24. If a district does not maintain a website and/or staff intranet, delete ~~District website and/or staff intranet site~~ from this sentence, as applicable.

of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s). ¹⁰

Enforcement ¹¹

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited ¹²

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

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¹⁰ Id. at (b)(3) requires a district to publish the policy on its website, if one exists, and in a student handbook. If the district does not maintain a website, delete ~~posting it on the District's website and~~ from the sentence. The law also requires a district to annually distribute a "summary of the policy in accessible, age-appropriate language" to students and parents/guardians. The summary may, but does not have to be, included in a student handbook to satisfy the annual distribution requirement. For ease of administration, this sample policy refers to inclusion in the student handbook(s). Districts may find it cumbersome to include both the policy and an age-appropriate summary of the same policy in a handbook. Consult the board attorney for guidance if the district would like to include a hyperlink to the policy, rather than the full text of the policy in the handbook. The Ill. Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

¹¹ Required by Id. at (b)(1)(D).

¹² Required by Id. at (b)(1)(E).

LEGAL REF.: 42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
105 ILCS 5/22-95 (final citation pending).
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

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Operational Services

Fund Balances ¹

The Superintendent or designee shall maintain fund balances adequate to ensure the District’s ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money.

The School District seeks to maintain a year-end fund balance to revenue ratio of no less than 15-20 percent, as calculated under the Ill. State Board of Education’s *School District Financial Profile*.²

CROSS REF.: 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

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¹ This optional policy is at the local board’s discretion. Its intent is to help the board monitor the district’s financial health and allows a board to clarify its expectations for maintaining fund balances. A board must modify the policy to reflect realistic targets after considering important financial and operational issues, such as current financial practices, long term projects, standards of fiscal health, and the current budget. A board facing a doubting and demanding employee union may want to obtain an objective opinion from an outside auditor before adopting this policy.

² Optional. Pursuant to its authority under 105 ILCS 5/1A-8, the Ill. State Board of Education (ISBE) developed the *School District Financial Profile* to help monitor the finances of school districts and identify those districts moving toward financial difficulty. A district’s total profile score (and corresponding profile designation) is based on four weighted indicators: (1) fund balance to revenue ratio (35%), (2) Expenditure to Revenue Ratio (35%), (3) days cash on hand (10%), and (4) percent of short-term and long-term borrowing ability remaining (10% each). See www.isbe.net/Documents/OEPP-PCTC-Profile.pdf for a detailed explanation of the calculation of the School District Financial Profile and designations. This policy addresses the first factor in a district’s Financial Profile, which, according to ISBE, “reflects the overall financial strength of the district.” A target of 25% or higher for a district’s fund balance to revenue ratio would result in a school district being in the lowest risk category for this factor of the district’s Financial Profile. The following alternative is for a district with fund balances deemed not currently adequate:

The School District will seek to establish year-end fund balances representing _____ percent of the annual revenues for each operating fund by budgeting a surplus in each fund.

Operating fund refers to the Educational, Operations and Maintenance, Transportation, and Working Cash Funds. See www.isbe.net/Documents/OEPP-PCTC-Profile.pdf. The board should ask the administration to prepare a multi-year cash flow projection to validate the sufficiency of the target figure.

Note: If the board maintains a fund balance at the start of a fiscal year that is two or more times the average expenditures of that fund (based on the past three fiscal years), it may face a tax rate objection based on excess accumulation of funds. [This figure is sometimes referred to as a district’s Miller ratio, based on the Ill. Supreme Court case See e.g., Central Ill. Public Service Co. v. Miller, 42 Ill.2d 542 \(1969\); see also Allegis Realty Investors v. Novak, 379 Ill.App.3d 636 \(2nd Dist. 2008\).](#) Whether such an objection has merit depends on a number of factors, including the type of fund at issue and/or reason(s) for the excess accumulation. Consult the board attorney for further guidance regarding fund balances and related tax rate objections. [See sample policy 4:10, Fiscal and Business Management, and its f/n 20 for more information on a board’s duty to annually report its average expenditures and combined balances of its operational funds.](#)

Operational Services

Transportation

The District shall provide free transportation for one route for any student in the District in accordance with School code who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, or (2) within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a serious safety hazard. The District may provide and charge a fee for transportation for other students residing within one and one-half miles from their assigned school. Free transportation service is provided for a special education student if included in the student's individualized educational program. The District may provide transportation to and from school-sponsored activities. District 214 will abide by School code and all applicable State and federal laws for student transportation. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

Bus schedules and routes shall be determined by the district transportation department.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Vehicles regularly used for the transportation of students must pass safety inspections in accordance with State law and Illinois Department of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.: Elementary and Secondary Education Act, 20 U.S.C. §6312(c)(5)(B).
McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15 and /1-17.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813, 5/12-813.1, 5/12-815,
5/12-816, 5/12-821, and 5/13-109.
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.
92 Ill.Admin.Code §440-3.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 5:120 (Employee Ethics;
Conduct; and Conflict of Interest), 5:280 (Educational Support Personnel -
Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170 (Title
I Programs), 7:220 (Bus Conduct), District 214 Student and Parent Handbook

ADOPTED: December 11, 2014

REVISED: December 10, 2015; January 5, 2017; January 18, 2018; March 21, 2019

Operational Services

Targeted School Violence Prevention Program¹

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program.² The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The

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¹ While this sample policy is optional, 105 ILCS 128/45, ~~added by P.A. 101-455 and~~ amended by P.A.s 102-791 ~~and 103-175~~, requires school districts to implement a threat assessment procedure ~~by 12-21-19~~ "no later than 120 days after [8-26-19]" that may be part of a school board targeted school violence prevention policy. Thus, regardless of whether the board adopts a policy, an administrative procedure must exist to comply with the law. See the first sentence in f/n 2 below. It contains items from *Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines*, Second-Fifth Edition (~~August 2016~~ July 2023), Virginia Center for School and Campus Safety, Virginia Dept. of Criminal Justice Services, at: www.dcjs.virginia.gov/sites/dcjs.virginia.gov/files/k-12_threat_assessment_management_mppg_mpd.pdf ~~www.dcjs.virginia.gov/sites/dcjs.virginia.gov/files/publications/law-enforcement/threat-assessment-model-policies-procedures-and-guidelines.pdf.pdf~~. *Threat Assessment in Virginia Public Schools* is based upon a synthesis of established research and recognized standards of practice regarding threat assessment and management in school and workplace settings, including *Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates*, a 2004 publication of the U.S. Secret Service and the U.S. Dept. of Education, at: www2.ed.gov/admins/lead/safety/threatassessmentguide.pdf. The July 2018 update of this document was renamed *Enhancing School Safety Using a Threat Assessment Model: An Operational Guide for Preventing Targeted School Violence*, published by the U.S. Secret Service, at: www.secretservice.gov/sites/default/files/reports/2020-10/USSS_NTAC_Enhancing_School_Safety_Guide.pdf. See also *Averting Targeted School Violence*, a 2021 publication of the U.S. Dept. of Homeland Security and the U.S. Secret Service, at: www.secretservice.gov/sites/default/files/reports/2021-03/USSS%20Averting%20Targeted%20School%20Violence.2021.03.pdf.

Adopting a policy that addresses targeted school violence prevention provides (a) a way for boards to monitor that it is being done, and (b) an opportunity for each board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this policy, each board may want to have a conversation with the superintendent to determine how local conditions and resources and current practices will support the full implementation of the requirements of 105 ILCS 128/45, ~~added by P.A. 101-455 and~~ amended by P.A.s 102-791 ~~and 103-175~~. Its goals and program will be most effective when they reflect local conditions and circumstances.

² To balance the requirement to implement a threat assessment procedure (105 ILCS 128/45, ~~added by P.A. 101-455 and~~ amended by P.A.s 102-791 ~~and 103-175~~) with the practicalities of managing a district and to align with the best practices outlined in IASB's *Foundational Principles of Effective Governance* (www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/), this sentence delegates the duty to implement a procedure to the superintendent. See 4:190-API, *Targeted School Violence Prevention Program*, for a sample implementation procedure. Ensuring school safety begins with establishing a comprehensive targeted school violence prevention program, which "includes forming a multidisciplinary threat assessment team, establishing central reporting mechanisms, identifying behaviors of concern, defining the threshold for law enforcement intervention, identifying risk management strategies, promoting safe school climates, and providing training to stakeholders." *Enhancing School Safety Using a Threat Assessment Model: An Operational Guide for Preventing Targeted School Violence*, published by the U.S. Secret Service, at: www.secretservice.gov/sites/default/files/reports/2020-10/USSS_NTAC_Enhancing_School_Safety_Guide.pdf.

Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:190, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s). ³
2. Establish Building-level Threat Assessment Team(s)⁴ to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self. ⁵
- 2.4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self. ⁶
- 3.5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors. ⁷

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³ The establishment of threat assessment teams in K-12 public schools is Recommendation #1 of the *Recommendations of the Illinois Terrorism Task Force School Safety Working Group*, presented to the Office of the Governor on 4-5-18, at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/school-safety-and-security/www.iasb.com/safety/. Illinois higher education institutions have required threat assessment teams since the passage of the Campus Security Enhancement Act of 2008 (110 ILCS 12/20(b)(2), eff. 1-1-09) in response to the shootings that took place at Virginia Polytechnic Institute and State University on 4-16-07 and Northern Illinois University on 2-14-08. See f/n 4, below.

⁴ 105 ILCS 128/45, ~~added by P.A. 101-455 and~~ amended by P.A.s 102-791 and 103-175, requires school districts to establish a threat assessment team ~~by 2-19-20 no later than 180 days after [8-26-19].~~² If a school district is unable to establish a threat assessment team with school district staff and resources, it may use a regional behavioral threat assessment and intervention team. Id. The district's threat assessment procedure and a list identifying the members of all district threat assessment teams must be filed with a local law enforcement agency and the regional office of education or appropriate intermediate service center before the start of each school year. 105 ILCS 128/45(b), amended by P.A.s 102-791 and 103-175. See 4:190-AP2, *Threat Assessment Team (TAT)*, and its accompanying exhibits for further information on threat assessment teams and how to connect with a regional behavioral threat assessment team. Records concerning the work of the TAT, including but not limited to any threat assessment procedure, are exempt from disclosure under the Ill. Freedom of Information Act. 5 ILCS 140/7(II), added by P.A. 102-791.

⁵ In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train staff and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, requires all district staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.

⁶ In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train parents/guardians and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, encourages parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.

⁷ **Consult the board attorney for guidance concerning liability in this area.** Except for cases of willful and wanton conduct, the Local Governmental and Governmental Employees Tort Immunity Act (TIA) likely protects districts from liability for failure to properly identify and/or respond to a student's behavior that results in injury or suicide. See 745 ILCS 10/3-108 and Grant v. Board of Trustees of Valley View School Dist. No. 365-U, 286 Ill.App.3d 642 (3rd Dist. 1997). Every situation is fact-specific, and the issues require careful evaluation. A disclaimer, such as the one presented here, may not be sufficient. A district may take several actions, after discussion with its board attorney, to minimize liability, such as adding limiting phrases and ensuring other policies are followed.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/27-23.7.
105 ILCS 128/, School Safety Drill Act.
745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.
29 Ill.Admin.Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

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In addition to the TIA, school officials and districts may also be entitled to qualified immunity in civil rights lawsuits that seek to hold them liable for a suicide. For further discussion, see f/n 14 in [sample](#) policy 7:290, *Suicide and Depression Awareness and Prevention*.

General Personnel

Equal Employment Opportunity and Minority Recruitment¹

Commented [DJ1]: Please note the large areas of blank space on this page and page 3 are intentional due to new formatting styles within **PRESS** materials. The spacing appears normal once the footnotes are removed.

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¹ Federal and State law (see the policy’s Legal References) require that all districts have a policy on equal employment opportunities and control this policy’s content. **This is a complex, confusing, and highly litigated area of the law; consult the board attorney for advice on the application of these laws to specific fact situations.**

The School District shall provide equal employment opportunities² to all persons regardless of their race;³ color; creed; religion;⁴ national origin; sex;⁵ sexual orientation;⁶ age;⁷ ancestry; marital status;⁸

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² *Equal employment opportunities* apply to virtually all terms and conditions of employment, e.g., discharge, hire, promotion, pay, demotion, and benefits (see the policy's Legal References). The Ill. Constitution protects the following categories from discrimination in employment: race, color, creed, national ancestry, sex, and handicap. Art. I, §§17, 18, and 19. The Ill. Human Rights Act (IHRA) protects the following categories from discrimination in employment, whether *actual* or *perceived*: race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental disability, military status, order of protection status, sexual orientation, pregnancy, unfavorable discharge from military service, arrest record, conviction record (unless authorized by law), citizenship status, and work authorization status. 775 ILCS 5/1-102, amended by P.A.s ~~101-221 and 102-233~~; 5/1-103, amended by P.A.s ~~101-221, 101-565, 102-362, 102-419, and 103-1102~~~~101-656~~; and 775 ILCS 5/2-103.1, ~~added by P.A. 101-656~~. The IHRA requires employers to annually disclose to the Ill. Dept. of Human Rights (IDHR) certain information about adverse judgments and administrative rulings where there was a finding of sexual harassment or unlawful discrimination under any federal, State, or local law, as well as data regarding settlement agreements, if requested by an IDHR investigator. 775 ILCS 5/2-108, ~~added by P.A. 101-221~~, (scheduled to be repealed on 1-1-30).

~~The Equal Employment Opportunities Act (EEOA, a/k/a Title VII of the Civil Rights Act of 1964) prohibits discrimination because of an individual's race, color, religion, sex, or national origin. 42 U.S.C. §2000e et seq., amended by The Lilly Ledbetter Fair Pay Act of 2009 (LLFPA), Pub.L. 111-2.~~

Under the Workplace Transparency Act (WTA) (820 ILCS 96/, ~~added by P.A. 101-221~~), employers may not, as a condition of employment or continued employment, prevent prospective or current employees from making truthful statements or disclosures about alleged unlawful employment practices, including discrimination. *Id.* at 96/1-25.

The LLFPA clarifies that a discriminatory compensation decision or other practice occurs each time an employee is paid or receives a last benefits check pursuant to the discriminatory compensation decision as opposed to only from the time when the discriminatory compensation decision or other practice occurred. The Act has no legislative history available to define what the phrase *or other practice* might mean beyond a discriminatory compensation decision; however, in a guidance document, the U.S. Equal Employment Opportunity Commission (EEOC) states that practices "may include employer decisions about base pay or wages, job classifications, career ladder or other noncompetitive promotion denials, tenure denials, and failure to respond to requests for raises." See *Equal Pay Act of 1963 and Lilly Ledbetter Fair Pay Act of 2009* (2014), at: www.eeoc.gov/laws/guidance/equal-pay-act-1963-and-lilly-ledbetter-fair-pay-act-2009.

The Ill. Equal Pay Act of 2003 (EPA) offers additional protection by prohibiting the payment of wages to one sex less than the opposite sex or to an African-American less than a non-African-American for *the same or substantially similar work*. 820 ILCS 112/, ~~amended by P.A. 101-177~~. The Ill. Dept. of Labor (IDOL) enforces the EPA. The EPA also prohibits employers from requesting or requiring applicants to disclose wage or salary history as a condition of being considered for employment or as a condition of employment. *Id.* at 112/10(b-5), ~~added by P.A. 101-177~~. If an applicant voluntarily offers such information without prompting, an employer still cannot use that information in making an offer or determining future pay. See [sample administrative procedure 5:30-API, Interview Questions](#), for sample permissible inquiries on this topic. Employers may seek wage or salary history from an applicant's current or former employer if that information is a matter of public record under the Freedom of Information Act (FOIA); however, districts that wish to undertake such searches should exercise caution; the fact a district seeks out publicly available wage information could still be used against it in a pay discrimination claim. *Id.* at 112/10(b-10), ~~added by P.A. 101-177~~. Consult the board attorney for further guidance.

While not exhaustive, other laws protecting these and additional classifications are named in subsequent footnotes.

³ The IHRA defines race to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102, ~~eff. 1-1-23~~. The law allows employers to implement dress codes or adopt grooming policies that include restrictions on attire, clothing, or facial hair to maintain workplace safety or food sanitation. 775 ILCS 5/2-102(E-5). Title VII does not have a definition of race, but EEOC guidance provides that "[r]ace discrimination includes discrimination on the basis of ancestry or physical or cultural characteristics associated with a certain race, such as skin color, hair texture or styles, or certain facial features." See the EEOC's *Questions and Answers about Race and Color Discrimination in Employment*, at: www.eeoc.gov/laws/guidance/questions-and-answers-about-race-and-color-discrimination-employment.

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⁴ 775 ILCS 5/2-102 of the IHRA, amended by P.A.s ~~101-221~~ and 102-233, contains a *religious discrimination* subsection. It expressly prohibits employers from requiring a person to violate a sincerely held religious belief to obtain or retain employment unless, after engaging in a bona fide effort, the employer demonstrates that it is unable to reasonably accommodate the employee's or prospective employee's sincerely held religious belief, practice, or observance without undue hardship on the conduct of the employer's business. Religious beliefs include, but are not limited to: the wearing of any attire, clothing, or facial hair in accordance with the requirements of his/her religion. 775 ILCS 5/2-102(E-5). Employers may, however, enact a dress code or grooming policy that restricts attire, clothing, or facial hair to maintain workplace safety or food sanitation. *Id.*

Regarding accommodation of an employee's religious practice under EEOA, the U.S. Supreme Court held in the case *Groff v. DeJoy*, 600 U.S. 447 (2023), that *undue hardship* means a burden that is "substantial in the overall context of an employer's business", rather than a mere *de minimis* standard. *Id.* at 468. In addition to the IHRA and Title VII the federal EEOA (also discussed in f/n 2), see 775 ILCS 35/, Religious Freedom Restoration Act.

⁵ Discrimination on the basis of sex under Title VII the EEOA includes discrimination on the basis of sexual orientation or transgender status. *Bostock v. Clayton Cnty.*, 140 S.Ct. 1731 (2020); *Hively v. Ivy Tech*, 853 F.3d 339 (7th Cir. 2017). In addition to the IHRA and Title VII the federal EEOA (discussed in f/n 2), see Title IX of the Education Amendments of 1972 (Title IX). 20 U.S.C. §1681 *et seq.*; 34 C.F.R. Part 106. See sample policy 2:265, *Title IX Sexual Harassment-Grievance Procedure*. The federal Equal Pay Act prohibits an employer from paying persons of one sex less than the wage paid to persons of the opposite sex for equal work. 29 U.S.C. §206(d). See f/n 2 above for more information on State equal pay protections, including on the basis of sex. The LFPFA defines *date of underpayment* as each time wages are underpaid. Employees have one year from the time they become aware of the underpayment to file a complaint with the IDOL. 820 ILCS 112/15(b).

⁶ *Sexual orientation* means actual or perceived heterosexuality, homosexuality, bisexuality, or gender-related identity; it does not include a physical or sexual attraction to a minor by an adult. 775 ILCS 5/1-103(O-1).

⁷ Age Discrimination in Employment Act (ADEA) (29 U.S.C. §621 *et seq.*), amended by LFPFA (see f/n 2). 29 C.F.R. Part 1625, amended the EEOC regulations under ADEA to reflect the U.S. Supreme Court's decision in *General Dynamic Systems, Inc. v. Cline*, 540 U.S. 581 (2004), holding the ADEA permits employers to favor older workers because of age. Thus, favoring an older person over a younger person is not unlawful discrimination, even when the younger person is at least 40 years old.

⁸ 105 ILCS 5/10-22.4 and 775 ILCS 5/1-103(Q) ~~amended by P.A. 101-221~~. The term *marital status* means an individual's legal status of being married, single, separated, divorced, or widowed. 775 ILCS 5/1-103(J). This statutory definition does not encompass the identity of one's spouse. Thus, school districts may adopt no-spouse policies. *Boaden v. Dept. of Law Enforcement*, 171 Ill.2d 230 (Ill. 1996).

arrest record;⁹ military status; order of protection status;¹⁰ unfavorable military discharge;¹¹ citizenship status provided the individual is authorized to work in the United States;¹² work authorization status;¹³ use of lawful products while not at work;¹⁴ being a victim of domestic violence, sexual violence, gender

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⁹ Districts may not make employment decisions on the basis of arrest history, but may use job-disqualifying criminal convictions provided specific conditions are met. 775 ILCS 5/2-103 and 5/2-103.1, added by P.A. 101-656. See f/n 2048, below. The Job Opportunities for Qualified Applicants Act prohibits an employer from asking about a criminal record until the employer determines that the applicant is qualified for the position; however, this does not apply when employers are required to exclude applicants with certain criminal convictions from employment. School employers should limit their requests for criminal convictions to *job-disqualifying* convictions, as permitted by the IHRA. 775 ILCS 5/2-103.1, added by P.A. 101-656; 820 ILCS 75/15. See also the IDHR's guidance, *Conviction Record Protection – Frequently Asked Questions*, at: <https://dhr.illinois.gov/conviction-record-protection-frequently-asked-questions.html> <https://www2.illinois.gov/dhr/Pages/Conviction-Record-Protection-Frequently-Asked-Questions.aspx> and the EEOC's guidance, *Consideration of Arrest and Conviction Records in Employment Decisions* (2012), at: www.eeoc.gov/laws/guidance/arrest_conviction.cfm.

¹⁰ 775 ILCS 5/1-103(Q), amended by P.A. 101-224. The term *order of protection status* means a person protected under an order of protection issued pursuant to the Ill. Domestic Violence Act of 1986 (750 ILCS 60/), Article 112A of the Code of Criminal Procedure of 1963 (725 ILCS 5/112A-1.5), the Stalking No Contact Order Act (740 ILCS 21/), the Civil No Contact Order Act (740 ILCS 22/), or an order of protection issued by a court of another state. 775 ILCS 5/1-103(K-5).

¹¹ *Military status* means a person's status on active duty or in status as a veteran in the U.S. Armed Forces, veteran of any reserve component of U.S. Armed Forces, or current member or veteran of the Ill. Army National Guard or Ill. Air National Guard. 775 ILCS 5/1-103(J-1). *Unfavorable military discharge* does not include those characterized as RE-4 or *dishonorable*. 775 ILCS 5/1-103(P). The Uniformed Services Employment and Reemployment Rights Act of 1994 prohibits employers from discriminating or retaliating against any person for reasons related to past, present, or future service in a *uniformed service*. 38 U.S.C. §4301 et seq.

¹² 775 ILCS 5/1-102(C). According to the Immigration Reform and Control Act of 1986, all employers must verify that employees are either U.S. citizens or authorized to work in the U.S. 8 U.S.C. §1324(a) et seq.

¹³ 775 ILCS 5/2-102(A), amended by P.A. 102-233. *Work authorization status* means the status of being a person born outside of the United States, and not a U.S. citizen, who is authorized by the federal government to work in the United States. 775 ILCS 5/2-101(L), added by P.A. 102-233. Under the IHRA, it is a civil rights violation for an employer to refuse to honor a legal work authorization; however, employers are not required to sponsor any applicant or employee to obtain or modify work authorization status, unless required by federal law. 775 ILCS 5/2-102(G), amended by P.A. 102-233; 775 ILCS 5/2-104(D), added by P.A. 102-233.

¹⁴ The Right to Privacy in the Workplace Act prohibits discrimination based on use of lawful products, e.g., alcohol, cannabis, and tobacco, off premises during non-working hours. 820 ILCS 55/5, amended by P.A. 101-27.

violence, or any other crime of violence;¹⁵ genetic information;¹⁶ physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation;¹⁷ pregnancy, childbirth, or related medical conditions;¹⁸ credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular

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¹⁵ 820 ILCS 180/30, amended by P.A.s [401-221](#), 102-487, and 102-890, Victims' Economic Security and Safety Act ([VESSA](#)). *Gender violence* means: (1) one or more acts of violence or aggression that are a criminal offense under State law committed, at least in part, on the basis of a person's actual or perceived sex or gender, (2) a physical intrusion or invasion of a sexual nature under coercive conditions that is a criminal offense under State law, or (3) a threat to commit one of these acts. 820 ILCS 180/10(12.5), [added by P.A. 401-224](#). [In certain circumstances, an employer can be held liable for gender-related violence that occurs in the workplace if the employer failed to investigate complaints or failed to supervise, train, or monitor an employee who engaged in the violence.](#) 740 ILCS 82/11, [added by P.A. 103-202](#). *Gender Violence Act*. *Other crime of violence under VESSA* means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence), or similar provision of the Criminal Code of 1961. 820 ILCS 180/10(2.5), [added by P.A. 102-487](#).

An employer is prohibited from discriminating against any individual, e.g., an applicant for employment, because he or she "is an employee whose employer is subject to Section 21 of the Workplace Violence Prevention Act." The Workplace Violence Prevention Act allows an employer to seek a *workplace protection restraining order* when there is a credible threat of violence at the workplace. 820 ILCS 275/. [The law Section 24](#) requires the employer seeking a *workplace protection restraining order* to notify the employee who is a victim of *unlawful violence*. 820 ILCS 275/21.

¹⁶ Illinois' Genetic Information Privacy Act (GIPA) (410 ILCS 513/25) and Title II of Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. §2000ff [et seq.](#)). Both laws protect job applicants and current and former employees from discrimination based on their genetic information. Note that GIPA provides greater protections to Illinois employees than Title II of GINA. GIPA prohibits employers from penalizing employees who do not disclose genetic information or do not choose to participate in a program requiring disclosure of the employee's genetic information. See ¶n 12 in sample policy 2:260, *Uniform Grievance Procedure*, for the definition of genetic information and a detailed description of both statutes, including of Title I of GINA affecting the use of genetic information in health insurance. The EEOC vacated certain 2016 ADA and GINA wellness program regulations following an adverse court ruling. 83 Fed. Reg. 65296. Those rules provided guidance to employers on the extent to which they could use incentives (such as discounted health plan costs) to encourage employees to participate in wellness programs that asked for employee and family health information. Consult the board attorney for guidance regarding specific application of ADA and GINA and how they integrate with other related laws, e.g., the Family Medical Leave Act and other State laws governing time off for sickness and workers' compensation.

¹⁷ Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §12101 [et seq.](#)), amended by the Americans with Disabilities Act Amendments Act of 2008 (ADAAA) (Pub. L. 110-325) and modified by the LFFPA; Rehabilitation Act of 1973 (29 U.S.C. §701 [et seq.](#)).

¹⁸ 775 ILCS 5/2-102(I). Employers must provide reasonable accommodations to employees with conditions related to pregnancy, childbirth, or related conditions. 775 ILCS 5/2-102(J). [Guidance from the IDHR is available at: https://dhr.illinois.gov/publications/pregnancy-rights.html](#). Employers are required to post a notice summarizing the right to be free from unlawful discrimination and the right to certain reasonable accommodations. 775 ILCS 5/2-102(K). The ~~IDOL~~ IDHR is required to prepare such a notice, retrievable from its website, which employers may use.

Federal law also prohibits employers from discriminating against employees and applicants on the basis of pregnancy, childbirth, or related medical conditions. 42 U.S.C. §2000e(k). [Similar to the IHRA, the federal Pregnant Workers Fairness Act \(42 U.S.C. §2000gg \[et seq.\]\(#\)\), added by Pub.L. 117-328, requires employers to provide reasonable accommodations to an employee's known limitations related to pregnancy, childbirth, or related medical conditions, unless the accommodation will cause the employer an undue hardship.](#) State law also prohibits the State, which includes school districts, from interfering with or discriminating against an individual's fundamental right to continue a pregnancy or to have an abortion. 775 ILCS 55/, [added by P.A. 401-13](#). Pregnant workers with pregnancy-related impairments may also have disabilities for which they may be entitled to reasonable accommodation under the ADA. Guidance from the EEOC is available at: [www.eeoc.gov/pregnancy-discrimination](#). State law also prohibits the State, which includes school districts, from interfering with or discriminating against an individual's fundamental right to continue a pregnancy or to have an abortion. 775 ILCS 55/.

position;¹⁹ conviction record, unless authorized by law;²⁰ or other legally protected categories.^{21 22 23}
²⁴ No one will be penalized solely for his or her status as a registered qualifying patient or a registered

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¹⁹ 820 ILCS 70/, Employee Credit Privacy Act. Unless a satisfactory credit history is an *established bona fide occupational requirement* of a particular position, an employer may not: (1) refuse to hire, discharge, or otherwise discriminate against an individual with respect to employment because of the individual's credit history or credit report; (2) inquire about an applicant's or employee's credit history; or (3) order or obtain an applicant's or employee's credit report from a consumer reporting agency. The Act identifies circumstances that permit a satisfactory credit history to be a job requirement, such as, the position's duties include custody of or unsupervised access to cash or marketable assets valued at \$2,500 or more. *Id.* at 70/10.

²⁰ 775 ILCS 5/2-103.1(A), added by P.A. 101-656. The IHRA prohibits an employer from *disqualifying* or taking other *adverse action* against an applicant or employee based on a *conviction record* unless: (1) otherwise authorized by law; (2) there is a *substantial relationship* between the criminal offense and the employment sought; or (3) granting the employment would involve an unreasonable risk to property or to the safety or welfare of specific individuals or the general public. *Id.* Disqualification or adverse action includes refusal to hire, segregation, and actions with respect to recruitment, hiring, promotion, renewal of employment, selection for training or apprenticeship, discharge, discipline, tenure or terms, privileges, or conditions of employment. *Id.* If a board wants to terminate or take other adverse action against a *current* district employee based in whole or in part on a conviction record, it still must comply with all applicable statutory, policy, and bargaining agreement provisions. Boards should consult the board attorney to ensure all legal obligations are met.

Districts that wish to disqualify or take other adverse action against an applicant or employee based on a conviction record must first engage them in an *interactive assessment*, providing the individual with the opportunity to submit evidence in mitigation or to dispute the accuracy of the conviction record. See sample policy 5:30, *Hiring Process and Criteria*, at f/n 5, and [sample administrative procedure 5:30-AP2, Investigations](#), for more information.

²¹ Insert the following optional sentence (775 ILCS 5/1-103(A) and 29 U.S.C. §631):

Age, as used in this policy, means the age of a person who is at least 40 years old.

²² Insert the following optional provision (29 U.S.C. §705(10)(A)-(B), (20)(C)(v), (20)(D) and 42 U.S.C. §12114):

Handicap and disability, as used in this policy, excludes persons:

1. Currently using illegal drugs;
 2. Having a currently contagious disease or infection and who, by reason of such disease or infection, would constitute a direct threat to the health or safety of other individuals or who, by reason of the currently contagious disease or infection, are unable to perform the duties of the job; or
 3. Whose current alcohol use prevents them from performing the job's duties or constitutes a direct threat to the property or safety of others.
- Persons who have successfully completed or are participating in a drug rehabilitation program are considered *disabled*.

²³ Districts may not make residency in the district a condition of employment for teachers or educational support personnel. 105 ILCS 5/24-4.1, 5/10-23.5. This ban on residency requirements for teachers applies only to instructional personnel, and not, for example, to assistant principals. *Owen v. Kankakee Sch. Dist.*, 261 Ill.App.3d 298 (3rd Dist. 1994). Districts also may not ask an applicant, or the applicant's previous employer, whether the applicant ever received, or filed a claim for, benefits under the Workers' Compensation Act or Workers' Occupational Diseases Act. 820 ILCS 55/10(a). Districts are also prohibited from requiring, requesting, or coercing an employee or potential employee to provide a user name and password or any password or other related account information to gain or demand access to his or her personal online account. 820 ILCS 55/10(b). While the law does not prohibit employers from viewing public information, consult the board attorney before engaging in this practice.

²⁴ School districts must accommodate [mothers-employees](#) who choose to continue breastfeeding after returning to work. See 740 ILCS 137/, Right to Breastfeed Act; 820 ILCS 260/, Nursing Mothers in the Workplace Act (NMWA); and 29 U.S.C. §218d, added by Pub.L. 117-32807(+), [Fair Labor Standards Act](#). At least one court has ruled an implied private right of action may exist under the NMWA. *Spriesch v. City of Chicago*, 2017 WL 4864913 (N.D.Ill. 2017). See sample language for a personnel handbook in [sample administrative procedure 5:10-AP, Workplace Accommodations for Nursing Mothers](#).

designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.²⁵

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager ~~for the under Board policy 2:260, Uniform Grievance Procedure, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited.~~ These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.²⁶

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager ~~for the under Board policy 2:260,~~

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²⁵ 410 ILCS 130/40, ~~amended by P.A. 101-363;~~ 77 Ill.Admin.Code Part 946. To legally use medical cannabis, an individual must first become a *registered qualifying patient*. Their use of cannabis, e.g., permissible locations, is governed by the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/, ~~amended by P.A.s 100-660 and 101-363.~~ There are many situations in which no one, even a registered qualifying patient, may possess or use cannabis except as provided under *Ashley's Law* (105 ILCS 5/22-33, ~~added by P.A.s 100-660, and amended by P.A.s 101-363, and 101-370~~), including in a school bus or on the grounds of any preschool, or primary or secondary school. 410 ILCS 130/30(a)(2) & (3), ~~amended by P.A. 101-363.~~ See sample policy 5:50, *Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*, at f/n 9 for further discussion.

²⁶ 775 ILCS 5/6-101, ~~amended by P.A. 103-472, eff. 8-1-24.~~ Discrimination on the basis of a request for or use of a reasonable accommodation is a civil rights violation under the IHRA. *Id.* Most discrimination laws prohibit retaliation against employees who oppose practices made unlawful by those laws, including, for example, [Title VII](#) the EEOA, Title IX, ADA, ADEA, [Victims' Economic Security and Safety Act \(VESSA\)](#), the EPA, and the Ill. Whistleblower Act (IWA).

The IWA specifically prohibits employers from retaliating against employees for: (1) disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation (740 ILCS 174/15(b)); (2) disclosing information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding where the employee has reasonable cause to believe that the information reveals a violation of a State or federal law, rule or regulation (740 ILCS 174/15(a)); (3) refusing to participate in an activity that would result in a violation of a State or federal law, rule, or regulation, including, but not limited to, violations of FOIA (740 ILCS 174/20); and (4) disclosing or attempting to disclose public corruption or wrongdoing (740 ILCS 174/20.1). The definition of retaliation is expanded to include *other retaliation* and *threatening retaliation*. 740 ILCS 174/20.1, 20.2.

The Ill. False Claims Act defines *State* to include school districts. 740 ILCS 175/2(a). Thus, boards may seek a penalty from a person for making a false claim for money or property. 740 ILCS 175/4. For information regarding the IWA and the tort of retaliatory discharge, see [Thomas v. Guardsmark](#), 487 F.3d 531 (7th Cir. 2007)(discussing the elements of retaliatory discharge and IWA); [Sherman v. Kraft General Foods, Inc.](#), 272 Ill.App.3d 833 (4th Dist. 1995)(finding employee who reported asbestos hazard had a cause of action for retaliatory discharge).

Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.²⁷

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.²⁸

Nondiscrimination Coordinator:²⁹

Name

Address

Email

Telephone

Complaint Managers:

Name

Address

Email

Telephone

Name

Address

Email

Telephone

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²⁷ The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete "~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~" insert a hard return to create a new paragraph, and insert "The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX." Then, list the Title IX and Nondiscrimination Coordinators' names and contact information separately in this policy.

²⁸ Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number. *Id.* See f/n~~s~~ 22 and 23+ in sample policy 2:260, *Uniform Grievance Procedure*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

²⁹ Best practice is that throughout the district's board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks. ³⁰

Minority Recruitment ³¹

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

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³⁰ In addition to notifying employees of the Uniform Grievance Procedure, a district must notify them of the person(s) designated to coordinate the district's compliance with Title IX and the Rehabilitation Act of 1973. 34 C.F.R. §§106.8(a), 104.8(a). The Nondiscrimination Coordinator may be the same individual for both this policy and [sample policy 7:10, *Equal Educational Opportunities*](#), as well as a Complaint Manager for [sample policy 2:260, *Uniform Grievance Procedure*](#). A comprehensive faculty handbook can provide required notices, along with other important information, to recipients. The handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and school board. Any *working conditions* contained in the handbook may be subject to mandatory collective bargaining.

³¹ All districts must have a policy on minority recruitment. 105 ILCS 5/10-20.7a. Unlike minority recruitment efforts, affirmative action plans are subject to significant scrutiny because of the potential for reverse discrimination. The U.S. Constitution's guarantee of equal protection prohibits school districts from using racial hiring quotas without evidence of past discrimination. See 29 C.F.R. §1608.1 *et seq.* (EEOC's guidelines for affirmative action plans); [Wygant v. Jackson Bd. of Ed.](#), 476 U.S. 267 (1986) (The goal of remedying societal discrimination does not justify race-based layoffs.); [City of Richmond v. J.A. Croson Co.](#), 488 U.S. 469 (1989) (Minority contractor quota struck; quotas must be narrowly tailored to remedy past discrimination and the city failed to identify the need for remedial action and whether race-neutral alternatives existed.).

The IHRA states that it shall not be construed as requiring any employer to give preferential treatment or special rights based on sexual orientation or to implement affirmative action policies or programs based on sexual orientation. 775 ILCS 5/1-101.1.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
 29 U.S.C. §206(d), Equal Pay Act.
[29 U.S.C. §218d, Fair Labor Standards Act.](#)
 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
 29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
[42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.](#)
 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
[42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.](#)
[42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act.](#)
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
 410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.
 410 ILCS 513/25, Genetic Information Privacy Act.
 740 ILCS 174/, Ill. Whistleblower Act.
 775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.
 775 ILCS 35/, Religious Freedom Restoration Act.
 820 ILCS 55/10, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
 820 ILCS 112/, Ill. Equal Pay Act of 2003.
 820 ILCS 180/30, Victims' Economic Security and Safety Act.
 820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

General Personnel

5:35 Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include licensed and non-licensed job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Monday until 11:59 p.m. Sunday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to their immediate supervisor. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Professional staff and EA members may be suspended without pay in accordance with Board policy 5:240, *Suspension*. All other staff members may be suspended without pay in accordance with Board policy 5:290, *Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.:

[820 ILCS 105/4a](#).

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, [29 C.F.R. Parts 516](#), [541](#), [548](#), [553](#), [778](#), and [785](#).

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

Adopted: August 12, 2021

Township High School District 214

General Personnel

Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq., amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
 Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
 Department of Public Health Act, 20 ILCS 2305/6.
 105 ILCS 5/24-5.
 Personnel Record Review Act, 820 ILCS 40/
 Control of Communicable Diseases, 77 Ill.Admin.Code Part 690.

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: August 15, 2019

General Personnel

Staff Development Program¹

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and Erin's Law Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):²

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy's content. A school board may set and enforce professional growth requirements. 105 ILCS 5/24-5. Failure to meet professional growth requirements is considered remediable. Morris v. Ill. State Bd. of Educ., 198 Ill.App.3d 51 (3rd Dist. 1990).

This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

105 ILCS 5/2-3.62 requires the Ill. State Board of Education (ISBE) to establish a regional network of educational service centers to coordinate and combine existing services in a manner that is practical and efficient for schools. Their purposes are to provide, among other things, continuing education, in-service training, and staff development services to all local school districts in Illinois.

² 325 ILCS 5/4(j), amended by P.A. 102-604; and 105 ILCS 5/10-23.13, amended by P.A. 102-610, a/k/a *Erin's Law*. Sexual misconduct under *Faith's Law* is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676.

Mandated reporter training may be in-person or web-based and must include, at a minimum, information on the following topics: (1) indicators for recognizing child abuse and child neglect; (2) the process for reporting suspected child abuse and child neglect and the required documentation; (3) responding to a child in a trauma-informed manner; (4) understanding the response of child protective services and the role of the reporter after a call has been made; and (5) implicit bias. *Implicit bias* means the attitudes or internalized stereotypes that affect people's perceptions, actions, and decisions in an unconscious manner and that exist and often contribute to unequal treatment of people based on race, ethnicity, gender identity, sexual orientation, age, disability, and other characteristics. The implicit bias topic must include, at a minimum: (1) information on implicit bias; (2) information on racial and ethnic sensitivity; and (3) tools to adjust automatic patterns of thinking and ultimately eliminate discriminatory behaviors. 325 ILCS 5/4(j), amended by P.A. 102-604. Districts must provide mandated reporter training through either the Ill. Dept. of Children and Family Services (DCFS), an entity authorized to provide continuing education through the Dept. of Financial and Professional Regulation, ISBE, the Ill. Law Enforcement Training Standards Board, the Ill. State Police, or an organization approved by DCFS to provide mandated reporter training. Id. *Child-serving organizations*, which are not defined in ANCRA, are "encouraged to provide in-person annual trainings." Id.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:³

1. Health conditions of students,⁴ including but not limited to training on:
 - a. Chronic health conditions of students;
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

³ This list of in-service trainings is required by State law but only Nos. 4, 5(d), and 7 are required to be specified in board policy. Beginning 7-1-24, 105 ILCS 5/10-22.39, amended by P.A. 103-542, requires all teachers, administrators, and school support personnel to complete these trainings during an in-service training program conducted by their board or through other training opportunities, including institutes provided by regional superintendents and intermediate service center executive directors under 105 ILCS 5/3-11, amended by P.A.s 103-542, eff. 7-1-24, and 103-413. If teachers, administrators, or school support personnel obtain training outside of an in-service training program or from a previous school employer, they may present documentation showing current compliance to satisfy the requirement of receiving training within six months of first being employed. *Id.*

Different from the in-service training that school districts must provide to their staff, 105 ILCS 5/3-11, amended by P.A.s 103-542, eff. 7-1-24, and 103-413, contains requirements that the regional superintendents and intermediate service center executive directors must include during institutes for teachers, administrators, and school support personnel. Instruction on prevalent student chronic health conditions, as well as educator ethics and teacher-student conduct training, is also required. See also f/ns 4-12 below discussing the board's requirements in 105 ILCS 5/10-22.39.

Both 105 ILCS 5/3-11 and 5/10-22.39 use the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*. While the language of this paragraph is not required to be in board policy, including it provides a way for boards to monitor that it is being done. It also provides an opportunity for each board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject.

In-service training programs on the topics listed in 105 ILCS 5/10-22.39, amended by P.A.s 103-542, eff. 7-1-24, and 103-413, shall be credited toward hours of professional development required for license renewal as outlined in 105 ILCS 5/21B-45(e). School support personnel may be exempt from in-service training if the training is not relevant to the work they do.

⁴ 105 ILCS 5/10-22.39(b-5), added by P.A. 103-542, eff. 7-1-24. Nurses and school nurses, as defined by 105 ILCS 5/10-22.23 (school nurse), are exempt from training on health conditions of students under 105 ILCS 5/10-22.39(b-5), added by P.A. 103-542, eff. 7-1-24.

For No. 1(c), Consult the board attorney about whether:

1. All asthma action plans should require immediate 911 calls based upon *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017) (school district's appeal denied). The court held that a teacher's failure to dial 911 immediately upon a student's asthma attack was willful and wanton conduct, subjecting the school district to liability under the Local Governmental and Governmental Employees Tort Immunity Act.
2. The duties and responsibilities of the district when it asks for but does not receive an asthma action plan from a parent/guardian and the logistics of distributing any received plans to those employees who need to know based upon *Stewart*, above.

For No. 1(d), see also 105 ILCS 150/25, amended by P.A. 103-542, eff. 7-1-24, and No. 6 under the subhead **Additional Training Requirements**.

For No. 1(e), see also 105 ILCS 145/25, amended by P.A. 103-542, eff. 7-1-24, and No. 7 under the subhead **Additional Training Requirements**.

- f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.⁵
2. Social-emotional learning.⁶ Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency,⁷ including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).⁸
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth.⁹ Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁵ From 6-30-23 through 7-1-24, 105 ILCS 5/10-22.39(g), added by P.A. 103-128, requires that at least once every two years, all District personnel be trained on methods to respond to trauma, including instruction on how to respond to an incident involving life-threatening bleeding and, if applicable, how to use a school's trauma kit. See 105 ILCS 5/10-20.85, added by P.A. 103-128, for a definition of *trauma kit*. To avoid confusion between trauma related to life-threatening bleeding and *trauma* as defined in 105 ILCS 5/3-11(b), added by P.A. 103-413, this policy uses the phrase *trauma bleeding control kit* instead of *trauma kit*.

Beginning with the 2024-25 school year, training on life-threatening bleeding must be completed within six months of employment and renewed within two years. Beginning with the 2027-28 school year, training on life-threatening bleeding must be completed within six months of employment and renewed at least once every five years thereafter. 105 ILCS 5/10-22.39(b-5)(7), added by P.A. 103-542, eff. 7-1-24.

⁶ 105 ILCS 5/10-22.39(b-10), added by P.A. 103-542, eff. 7-1-24.

⁷ 105 ILCS 5/10-22.39(b-15), added by P.A. 103-542, eff. 7-1-24.

⁸ 105 ILCS 5/10-22.39(b-20), added by P.A. 103-542, eff. 7-1-24. Training on the implementation of trauma-informed practices satisfies the requirements of this subsection. *Id.* In addition, Illinois Mental Health First Aid training may satisfy the requirements of this subsection. If teachers, administrators, or school support personnel obtain mental health first aid training outside of an in-service training program, they may present a certificate of successful completion of that training to the school district to satisfy the requirements of this law. *Id.* For further information on Mental Health First Aid, see <https://namiillinois.org/resources/about-mental-illness/mental-health-first-aid/>.

⁹ 105 ILCS 5/10-22.39(b-25), added by P.A. 103-542, eff. 7-1-24. See sample policy 7:185, *Teen Dating Violence Prohibited*.

6. Protections and accommodations for students,¹⁰ including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*);¹¹ including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution,¹² conducted in accordance with the requirements of 105 ILCS 5/27-23.4 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following: ¹³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹⁰ 105 ILCS 5/10-22.39(b-30), added by P.A. 103-542, eff. 7-1-24. Beginning with the 2024-25 school year, training on homelessness must be completed within six months of employment and renewed within two years. Beginning with the 2027-28 school year, training on homelessness must be completed within six months of employment and renewed at least once every five years thereafter. Boards may work with a community-based organization specializing in working with homeless children and youth to develop and provide this training. See 105 ILCS 5/10-22.39(b-30)(1) - (5), added by P.A. 103-542, eff. 7-1-24, for homelessness training content requirements. **Note:** the homelessness training content requirements in 105 ILCS 5/10-22.39(b-30)(1) - (5), added by P.A. 103-542, eff. 7-1-24, are nearly identical to the homelessness training content requirements in 105 ILCS 5/10-22.39(g) (final citation pending), added by P.A. 103-41, eff. 8-20-24.

Beginning with the 2016-17 school year, institutes under 105 ILCS 5/3-11 had to include instruction on the Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §12101 *et seq.*) as it pertains to the school environment at least every two years. Contact the Regional Superintendent or the appropriate Intermediate Service Center Executive Director with questions about online training for this component of a teachers' institute. Discuss with the board attorney the best practices of documenting trainings and evaluations of trainings; many attorneys in the field prefer documentation of ADA trainings to assist in their defense of any potential ADA claims against the district.

¹¹ 105 ILCS 5/10-22.39(b-35), added by P.A. 103-542, eff. 7-1-24. Each board may want to have a conversation with the superintendent and direct him or her to develop a curriculum for the in-services that instructs all district staff to maintain boundaries and act appropriately, professionally, and ethically with students. See also sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and f/n 11 in sample policy 4:110, *Transportation*. These expectations will be most effective when they reflect local conditions and circumstances. Employee conduct issues may be subjects of mandatory collective bargaining, therefore consulting the board attorney should be a part of this process. A district would commit an unfair labor practice by implementing new employee conduct rules without first offering to negotiate them with the applicable exclusive bargaining representative.

¹² 105 ILCS 5/10-22.39(b-40), added by P.A. 103-542, eff. 7-1-24.

¹³ Optional. These in-services and/or trainings are required by State and/or federal law but are not required to be specified in board policy. The only non-School Code State and/or federal law training requirements listed are from the Abused and Neglected Child Reporting Act (325 ILCS 5/), Ill. Human Rights Act (775 ILCS 5/), Seizure Smart School Act (105 ILCS 150/), Care of Students with Diabetes Act (105 ILCS 150/), and Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*).

Putting this optional list into the policy will help the board monitor that the required in-service and training topics are being covered. While it is possible to *pick and choose*, this practice is likely to add more confusion to an already confusing responsibility. Unless noted, the School Code does not mandate the frequency with which the training must occur. Several other trainings that are mentioned in laws other than the School Code are addressed in other sample policies and procedures. Many of those policies and procedures are listed in the cross-references to this policy, e.g., training requirements under the Care of Students with Diabetes Act, 105 ILCS 145/.

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates. ¹⁴
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period. ¹⁵
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date. ¹⁶
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team. ¹⁷
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials. ¹⁸
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act. ¹⁹
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act. ²⁰
8. For all District staff, annual sexual harassment prevention training. ²¹
9. Title IX requirements for training as follows (see Board policy 2:265, *Title IX Grievance Procedure*): ²²
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures,

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¹⁴ 105 ILCS 5/10-22.6(c-5). School board members are also included.

¹⁵ 7 C.F.R. Parts 210 and 235. 7 C.F.R. §210.2 defines school nutrition program directors, managers and staff. 7 C.F.R. §§210.15(b)(8) (recordkeeping requirements) and 210.31(a), (c), (d), and (e) (professional standards requirements); 210.31(g)(requiring school food authority director to keep records). Food service funds may be used for reasonable, allocable, and necessary training costs. 7 C.F.R. §210.31(f). The U.S. Dept. of Agriculture (USDA) has established implementation resources that contain training opportunities and resources covering the four core training areas: nutrition, operations, administration, and communications/marketing at: www.fns.usda.gov/cn/professional-standards.

¹⁶ Required only for districts with grades 9-12 by 105 ILCS 25/1.15. Delete for elementary school districts.

¹⁷ 105 ILCS 5/22-80(h).

¹⁸ 105 ILCS 5/10-20.17a; 23 Ill.Admin.Code §1.330.

¹⁹ 105 ILCS 150/25, amended by P.A. 103-542, eff. 7-1-24.

²⁰ 105 ILCS 145/25, amended by P.A. 103-542, eff. 7-1-24.

²¹ 775 ILCS 5/2-109. See f/n 5 in sample policy 5:20, *Workplace Harassment Prohibited*, for further detail about this training requirement.

²² 34 C.F.R. §106.45(b)(1)(iii).

and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.

- b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years. ²³
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it. ²⁴

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*. ^{25 26}

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

²³ 775 ILCS 5/5A-103(c), added by P.A. 103-472, eff. 8-1-24. For training requirement details, see sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*.

²⁴ 105 ILCS 5/2-3.163(c), amended by P.A. 103-504.

²⁵ Required by 105 ILCS 5/2-3.166(c)(2) (*Ann Marie's Law*). See sample administrative procedures 6:60-AP1, *Comprehensive Health Education Program*, and 7:290-AP, *Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program*.

²⁶ For districts that have a practice of providing instruction in life-saving techniques and first-aid in their staff development programs, insert the following optional paragraph that restates 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800:

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

Persons performing CPR are generally exempt from civil liability if they are trained in CPR (745 ILCS 49/10); persons performing automated external defibrillation are generally exempt from civil liability if they were trained and acted according to the standards of the American Heart Association (745 ILCS 49/12).

The board may also want to address other staff development opportunities. While not required to be in policy, 105 ILCS 5/27-23.10, amended by P.A. 103-542, eff. 7-1-24, requires a school board to collaborate with State and local law enforcement agencies on gang resistance education. It also states that ISBE may assist in the development of instructional materials and teacher training for gang resistance education and training, which may be helpful to include in the staff development program. Other mandated and recommended staff development opportunities that are not located in the School Code or ISBE rules are found in the Ill. Administrative Code or federal regulations. Many of them are cross referenced in this policy.

- LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
 42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.
 105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, and 5/24-5.
 105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
 105 ILCS 145/25, Care of Students with Diabetes Act
 105 ILCS 150/25, Seizure Smart School Act.
 105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.
 325 ILCS 5/4, Abused and Neglected Child Reporting Act.
 745 ILCS 49/, Good Samaritan Act.
 775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.
 23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.
 77 Ill.Admin.Code §527.800.
- CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)
- ADMIN. PROC.: 2:265-AP1 (Title IX Response), 2:265-AP2 (Formal Title IX Complaint Grievance Process), 2:270-AP (Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin), 4:160-AP (Environmental Quality of Buildings and Grounds), 4:170-AP6 (Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED), 5:100-AP (Staff Development Program), 5:120-AP2 (Employee Conduct Standards), 5:150-AP (Personnel Records), 6:120-AP4 (Care of Students with Diabetes), 7:250-AP1 (Measures to Control the Spread of Head Lice at School), 7:250-AP2 (Protocol for Responding to Students with Social, Emotional, or Mental Health Needs), 7:285-AP (Anaphylaxis Prevention, Response, and Management Program), 7:290-AP (Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program)

Educational Support Personnel

Schedules and Employment Year ¹

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, School Board policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, work-load, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent’s approval is required to establish a flexible work schedule or job-sharing.

Breaks

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee’s workday.² The District accommodates employees who are nursing mothers according to State and federal law.³

LEGAL REF.: [Fair Labor Standards Act, 29 U.S.C. §§207 et seq and 218d, Fair Labor Standards Act.](#)
 105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.
 740 ILCS 137/, Right to Breastfeed Act.
 820 ILCS 105/, Minimum Wage Law.
 820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: [5:10 \(Equal Employment Opportunity and Minority Recruitment\), 5:35 \(Compliance with the Fair Labor Standards Act\)](#)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy’s content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy’s provisions should be customized to meet the district’s needs. The local collective bargaining agreement may contain provisions that exceed these requirements. If a collective bargaining agreement contains a provision that supersedes the policy, for those covered employees, the policy should state: “Please refer to the applicable collective bargaining agreement.” For employees not covered, the policy should reflect the board’s current practice.

The standards listed should be customized to reflect the local board’s desires and/or district practices.

² This is the minimum required by 105 ILCS 5/10-20.14a.

³ School districts must accommodate [employees/mothers](#) who choose to continue breastfeeding after returning to work. See the Right to Breastfeed Act, 740 ILCS 137/; Nursing Mothers in the Workplace Act, 820 ILCS 260/; ~~amended by P.A. 100-1003~~; and Fair Labor Standards Act, 29 U.S.C. §218d(9)(+), added by P.L. ~~117-328-111-148~~. See sample language for a personnel handbook in [sample administrative procedure 5:10-AP, Administrative Procedure—Workplace Accommodations for Nursing Mothers.](#)

Instruction

Curriculum Development

The Board authorizes the Superintendent to develop a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Students' needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The Illinois State Learning Standards, and
6. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available.

The Board of Education will adopt on an annual basis, upon recommendation of the Superintendent, an Academic Handbook which includes course offerings based on curriculum that meets the above criteria.

LEGAL REF.: 20 U.S.C. §Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues), 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

ADOPTED: August 15, 2019

Students

Equal Educational Opportunities ¹

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race,² nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity,³ status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy.⁴ Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex

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¹ State or federal law requires this subject matter be covered by policy and controls this policy's content.

² The Ill. Human Rights Act (IHRA) defines race to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102, ~~eff. 1-1-23~~. The Ill. Dept. of Human Rights' (IDHR) jurisdiction over schools as "places of public accommodation" is limited, see f/n 4, below. See also sample policy 7:160, *Student Appearance*, regarding hairstyles associated with race.

³ Adopting separate policies or inserting policy statements about accommodations and inclusion of transgender students in the educational program are unsettled areas of the law. Some lawyers believe doing so may open boards to equal protection challenges for not creating separate policies for other protected statuses, e.g., race, nationality, religion, etc. Executive Order (EO) 2019-11, titled "Strengthening Our Commitment to Affirming and Inclusive Schools" established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

Consult the board attorney if your board wishes to adopt a separate policy or insert policy statements about accommodations and inclusion of transgender students.

For boards that want to incorporate ISBE's *Sample District Policy and Administrative Procedures* policy recommendation into this policy, insert the following in place of "gender identity,": gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression.

If the board inserts this option, it must also insert the options in f/n 7, below and in f/n 2 of sample policy 7:20, *Harassment of Students Prohibited*, BUT NOTE THE PROTECTED STATUSES LIST IN THIS POLICY IS DIFFERENT AND SHOULD NOT BE COPIED FROM HERE INTO 7:20, *HARASSMENT OF STUDENTS PROHIBITED*.

See 7:10-AP1, *Accommodating Transgender, Nonbinary, Students or Gender Non-Conforming Students*, for a case-by-case procedure that school officials may use when a student requests an accommodation based upon his or her gender identity.

For a list of policies that address the equal educational opportunities, health, safety, and general welfare of students within the District, see 7:10-E, *Equal Educational Opportunities Within the School Community*.

⁴ Many civil rights laws guarantee equal education opportunities; see citations in the Legal References.

In 23 Ill.Admin.Code §1.240, ISBE states that "no school system may deny access to its schools or programs to students who lack documentation of their immigration status or legal presence in the United States, and no school system may inquire about the immigration status of a student (*Plyler v. Doe*, 457 U.S. 202 (1982))."

The IHRA and an ISBE rule prohibit schools from discriminating against students on the basis of *sexual orientation* and *gender identity*. 775 ILCS 5/1-103(Q), 5/5-101(11), and 5/5-102; 23 Ill.Admin.Code §1.240. *Sexual orientation* is defined as the "actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth." 775 ILCS 5/1-103(O-1). *Gender identity* is included in the definition of sexual orientation in the Act. The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103. 775 ILCS 5/1-102(A) makes *order of protection status* a protected category.

The IHRA's jurisdiction in regard to schools as places of public accommodation is specifically limited to: (1) failing to enroll an individual, (2) denying or refusing full and equal enjoyment of facilities, goods, or services, or (3) failing to take corrective action to stop severe or pervasive harassment of an individual. 775 ILCS 5/5-102.2, amended by P.A. 102-1102, ~~eff. 1-1-23~~.

or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under [School Board policy 8:20, Community Use of School Facilities](#).⁵ Any student may file a discrimination grievance by using Board policy 2:260, [Uniform Grievance Procedure, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited](#).⁶

Sex Equity⁷

No student shall, based on sex, sexual orientation, or gender identity⁸ be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

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⁵ 23 Ill.Admin.Code §200.40(g) prohibits entering into agreements with entities that discriminate against students on the basis on sex. Section 200.80(a)(4) contains an exception for single sex youth organizations, e.g., [Boy and Girl Scouts](#). Note that the U.S. Supreme Court refused to apply N.J.'s public accommodation law to the Boy Scouts because forcing the Scouts to accept a homosexual as a member would violate the Scouts' freedom of expressive association. [Boy Scouts of America v. Dale](#), 530 U.S. 640 (2002). When deciding whether to allow non-school groups to use its facilities, a public school district may not engage in viewpoint discrimination. [Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

⁶ Districts must have a grievance procedure. See [the Legal References following this policy and 105 ILCS 5/22-95 \(final citation pending\), added by P.A. 103-472, eff. 8-1-24, regarding the internal complaint process for claims of discrimination on the basis of race, color, or national origin, which is addressed in sample policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited](#). Absent a specific statute or rule, there is no consensus on whether students have the right to appeal a board's decision to the Regional Superintendent and thereafter to the State Superintendent pursuant to 105 ILCS 5/2-3.8.

⁷ Every district must have a policy on sex equity. 23 Ill.Admin.Code §200.40(b). The IHRA, Public Accommodation section, prohibits schools from: (1) failing to enroll an individual, (2) denying or refusing an individual full and equal enjoyment of its facilities, goods, or services, or (3) failing take corrective action to stop severe or pervasive harassment of an individual (775 ILCS 5/5-102.2, amended by P.A. 102-1102, ~~eff. 1-1-23~~), on the basis of the individual's sex or sexual orientation, among other classifications (775 ILCS 5/5-101(11)). Every four years, districts must evaluate their policies and practices to identify and eliminate sex discrimination as well as evaluate course enrollment data to identify disproportionate enrollment based on sex. In-service training for all staff members is required. 23 Ill.Admin.Code §200.40(e).

With some exceptions, Title IX of the Education Amendments of 1972 (Title IX) guarantees that "[n]o person in the United States shall, on the basis of gender, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance..." 20 U.S.C. §1681(a). Equal participation and equal opportunity in athletics is addressed in the U.S. Dept. of Education's implementing rules. 34 C.F.R. §106.41. Generally, when a school district offers a team for one gender but not for the other, a member of the excluded gender is allowed to try out for the team unless the sport is a *contact sport*. Contact sports are boxing, wrestling, rugby, ice hockey, football, basketball, and other sports involving bodily contact. The rules also list the factors that determine whether equal opportunities are available to both genders. These include: whether the selection of athletics accommodates the interests and abilities of both genders; equipment and supplies; scheduling; opportunity to receive coaching and academic tutoring; locker rooms, practice facilities, and fields; and publicity. Title IX prohibits any person from sexually harassing a student. See sample policy 2:265, [Title IX Sexual Harassment Grievance Procedure](#), for further discussion.

105 ILCS 5/10-20.60 requires public schools to provide reasonable accommodations to breastfeeding students. See sample administrative procedure 7:10-AP-2, [Accommodating Breastfeeding Students](#), for specific *reasonable accommodations* under Illinois law.

105 ILCS 5/10-20.63, amended by P.A. 102-340, requires school districts to make menstrual hygiene products (defined as tampons and sanitary napkins for use in connection with the menstrual cycle) available, at no cost to students, in bathrooms of every school building that is open for student use in grades 4 through 12 during the regular school day. **Note:** While P.A. 102-340 expanded the availability of menstrual hygiene products to students in grades 4 and 5, it did not expand the definition of *school building*, which remains defined as serving students in grades 6 through 12. Consult with the board attorney about implementing this law.

⁸ For boards that want to incorporate ISBE's [Sample District Policy and Administrative Procedures](#) policy recommendations into this policy (see f/n [32](#) above), insert:

1. In place of "or gender identity" as follows: "~~or~~ gender identity, or gender expression".

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board’s resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).⁹

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District’s Title IX Coordinator.¹⁰ The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.¹¹

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2. The following sentence as the second sentence of this subhead: “Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student’s gender identity.”

⁹ Districts must have a grievance procedure and must tell students that they may appeal a board’s resolution of a sex equity complaint to the Regional Superintendent and, thereafter, to the State Superintendent. 23 Ill.Admin.Code §200.40. Student complaints regarding breastfeeding accommodations must also be processed in accordance with these procedures. See sample policy 2:260, *Uniform Grievance Procedure*, at f/n [98](#).

Use this alternative for districts in suburban Cook County: replace “Regional Superintendent” with “appropriate Intermediate Service Center.”

¹⁰ Required by regulations implementing Title IX. 34 C.F.R. §106.8(a). See f/ns [224](#) and [232](#) in sample policy 2:260, *Uniform Grievance Procedure*. If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, amend this sentence to state: “The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator.”

¹¹ Required by regulations implementing Title IX. 34 C.F.R. Part 106; 23 Ill.Admin.Code §200.40. Comprehensive faculty and student handbooks can provide required notices, along with other important information, to recipients. Handbooks can be developed by the building principal, but should be reviewed and approved by the superintendent and board. Faculty handbooks may contain working conditions and be subject to mandatory collective bargaining. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).
[42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964](#); [34 C.F.R. Part 100](#).
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).
Ill. Constitution, Art. I, §18.
105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, and 5/27-1.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:165 (School Uniforms), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

DRAFT

Students

Harassment of Students Prohibited¹

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity²; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive

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¹ State or federal law requires this subject matter be covered by policy, controls this policy's content, and 105 ILCS 5/10-20.71, ~~added by P.A. 101-531 and renumbered by P.A. 102-558~~, requires that every two years, each district within an Illinois county served by an accredited Children's Advocacy Center review all its existing sexual abuse investigation policies and procedures to ensure consistency with 105 ILCS 5/22-85, ~~added by P.A. 101-531~~. Each district must also have a policy on bullying. 105 ILCS 5/27-23.7, ~~amended by P.A. 103-47~~; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

This policy's list of protected classifications ~~is identical to~~ aligns with the list in sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The protected classifications are found in 105 ILCS 5/27-23.7(a), ~~amended by P.A. 103-47~~; 775 ILCS 5/1-103, amended by P.A.s ~~101-221 and 102-896, eff. 1-1-23~~; and 23 Ill.Admin.Code §1.240.

The list of protected classifications in sample policy 7:10, *Equal Educational Opportunities*, is different – it does not contain the classifications that are exclusively identified in the bullying statute. 105 ILCS 5/27-23.7, ~~amended by P.A. 103-47~~.

The Ill. Human Rights Act (IHRA) and an Ill. State Board of Education (ISBE) rule prohibit schools from discriminating against students on the basis of *sexual orientation* and *gender identity*. 775 ILCS 5/5-101(11); 23 Ill.Admin.Code §1.240. *Sexual orientation* is defined as the “actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth.” 775 ILCS 5/1-103(O-1). *Gender identity* is included in the definition of sexual orientation in the Act. The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103. Additionally, *race* is defined to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102, ~~eff. 1-1-23~~. 775 ILCS 5/1-102(A), added *order of protection status* to its list of protected categories. ~~The IHRA's jurisdiction~~ regarding schools as a public accommodation is specifically limited to: (1) failing to enroll an individual, (2) denying access to facilities, goods, or services, or (3) failing to take corrective action to stop severe or pervasive harassment of an individual. 775 ILCS 5/5-102.2, amended by P.A. 102-1102, ~~eff. 1-1-23~~. It is also a violation of IHRA if a district is aware of an employee or agent's harassment towards a student but fails to take appropriate action to stop the harassment. 775 ILCS 5/5A-101 and 102, amended by P.A. 103-472, ~~eff. 8-1-24~~.

² See f/n 3 in sample policy 7:10, *Equal Educational Opportunities*, for a discussion about Executive Order (EO) 2019-11 establishing the Affirming and Inclusive Schools Task Force (Task Force) that made policy and administrative procedure recommendations to ~~the Ill. State Board of Education (ISBE)~~ that are discussed in its publication *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents.

For boards that want to incorporate ISBE's sample policy recommendation, insert the following in place of “gender identity;”: gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);

If the board inserts this option, it must also insert the options in f/ns 3 and 8 of policy 7:10, *Equal Educational Opportunities*, BUT NOTE THE PROTECTED STATUSES LIST IN THIS POLICY IS DIFFERENT AND SHOULD NOT BE COPIED FROM HERE INTO 7:10, *EQUAL EDUCATIONAL OPPORTUNITIES*.

educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.³

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law.⁴ See [Board](#) policies 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with

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³ This list of examples of prohibited conduct is optional. While hate speech is not specifically mentioned in this paragraph, any hate speech used to harass or intimidate is banned. Hate speech without accompanying misconduct may be prohibited in response to actual incidences when hate speech interfered with the educational environment. *West v. Derby Unified Sch. Dist.*, 206 F.3d 1358 (10th Cir. 2000).

⁴ Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) and ~~the~~ IHRA prohibit discrimination on the basis of sex and sexual harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; (2) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District's education program or activity; or (3) sexual assault, dating violence, domestic violence, or stalking as defined in federal law. 34 C.F.R. §106.30. See sample policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, and sample exhibit 2:265-E, *Title IX ~~Sexual Harassment~~ Glossary of Terms*. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sexual harassment. See sample procedures 2:265-AP1, *Title IX ~~Sexual Harassment~~ Response*, and 2:265-AP2, *Formal Title IX ~~Sexual Harassment~~ Complaint Grievance Process*.

~~The~~ IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-101(E).

School districts are liable for damage awards for an employee's sexual harassment of a student in limited situations. Liability occurs only when a district official who, at a minimum, has authority to institute corrective action, has actual notice of and is deliberately indifferent to the employee's misconduct. *Gebser v. Lago Vista Independent Sch. Dist.*, 524 U.S. 274 (1998). Schools are liable in student-to-student sexual harassment cases when school agents are deliberately indifferent to sexual harassment, of which they have actual knowledge that is so severe, pervasive, and objectively offensive that it can be said to deprive the victims of access to the educational opportunities or benefits provided by the school. *Davis v. Monroe County Bd. of Educ.*, 526 U.S. 629 (1999). The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102.

whom the student is comfortable speaking.⁵ A student may choose to report to an employee of the student’s same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.⁶ The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator and Complaint Managers.⁷ The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.⁸

Nondiscrimination Coordinator:

Name

Address

Email

Telephone

Complaint Managers:

_____ Name	_____ Name
_____ Address	_____ Address

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁵ Using “or any employee with whom the student is comfortable speaking” ensures compliance with Title IX regulations providing that “any employee” of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district’s duty to respond. 34 C.F.R. §106.30. By including “any employee” in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

⁶ If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state “The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.”

⁷ While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Each district must communicate its bullying policy to students and their parents/guardians. 105 ILCS 5/27-23.7, [amended by P.A. 103-47](#); see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

⁸ Title IX regulations require districts to identify the name, office address, email address, and telephone number of the person who is responsible for coordinating the district’s compliance efforts. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete “~~The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.~~” supplement the previous sentence to state “The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.” Then, list the Title IX and Nondiscrimination Coordinators’ names and contact information separately in this policy.

Email

Email

Telephone

Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.⁹
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager.¹⁰ Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Nondiscrimination Coordinator or designee¹¹ shall consider whether action under [Board policy 2:265, Title IX *Sexual Harassment Grievance Procedure*](#), should be initiated.

[For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.](#)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁹ In addition to notifying students of policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX ~~Sexual Harassment-Grievance Procedure~~*, a district must notify them of the name, office address, email address, and telephone number of district's Title IX Coordinator. 34 C.F.R. §106.8(a). 105 ILCS 5/10-20.69, ~~added by P.A. 101-418~~, requires districts to maintain and implement an *age-appropriate* policy on sexual harassment that is included in the school district's student handbook, as well as on a district's website and, if applicable, other areas where such information is posted in each school. The law does not expressly state that the age-appropriate policy is for students; however, that is the most logical interpretation. In practice, most districts maintain a student handbook for each building. Because the law only requires one policy, this policy manages the age-appropriate requirement by directing age-appropriate explanations of the policy be included in the building-level student handbook(s). Student handbooks can be developed by the building principals, but should be reviewed and approved by the superintendent and school board.

The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

¹⁰ If the district's Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state "Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager."

¹¹ "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see next paragraph in policy text). If the district's Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, delete "~~Nondiscrimination~~" and insert "Title IX" in its place.

For any other alleged student harassment that does not require action under [Board policies 2:265, Title IX ~~Sexual Harassment~~ Grievance Procedure, or 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited](#), the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under [Board policies 2:260, Uniform Grievance Procedure](#), and/or [7:190, Student Behavior](#), should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel ¹²

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to [Board policy 5:90, Abused and Neglected Child Reporting](#). In addition to reporting the suspected abuse, the complaint shall also be processed under [Board policy 2:265, Title IX ~~Sexual Harassment~~ Grievance Procedure](#), or [Board policy 2:260, Uniform Grievance Procedure](#).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see [Board policies 2:260, Uniform Grievance Procedure, and 2:265, Title IX ~~Sexual Harassment~~ Grievance Procedure, and 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited](#)).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹² Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). Delete this subhead if your school district is within a county not served by an accredited CAC. 105 ILCS 5/22-85, ~~added by P.A. 101-531~~ (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For a map of accredited CACs, and to identify a CAC that may serve your district, see www.childrensadvocacycentersofillinois.org/about/map. For further discussion see f/ns 14-16 in sample policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
[29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.](#)
[42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.](#)
105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).
West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

DRAFT

Students

Prevention of and Response to Bullying, Intimidation, and Harassment ¹

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, ~~religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy~~, association with a person or group with one or more of the aforementioned actual

Commented [MB1]: These bases are re-ordered to align with the order they are listed within the ISBE Model Bullying Prevention Policy.

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¹ All districts must have a policy on bullying, monitor it, review and re-evaluate it, and file it with the Ill. State Board of Education (ISBE) every two years, no later than September 30 of the review year. 105 ILCS 5/27-23.7, amended by P.A. 102-894 and 103-47; 23 Ill.Admin.Code §1.295. The policy must be based on ISBE's template for a model bullying prevention policy (available at www.isbe.net/Documents/Model-Bullying-Prevention-Policy.pdf), contain all requirements of 105 ILCS 5/27-23.7, indicate the date of adoption (by month, day, and year), and be filed electronically each review year through ISBE's IWAS system. 105 ILCS 5/27-23.7(d), amended by P.A. 103-47; 23 Ill.Admin.Code §1.295(b), (c). If a district fails to file its policy by the deadline or submits a deficient policy, ISBE will provide a written request for filing and provide the district with technical assistance and resources to assist it in meeting bullying policy requirements and, as appropriate, notify the district's regional office of education or intermediate service center. 105 ILCS 5/27-23.7(d), amended by P.A. 102-894; 23 Ill.Admin.Code §1.295(e). If the district still fails to file its policy within 14 days of receipt of ISBE's written request, ISBE shall issue a letter of non-compliance (23 Ill.Admin.Code §1.295(e)(3)) and publish notice of non-compliance on its website (105 ILCS 5/27-23.7(d)).

This sample policy's first paragraph allows a school board to consider its goals for preventing bullying and remedying its consequences; it may be amended.

In addition to a bullying prevention policy, all districts must have a policy on student behavior. 105 ILCS 5/10-20.14; 23 Ill.Admin.Code §1.280. Boards must, in consultation with their parent-teacher advisory committees and other community-based organizations, address aggressive behavior, including bullying, in their student behavior policy. See sample policy 7:190, *Student Behavior*, and sample exhibit 7:190-E1, *Aggressive Behavior Reporting Letter and Form*.

This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. See f/n 9, below.

Additionally, 105 ILCS 5/27-23.7(f), added by P.A. 103-47, requires districts to collect non-identifiable data regarding verified allegations of bullying within the District and submit it in an annual report to ISBE by no later than August 15 of each year, beginning with the 2024-25 school year through the 2030-31 school year. ISBE must adopt rules for data submission that include but are not limited to: (1) a record of each verified allegation of bullying and action taken; and (2) whether the instance of bullying was based on actual or perceived characteristics identified in 105 ILCS 5/27-23.7(a) and, if so, lists the relevant characteristics. Id.

or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations: ²

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7 ³

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or

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² This paragraph and its subparts 1-4 are from the bullying prevention statute. 105 ILCS 5/27-23.7(a); see also 775 ILCS 5/1-103 and 23 Ill. Admin. Code §1.240. ~~With the exception of order of protection status, the protected statuses are mandated by the bullying prevention statute. Order of protection status is not a basis for bullying in 105 ILCS 5/27-23.7, amended by P.A.s 102-894 and 103-47, but it is listed here because the Ill. Human Rights Act (IHRA) prohibits harassment based on order of protection status. 775 ILCS 5/1-103(K-5), (O). Including order of protection status in the list of protected statuses aligns with the protected statuses listed in sample policy 7:20, Harassment of Students Prohibited; the list of protected statuses is identical to the list in sample policy 7:20, Harassment of Students Prohibited.~~

³ All definitions are directly from 105 ILCS 5/27-23.7. See also resources from Cyberbullying Research Center, available at: www.cyberbullying.org/, and the U.S. School Safety Clearinghouse website at: www.SchoolSafety.gov, discussed in f/n 1, para. 3 of sample policy 4:170, Safety.

weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act. ⁴

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards. ⁵

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below: ~~each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.~~ ⁶

1. The District uses the definition of *bullying* as provided in this policy. ⁷
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal,

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⁴ 105 ILCS 5/27-23.7(b), amended by P.A. 102-241.

⁵ 105 ILCS 5/27-23.7(b), amended by P.A. 102-197.

⁶ ~~As e~~Each numbered requirement, 1-12, corresponds with the same number in 5/27-23.7(b)(1) - (b)(12), and the requirements of 105 ILCS 5/27-23.7(b)(13) are included in numbered requirement 4. As a result, there are no reference citations in footnotes. All non-statutory requirements, plus alternatives and optional provisions, are described in footnotes.

⁷ 105 ILCS 5/27-23.7(b), para. 3(1). See f/n 4, above and ISBE's *School Policies for Bullying Prevention* at: www.isbe.net/Documents/Bullying-Prev-Policy-Req.pdf.

A board may augment the School Code requirement by using this alternative:

Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (a) the District prohibits bullying; and (b) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.

Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking.⁸ Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying.⁹ Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator: ¹⁰

Name

Address

Email

Telephone

Complaint Managers:

Name

Name

Address

Address

Email

Email

Telephone

Telephone

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁸ The statute requires that the policy contain the email address and telephone number for the staff person(s) responsible for receiving bullying reports. Using the district Nondiscrimination Coordinator and Complaint Managers is consistent with sample policy 2:260, *Uniform Grievance Procedure*. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored. A telephone number for making anonymous reports may also be added.

⁹ 105 ILCS 5/27-23.7(d), requires that “[s]chool personnel available for help with a bully or to make a report about bullying” be made known to parents/guardians, students, and school personnel.

¹⁰ Sample policy 2:260, *Uniform Grievance Procedure*, states that a district’s Nondiscrimination Coordinator also serves as its Title IX Coordinator. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX and Nondiscrimination Coordinators’ names separately in this policy. Best practice is that throughout the district’s board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

4. Consistent with federal and State laws and rules governing student privacy rights, ~~the Superintendent or designee shall promptly inform~~ the parent(s)/guardian(s) of every all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident, and discuss, as appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period. ¹¹
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs. ¹²
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services. ¹³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹¹ 105 ILCS 5/10-20.14 contains a similar requirement. See [sample exhibit 7:190-E1, Aggressive Behavior Reporting Letter and Form](#).

¹² This sentence contains requirements found in 105 ILCS 5/27-23.7(d), amended by P.A. 102-894.

¹³ A grant may be available from ISBE for the promotion of a safe and healthy learning environment. 105 ILCS 5/2-3.180 and 3.181, added by P.A. 101-438 and renumbered by P.A. 102-558. A list of grant funding opportunities is available at: www.isbe.net/Pages/Grants.aspx. ISBE is also directed to create the Illinois Bullying and Cyberbullying Prevention Fund, through which a grant may be available to support anti-bullying programming. 30 ILCS 105/5.990 and 105 ILCS 5/27-23.7(i)-(j), all added by P.A. 103-47.

7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion¹⁴ with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.¹⁵
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:¹⁶
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- i. An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- ii. If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- iii. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be

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¹⁴ Consult the board attorney about the potential conflict of 105 ILCS 5/27-23.7(b)(7) (allowance of suspension and/or expulsion of students for reprisal/retaliation against reports of bullying) with 105 ILCS 5/10-22.6(b)(20) (districts must resolve threats, address disruptions, and minimize the length (and implementation of) suspensions and expulsions to the greatest extent practicable). See sample policy 7:200, *Suspension Procedures*, at f/n 8 and ~~sample policy~~ 7:210, *Expulsion Procedures*, at f/ns 11 and 13.

¹⁵ 105 ILCS 5/27-23.7(b)(10), amended by P.A. 103-47.

¹⁶ 105 ILCS 5/27-23.7. See the ISBE guidance document that is cited in f/n 7, above.

provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:¹⁷
- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Sexual Harassment–Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - b.c. ~~2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.~~
 - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - d.e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District’s educational program as required by State law.
 - e.f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District’s electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - f.g. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - g.h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - h.i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹⁷ The statute requires that the bullying policy *be consistent with other board policies*. The list of policies may be deleted and the following alternative used: “12. The District’s bullying prevention plan must be consistent with other Board policies.” If a policy list is included, be sure the referenced policies were adopted locally and amend the list accordingly.

The bullying statute does not identify staff member duties regarding the prevention of or response to student bullying. The following optional provision addresses staff member responsibilities and may be added as a new paragraph 13:

13. The Superintendent or designee shall fully inform staff members of the District’s goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:
- a. Communicating the District’s expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
 - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
 - c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
 - d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

~~7:310, Restrictions on Publications; Elementary Schools, and 7:315, Restrictions on Publications; High Schools.~~ These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members. ¹⁸

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.
405 ILCS 49/, Children’s Mental Health Act.
775 ILCS 5/1-103, Ill. Human Rights Act.
23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), ~~2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited)~~, 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹⁸ For elementary districts, delete: ~~and 7:315, Restrictions on Publications; High Schools~~ and delete the Cross Reference to ~~7:315, Restrictions on Publications; High Schools.~~ For high school districts, delete ~~7:310, Restrictions on Publications; Elementary Schools,~~ and delete the Cross Reference to ~~7:310, Restrictions on Publications; Elementary Schools.~~ In both cases, revise the beginning of the sentence to read: “Thisee policies prohibits students from and provides.”

Students

Teen Dating Violence Prohibited¹

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited.² For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.³

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:⁴

1. Fully implements and enforces each of the following Board policies:⁵
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*. This policy prohibits any person from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ All school boards must have a policy on teen dating violence. 105 ILCS 110/3.10. This sample policy is designed to align with a district's already-existing procedures for reporting bullying and school violence. See f/n 7. The curriculum components for teen dating violence education, which apply to districts with students enrolled in grades 7 through 12, are listed in 6:60-AP, *Comprehensive Health Education Program*.

² 105 ILCS 110/3.10(b)(1). School officials must proceed carefully before disciplining a student for out-of-school conduct. A school's authority over off-campus conduct is much more limited than incidents that occur on school grounds. However, school officials may generally: (1) remove a student from extracurricular activities when the conduct code for participation requires students to conduct themselves at all times as good citizens and exemplars of the school (see sample policy 7:240, *Conduct Code for Participants in Extracurricular Activities*); and (2) suspend or expel a student from school attendance when the student's expression causes substantial disruption to school operations.

³ 105 ILCS 110/3.10(a). For districts that wish to broaden the ages (e.g., perhaps include 11-12 year olds in a middle school setting), delete the following phrase from the first sentence: "~~who is 13 to 19 years of age~~". The law defines *dating* or *dating relationship* as an "ongoing social relationship of a romantic or intimate nature between two persons." The terms do not include "a casual relationship or ordinary fraternization between two persons in a business or social context."

⁴ Required by 105 ILCS 110/3.10(b)(3).

⁵ Be sure the referenced board policies, as adopted locally, contain the language paraphrased in this policy. If not, either substitute similar language from the locally adopted board policies on the same topics, or just insert the titles from relevant locally adopted policies.

The statutory content requirements for a teen dating policy include "establish[ing] procedures for the manner in which employees of a school are to respond to incidents of teen dating violence." This policy fulfills this requirement by incorporating by reference the following administrative procedure: 7:180-AP1, *Prevention, Identification, Investigation, and Response to Bullying*. This means that 7:180-AP1 should be considered to be part of this policy.

- of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
- d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
 2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals: ⁶
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence. ⁷
 3. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*. ⁸
 4. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*. ⁹
 5. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. ¹⁰
 6. Notifies students and parents/guardians of this policy. ¹¹

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⁶ 105 ILCS 110/3.10(b)(4), requires the policy to identify by job title which school officials are responsible for receiving reports related to teen dating violence.

⁷ *Id.* at f/ns 5 and 6. Sexual violence is one listed component of teen dating violence. 105 ILCS 110/3.10(a). Sexual violence has also been found by the Ill. Gen. Assembly to be a component of bullying and school violence. 105 ILCS 5/27-23.7. Thus, identifying *any school staff member* is consistent with 7:180-AP1, *Prevention, Identification, Investigation, and Response to Bullying*, which uses the student-friendly reporting system outlined in 7:180-AP1, E2, *Be a Hero by Reporting Bullying*.

⁸ *Id.* Under any reporting system, a report involving bullying and school violence that is based upon a protected status (often teen dating violence will involve conduct based upon the target's sex) must be referred to the district's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager (7:20, *Harassment of Students Prohibited*). Customize this list to reflect local conditions. These individuals may also take reports directly from students.

⁹ Required by 105 ILCS 110/3.10(b)(2). The curriculum-specific components for teen dating violence education are listed in 6:60-AP, *Comprehensive Health Education Program*.

¹⁰ *Id.* For boards that add the optional paragraphs in policy 5:100, *Staff Development Program*, add the phrase "and policy 5:100, *Staff Development Program*."

¹¹ Required by 105 ILCS 110/3.10(b)(5). Boards must communicate this policy to students and their parents/guardians. This may be accomplished, in part, by (1) sending 7:185-E, *Memo to Parents/Guardians Regarding Teen Dating Violence*, and (2) amending the district's anti-bullying campaign statement(s), such as the following, in the student handbook and school website:

Bullying, teen dating violence, intimidation, and harassment are not acceptable in any form and will not be tolerated at school or any school-related activity. The School District will take disciplinary action against any student who participates in such conduct or who retaliates against someone for reporting incidents of bullying, teen dating violence, intimidation, or harassment.

Incorporated
by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.: 105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

DRAFT



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Tim Keeley, Associate Superintendent of Business Services
Re: Approval of 2024-25 Tentative Budget and Establishment of Date for Public Hearing

BACKGROUND INFORMATION

The School Code requires that a budget be prepared in tentative form; that a tentative budget is made available for public inspection at least 30 days prior to final action; that at least one public hearing be held; and that a budget be adopted in its final form prior to the end of the first quarter of the fiscal year.

ADMINISTRATIVE CONSIDERATIONS

The 2024-25 Tentative Budget is a reflection of the budgetary guidelines/assumptions established by the Board on March 14, 2024. The tentative budget represents a balanced operating budget and is based upon financial data prior to the close of the current fiscal year. As such, we anticipate minor adjustments as we transition to a Final Budget in the coming months.

The 2024-25 budget will require close monitoring by the administration to ensure that the expense budget meets the needs of our district as designed and that the anticipated revenues are collected as budgeted.

RECOMMENDED ACTION

We respectfully recommend the Board of Education approve placing the Tentative Budget on display. Further we ask the Board to authorize the Associate Superintendent for Business Services to proceed with the budget process which includes public notification prior to the public hearing on the Final Budget.

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of Township High School District 214, in the County of Cook, State of Illinois, that the tentative budget for said school district for the fiscal year beginning July 1, 2024, will be on file and conveniently available for public inspection during regular business hours at 2121 South Goebbert Road, Arlington Heights, Illinois, in this school district from and after 8:00 o'clock a.m. on the 22nd day of July, 2024. Notice is further hereby given that a public hearing on said budget will be held on the 22nd day of August 2024, at the Forest View Educational Center, 2121 S. Goebbert Road, Arlington Hts, IL, in Township High School District 214 at the Board of Education meeting which begins at 7:00 o'clock p.m.

Dated this 13th day of June, 2024.

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 214
IN THE COUNTY OF COOK
STATE OF ILLINOIS
LINDA KEYES
SECRETARY

Tentative Budget

2024-2025

Township High School District 214
2121 South Goebbert Road
Arlington Heights, IL 60005



Presentation Overview

- I. Legal Requirements for Budget Adoption
- II. Budget Cycle
- III. Assumptions / Unknowns
- IV. Overview of Revenues and Expenditures
- V. Budget Summary

Section I

Legal Requirements for Budget Adoption

Legal Requirements for Budget Adoption

Prior to adoption, a School Board must:

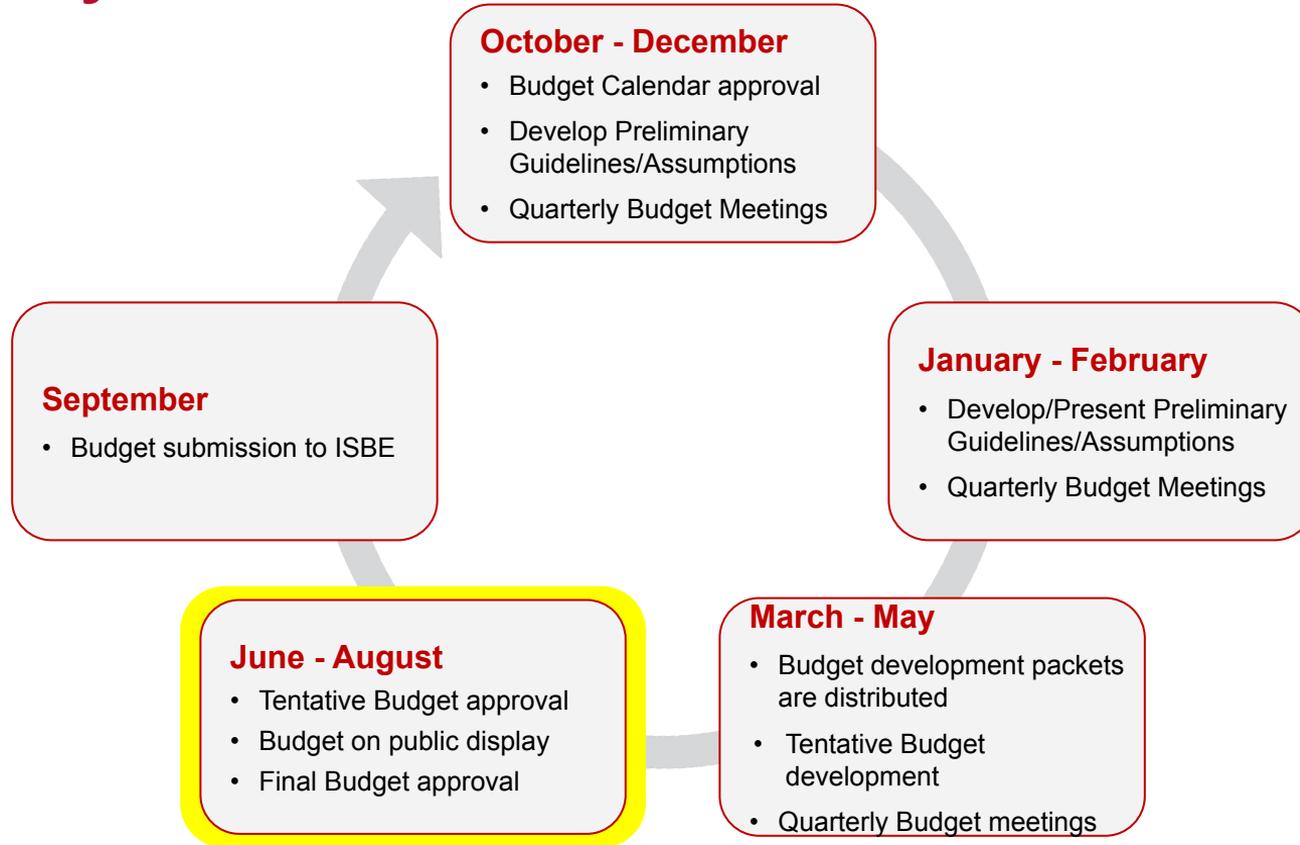
1. Place the Tentative Budget on public display for at least 30 days prior to the public hearing.
2. Publish a “Notice of Public Hearing” in a local newspaper that includes the location, date, and time of the hearing.
3. Conduct a Public Hearing prior to the approval of the Budget.
4. The Board of Education must adopt the final budget prior to September 30th each year.

After adoption, the District must submit the Board approved budget to the IL State Board of Education within 30 days of adoption.

Section II

Budget Process/Calendar

Budget Cycle



Section III

Budget Assumptions / Unknowns

Revenue Assumptions

- Tax Levy (80% of all revenue)
 - Fall collections (estimated balance remaining from 2024 tax billing), pending final tax extension from County Clerk
 - Spring collections of 2025 tax billing (estimate based on December 2024 Tax Levy)
 - Historical data considered
- CPPRT (4.5%)
 - Current guidance from IDOR reflects an 8% decrease
- TIF (Tax Increment Financing)
 - Currently 20 active TIF districts
 - Budget for modest surplus revenue while AV is frozen

Expense Assumptions

- Stable enrollment
- Additional staffing for student supports
 - Campus Safety
 - English Language Learning
 - Family outreach
 - Special Education needs
- Outplaced tuition budgeting model aligned with enrollment
- Capital projects needs

Section IV

Overview of Revenues and Expenditures

Budget Highlights: Revenues

- Property Tax revenue expected to increase – CPI was capped at 5%
- CPPRT final estimate TBD (August 2024 release)
- Investment Earnings are expected to increase
- Registration Fees returning for the 2024-25 School Year
- Evidence-Based Funding expected to be static at \$10M
- ESSER III funding expires September 30th, 2024

Major Revenue Sources

Local Sources

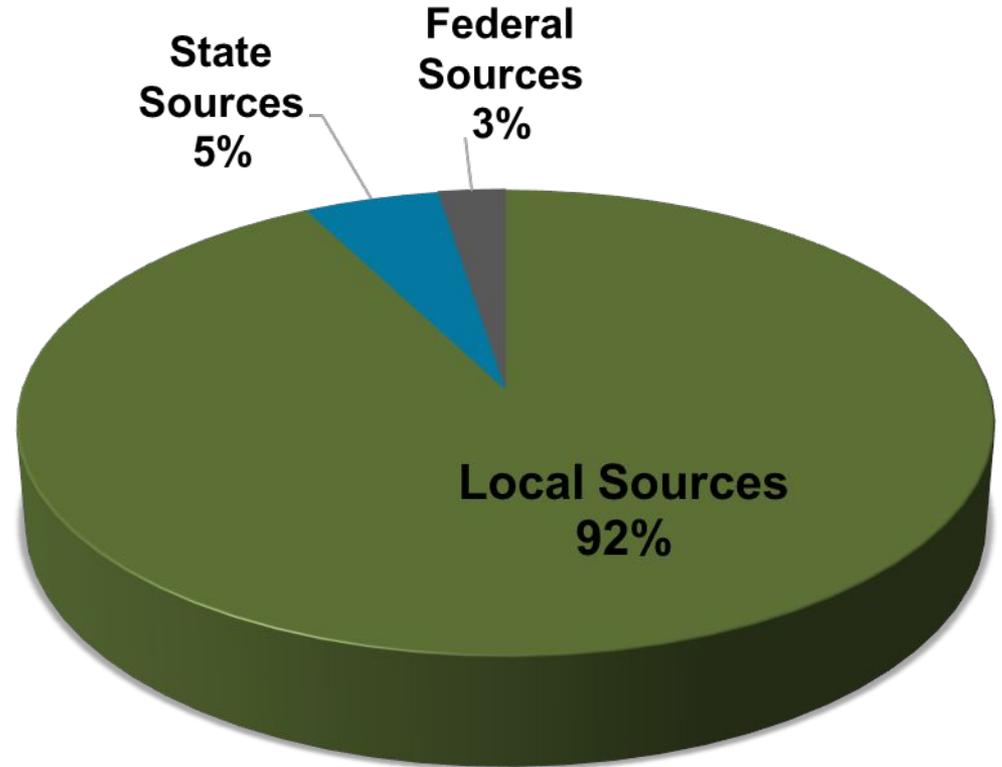
- Property Tax
- Corporate Tax
- Interest Income

State Sources

- Evidence-Based Funding
- Transportation Claim

Federal Sources

- Special Education Grants
- ESSER III



Major Revenue Sources

Source of Funds	FY24 Budget	FY25 Budget	▲
Property Taxes	263,820,778	281,813,648	6.8%
Corporate Taxes	17,113,626	15,744,535	-8.0%
Investment Earnings	1,600,000	3,345,573	109.1%
Other Local	10,412,670	13,719,994	31.8%
Total Local	292,947,074	314,623,750	7.4%
Evidence Based Funding	10,100,000	10,100,000	0.0%
Transportation Aid	4,692,503	5,300,000	12.9%
Other Categorical	2,510,000	2,618,002	4.3%
Total State Aid	17,302,503	18,018,002	4.1%
Total Federal Aid	13,752,283	8,952,395	-34.9%
Total Revenue (w/o transfers)	324,001,860	341,594,147	5.4%
Transfers	7,634,239	11,250,000	
Total Revenue	331,636,099	352,844,147	6.4%

Budget Highlights: Expenditures

Salaries/Benefits

Salary Increases are based on each collective bargaining agreement for 2024-25. Benefits aligned with renewal rates

Schools

Budget adjustments to meet needs identified by building administrators

Buildings & Grounds

Inflationary impact on the cost to adequately repair and maintain facilities

Capital Projects

Accounts for construction projects in summer 2024 and summer 2025 as approved by the Board of Education

Budget Highlights: Expenditures (continued)

Food Service

Costs are aligned with student participation

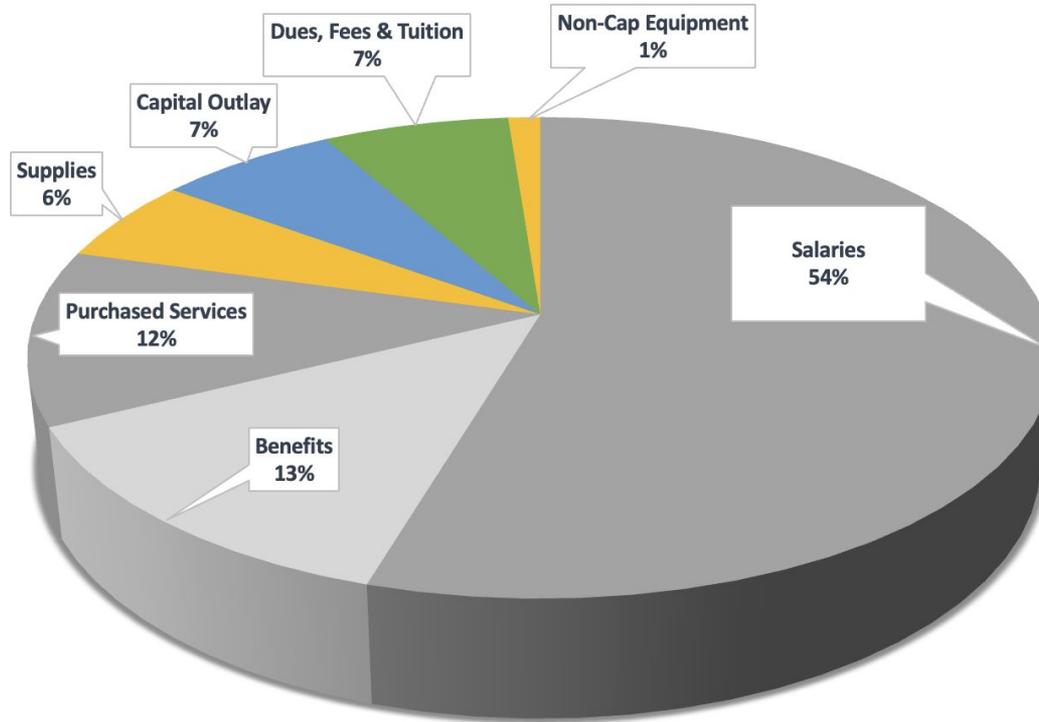
Technology

Updates/Replacements of equipment and applications will continue in 2024-25

Transportation

Reduction in pandemic-necessitated shuttles, balanced by contractual increase for services net slight budget reduction

Overview of Expenditures



Expenses by Object

Object Category	FY24 Budget	FY25 Budget	▲
Salaries	179,483,430	190,181,255	6.0%
Benefits	43,787,598	45,466,146	3.8%
Purchased Services	44,086,032	42,322,421	-2.3%
Supplies	17,929,601	19,692,043	9.8%
Capital Outlay	33,407,875	23,675,937	-22.5%
Dues, Fees and Tuition	9,923,834	16,371,346	20.8%
Non-Capital Equipment	4,078,060	3,984,978	-2.3%
Total (w/o Transfers)	332,696,430	341,694,126	2.7%
Transfers	7,634,239	11,250,000	
Total	340,330,669	352,944,126	3.7%

Section V

Budget Summary

Overall Budget

Fund	Revenue	Expenses	▲
Education	257,225,057	258,920,998	(1,695,941)
Operations & Maintenance	45,047,298	41,572,467	3,474,831
Transportation	16,817,928	19,689,912	(2,871,984)
Working Cash	3,548,195	-	3,548,195
Total Operating Funds	322,638,478	320,183,377	2,455,101
Municipal Retirement/Social Security	5,497,508	5,632,991	(135,483)
Debt Service	4,027,757	3,669,525	358,232
Capital Projects	20,680,404	23,458,233	(2,777,829)
Total Non-Operating Funds	30,205,669	32,760,749	(2,555,080)
Total	352,844,147	352,944,126	(99,979)

Fund Balance

Fund	Beginning Balance	Revenue	Expenses	Ending Balance	%
Education	91,891,875	257,225,057	258,920,998	90,195,934	35%
Operations & Maintenance	45,435,224	45,047,298	41,572,467	48,910,055	118%
Transportation	6,627,105	16,817,928	19,689,912	3,755,121	19%
Working Cash	24,339,453	3,548,195	-	27,887,648	
Total Operating Funds	168,293,657	322,638,478	320,183,377	170,748,758	53%
Municipal Retirement/Social Security	8,958,431	5,497,508	5,632,991	8,822,948	157%
Debt Service	1,903,574	4,027,757	3,669,525	2,261,806	62%
Capital Projects	3,016,329	20,680,404	23,458,233	(238,500)	0%
Total Non-Operating Funds	13,878,334	30,205,669	32,760,749	11,323,254	35%
Total	182,171,991	352,844,147	352,944,126	182,072,012	52%

Tentative Budget

2024-2025

Township High School District 214
2121 South Goebbert Road
Arlington Heights, IL 60005





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

Dr. Scott Rowe
 Superintendent

Date: June 13, 2024
 To: Board of Education
 From: Tim Keeley, Associate Superintendent of Business Services
 Re: Action - District Physical Education T-Shirts Bid

Executive Summary

The physical education division heads requested 12,880 physical education t-shirts annually, which provides one shirt per student for the school year. The quantities include both short and long-sleeved shirts. Bids were solicited for the 2024-25 through 2026-27 school year. Pricing is fixed for the entire three-year term and is flexible as to the actual quantities needed each year. The bid also includes the option to extend the contract for a fourth and fifth year at the District’s discretion.

Bids were received after a newspaper advertisement and bids were sent to 17 vendors. Funds will be budgeted in the physical education accounts for each building.

<u>Vendor</u>	<u>Per Year Total</u>	<u>3-Year Total</u>
Ad-Wear Specialty of Texas, Inc. (Houston,TX)	\$ 40,325.30	\$120,975.90
Bienali Promotions LLC (Highland Park, IL)	\$ 56,710.40	\$170,131.20
Edward Ark Teez, Inc. (Matteson, IL)	\$123,685.40	\$371,056.20
Logo Max, Inc. (Chino, CA)	\$ 74,069.00	\$223,827.00
Required Team Gear (Fort Worth, TX)	\$ 43,026.75	\$129,080.25
Horizon Technologies, LLC * (Monmouth Junction, NJ)		

*Bid did not meet specifications

Determination of the low bid from Ad-Wear Specialty of Texas, Inc. was based on the three-year total cost. The average annual per item cost for 2024-25 is \$3.13 for 12,880 items compared to the prior year cost of \$3.16 per item. In addition, this year we secured a multi-year pricing contract that will bring predictability and stability to future budgeting.

Recommendation

We respectfully recommend that the Board of Education accept the above bids at this time.

Bid 24-2095 PHYSICAL EDUCATION T-SHIRTS 2025-2027

	Vendor:	Ad-Wear Specialty of Texas Inc		Bienali Promotions LLC		Edward Ark Teez Inc.		Horizon Technologies LLC		Logo Max Inc.		Required Team Gear	
Items	Qty	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Buffalo Grove HS Short Sleeve	2260	3.09	\$ 6,983.40	4.28	\$ 9,672.80	9.38	\$ 21,198.80		\$ -	5.85	\$ 13,221.00	3.30	\$ 7,458.00
Buffalo Grove HS Long Sleeve	125	6.31	\$ 788.75	7.48	\$ 935.00	15.18	\$ 1,897.50		\$ -	7.50	\$ 937.50	5.65	\$ 706.25
Elk Grove HS Short Sleeve	2225	3.09	\$ 6,875.25	4.28	\$ 9,523.00	9.38	\$ 20,870.50		\$ -	5.70	\$ 12,682.50	3.30	\$ 7,342.50
Elk Grove HS Long Sleeve	165	5.37	\$ 886.05	7.48	\$ 1,234.20	15.18	\$ 2,504.70		\$ -	7.40	\$ 1,221.00	5.65	\$ 932.25
John Hersey HS Short Sleeve	2075	2.87	\$ 5,955.25	4.28	\$ 8,881.00	9.38	\$ 19,463.50		\$ -	5.70	\$ 11,827.50	3.00	\$ 6,225.00
John Hersey HS Long Sleeve	20	4.35	\$ 87.00	7.48	\$ 149.60	15.18	\$ 303.60		\$ -	7.40	\$ 148.00	4.75	\$ 95.00
Prospect HS Short Sleeve	2375	3.07	\$ 7,291.25	4.28	\$ 10,165.00	9.38	\$ 22,277.50		\$ -	5.70	\$ 13,537.50	3.30	\$ 7,837.50
Prospect HS Long Sleeve	85	5.41	\$ 459.85	7.48	\$ 635.80	15.18	\$ 1,290.30		\$ -	7.40	\$ 629.00	5.65	\$ 480.25
Rolling Meadows HS Short Sleeve	2250	3.03	\$ 6,817.50	4.28	\$ 9,630.00	9.38	\$ 21,105.00		\$ -	5.70	\$ 12,825.00	3.30	\$ 7,425.00
Rolling Meadows Long Sleeve			\$ -										
Wheeling HS Short Sleeve	1200	3.03	\$ 3,636.00	4.28	\$ 5,136.00	9.38	\$ 11,256.00		\$ -	5.70	\$ 6,840.00	3.30	\$ 3,960.00
Wheeling HS Long Sleeve	100	5.45	\$ 545.00	7.48	\$ 748.00	15.18	\$ 1,518.00		\$ -	7.40	\$ 740.00	5.65	\$ 565.00
ANNUAL TOTAL			\$ 40,325.30		\$ 56,710.40		\$ 123,685.40		*Pricing not submitted according to bid specs		\$ 74,609.00		\$ 43,026.75
Total 3-year bid pricing			\$ 120,975.90		\$ 170,131.20		\$ 371,056.20				\$ 223,827.00		\$ 129,080.25
% increase year 4 7/1/27-6/30/28			<u>0%</u>		<u>0%</u>		<u>2.50%</u>				<u>5.00%</u>		<u>4.00%</u>
% increase year 5 7/1/28-6/30/29			<u>0%</u>		<u>0%</u>		<u>2.50%</u>				<u>6.00%</u>		<u>4.00%</u>



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Tim Keeley, Associate Superintendent of Business Services
Subject: Action - Waste Disposal & Recycling Services Bid

Executive Summary

District 214 and Mount Prospect School District 57 collaborate on our bid for waste disposal and commingled recycling services for our respective school buildings. The contract is for five years beginning July 1, 2024, through June 30, 2029, with an option to renew it on an annual basis up to an additional five (5) fiscal years through June 30, 2034. The contract allows for the vendor to adjust pricing annually through June 30, 2029, by an amount indexed to the Consumer Price Index for All Urban Consumers (CPI-U) as of December of the prior year.

We previously advertised and solicited contractors for a new contract term. Bids were received after a newspaper advertisement and bids were sent to eight (8) vendors. Unfortunately, we received two bids and both companies submitted extensive lists of exceptions to the bid specifications. Many of the exceptions were not acceptable or in the best interest of the district. Consequently, we recommended rejection of all bids (prior Board memorandum) and we worked with the district attorney to review and adjust the bid specifications to accommodate some of the exceptions that were submitted. Interestingly, we are hearing from many area school districts that this same process of submitting exceptions to the bid specifications is becoming more common.

We recently initiated the bidding process again and received two bids to provide the waste disposal and recycling services. The bid from Waste Management of Illinois, Inc. is the only one that conforms to the revised specifications and terms without any further request for exceptions. Unfortunately, the other vendors' bid was submitted with many of the prior exceptions, and this is not considered a responsible bid that we can consider as it is not in the best interest of the district. Therefore, we are recommending approval of the bid from Waste Management of Illinois, Inc. at the rates outlined on the attached Exhibit A. The estimated annual pricing is as follows.

<u>Vendor</u>	<u>D214 Total</u>	<u>D57 Total</u>	<u>Total Bid</u>
Waste Management of Illinois, Inc.	\$145,788.00	\$22,896.00	\$168,684.00
Groot Recycling & Waste Services, Inc. *			

*Bid did not meet specifications

Based upon the combined rates for refuse, recycling, and yard waste the estimated annual charge of \$145,788.00 will save the district approximately (\$21,554.40) over the current contract with Groot. The actual charges will fluctuate depending on usage, especially for yard waste services.

Recommendation

We respectfully request that the Board of Education accept the bid from Waste Management of Illinois, Inc. to furnish waste disposal and recycling services for District 214 and District 57 from July 1, 2024, through June 30, 2029. District 214's portion for fiscal year 2025 is estimated to be \$145,788.00 with an annual increase adjustment indexed to the CPI-U for each subsequent fiscal year and an option to renew on an annual basis for up to five additional fiscal years through June 30, 2034.

WASTE DISPOSAL & RECYCLING SERVICES RE-BID				
	2024-25 Bid Waste Management of Illinois, Inc.			
Location	Commercial Rate	Recycle Rate	Yard Waste Rate	Monthly Total
BGHS	\$1,019.00	\$520.00	\$188.00	\$1,727.00
EGHS	\$1,019.00	\$520.00	\$188.00	\$1,727.00
FVEC	\$1,019.00	\$520.00	\$188.00	\$1,727.00
JHHS	\$1,019.00	\$535.00	\$188.00	\$1,742.00
PHHS	\$1,019.00	\$535.00	\$188.00	\$1,742.00
RMHS	\$1,019.00	\$535.00	\$188.00	\$1,742.00
WHS	\$1,019.00	\$535.00	\$188.00	\$1,742.00
	Total All Sites			\$12,149.00
				12
			Annual Cost =	\$145,788.00
			Change from Current FY2024 =	-\$21,554.40
				-12.88%
	<i>Rate for Yard Waste changed by vendor to weekly from 2x month</i>			
	Recommended - no exceptions with bid			



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024

To: Board of Education

From: Tim Keeley, Associate Superintendent of Business Services

Re: Action - Transfer of Funds from Operational and Maintenance Fund to Capital Projects Fund

Background

Section 100.50(d)(2) of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing authorizes the Board of Education to approve permanent transfers of funds between the Operations and Maintenance and Capital Projects Funds.

Executive Summary

Annually, prior to the close of the Fiscal year, the Board reviews the balance of the Capital Projects Fund and transfers adequate fund balances from other funds to ensure a positive balance in all funds. The attached resolution will meet this goal and provide for adequate funding to begin the new fiscal year with a positive balance in the Capital Projects Fund.

Recommendation

We respectfully recommend the Board of Education approve the Resolution for Transferring Funds from the Operations and Maintenance Fund to the Capital Projects Fund as presented.

RESOLUTION FOR TRANSFERRING FUNDS FROM
THE OPERATIONS AND MAINTENANCE FUND TO THE CAPITAL
PROJECTS FUND OF TOWNSHIP HIGH SCHOOL DISTRICT 214
COOK COUNTY, ILLINOIS

* * *

WHEREAS, Title 23 of the Illinois Administrative Code Part 100 of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing, 23 IL Admin. Code 100 et seq., establishes requirements for school districts' budgets and accounts as required by Section 2-3.27 of the School Code;

WHEREAS, Section 100.50(d)(2) of Title 23 of the Illinois Administrative Code requires school districts to transfer money to the Capital Projects Fund (Fund 60) for a capital project or acquisition;

WHEREAS, the Board of Education (the "Board") of Township High School District 214, Cook County, Illinois (the "District") desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State's regulations;

And

WHEREAS, the Board has determined that it is in the best interest of the District to direct the School Treasurer to transfer certain funds from the Operations & Maintenance Fund (Fund 20) to the Capital Projects Fund (Fund 60) to provide funds pledged to pay for capital projects and acquisitions and moneys with which to meet those expenses properly accounted for and made from the Capital Projects Fund (Fund 60) pursuant to the State's Regulations.

NOW THEREFORE, be it resolved by the Board of Education of Township High School District 214 as follows:

1. Incorporation of preambles. All of the recitals contained in the above preambles to this Resolution are incorporated herein by reference.

2. Transfer to Capital Projects Fund. The School Treasurer of the District is hereby further authorized and directed to make a permanent transfer, pursuant to Section 100.50(d)(2) of Title 23 of the Illinois Administrative Code, in an amount not to exceed Fourteen Million Dollars and No/100 Dollars (\$14,000,000.00) from the District's Operations & Maintenance Fund (Fund 20) to the District's Capital Projects Fund (Fund 60), such transfer to be made effective immediately upon passage of this Resolution.
3. Severability. In the event any provision or provisions of this Resolution shall be held to be invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions hereof.
4. Effective Date. All other resolutions or parts of resolutions in conflict with this Resolution are hereby repealed and this Resolution shall take effect June 13, 2024.

ADOPTED upon the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

PRESIDENT, Board of Education
Township High School District 214

ATTEST: _____

Vice President, Board of Education
Township High School District 214

Dated: June 13, 2024

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED June 13, 2024

BOARD APPROVAL DATE June 13, 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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	06/13/2024	Amazon Capital Services, Inc.	\$7.69	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$25.47	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$25.47	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$7.88	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$7.88	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$32.97	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$99.96	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$649.74	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$34.65	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$156.70	2383	Posted to G/L	AP	<input type="checkbox"/>	
	06/13/2024	Amazon Capital Services, Inc.	\$242.91	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$43.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$506.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.06	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$50.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$60.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$299.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.43	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$42.45	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$64.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$88.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$295.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.83	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	NSSEO	\$10,778.62	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	NSSEO	\$2,694.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	NSSEO	\$9,000.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$32.22	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$23.27	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$60.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$57.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$19.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$226.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$72.71	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.16	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$15.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$147.82	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$429.00	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	Action
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$21.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$44.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$22.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$48.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store	\$24.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$168.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$62.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$225.66	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.09	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.73	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$63.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$21.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$87.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.79	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$7.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$56.31	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$612.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$11.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$964.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$916.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$56.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$62.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.38	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$67.80	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$149.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$424.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$151.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$100.03	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$371.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.73	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.27	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.99	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$12.55	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$322.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$46.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$45.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$74.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$14.02	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.82	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$101.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.51	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$42.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$75.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$223.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$222.73	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$99.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$227.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$172.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$135.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$119.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$870.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$46.83	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$63.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$239.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$254.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$96.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.27	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$6.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.17	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$42.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$74.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$148.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.80	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$180.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$68.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$107.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$87.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$188.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$45.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$32.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$200.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$158.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$136.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$17.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$83.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$104.85	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Jewel Food Store	\$265.62	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$583.54	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$16.09	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$138.40	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.48	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.33	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.29	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.40	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$64.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$103.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.68	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$571.08	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$489.72	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.96	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$78.00	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$151.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$178.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$384.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$316.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$482.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$482.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.23	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$95.16	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$34.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$277.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$179.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$46.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$25.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.07	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.11	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.37	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Amazon Capital Services, Inc.	\$8.59	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.47	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.42	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$13.85	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.52	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.62	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.69	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.09	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.90	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$215.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$74.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$80.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$499.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$293.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$149.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.77	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store	\$86.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.43	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.71	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$320.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$87.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$85.45	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.70	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$45.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$70.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$71.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.06	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.13	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$238.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$305.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$120.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$103.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$63.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.75	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$85.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$78.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$167.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$8.34	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$119.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$188.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$853.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$95.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$77.28	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Amazon Capital Services, Inc.	\$139.90	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.97	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$594.83	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$349.90	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$489.86	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$104.97	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$314.91	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$209.94	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.47	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$119.94	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$83.97	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$95.04	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$117.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$307.90	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.97	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.95	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.07	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$16.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.11	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$519.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$124.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$141.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$116.18	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$490.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$749.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$198.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$51.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$87.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.16	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$85.33	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.98	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$75.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$51.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$77.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.00	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$15.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$155.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$206.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$50.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$77.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.62	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$188.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$85.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$104.45	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$122.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$107.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$183.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.01	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$54.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.72	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$29.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.67	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$539.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$69.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.80	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$40.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$46.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.17	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$51.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.83	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$116.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Amazon Capital Services, Inc.	\$229.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$119.94	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$257.76	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.63	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$16.92	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$29.44	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.44	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.95	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$104.88	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$107.31	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.74	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$916.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$149.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$220.84	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$642.88	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$12.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$115.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$148.06	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$118.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.13	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$447.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$985.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$259.98	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$999.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$90.68	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$307.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2,778.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$832.41	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$270.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$135.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.82	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.13	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.17	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$9.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.07	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.26	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.57	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.63	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$56.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$76.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.63	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$219.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1,556.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.23	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$269.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$324.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$716.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$62.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$42.38	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.70	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$19.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.63	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.57	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$80.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$60.09	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.01	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.98	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$78.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$56.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$68.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$124.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$242.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$29.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$45.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$107.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$155.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.82	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$43.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$98.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2,807.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$76.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$388.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.22	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.98	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$19.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$35.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$199.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$87.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$103.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$75.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$76.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$149.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$106.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$7.62	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$143.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$143.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$38.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.45	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.20	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$19.68	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.33	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$98.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.02	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$95.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$161.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.68	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$51.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$299.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$240.26	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$319.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$85.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$101.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$108.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$38.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$133.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$137.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$195.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$73.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$46.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.16	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.40	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$30.62	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$111.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$166.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.99	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$4.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$129.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$76.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$91.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$73.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.37	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$103.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.78	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$44.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$419.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$931.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.51	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$115.53	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.03	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$42.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$155.94	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$8.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.68	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.68	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.23	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.37	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$231.98	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Amazon Capital Services, Inc.	\$30.80	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.02	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.95	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$95.76	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$103.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$50.85	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.70	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$102.35	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$21.46	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.89	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$229.49	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.45	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$20.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.17	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.33	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$0.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$17.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$56.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.26	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.09	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.02	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.98	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$20.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$163.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$68.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$319.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$567.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2,596.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$499.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$669.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$519.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$80.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$112.72	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.94	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$6.48	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$13.61	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$26.46	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$61.61	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$33.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$7.47	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$170.91	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$197.91	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$229.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.93	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$2.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.34	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$15.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.19	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$377.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.38	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$70.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.41	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.62	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.45	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.31	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$13.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.57	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$128.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$158.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$151.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$69.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.06	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.92	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$15.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$45.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.53	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.55	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$29.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$67.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$98.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.35	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$6.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.27	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$112.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.43	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.62	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.53	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$699.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$96.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$875.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1,998.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$139.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$239.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.11	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.11	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.06	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$5.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.67	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$120.02	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$456.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$45.96	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$17.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$130.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$72.93	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$151.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$449.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$329.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$147.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$101.43	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$4.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$74.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$107.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$109.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.51	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$131.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$131.99	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$10.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$89.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$112.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.96	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$19.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$99.15	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$102.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.37	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.72	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$139.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.32	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$44.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$70.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$76.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$78.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$71.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$2.23	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$20.97	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$20.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.77	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$27.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$12.37	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$24.52	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$41.22	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$399.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$176.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$54.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$16.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$3.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$379.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.35	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.69	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.02	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$30.88	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$35.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$112.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.66	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$277.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$303.60	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.36	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$483.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1,307.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.82	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.47	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.63	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.01	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.49	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$5.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$54.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$499.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$62.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$4.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$10.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$45.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.04	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.43	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.83	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$193.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.24	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.80	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$34.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$49.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$499.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1,459.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.81	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$63.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$71.05	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$80.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$41.67	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$33.22	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Jewel Food Store - 2	\$108.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store - 2	\$57.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Jewel Food Store	\$44.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$99.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$59.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$29.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$22.43	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$33.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.27	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.46	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.51	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$68.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.88	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$17.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.29	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$21.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$224.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$119.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$53.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.74	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$13.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$89.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$57.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$420.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$44.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$1,188.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$94.17	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$198.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$98.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$257.39	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$29.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$99.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$12.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$98.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.38	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$79.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$77.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$25.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$52.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$243.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$215.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	NSSEO	\$74,435.73	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.69	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$538.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$250.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.66	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.51	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$188.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$6.22	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$36.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.90	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$113.88	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$11.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.39	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$155.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$58.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$26.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$147.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$38.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$208.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$34.99	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$80.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$86.59	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$48.37	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$181.92	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.38	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$359.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$101.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$55.25	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$169.86	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$116.91	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$23.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$111.78	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$259.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.99	2383	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	1525		Total Amount:	\$201,092.81
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Fund: 20 Operations & Maintenance

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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/13/2024	Amazon Capital Services, Inc.	\$34.66	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	Amazon Capital Services, Inc.	\$176.50	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	Amazon Capital Services, Inc.	\$59.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$185.48	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	Amazon Capital Services, Inc.	\$10.99	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	Amazon Capital Services, Inc.	\$26.49	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$5.07	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$613.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$939.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$44.58	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,490.60	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$2,745.00	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$319.20	2383	Posted to G/L	AP	<input type="checkbox"/>	
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,487.30	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	HDSupply Facilities Maintenance Ltd	\$170.44	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$26.57	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$38.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$712.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$851.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,172.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$671.42	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.55	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$3,129.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$2,944.63	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$100.09	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$179.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$47.57	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$42.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$279.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$374.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$13,038.62	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	HDSupply Facilities Maintenance Ltd	\$2,719.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$18.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$17.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$148.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.89	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$34,805.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$39,914.31	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$34,628.76	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$29,166.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$35,633.61	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$556.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$346.50	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$467.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$39.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$255.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$184.08	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$74.30	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$139.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$457.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$748.54	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.21	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$524.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,252.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,285.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$129.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$250.32	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$259.36	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$9.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.99	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$674.85	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$722.48	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$115.14	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$41.65	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$589.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$97.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	-\$467.95	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$313.00	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

Date	Description	Amount	Voucher	Posting	AP
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$9,923.71	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$84.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$467.95	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$2,412.17	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$37.98	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$35.79	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$28.99	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$690.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$31.77	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	-\$336.40	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$519.96	2383	Posted to G/L	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$201.18	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$119.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$95.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$384.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$253.84	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$742.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$970.20	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$750.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$1,404.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$28.30	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$179.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$45,289.96	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Constellation	\$31,611.75	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.98	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$40.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$8.97	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$24.84	2383	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: 06/13/2024 **To Date:** 06/13/2024
From Voucher: 2383 **To Voucher:** 2383

06/13/2024	Amazon Capital Services, Inc.	\$49.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$65.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$43.49	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$201.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$32.80	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$66.10	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$73.28	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$649.40	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$19.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$99.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$174.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$399.90	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$879.68	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	HDSupply Facilities Maintenance Ltd	\$5,233.94	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$176.99	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$7.87	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$15.70	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Amazon Capital Services, Inc.	\$14.95	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Amazon Capital Services, Inc.	\$139.99	2383	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	144		Total Amount:	\$322,795.54
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Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/13/2024	NSSEO	\$2,350.00	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	NSSEO	\$46,804.82	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	NSSEO	\$15,762.24	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	NSSEO	\$4,441.00	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	NSSEO	\$45,239.80	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	NSSEO	\$2,000.00	2383	Posted to G/L AP		<input type="checkbox"/>	

Total for Fund:	6		Total Amount:	\$116,597.86
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Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/13/2024	Pepper Construction Co	\$31,716.33	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	Pepper Construction Co	\$567,034.26	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	Pepper Construction Co	\$436,948.65	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	Pepper Construction Co	\$271,890.38	2383	Posted to G/L AP		<input type="checkbox"/>	
06/13/2024	Pepper Construction Co	\$33,656.77	2383	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: 06/13/2024

To Date: 06/13/2024

From Voucher: 2383

To Voucher: 2383

06/13/2024	Pepper Construction Co	\$74,809.64	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$75,993.79	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$65,056.58	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$98,448.18	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$23,086.00	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$68,592.83	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$142,303.06	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$860,677.56	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$34,244.12	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$50,485.53	2383	Posted to G/L AP	<input type="checkbox"/>
06/13/2024	Pepper Construction Co	\$30,402.46	2383	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	16	Total Amount:	<u>\$2,865,346.14</u>
		Total Amount:	<u>\$3,505,832.35</u>

End of Report

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



ACCOUNTS PAYABLE LISTING

CHECKS DATED June 13, 2024

BOARD APPROVAL DATE June 13, 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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768540	06/13/2024	303 Taxi	\$25,961.80	2381	Printed	Expense	<input type="checkbox"/>		
768541	06/13/2024	3D Universe LLC	\$1,014.00	2381	Printed	Expense	<input type="checkbox"/>		
768542	06/13/2024	425 MANUFACTURING	\$26,607.69	2381	Printed	Expense	<input type="checkbox"/>		
768543	06/13/2024	4Imprint	\$945.69	2381	Printed	Expense	<input type="checkbox"/>		
768544	06/13/2024	5 STAR INTERPRETING CHICAGO LLC	\$395.00	2381	Printed	Expense	<input type="checkbox"/>		
768545	06/13/2024	A & J Sewer Service Inc	\$399.00	2381	Printed	Expense	<input type="checkbox"/>		
768546	06/13/2024	A Messe Supply Corp	\$2,939.50	2381	Printed	Expense	<input type="checkbox"/>		
768547	06/13/2024	A-1 Roofing Company	\$42,500.00	2381	Printed	Expense	<input type="checkbox"/>		
768548	06/13/2024	Abt Electronics, Inc.	\$21,674.79	2381	Printed	Expense	<input type="checkbox"/>		
768549	06/13/2024	Academy Engraving Co	\$302.40	2381	Printed	Expense	<input type="checkbox"/>		
768550	06/13/2024	Access One Inc	\$7,881.72	2381	Printed	Expense	<input type="checkbox"/>		
768551	06/13/2024	Addison Building Material Co	\$560.04	2381	Printed	Expense	<input type="checkbox"/>		
768552	06/13/2024	Addison Trail H.S.	\$160.00	2381	Printed	Expense	<input type="checkbox"/>		
768553	06/13/2024	Adi Inc	\$1,045.51	2381	Printed	Expense	<input type="checkbox"/>		
768554	06/13/2024	ADVOCACY AND EDUCATION CONSULTING PLLC	\$2,500.00	2381	Printed	Expense	<input type="checkbox"/>		
768555	06/13/2024	Aetna Plywood	\$318.68	2381	Printed	Expense	<input type="checkbox"/>		
768556	06/13/2024	AHW LLC	\$501.62	2381	Printed	Expense	<input type="checkbox"/>		
768557	06/13/2024	Air Services Company	\$12,464.85	2381	Printed	Expense	<input type="checkbox"/>		
768558	06/13/2024	AI Warren Oil Co	\$121,819.96	2381	Printed	Expense	<input type="checkbox"/>		
768559	06/13/2024	ALAMO MUSIC CENTER INC	\$22,557.81	2381	Printed	Expense	<input type="checkbox"/>		
768560	06/13/2024	Alberts Piano Service	\$1,065.00	2381	Printed	Expense	<input type="checkbox"/>		
768561	06/13/2024	Albion Allen Inc	\$31.92	2381	Printed	Expense	<input type="checkbox"/>		
768562	06/13/2024	Aldens Piano LLC	\$275.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768563	06/13/2024	ALISON LAMBERT, M ED, CALP	\$1,360.00	2381	Printed	Expense	<input type="checkbox"/>		
768564	06/13/2024	All-Ways Transportation Services	\$420,841.00	2381	Printed	Expense	<input type="checkbox"/>		
768565	06/13/2024	Allegro Apparel & Plaques	\$40.00	2381	Printed	Expense	<input type="checkbox"/>		
768566	06/13/2024	Alpha Baking Co Inc	\$6,827.45	2381	Printed	Expense	<input type="checkbox"/>		
768567	06/13/2024	Alro Steel Corporation	\$442.76	2381	Printed	Expense	<input type="checkbox"/>		
768568	06/13/2024	American Databank Llc	\$18.00	2381	Printed	Expense	<input type="checkbox"/>		
768569	06/13/2024	American Outfitters	\$2,329.80	2381	Printed	Expense	<input type="checkbox"/>		
768570	06/13/2024	American Taxi Dispatch Inc	\$5,947.00	2381	Printed	Expense	<input type="checkbox"/>		
768571	06/13/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$42.00	2381	Printed	Expense	<input type="checkbox"/>		
768572	06/13/2024	AMERICAN VENDING SALES INC DBA AVS	\$841.20	2381	Printed	Expense	<input type="checkbox"/>		
768573	06/13/2024	Amita GlenOaks School - Pleasant Ridge	\$40,734.54	2381	Printed	Expense	<input type="checkbox"/>		
768574	06/13/2024	Anderson Elevator	\$1,595.00	2381	Printed	Expense	<input type="checkbox"/>		
768575	06/13/2024	Anderson Lock Company Ltd	\$12,542.63	2381	Printed	Expense	<input type="checkbox"/>		
768576	06/13/2024	Anderson Pest Control	\$1,697.00	2381	Printed	Expense	<input type="checkbox"/>		
768577	06/13/2024	Apperson Inc	\$1,997.72	2381	Printed	Expense	<input type="checkbox"/>		
768578	06/13/2024	Apple	\$5,159.71	2381	Printed	Expense	<input type="checkbox"/>		
768579	06/13/2024	Apple Computer, Inc	\$940,087.19	2381	Printed	Expense	<input type="checkbox"/>		
768580	06/13/2024	Appraisal Associates	\$5,350.00	2381	Printed	Expense	<input type="checkbox"/>		
768581	06/13/2024	Aqua Pure Enterprises Inc	\$13,002.64	2381	Printed	Expense	<input type="checkbox"/>		
768582	06/13/2024	Arbor Scientific	\$894.47	2381	Printed	Expense	<input type="checkbox"/>		
768583	06/13/2024	Arlington Heights Memorial Library	\$750.00	2381	Printed	Expense	<input type="checkbox"/>		
768584	06/13/2024	Arlington Power Equipment Inc	\$1,011.75	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768585	06/13/2024	Arlington Rental	\$3,330.00	2381	Printed	Expense	<input type="checkbox"/>		
768586	06/13/2024	Atlas Screen Supply Co	\$1,545.11	2381	Printed	Expense	<input type="checkbox"/>		
768587	06/13/2024	Auto Glass Plus Inc	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768588	06/13/2024	AVI Systems Inc	\$78,813.44	2381	Printed	Expense	<input type="checkbox"/>		
768589	06/13/2024	Avx Restaurant Inc	\$1,775.00	2381	Printed	Expense	<input type="checkbox"/>		
768590	06/13/2024	Axess Transportation	\$56,776.00	2381	Printed	Expense	<input type="checkbox"/>		
768591	06/13/2024	B & H Photo Video Inc	\$5,000.74	2381	Printed	Expense	<input type="checkbox"/>		
768592	06/13/2024	BACA, YOANA	\$38.33	2381	Printed	Expense	<input type="checkbox"/>		
768593	06/13/2024	BADGER MATS LLC	\$8,436.00	2381	Printed	Expense	<input type="checkbox"/>		
768594	06/13/2024	Barak Business Service	\$5,864.75	2381	Printed	Expense	<input type="checkbox"/>		
768595	06/13/2024	Barnes & Noble #2032	\$7,788.54	2381	Printed	Expense	<input type="checkbox"/>		
768596	06/13/2024	Barrington H.S.	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768597	06/13/2024	Barrington H.S.	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768598	06/13/2024	Barrington H.S.	\$200.00	2381	Printed	Expense	<input type="checkbox"/>		
768599	06/13/2024	Batteries Plus	\$123.95	2381	Printed	Expense	<input type="checkbox"/>		
768600	06/13/2024	BELLOWS, TINA	\$179.90	2381	Printed	Expense	<input type="checkbox"/>		
768601	06/13/2024	Bettina Itcovici	\$5,310.10	2381	Printed	Expense	<input type="checkbox"/>		
768602	06/13/2024	BISSIAS, DIOGENIS	\$27.80	2381	Printed	Expense	<input type="checkbox"/>		
768603	06/13/2024	Bleacher America Inc	\$11,350.00	2381	Printed	Expense	<input type="checkbox"/>		
768604	06/13/2024	Blick Art Materials Llc	\$1,654.55	2381	Printed	Expense	<input type="checkbox"/>		
768605	06/13/2024	BLOOKET LLC	\$1,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768606	06/13/2024	Blooming Flowers Inc	\$314.95	2381	Printed	Expense	<input type="checkbox"/>		
768607	06/13/2024	Bob'S Dairy Serv	\$5,003.78	2381	Printed	Expense	<input type="checkbox"/>		
768608	06/13/2024	Bornquist Inc	\$4,532.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768609	06/13/2024	BOULTON, KIM	\$58.25	2381	Printed	Expense	<input type="checkbox"/>		
768610	06/13/2024	Brackett & Company Inc	\$2,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768611	06/13/2024	Brainpop Llc	\$1,842.75	2381	Printed	Expense	<input type="checkbox"/>		
768612	06/13/2024	Brex Solutions, Inc.	\$974,960.20	2381	Printed	Expense	<input type="checkbox"/>		
768613	06/13/2024	Brightly Software Inc.	\$44,943.72	2381	Printed	Expense	<input type="checkbox"/>		
768614	06/13/2024	BROWER TIMING SYSTEMS LLC	\$557.00	2381	Printed	Expense	<input type="checkbox"/>		
768615	06/13/2024	Brucker Company	\$3,417.60	2381	Printed	Expense	<input type="checkbox"/>		
768616	06/13/2024	BRUSH, MIKE	\$34.60	2381	Printed	Expense	<input type="checkbox"/>		
768617	06/13/2024	BSN Sports	\$84,818.69	2381	Printed	Expense	<input type="checkbox"/>		
768618	06/13/2024	BSN SPORTS LLC	\$615.79	2381	Printed	Expense	<input type="checkbox"/>		
768619	06/13/2024	Buffalo Grove H S	\$358.71	2381	Printed	Expense	<input type="checkbox"/>		
768620	06/13/2024	Burger, Ryeane	\$2,814.00	2381	Printed	Expense	<input type="checkbox"/>		
768621	06/13/2024	Burlington English Inc	\$23,040.00	2381	Printed	Expense	<input type="checkbox"/>		
768622	06/13/2024	Bushnell Inc	\$505.00	2381	Printed	Expense	<input type="checkbox"/>		
768623	06/13/2024	BUSINESSU LLC	\$1,195.00	2381	Printed	Expense	<input type="checkbox"/>		
768624	06/13/2024	Cable Company	\$897.00	2381	Printed	Expense	<input type="checkbox"/>		
768625	06/13/2024	Calumet Paint & Wallpaper Inc	\$1,934.04	2381	Printed	Expense	<input type="checkbox"/>		
768626	06/13/2024	Camelot Therapeutic School LLC	\$26,504.58	2381	Printed	Expense	<input type="checkbox"/>		
768627	06/13/2024	Canopy Enterprises Inc	\$84,262.00	2381	Printed	Expense	<input type="checkbox"/>		
768628	06/13/2024	CARLY QUICK WELLNESS LLC	\$1,750.00	2381	Printed	Expense	<input type="checkbox"/>		
768629	06/13/2024	Carolina Biological Supply	\$869.22	2381	Printed	Expense	<input type="checkbox"/>		
768630	06/13/2024	CASAS COMPREHENSIVE ADULT STUDENT ASSESS	\$4,703.50	2381	Printed	Expense	<input type="checkbox"/>		
768631	06/13/2024	Cassandra Strings	\$97,841.03	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768632	06/13/2024	Castle Chevrolet North Llc	\$52.43	2381	Printed	Expense	<input type="checkbox"/>		
768633	06/13/2024	Cdw Government Inc - 2	\$98,469.33	2381	Printed	Expense	<input type="checkbox"/>		
768634	06/13/2024	Cengage Learning Inc	\$4,700.44	2381	Printed	Expense	<input type="checkbox"/>		
768635	06/13/2024	Center For Autism & Related Disorders	\$9,736.32	2381	Printed	Expense	<input type="checkbox"/>		
768636	06/13/2024	Certif-A-Gift Inc	\$252.62	2381	Printed	Expense	<input type="checkbox"/>		
768637	06/13/2024	Change Academy at Lake of the Ozarks LLC	\$14,808.00	2381	Printed	Expense	<input type="checkbox"/>		
768638	06/13/2024	Chicago Classic Coach Llc	\$11,425.00	2381	Printed	Expense	<input type="checkbox"/>		
768639	06/13/2024	Chicago Classic Coach Llc	\$1,200.00	2381	Printed	Expense	<input type="checkbox"/>		
768640	06/13/2024	Chicago Communications, Llc	\$5,410.57	2381	Printed	Expense	<input type="checkbox"/>		
768641	06/13/2024	CHICAGO COOK WORKFORCE PARTNERSHIP	\$650.24	2381	Printed	Expense	<input type="checkbox"/>		
768642	06/13/2024	CHICAGO EXECUTIVE AIRPORT	\$86.62	2381	Printed	Expense	<input type="checkbox"/>		
768643	06/13/2024	CHICAGO RUNNING AND SPECIAL EVENTS MGT	\$9,945.00	2381	Printed	Expense	<input type="checkbox"/>		
768644	06/13/2024	Chicago Tribune	\$192.92	2381	Printed	Expense	<input type="checkbox"/>		
768645	06/13/2024	CHIEF ARCHITECT INC	\$3,015.00	2381	Printed	Expense	<input type="checkbox"/>		
768646	06/13/2024	Chris Thielsen	\$15,400.00	2381	Printed	Expense	<input type="checkbox"/>		
768647	06/13/2024	CINCHY, LORI	\$33.40	2381	Printed	Expense	<input type="checkbox"/>		
768648	06/13/2024	CITICARE SERVICES LLC	\$24,673.20	2381	Printed	Expense	<input type="checkbox"/>		
768649	06/13/2024	City of Rolling Meadows	\$51.84	2381	Printed	Expense	<input type="checkbox"/>		
768650	06/13/2024	City of Rolling Meadows	\$22,336.32	2381	Printed	Expense	<input type="checkbox"/>		
768651	06/13/2024	City of Rolling Meadows	\$115.65	2381	Printed	Expense	<input type="checkbox"/>		
768652	06/13/2024	Classwork Co	\$4,704.93	2381	Printed	Expense	<input type="checkbox"/>		
768653	06/13/2024	Clientfirst Consulting Grp	\$23,650.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768654	06/13/2024	CoatX Professional Painting LLC	\$45,677.60	2381	Printed	Expense	<input type="checkbox"/>		
768655	06/13/2024	Coca Cola Bottling Company	\$19,120.92	2381	Printed	Expense	<input type="checkbox"/>		
768656	06/13/2024	COLLABORATIVE STUDENT TRANSPORTATION LLC	\$5,006.10	2381	Printed	Expense	<input type="checkbox"/>		
768657	06/13/2024	COMMERCIAL SPECIALTIES, INC.	\$20,731.00	2381	Printed	Expense	<input type="checkbox"/>		
768658	06/13/2024	Commonwealth Edison	\$3,124.46	2381	Printed	Expense	<input type="checkbox"/>		
768659	06/13/2024	Community Unit School Dist 201	\$120.00	2381	Printed	Expense	<input type="checkbox"/>		
768660	06/13/2024	Compass Health Center Llc	\$1,470.00	2381	Printed	Expense	<input type="checkbox"/>		
768661	06/13/2024	Computing Technology Industry Assn Inc	\$4,762.00	2381	Printed	Expense	<input type="checkbox"/>		
768662	06/13/2024	Concert Sound Systems	\$11,990.69	2381	Printed	Expense	<input type="checkbox"/>		
768663	06/13/2024	Condenser People Inc	\$14,293.90	2381	Printed	Expense	<input type="checkbox"/>		
768664	06/13/2024	Connections Day School South Campus	\$12,699.12	2381	Printed	Expense	<input type="checkbox"/>		
768665	06/13/2024	Conserv Farm Supply	\$23,334.72	2381	Printed	Expense	<input type="checkbox"/>		
768666	06/13/2024	Contextual Learning Concepts	\$3,790.00	2381	Printed	Expense	<input type="checkbox"/>		
768667	06/13/2024	CoolSpeak LLC	\$2,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768668	06/13/2024	Cornerstone Energy Group Inc	\$6,194.75	2381	Printed	Expense	<input type="checkbox"/>		
768669	06/13/2024	Correct Digital Displays Inc	\$81,396.00	2381	Printed	Expense	<input type="checkbox"/>		
768670	06/13/2024	COURAGEOUS CONVERSATION LLC	\$6,975.00	2381	Printed	Expense	<input type="checkbox"/>		
768671	06/13/2024	Cove School	\$45,173.60	2381	Printed	Expense	<input type="checkbox"/>		
768672	06/13/2024	COZEN O'CONNOR	\$3,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768673	06/13/2024	Cr Promotions Inc	\$640.00	2381	Printed	Expense	<input type="checkbox"/>		
768674	06/13/2024	Crown Trophy	\$3,393.47	2381	Printed	Expense	<input type="checkbox"/>		
768675	06/13/2024	Cs2 Design Group Llc	\$1,415.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768676	06/13/2024	CSMI Medical Solutions	\$1,100.00	2381	Printed	Expense	<input type="checkbox"/>		
768677	06/13/2024	Dana Hofer Brass Instrument Repair Inc	\$775.00	2381	Printed	Expense	<input type="checkbox"/>		
768678	06/13/2024	DATA PROCESSING DESING INC	\$16.50	2381	Printed	Expense	<input type="checkbox"/>		
768679	06/13/2024	Davey Tree Expert Co	\$3,930.00	2381	Printed	Expense	<input type="checkbox"/>		
768680	06/13/2024	David Morrison	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
768681	06/13/2024	Decker Equipment	\$64.45	2381	Printed	Expense	<input type="checkbox"/>		
768682	06/13/2024	Dekalb Community Unit School D428	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768683	06/13/2024	Dell Computers	\$593,259.75	2381	Printed	Expense	<input type="checkbox"/>		
768684	06/13/2024	Demco	\$1,430.53	2381	Printed	Expense	<input type="checkbox"/>		
768685	06/13/2024	Den At Fox Creek	\$1,391.00	2381	Printed	Expense	<input type="checkbox"/>		
768686	06/13/2024	DHARMA TRADING	\$15.21	2381	Printed	Expense	<input type="checkbox"/>		
768687	06/13/2024	Direct Fitness Solution	\$1,533.00	2381	Printed	Expense	<input type="checkbox"/>		
768688	06/13/2024	DIRECT SPORTS INC	\$319.00	2381	Printed	Expense	<input type="checkbox"/>		
768689	06/13/2024	Direction Promo Inc	\$750.00	2381	Printed	Expense	<input type="checkbox"/>		
768690	06/13/2024	District 214 Community Education	\$80.00	2381	Printed	Expense	<input type="checkbox"/>		
768691	06/13/2024	DIXON, PRISCILLA	\$50.00	2381	Printed	Expense	<input type="checkbox"/>		
768692	06/13/2024	DOMERACKI, RON	\$68.15	2381	Printed	Expense	<input type="checkbox"/>		
768693	06/13/2024	Dorri Cook Ci & Ct	\$8,687.50	2381	Printed	Expense	<input type="checkbox"/>		
768694	06/13/2024	Dreisilker Elec Motors Inc	\$2,413.31	2381	Printed	Expense	<input type="checkbox"/>		
768695	06/13/2024	Durabilt Fence II, Inc.	\$36,490.00	2381	Printed	Expense	<input type="checkbox"/>		
768696	06/13/2024	DYNAMIC COOPERATIVE	\$3,779.18	2381	Printed	Expense	<input type="checkbox"/>		
768697	06/13/2024	E-Ling Lou	\$90.00	2381	Printed	Expense	<input type="checkbox"/>		
768698	06/13/2024	East Troy Railroad Museum Inc	\$2,994.16	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768699	06/13/2024	EBSCO INDUSTRIES INC.	\$1,500.83	2381	Printed	Expense	<input type="checkbox"/>		
768700	06/13/2024	Edge Sports Apparel Llc	\$1,424.00	2381	Printed	Expense	<input type="checkbox"/>		
768701	06/13/2024	Editorial Projects In Education Inc	\$97.00	2381	Printed	Expense	<input type="checkbox"/>		
768702	06/13/2024	Edpuzzle	\$5,063.33	2381	Printed	Expense	<input type="checkbox"/>		
768703	06/13/2024	Education Solutions Development Inc	\$8,500.00	2381	Printed	Expense	<input type="checkbox"/>		
768704	06/13/2024	ELEMENTAL SOLUTIONS LLC	\$151,273.60	2381	Printed	Expense	<input type="checkbox"/>		
768705	06/13/2024	Elena Soultanska	\$640.00	2381	Printed	Expense	<input type="checkbox"/>		
768706	06/13/2024	ELIA, MAUREEN	\$50.75	2381	Printed	Expense	<input type="checkbox"/>		
768707	06/13/2024	Elizabeth Schrenk	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768708	06/13/2024	Elk Grove H S	\$616.43	2381	Printed	Expense	<input type="checkbox"/>		
768709	06/13/2024	Elk Grove H S	\$225.00	2381	Printed	Expense	<input type="checkbox"/>		
768710	06/13/2024	Embi Tec	\$351.00	2381	Printed	Expense	<input type="checkbox"/>		
768711	06/13/2024	ENGER VAVRA INC	\$13,096.00	2381	Printed	Expense	<input type="checkbox"/>		
768712	06/13/2024	Engineering Consulting Servs Ltd	\$3,700.00	2381	Printed	Expense	<input type="checkbox"/>		
768713	06/13/2024	Eric Peden	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768714	06/13/2024	Eriketa Icka	\$240.00	2381	Printed	Expense	<input type="checkbox"/>		
768715	06/13/2024	Esscoe Llc	\$8,204.00	2381	Printed	Expense	<input type="checkbox"/>		
768716	06/13/2024	Evanston/Skokie School Dist 65	\$63,901.96	2381	Printed	Expense	<input type="checkbox"/>		
768717	06/13/2024	EVERDRIVEN TECHNOLOGIES LLC	\$133,697.50	2381	Printed	Expense	<input type="checkbox"/>		
768718	06/13/2024	Exelon Corporation	\$57,761.93	2381	Printed	Expense	<input type="checkbox"/>		
768719	06/13/2024	Family & Adolescents In Recovery Inc	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
768720	06/13/2024	Felicity Schools Llc	\$94,920.00	2381	Printed	Expense	<input type="checkbox"/>		
768721	06/13/2024	Fenton Community H.S.	\$200.00	2381	Printed	Expense	<input type="checkbox"/>		
768722	06/13/2024	Fiber Platform Llc	\$51,574.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768723	06/13/2024	Field Turf Usa Inc	\$3,750.00	2381	Printed	Expense	<input type="checkbox"/>		
768724	06/13/2024	First Security Systems Inc	\$1,013.65	2381	Printed	Expense	<input type="checkbox"/>		
768725	06/13/2024	Fisher Scientific Co Llc	\$832.31	2381	Printed	Expense	<input type="checkbox"/>		
768726	06/13/2024	Flinn Scientific Inc	\$915.80	2381	Printed	Expense	<input type="checkbox"/>		
768727	06/13/2024	Follett Content Solutions, LLC	\$6,123.33	2381	Printed	Expense	<input type="checkbox"/>		
768728	06/13/2024	Follett School Solutions, LLC	\$1,404.45	2381	Printed	Expense	<input type="checkbox"/>		
768729	06/13/2024	Forest Awards & Engraving	\$1,425.20	2381	Printed	Expense	<input type="checkbox"/>		
768730	06/13/2024	FORMSTACK LLC	\$30,023.76	2381	Printed	Expense	<input type="checkbox"/>		
768731	06/13/2024	Fox Valley Fire & Safety	\$981.50	2381	Printed	Expense	<input type="checkbox"/>		
768732	06/13/2024	Franczek Pc	\$21,686.50	2381	Printed	Expense	<input type="checkbox"/>		
768733	06/13/2024	Frank P Cooney Co Inc	\$20,761.38	2381	Printed	Expense	<input type="checkbox"/>		
768734	06/13/2024	FRED J MILLER INC	\$345.77	2381	Printed	Expense	<input type="checkbox"/>		
768735	06/13/2024	FREER, JENNIFER	\$13.50	2381	Printed	Expense	<input type="checkbox"/>		
768736	06/13/2024	Fremd H.S.	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
768737	06/13/2024	Fromuth Tennis	\$1,041.30	2381	Printed	Expense	<input type="checkbox"/>		
768738	06/13/2024	Full Compass Systems Ltd	\$1,783.70	2381	Printed	Expense	<input type="checkbox"/>		
768739	06/13/2024	Gabriels Landscaping & Tree Service Inc	\$6,050.00	2381	Printed	Expense	<input type="checkbox"/>		
768740	06/13/2024	GALLAGHER BENEFIT SERVICES INC	\$3,406.25	2381	Printed	Expense	<input type="checkbox"/>		
768741	06/13/2024	Gand Music	\$5,671.00	2381	Printed	Expense	<input type="checkbox"/>		
768742	06/13/2024	GARCIA, SANTIAGO A.	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768743	06/13/2024	Gary Koelbel	\$535.50	2381	Printed	Expense	<input type="checkbox"/>		
768744	06/13/2024	GEORG, DOLORES	\$79.05	2381	Printed	Expense	<input type="checkbox"/>		
768745	06/13/2024	Giant Steps	\$20,711.24	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768746	06/13/2024	Gimkit Llc	\$1,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768747	06/13/2024	Glenbard East H.S.	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
768748	06/13/2024	Glenbard South H.S.	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
768749	06/13/2024	Glenbrook North H.S.	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768750	06/13/2024	Glenbrook South H.S.	\$140.00	2381	Printed	Expense	<input type="checkbox"/>		
768751	06/13/2024	Glenbrook South H.S.	\$140.00	2381	Printed	Expense	<input type="checkbox"/>		
768752	06/13/2024	Global Payments Inc	\$1,090.00	2381	Printed	Expense	<input type="checkbox"/>		
768753	06/13/2024	Gopher Performance	\$2,938.83	2381	Printed	Expense	<input type="checkbox"/>		
768754	06/13/2024	Gordon Food Service	\$97,636.34	2381	Printed	Expense	<input type="checkbox"/>		
768755	06/13/2024	GORDON REES SCULLY MANSUKHANI LLP	\$63,394.23	2381	Printed	Expense	<input type="checkbox"/>		
768756	06/13/2024	Grainger	\$5,796.81	2381	Printed	Expense	<input type="checkbox"/>		
768757	06/13/2024	Grand Prairie Transit Elk Grove	\$1,533,399.51	2381	Printed	Expense	<input type="checkbox"/>		
768758	06/13/2024	GRANITE TELECOMMUNICATIONS, LLC	\$178.98	2381	Printed	Expense	<input type="checkbox"/>		
768759	06/13/2024	Graphic 14 Inc.	\$3,126.65	2381	Printed	Expense	<input type="checkbox"/>		
768760	06/13/2024	Grassroots Landscape Specialities, Inc.	\$24,415.00	2381	Printed	Expense	<input type="checkbox"/>		
768761	06/13/2024	Graybar Electric Co Inc	\$112,105.20	2381	Printed	Expense	<input type="checkbox"/>		
768762	06/13/2024	GREAT LAKES SPORTS	\$329.70	2381	Printed	Expense	<input type="checkbox"/>		
768763	06/13/2024	Grey House Publishing	\$410.80	2381	Printed	Expense	<input type="checkbox"/>		
768764	06/13/2024	Groot Recycling & Waste Services	\$30,617.02	2381	Printed	Expense	<input type="checkbox"/>		
768765	06/13/2024	Guitar Center Stores Inc	\$824.00	2381	Printed	Expense	<input type="checkbox"/>		
768766	06/13/2024	GURVITS, DINA	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
768767	06/13/2024	Gurvitz, Nathaniel	\$926.21	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768768	06/13/2024	Halogen Supply Co Inc	\$15,517.28	2381	Printed	Expense	<input type="checkbox"/>		
768769	06/13/2024	Harper College c/o Athletic Dept.	\$200.00	2381	Printed	Expense	<input type="checkbox"/>		
768770	06/13/2024	Harry Choin	\$1,484.44	2381	Printed	Expense	<input type="checkbox"/>		
768771	06/13/2024	Hersey Instrumental Assn	\$700.00	2381	Printed	Expense	<input type="checkbox"/>		
768772	06/13/2024	High 5 Print Wear Inc	\$9,759.00	2381	Printed	Expense	<input type="checkbox"/>		
768773	06/13/2024	Highland Park H.S.	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768774	06/13/2024	Highland Park H.S.	\$144.00	2381	Printed	Expense	<input type="checkbox"/>		
768775	06/13/2024	Hilti Inc	\$8,091.20	2381	Printed	Expense	<input type="checkbox"/>		
768776	06/13/2024	Hinckley Springs	\$242.25	2381	Printed	Expense	<input type="checkbox"/>		
768777	06/13/2024	Hinshaw & Culbertson LLP	\$75.00	2381	Printed	Expense	<input type="checkbox"/>		
768778	06/13/2024	Hodges Loizzi Eisenhammer Rodick & Kohn	\$5,283.57	2381	Printed	Expense	<input type="checkbox"/>		
768779	06/13/2024	Holian Insulation Co Inc	\$8,825.00	2381	Printed	Expense	<input type="checkbox"/>		
768780	06/13/2024	House of Rental	\$3,942.00	2381	Printed	Expense	<input type="checkbox"/>		
768781	06/13/2024	HOWARD TECHNOLOGY SOLUTIONS	\$10,710.00	2381	Printed	Expense	<input type="checkbox"/>		
768782	06/13/2024	Htp America Inc	\$22,164.28	2381	Printed	Expense	<input type="checkbox"/>		
768783	06/13/2024	Hunter Midwest Inc	\$533.59	2381	Printed	Expense	<input type="checkbox"/>		
768784	06/13/2024	HYSAFE	\$1,254.00	2381	Printed	Expense	<input type="checkbox"/>		
768785	06/13/2024	IASPA	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768786	06/13/2024	Ictm Mathematics Contest	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
768787	06/13/2024	IHSA	\$450.00	2381	Printed	Expense	<input type="checkbox"/>		
768788	06/13/2024	Il Hs Scholastic Bowl Coaches Assn	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
768789	06/13/2024	ILLCO	\$999.12	2381	Printed	Expense	<input type="checkbox"/>		
768790	06/13/2024	Illinois Dept of Agriculture	\$120.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768791	06/13/2024	Illinois School Services Inc	\$840.75	2381	Printed	Expense	<input type="checkbox"/>		
768792	06/13/2024	IMPERIAL PRIVACY SYSTEMS	\$860.00	2381	Printed	Expense	<input type="checkbox"/>		
768793	06/13/2024	Indecor Inc	\$3,008.33	2381	Printed	Expense	<input type="checkbox"/>		
768794	06/13/2024	Independent Living Aids Inc	\$319.45	2381	Printed	Expense	<input type="checkbox"/>		
768795	06/13/2024	Ingram Library Services - 2	\$4,544.22	2381	Printed	Expense	<input type="checkbox"/>		
768796	06/13/2024	Inn Partners Lc	\$390.00	2381	Printed	Expense	<input type="checkbox"/>		
768797	06/13/2024	Inspec Inc	\$11,241.25	2381	Printed	Expense	<input type="checkbox"/>		
768798	06/13/2024	Inspra	\$400.00	2381	Printed	Expense	<input type="checkbox"/>		
768799	06/13/2024	Instrumentalist Awards Llc	\$338.00	2381	Printed	Expense	<input type="checkbox"/>		
768800	06/13/2024	Intelligent Lighting Creations	\$457.60	2381	Printed	Expense	<input type="checkbox"/>		
768801	06/13/2024	INTERIOR INVESTMENTS LLC	\$7,835.17	2381	Printed	Expense	<input type="checkbox"/>		
768802	06/13/2024	interviewstream,inc.	\$9,464.00	2381	Printed	Expense	<input type="checkbox"/>		
768803	06/13/2024	Itsavvy Llc	\$77,501.41	2381	Printed	Expense	<input type="checkbox"/>		
768804	06/13/2024	J W Pepper & Son Inc	\$4,605.05	2381	Printed	Expense	<input type="checkbox"/>		
768805	06/13/2024	JACOBS AND SON INC.	\$45,387.00	2381	Printed	Expense	<input type="checkbox"/>		
768806	06/13/2024	JDS Industries, Inc.	\$420.95	2381	Printed	Expense	<input type="checkbox"/>		
768807	06/13/2024	Jeanne Elledge	\$175.00	2381	Printed	Expense	<input type="checkbox"/>		
768808	06/13/2024	Jeb Batteries Distributors Inc	\$3,660.90	2381	Printed	Expense	<input type="checkbox"/>		
768809	06/13/2024	Jenica Paleracio	\$435.00	2381	Printed	Expense	<input type="checkbox"/>		
768810	06/13/2024	John Deere Co	\$147,696.18	2381	Printed	Expense	<input type="checkbox"/>		
768811	06/13/2024	John Hersey HS	\$500.12	2381	Printed	Expense	<input type="checkbox"/>		
768812	06/13/2024	John Hersey HS	\$160.00	2381	Printed	Expense	<input type="checkbox"/>		
768813	06/13/2024	John Towner	\$275.00	2381	Printed	Expense	<input type="checkbox"/>		
768814	06/13/2024	Johnson Floor Company Inc	\$50,521.69	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768815	06/13/2024	JOSEPH ACADEMY	\$37,968.23	2381	Printed	Expense	<input type="checkbox"/>		
768816	06/13/2024	Jostens Awards	\$49,392.72	2381	Printed	Expense	<input type="checkbox"/>		
768817	06/13/2024	Jostens, Inc	\$58,269.91	2381	Printed	Expense	<input type="checkbox"/>		
768818	06/13/2024	JPW INDUSTRIES INC	\$2,700.00	2381	Printed	Expense	<input type="checkbox"/>		
768819	06/13/2024	Juan L. Diaz dba All About Plumbing	\$5,545.00	2381	Printed	Expense	<input type="checkbox"/>		
768820	06/13/2024	JUDGE ROTENBERG EDUCATIONAL CENTER	\$35,481.48	2381	Printed	Expense	<input type="checkbox"/>		
768821	06/13/2024	JUSTFOIA INC	\$1,500.00	2381	Printed	Expense	<input type="checkbox"/>		
768822	06/13/2024	Kaeser & Blair Inc	\$18,347.50	2381	Printed	Expense	<input type="checkbox"/>		
768823	06/13/2024	KAHOOT!	\$84.00	2381	Printed	Expense	<input type="checkbox"/>		
768824	06/13/2024	Kap 7 International	\$990.00	2381	Printed	Expense	<input type="checkbox"/>		
768825	06/13/2024	Karin K Tweedie	\$15,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768826	06/13/2024	Kathleen Tracy	\$2,665.84	2381	Printed	Expense	<input type="checkbox"/>		
768827	06/13/2024	Kenneth Monahan	\$455.00	2381	Printed	Expense	<input type="checkbox"/>		
768828	06/13/2024	KESSLER & SONS MUSIC INC	\$10,276.00	2381	Printed	Expense	<input type="checkbox"/>		
768829	06/13/2024	Khill Productions Inc	\$1,100.00	2381	Printed	Expense	<input type="checkbox"/>		
768830	06/13/2024	Kimball Midwest, Inc.	\$14,266.76	2381	Printed	Expense	<input type="checkbox"/>		
768831	06/13/2024	KOWALSKI, NATALIA	\$191.97	2381	Printed	Expense	<input type="checkbox"/>		
768832	06/13/2024	Kriha Boucek LLC	\$3,412.50	2381	Printed	Expense	<input type="checkbox"/>		
768833	06/13/2024	L & W Supply Corp	\$4,287.36	2381	Printed	Expense	<input type="checkbox"/>		
768834	06/13/2024	Lab Development LLC	\$5,445.58	2381	Printed	Expense	<input type="checkbox"/>		
768835	06/13/2024	Lake Cook Distributors	\$3,594.00	2381	Printed	Expense	<input type="checkbox"/>		
768836	06/13/2024	Lake County High Schools Technology Camp	\$5,535.32	2381	Printed	Expense	<input type="checkbox"/>		
768837	06/13/2024	Lake Zurich H.S.	\$600.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768838	06/13/2024	LANE TECH	\$150.00	2381	Printed	Expense	<input type="checkbox"/>		
768839	06/13/2024	Langton Snow Solutions Inc	\$29,583.76	2381	Printed	Expense	<input type="checkbox"/>		
768840	06/13/2024	Language Line Services Inc	\$6,659.38	2381	Printed	Expense	<input type="checkbox"/>		
768841	06/13/2024	Language Testing International	\$1,025.00	2381	Printed	Expense	<input type="checkbox"/>		
768842	06/13/2024	Larkin H.S.	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768843	06/13/2024	Larson, Mary P	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768844	06/13/2024	Learning House	\$26,501.05	2381	Printed	Expense	<input type="checkbox"/>		
768845	06/13/2024	Learnwell	\$18,518.21	2381	Printed	Expense	<input type="checkbox"/>		
768846	06/13/2024	Leidene C King	\$4,084.17	2381	Printed	Expense	<input type="checkbox"/>		
768847	06/13/2024	Lenscrafters	\$675.74	2381	Printed	Expense	<input type="checkbox"/>		
768848	06/13/2024	Lenz Sales and Distributing Inc.	\$11,746.00	2381	Printed	Expense	<input type="checkbox"/>		
768849	06/13/2024	Leslie Shankman School Corporation	\$10,369.38	2381	Printed	Expense	<input type="checkbox"/>		
768850	06/13/2024	Lewis University	\$13,597.61	2381	Printed	Expense	<input type="checkbox"/>		
768851	06/13/2024	Lewis University	\$275.00	2381	Printed	Expense	<input type="checkbox"/>		
768852	06/13/2024	Libertyville Swim Club	\$1,980.00	2381	Printed	Expense	<input type="checkbox"/>		
768853	06/13/2024	Lincoln Electric Co	\$252.10	2381	Printed	Expense	<input type="checkbox"/>		
768854	06/13/2024	Little City Foundation	\$28,672.00	2381	Printed	Expense	<input type="checkbox"/>		
768855	06/13/2024	Locker Shop	\$706.00	2381	Printed	Expense	<input type="checkbox"/>		
768856	06/13/2024	Logisoft Computer Products, Inc	\$480.00	2381	Printed	Expense	<input type="checkbox"/>		
768857	06/13/2024	Lowery McDonnell Company	\$8,176.00	2381	Printed	Expense	<input type="checkbox"/>		
768858	06/13/2024	Loyola Academy	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768859	06/13/2024	Loyola Academy	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768860	06/13/2024	Loyola Academy	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768861	06/13/2024	M & V Auto Body	\$916.97	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768862	06/13/2024	MACCARB INC	\$866.50	2381	Printed	Expense	<input type="checkbox"/>		
768863	06/13/2024	Maine West H.S.	\$175.00	2381	Printed	Expense	<input type="checkbox"/>		
768864	06/13/2024	Mansfield Oil Company	\$1,694.54	2381	Printed	Expense	<input type="checkbox"/>		
768865	06/13/2024	MARAIST, CATHY	\$34.75	2381	Printed	Expense	<input type="checkbox"/>		
768866	06/13/2024	Marcia Lautanen-Raleigh	\$200.00	2381	Printed	Expense	<input type="checkbox"/>		
768867	06/13/2024	Maria Louchios	\$720.00	2381	Printed	Expense	<input type="checkbox"/>		
768868	06/13/2024	Mark Lyons	\$37.50	2381	Printed	Expense	<input type="checkbox"/>		
768869	06/13/2024	Mark Lyons	\$37.50	2381	Printed	Expense	<input type="checkbox"/>		
768870	06/13/2024	MARK STANIELUN	\$660.00	2381	Printed	Expense	<input type="checkbox"/>		
768871	06/13/2024	Marks Plumbing Parts	\$567.60	2381	Printed	Expense	<input type="checkbox"/>		
768872	06/13/2024	MARNI A JOHNSON	\$1,140.00	2381	Printed	Expense	<input type="checkbox"/>		
768873	06/13/2024	Marous & Company	\$14,900.00	2381	Printed	Expense	<input type="checkbox"/>		
768874	06/13/2024	Mary L Kuhn	\$225.00	2381	Printed	Expense	<input type="checkbox"/>		
768875	06/13/2024	Maryville Jen School	\$87,875.44	2381	Printed	Expense	<input type="checkbox"/>		
768876	06/13/2024	MCCORRY, JOHN	\$17.55	2381	Printed	Expense	<input type="checkbox"/>		
768877	06/13/2024	MCH SPORTS SURFACES INC	\$12,710.00	2381	Printed	Expense	<input type="checkbox"/>		
768878	06/13/2024	Mcmaster Carr Supply Co	\$305.13	2381	Printed	Expense	<input type="checkbox"/>		
768879	06/13/2024	MCWILLIAMS ELECTRIC CO INC	\$9,715.00	2381	Printed	Expense	<input type="checkbox"/>		
768880	06/13/2024	Metal Supermarkets	\$679.13	2381	Printed	Expense	<input type="checkbox"/>		
768881	06/13/2024	Metro Door And Dock Inc	\$3,252.96	2381	Printed	Expense	<input type="checkbox"/>		
768882	06/13/2024	Metro Prep	\$52,476.48	2381	Printed	Expense	<input type="checkbox"/>		
768883	06/13/2024	Michael Wagner & Sons Inc	\$12,018.74	2381	Printed	Expense	<input type="checkbox"/>		
768884	06/13/2024	Michaels Uniform Co	\$1,590.38	2381	Printed	Expense	<input type="checkbox"/>		
768885	06/13/2024	Midland Paper	\$10,325.60	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768886	06/13/2024	MIDWEST MUSICAL IMPORTS	\$88,715.00	2381	Printed	Expense	<input type="checkbox"/>		
768887	06/13/2024	Midwest Transit Equipment Inc	\$331.87	2381	Printed	Expense	<input type="checkbox"/>		
768888	06/13/2024	Mighty Mites Awards Inc	\$156.00	2381	Printed	Expense	<input type="checkbox"/>		
768889	06/13/2024	Miller Industrial	\$276.47	2381	Printed	Expense	<input type="checkbox"/>		
768890	06/13/2024	MILLER THERAPY LLC	\$618.20	2381	Printed	Expense	<input type="checkbox"/>		
768891	06/13/2024	Mt Prospects Northwest Electric Supply C	\$57.28	2381	Printed	Expense	<input type="checkbox"/>		
768892	06/13/2024	Mulch Center	\$3,782.60	2381	Printed	Expense	<input type="checkbox"/>		
768893	06/13/2024	Music & Arts	\$37,060.56	2381	Printed	Expense	<input type="checkbox"/>		
768894	06/13/2024	Mutual Target Associates	\$15,960.00	2381	Printed	Expense	<input type="checkbox"/>		
768895	06/13/2024	National Capital Flag Co Inc.	\$2,419.92	2381	Printed	Expense	<input type="checkbox"/>		
768896	06/13/2024	National Decorating Service Inc	\$5,750.00	2381	Printed	Expense	<input type="checkbox"/>		
768897	06/13/2024	NATIONAL LIFT TRUCK INC	\$329.20	2381	Printed	Expense	<input type="checkbox"/>		
768898	06/13/2024	National Louis University	\$62,475.00	2381	Printed	Expense	<input type="checkbox"/>		
768899	06/13/2024	National Louis University	\$41,650.00	2381	Printed	Expense	<input type="checkbox"/>		
768900	06/13/2024	Neuco Inc	\$17,288.26	2381	Printed	Expense	<input type="checkbox"/>		
768901	06/13/2024	Neuro Educational Specialists	\$11,800.00	2381	Printed	Expense	<input type="checkbox"/>		
768902	06/13/2024	NeuroRestorative	\$19,449.21	2381	Printed	Expense	<input type="checkbox"/>		
768903	06/13/2024	New Connections Academy	\$59,033.52	2381	Printed	Expense	<input type="checkbox"/>		
768904	06/13/2024	NEW HAVEN RESIDENTIAL TREATMENT CTR	\$21,850.00	2381	Printed	Expense	<input type="checkbox"/>		
768905	06/13/2024	Newberry Teachers Consortium	\$620.00	2381	Printed	Expense	<input type="checkbox"/>		
768906	06/13/2024	NEWSWEB LLC	\$1,911.00	2381	Printed	Expense	<input type="checkbox"/>		
768907	06/13/2024	Nexus - Onarga Family Healing	\$22,885.32	2381	Printed	Expense	<input type="checkbox"/>		
768908	06/13/2024	Nino'S Pizzeria & Catering	\$1,080.50	2381	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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From Date: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768909	06/13/2024	North Cook Isc	\$18,925.90	2381	Printed	Expense	<input type="checkbox"/>		
768910	06/13/2024	North Suburban Math League	\$200.00	2381	Printed	Expense	<input type="checkbox"/>		
768911	06/13/2024	Northern Tool & Equipment Company, Inc.	\$2,012.21	2381	Printed	Expense	<input type="checkbox"/>		
768912	06/13/2024	Northlight Color Digital Printing Soluti	\$652.00	2381	Printed	Expense	<input type="checkbox"/>		
768913	06/13/2024	Northwest Comm Healthcare	\$2,010.00	2381	Printed	Expense	<input type="checkbox"/>		
768914	06/13/2024	Northwest Comm Hosp Occ & Emp Health	\$12,025.00	2381	Printed	Expense	<input type="checkbox"/>		
768915	06/13/2024	Northwest Comm Hosp Occ & Emp Health	\$140.00	2381	Printed	Expense	<input type="checkbox"/>		
768916	06/13/2024	NOWAK, CHRISTINE	\$81.80	2381	Printed	Expense	<input type="checkbox"/>		
768917	06/13/2024	O'Reilly Auto Parts	\$2,135.68	2381	Printed	Expense	<input type="checkbox"/>		
768918	06/13/2024	Oconomowoc Residential Programs Inc	\$49,691.22	2381	Printed	Expense	<input type="checkbox"/>		
768919	06/13/2024	Office Depot Inc	\$1,823.81	2381	Printed	Expense	<input type="checkbox"/>		
768920	06/13/2024	Ombudsman Ed Services Ltd	\$5,700.00	2381	Printed	Expense	<input type="checkbox"/>		
768921	06/13/2024	Omni Youth Service	\$800.00	2381	Printed	Expense	<input type="checkbox"/>		
768922	06/13/2024	Omni Youth Service	\$800.00	2381	Printed	Expense	<input type="checkbox"/>		
768923	06/13/2024	Opportunity Franchising Inc	\$236.04	2381	Printed	Expense	<input type="checkbox"/>		
768924	06/13/2024	Orchard Academy	\$13,337.28	2381	Printed	Expense	<input type="checkbox"/>		
768925	06/13/2024	Overdrive	\$3,499.60	2381	Printed	Expense	<input type="checkbox"/>		
768926	06/13/2024	OWL HARDWOOD LUMBER CO	\$612.02	2381	Printed	Expense	<input type="checkbox"/>		
768927	06/13/2024	PACIFIC BENCHES AND MUSIC SUPPLY LLC	\$898.70	2381	Printed	Expense	<input type="checkbox"/>		
768928	06/13/2024	Pactt Learning Center	\$6,267.68	2381	Printed	Expense	<input type="checkbox"/>		
768929	06/13/2024	Paddock Publications - 2	\$31.05	2381	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768930	06/13/2024	Palatine H.S.	\$175.00	2381	Printed	Expense	<input type="checkbox"/>		
768931	06/13/2024	Palatine H.S.	\$210.00	2381	Printed	Expense	<input type="checkbox"/>		
768932	06/13/2024	Palatine H.S.	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768933	06/13/2024	Panera Bread	\$291.26	2381	Printed	Expense	<input type="checkbox"/>		
768934	06/13/2024	PAPA JOHN'S PIZZA	\$21,906.00	2381	Printed	Expense	<input type="checkbox"/>		
768935	06/13/2024	Parkland Preparatory Academy Inc	\$24,763.24	2381	Printed	Expense	<input type="checkbox"/>		
768936	06/13/2024	Parts Town	\$304.46	2381	Printed	Expense	<input type="checkbox"/>		
768937	06/13/2024	Pasco Scientific	\$260.00	2381	Printed	Expense	<input type="checkbox"/>		
768938	06/13/2024	PATIO PRODUCE LLC	\$450.00	2381	Printed	Expense	<input type="checkbox"/>		
768939	06/13/2024	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$89,280.55	2381	Printed	Expense	<input type="checkbox"/>		
768940	06/13/2024	Pepsi Cola Beverages	\$16,018.88	2381	Printed	Expense	<input type="checkbox"/>		
768941	06/13/2024	PFv Performance LLC	\$1,300.00	2381	Printed	Expense	<input type="checkbox"/>		
768942	06/13/2024	Pioneer Athletics	\$7,721.68	2381	Printed	Expense	<input type="checkbox"/>		
768943	06/13/2024	Pioneer Manufacturing Co	\$1,424.30	2381	Printed	Expense	<input type="checkbox"/>		
768944	06/13/2024	Pioneer Press	\$95.99	2381	Printed	Expense	<input type="checkbox"/>		
768945	06/13/2024	PIRANHA	\$23,745.00	2381	Printed	Expense	<input type="checkbox"/>		
768946	06/13/2024	Pitney Bowes	\$3,464.08	2381	Printed	Expense	<input type="checkbox"/>		
768947	06/13/2024	Pmmg Inc	\$8,000.00	2381	Printed	Expense	<input type="checkbox"/>		
768948	06/13/2024	Pompei Bakery Ltd	\$735.00	2381	Printed	Expense	<input type="checkbox"/>		
768949	06/13/2024	Porter Pipe & Supply	\$1,341.14	2381	Printed	Expense	<input type="checkbox"/>		
768950	06/13/2024	PRAGER MOVING & STORAGE CO	\$27,445.00	2381	Printed	Expense	<input type="checkbox"/>		
768951	06/13/2024	PRECISION LANGUAGE AND GRAPHICS	\$190.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768952	06/13/2024	PRECISION MATTHEWS MACHINERY CO	\$188.00	2381	Printed	Expense	<input type="checkbox"/>		
768953	06/13/2024	Pressd Apparel Llc	\$2,616.60	2381	Printed	Expense	<input type="checkbox"/>		
768954	06/13/2024	Program One Professional Services	\$4,800.00	2381	Printed	Expense	<input type="checkbox"/>		
768955	06/13/2024	PROPAC INC	\$413.63	2381	Printed	Expense	<input type="checkbox"/>		
768956	06/13/2024	Prospect HS	\$432.23	2381	Printed	Expense	<input type="checkbox"/>		
768957	06/13/2024	Prospect HS	\$120.00	2381	Printed	Expense	<input type="checkbox"/>		
768958	06/13/2024	Prospect HS	\$120.00	2381	Printed	Expense	<input type="checkbox"/>		
768959	06/13/2024	PROSPECT MUSIC THERAPY LLC	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
768960	06/13/2024	Provantage Corporation	\$3,004.11	2381	Printed	Expense	<input type="checkbox"/>		
768961	06/13/2024	Pure Health Center, Inc.	\$750.00	2381	Printed	Expense	<input type="checkbox"/>		
768962	06/13/2024	Purple Rose Florist	\$844.85	2381	Printed	Expense	<input type="checkbox"/>		
768963	06/13/2024	Quincy Compressor Llc	\$2,278.30	2381	Printed	Expense	<input type="checkbox"/>		
768964	06/13/2024	Quinlan And Fabish Music Co Inc	\$5,341.57	2381	Printed	Expense	<input type="checkbox"/>		
768965	06/13/2024	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	\$4,720.81	2381	Printed	Expense	<input type="checkbox"/>		
768966	06/13/2024	RED ALERT SERVICES LLC	\$500.00	2381	Printed	Expense	<input type="checkbox"/>		
768967	06/13/2024	REFRIGERATION SERVICE COMPANY	\$1,151.75	2381	Printed	Expense	<input type="checkbox"/>		
768968	06/13/2024	REMINGTON INDUSTRIES	\$250.32	2381	Printed	Expense	<input type="checkbox"/>		
768969	06/13/2024	Rent Rite	\$1,263.40	2381	Printed	Expense	<input type="checkbox"/>		
768970	06/13/2024	RICK R SCHMEHL	\$1,632.58	2381	Printed	Expense	<input type="checkbox"/>		
768971	06/13/2024	Riddell All American Corp	\$15,848.15	2381	Printed	Expense	<input type="checkbox"/>		
768972	06/13/2024	Riddiford Roofing Co.	\$2,349.00	2381	Printed	Expense	<input type="checkbox"/>		
768973	06/13/2024	Rio Grande	\$55.74	2381	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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From Date: 06/13/2024

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From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768974	06/13/2024	Rito Martinez Consulting LLC	\$7,500.00	2381	Printed	Expense	<input type="checkbox"/>		
768975	06/13/2024	Rocco Z Music Llc	\$2,029.00	2381	Printed	Expense	<input type="checkbox"/>		
768976	06/13/2024	ROGERS, LAUREN	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
768977	06/13/2024	Rogue Fitness	\$450.00	2381	Printed	Expense	<input type="checkbox"/>		
768978	06/13/2024	Rolling Meadows HS	\$843.00	2381	Printed	Expense	<input type="checkbox"/>		
768979	06/13/2024	Rolling Meadows HS	\$680.34	2381	Printed	Expense	<input type="checkbox"/>		
768980	06/13/2024	Rolling Meadows HS	\$116.00	2381	Printed	Expense	<input type="checkbox"/>		
768981	06/13/2024	Rolling Meadows HS	\$761.48	2381	Printed	Expense	<input type="checkbox"/>		
768982	06/13/2024	Rolling Meadows HS	\$116.00	2381	Printed	Expense	<input type="checkbox"/>		
768983	06/13/2024	Rolling Meadows HS	\$116.00	2381	Printed	Expense	<input type="checkbox"/>		
768984	06/13/2024	Rolling Meadows HS	\$125.00	2381	Printed	Expense	<input type="checkbox"/>		
768985	06/13/2024	RST Inc	\$212.49	2381	Printed	Expense	<input type="checkbox"/>		
768986	06/13/2024	Russo Power Equipment	\$4,577.99	2381	Printed	Expense	<input type="checkbox"/>		
768987	06/13/2024	Ryder Transportations Services	\$2,125.37	2381	Printed	Expense	<input type="checkbox"/>		
768988	06/13/2024	Safe Haven School	\$12,340.88	2381	Printed	Expense	<input type="checkbox"/>		
768989	06/13/2024	SAFEWAY TRANSPORTATION SERVICES CORP	\$9,317.20	2381	Printed	Expense	<input type="checkbox"/>		
768990	06/13/2024	Sandra Moore	\$439.56	2381	Printed	Expense	<input type="checkbox"/>		
768991	06/13/2024	Sandra Moore	\$490.05	2381	Printed	Expense	<input type="checkbox"/>		
768992	06/13/2024	Saul Fox	\$320.00	2381	Printed	Expense	<input type="checkbox"/>		
768993	06/13/2024	Savvas Learning Co Llc	\$59.39	2381	Printed	Expense	<input type="checkbox"/>		
768994	06/13/2024	SAXENA, SHILPI	\$325.00	2381	Printed	Expense	<input type="checkbox"/>		
768995	06/13/2024	Scholastic - Teacher Store	\$1,324.62	2381	Printed	Expense	<input type="checkbox"/>		
768996	06/13/2024	Scholastic Classroom Magazines	\$989.01	2381	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768997	06/13/2024	School Datebooks Inc	\$1,937.52	2381	Printed	Expense	<input type="checkbox"/>		
768998	06/13/2024	School Health Corporation	\$80.61	2381	Printed	Expense	<input type="checkbox"/>		
768999	06/13/2024	School Specialty Llc	\$780.72	2381	Printed	Expense	<input type="checkbox"/>		
769000	06/13/2024	Schwaab Inc	\$192.50	2381	Printed	Expense	<input type="checkbox"/>		
769001	06/13/2024	SCIENCE INTERACTIVE GROUP LLC	\$31.75	2381	Printed	Expense	<input type="checkbox"/>		
769002	06/13/2024	Scope Shoppe Inc	\$2,582.50	2381	Printed	Expense	<input type="checkbox"/>		
769003	06/13/2024	SCOTT CASAGRANDE MUSIC LLC	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
769004	06/13/2024	Scott Westgard	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
769005	06/13/2024	SERVICE OPERATIONS SUPPORT INC	\$15,132.00	2381	Printed	Expense	<input type="checkbox"/>		
769006	06/13/2024	Service Sanitation	\$1,751.00	2381	Printed	Expense	<input type="checkbox"/>		
769007	06/13/2024	Sign City Inc	\$1,564.00	2381	Printed	Expense	<input type="checkbox"/>		
769008	06/13/2024	SMART Center	\$600.00	2381	Printed	Expense	<input type="checkbox"/>		
769009	06/13/2024	Snap On Industrial	\$865.95	2381	Printed	Expense	<input type="checkbox"/>		
769010	06/13/2024	SNO Sites	\$450.00	2381	Printed	Expense	<input type="checkbox"/>		
769011	06/13/2024	Social Club Simple LLC	\$165.00	2381	Printed	Expense	<input type="checkbox"/>		
769012	06/13/2024	Sonova USA Inc.	\$296.99	2381	Printed	Expense	<input type="checkbox"/>		
769013	06/13/2024	Sorinex Exercise Equipment	\$3,474.00	2381	Printed	Expense	<input type="checkbox"/>		
769014	06/13/2024	SOUNDS COOL LIVE AUDIO LLC	\$6,970.00	2381	Printed	Expense	<input type="checkbox"/>		
769015	06/13/2024	South Elgin H.S.	\$150.00	2381	Printed	Expense	<input type="checkbox"/>		
769016	06/13/2024	Southside Control Supply Co	\$302.90	2381	Printed	Expense	<input type="checkbox"/>		
769017	06/13/2024	Spear Corporation	\$4,219.00	2381	Printed	Expense	<input type="checkbox"/>		
769018	06/13/2024	SPECIAL EDUCATION SERVICES	\$25,792.23	2381	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769019	06/13/2024	SPECIALIZED EDUCATION OF ILLINOIS INC	\$139,226.58	2381	Printed	Expense	<input type="checkbox"/>		
769020	06/13/2024	Sports Scene	\$500.00	2381	Printed	Expense	<input type="checkbox"/>		
769021	06/13/2024	Springshare LLC	\$1,146.00	2381	Printed	Expense	<input type="checkbox"/>		
769022	06/13/2024	St Mary'S Services	\$5,144.48	2381	Printed	Expense	<input type="checkbox"/>		
769023	06/13/2024	STAGESTEP INC.	\$4,595.84	2381	Printed	Expense	<input type="checkbox"/>		
769024	06/13/2024	Stahls Id Direct	\$1,355.75	2381	Printed	Expense	<input type="checkbox"/>		
769025	06/13/2024	Stephanie Lowe	\$5,000.00	2381	Printed	Expense	<input type="checkbox"/>		
769026	06/13/2024	Steve Weiss Music	\$102,717.20	2381	Printed	Expense	<input type="checkbox"/>		
769027	06/13/2024	Steven Dillie	\$270.00	2381	Printed	Expense	<input type="checkbox"/>		
769028	06/13/2024	Stevenson HS	\$425.00	2381	Printed	Expense	<input type="checkbox"/>		
769029	06/13/2024	Str Partners Llc	\$5,420.00	2381	Printed	Expense	<input type="checkbox"/>		
769030	06/13/2024	Strings Attached	\$1,417.00	2381	Printed	Expense	<input type="checkbox"/>		
769031	06/13/2024	Stryker Sales Corp	\$1,160.64	2381	Printed	Expense	<input type="checkbox"/>		
769032	06/13/2024	Suburban Trim & Glass	\$1,375.00	2381	Printed	Expense	<input type="checkbox"/>		
769033	06/13/2024	Sue Garcia Fitness Inc	\$3,048.54	2381	Printed	Expense	<input type="checkbox"/>		
769034	06/13/2024	Sunbelt Rentals Inc	\$52.90	2381	Printed	Expense	<input type="checkbox"/>		
769035	06/13/2024	Sunbelt Staffing Llc	\$11,763.78	2381	Printed	Expense	<input type="checkbox"/>		
769036	06/13/2024	SUNSHINE YOGA	\$379.96	2381	Printed	Expense	<input type="checkbox"/>		
769037	06/13/2024	SZYDLOWSKI, ADRIAN	\$112.62	2381	Printed	Expense	<input type="checkbox"/>		
769038	06/13/2024	T & J Printing Supply	\$1,044.33	2381	Printed	Expense	<input type="checkbox"/>		
769039	06/13/2024	T-Mobile Usa	\$4,587.84	2381	Printed	Expense	<input type="checkbox"/>		
769040	06/13/2024	T-Mobile Usa	\$754.40	2381	Printed	Expense	<input type="checkbox"/>		
769041	06/13/2024	Teresita Venus	\$43.85	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769042	06/13/2024	Terrace Supply Co	\$239.96	2381	Printed	Expense	<input type="checkbox"/>		
769043	06/13/2024	Terracycle Regulated Waste Llc	\$715.00	2381	Printed	Expense	<input type="checkbox"/>		
769044	06/13/2024	TESTA PRODUCE	\$2,256.80	2381	Printed	Expense	<input type="checkbox"/>		
769045	06/13/2024	Tfd Supplies	\$1,022.50	2381	Printed	Expense	<input type="checkbox"/>		
769046	06/13/2024	TFW CONSULTING INC	\$450.00	2381	Printed	Expense	<input type="checkbox"/>		
769047	06/13/2024	The Leadership Collaborative LLC	\$5,400.00	2381	Printed	Expense	<input type="checkbox"/>		
769048	06/13/2024	THE MAZUR GROUP INC	\$270.00	2381	Printed	Expense	<input type="checkbox"/>		
769049	06/13/2024	Thomson Reuters	\$1,185.12	2381	Printed	Expense	<input type="checkbox"/>		
769050	06/13/2024	Thorguard Inc	\$518.49	2381	Printed	Expense	<input type="checkbox"/>		
769051	06/13/2024	Timothy Christian Schools	\$220.00	2381	Printed	Expense	<input type="checkbox"/>		
769052	06/13/2024	Timothy Ortmann	\$2,200.00	2381	Printed	Expense	<input type="checkbox"/>		
769053	06/13/2024	TOP LINE TRANSPORTATION	\$6,006.00	2381	Printed	Expense	<input type="checkbox"/>		
769054	06/13/2024	TOPPS, KERRI BENSON	\$40.50	2381	Printed	Expense	<input type="checkbox"/>		
769055	06/13/2024	Township High School Dist 214	\$100.00	2381	Printed	Expense	<input type="checkbox"/>		
769056	06/13/2024	Township Hs Dist 211	\$735.00	2381	Printed	Expense	<input type="checkbox"/>		
769057	06/13/2024	Track Surfaces Co	\$4,800.00	2381	Printed	Expense	<input type="checkbox"/>		
769058	06/13/2024	Trane Us Inc	\$260,670.96	2381	Printed	Expense	<input type="checkbox"/>		
769059	06/13/2024	Trophies By George	\$184.50	2381	Printed	Expense	<input type="checkbox"/>		
769060	06/13/2024	Tyler Technologies, Inc.	\$750.00	2381	Printed	Expense	<input type="checkbox"/>		
769061	06/13/2024	Uline	\$10,805.08	2381	Printed	Expense	<input type="checkbox"/>		
769062	06/13/2024	United Parcel Service	\$195.59	2381	Printed	Expense	<input type="checkbox"/>		
769063	06/13/2024	Us Bank National Association	\$56,922.86	2381	Printed	Expense	<input type="checkbox"/>		
769064	06/13/2024	Usa Fire Protection, Inc	\$539.00	2381	Printed	Expense	<input type="checkbox"/>		
769065	06/13/2024	VALLEY VIEW SCHOOL DISTRICT	\$3,600.00	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769066	06/13/2024	Verizon Wireless	\$2,596.21	2381	Printed	Expense	<input type="checkbox"/>		
769067	06/13/2024	Vernier Software	\$280.00	2381	Printed	Expense	<input type="checkbox"/>		
769068	06/13/2024	Veterans Floors Inc	\$55,520.00	2381	Printed	Expense	<input type="checkbox"/>		
769069	06/13/2024	Villa Park Office Equipment	\$13,563.85	2381	Printed	Expense	<input type="checkbox"/>		
769070	06/13/2024	Village of Arlington Heights	\$28,992.72	2381	Printed	Expense	<input type="checkbox"/>		
769071	06/13/2024	Village of Arlington Heights	\$2,993.56	2381	Printed	Expense	<input type="checkbox"/>		
769072	06/13/2024	Village of Elk Grove	\$11,055.19	2381	Printed	Expense	<input type="checkbox"/>		
769073	06/13/2024	Village of Mount Prospect	\$10,672.50	2381	Printed	Expense	<input type="checkbox"/>		
769074	06/13/2024	Village of Wheeling	\$21,473.50	2381	Printed	Expense	<input type="checkbox"/>		
769075	06/13/2024	VIRCO INC	\$525.78	2381	Printed	Expense	<input type="checkbox"/>		
769076	06/13/2024	Virtual Connections Academy	\$14,583.24	2381	Printed	Expense	<input type="checkbox"/>		
769077	06/13/2024	Vistar	\$48,042.70	2381	Printed	Expense	<input type="checkbox"/>		
769078	06/13/2024	VWR INTERNATIONAL INC	\$1,489.42	2381	Printed	Expense	<input type="checkbox"/>		
769079	06/13/2024	WALLACE ACADEMY LLC	\$30,103.74	2381	Printed	Expense	<input type="checkbox"/>		
769080	06/13/2024	Wallwisher Inc	\$1,260.28	2381	Printed	Expense	<input type="checkbox"/>		
769081	06/13/2024	Walter & Assoc Inc	\$1,177.85	2381	Printed	Expense	<input type="checkbox"/>		
769082	06/13/2024	Ward'S Natl Sci Est Inc	\$728.42	2381	Printed	Expense	<input type="checkbox"/>		
769083	06/13/2024	Warehouse Direct	\$4,452.20	2381	Printed	Expense	<input type="checkbox"/>		
769084	06/13/2024	Warren B Bjork Jr	\$120.00	2381	Printed	Expense	<input type="checkbox"/>		
769085	06/13/2024	Wenger Corp	\$3,200.00	2381	Printed	Expense	<input type="checkbox"/>		
769086	06/13/2024	West40 Intermediate Service Center #2	\$26,550.00	2381	Printed	Expense	<input type="checkbox"/>		
769087	06/13/2024	Wex Bank	\$2,801.04	2381	Printed	Expense	<input type="checkbox"/>		
769088	06/13/2024	Wheeling HS	\$866.44	2381	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: 06/13/2024

To Date: 06/13/2024

From Check:

To Check:

From Voucher: 2381

To Voucher: 2381

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769089	06/13/2024	Wheeling/Prospect Hts Chamber of Commerc	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
769090	06/13/2024	Wildstang Robotics Support Association	\$2,550.00	2381	Printed	Expense	<input type="checkbox"/>		
769091	06/13/2024	William Leece	\$250.00	2381	Printed	Expense	<input type="checkbox"/>		
769092	06/13/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$520.00	2381	Printed	Expense	<input type="checkbox"/>		
769093	06/13/2024	WINDY CITY POOLS	\$300.00	2381	Printed	Expense	<input type="checkbox"/>		
769094	06/13/2024	Winston Knolls Education Group	\$11,876.70	2381	Printed	Expense	<input type="checkbox"/>		
769095	06/13/2024	WITT INDUSTRIES	\$4,955.00	2381	Printed	Expense	<input type="checkbox"/>		
769096	06/13/2024	WOLVERINE SPORTS	\$499.00	2381	Printed	Expense	<input type="checkbox"/>		
769097	06/13/2024	World Security & Control	\$1,880.00	2381	Printed	Expense	<input type="checkbox"/>		
769098	06/13/2024	Xerox Corporation	\$13,728.15	2381	Printed	Expense	<input type="checkbox"/>		
769099	06/13/2024	Xiaohong Wang	\$1,200.00	2381	Printed	Expense	<input type="checkbox"/>		
769100	06/13/2024	XILIN ASSOCIATION	\$350.00	2381	Printed	Expense	<input type="checkbox"/>		
769101	06/13/2024	Zoom Video Communications Inc	\$550.00	2381	Printed	Expense	<input type="checkbox"/>		
769102	06/13/2024	Zoro Tools Inc	\$2,771.10	2381	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$10,172,449.53

End of Report

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



FINANCIAL REPORT
APRIL 1, 2024 - APRIL 30 2024

I N D E X

- **Treasurer's Report**
- **Treasury's Investment Holdings**
- **Financial Report**
 - **Fund Balance Summary**
 - **Revenue by Fund**
 - **Expenditures by Fund**
- **Revenue by Program**
- **Expenditures by Program**

Treasurer's Report

Wheeling Township Treasury

Investment Pool by District April 2024

	<u>Pooled</u> <u>Cash Balances</u>	<u>% of Fund</u>	<u>Pooled Investment</u> <u>Balances</u>
District #21	\$10,905,518.57	2.31%	\$10,569,865.10
District #23	\$17,370,697.24	3.69%	\$14,607,617.57
District #25	\$102,388,142.32	21.73%	\$86,101,715.20
District #26	\$52,373,813.87	11.11%	\$44,042,943.87
District #214	\$263,170,368.16	55.84%	\$221,309,026.36
District #805	\$25,052,817.87	5.32%	\$21,067,777.38
Totals	\$471,261,358.03	100%	\$407,205,425.11

	<u>Average Daily Balances</u>	<u>Percent of Funds Available</u>
District #23	\$ 15,345,766.71	3.66%
District #25	\$ 90,557,756.10	21.58%
District #26	\$ 48,132,429.99	11.47%
District #214	\$ 242,599,358.65	57.80%
District #805	\$ 23,097,430.84	5.50%
Totals	\$ 419,732,742.29	100%

Interest Income Earned

	<u>Previous Balance</u>	<u>Month</u>	<u>Year to Date</u>
District #23	\$293,603.05	\$36,268.70	\$329,871.75
District #25	\$3,806,494.84	\$530,977.42	\$4,337,472.26
District #26	\$981,502.54	\$113,757.79	\$1,095,260.33
District #214	\$5,318,262.17	\$573,367.42	\$5,891,629.59
District #805	\$396,729.32	\$54,589.24	\$451,318.56
Totals	\$10,796,591.92	\$1,308,960.56	\$12,105,552.48

Interest Income Received on a Cash Basis

	<u>Previous Balance</u>	<u>Month</u>	<u>Year to Date</u>
District #21	\$464,146.56	\$16,347.07	\$480,493.63
District #23	\$277,808.10	\$49,859.70	\$327,667.80
District #25	\$3,711,808.77	\$618,540.15	\$4,330,348.92
District #26	\$945,872.04	\$152,612.38	\$1,098,484.43
District #214	\$5,082,645.28	\$799,799.77	\$5,882,445.05
District #805	\$375,919.95	\$74,737.53	\$450,657.47
Totals	\$10,858,200.70	\$1,695,549.52	\$12,553,750.22

Wheeling Township Treasury

Statement of Fund Receipts, Disbursements, and Balances Township High School District 214 April 2024

FUND	NAME	BEGINNING	RECEIPTS	DISBURSEMENTS	ENDING
10	EDUCATION	\$ 152,383,098.55	\$ 2,257,698.83	\$ 22,652,709.28	\$ 131,988,088.10
12	INSURANCE RESERVE	2,267,704.40	5,752.20	-	2,273,456.60
20	BUILDING	50,470,400.88	(107,745.78)	2,240,901.86	48,121,753.24
30	BOND	2,255,647.14	1,267.19	-	2,256,914.33
40	TRANSPORTATION	11,716,415.20	1,214,296.62	3,408,028.13	9,522,683.69
50	RETIREMENT	13,138,576.04	33,982.59	453,909.92	12,718,648.71
60	SITE & CONSTR	6,531,782.90	1,135,109.61	2,748,533.82	4,918,358.69
70	WORK CASH	24,071,422.77	64,201.50	-	24,135,624.27
80	TORT	-	-	-	-
90	LIFE SAFETY	-	-	-	-
		<hr/>			
		\$ 262,835,047.88	\$ 4,604,562.76	\$ 31,504,083.01	\$ 235,935,527.63

Treasury's Investment Holdings

Wheeling Township Treasury

Current Treasury Holdings April 2024

BROKER	INSTITUTION	TYPE	PURCHASE DATE	MATURITY DATE	YIELD	COST VALUE W/O ACCRD INT.	TREASURY PORTION	CCSD 21 PORTION	MATURITY VALUE
SEGREGATED INVESTMENTS									
PMA (DIST 25)	ISDLAF (LIQ)	MMA	3/31/2024	4/30/2024	5.136%	6,367,558.59	6,367,558.59	0.00	6,367,558.59
PMA (DIST 25)	ISDLAF (MAX)	MMA	3/31/2024	4/30/2024	5.224%	18,474,395.37	18,474,395.37	0.00	18,474,395.37
PMA (DIST 25)	US TREASURY N/B #9128286Z8	SEC	10/7/2022	6/30/2024	4.211%	4,974,913.59	4,974,913.59	0.00	5,186,000.00
						29,816,867.55	29,816,867.55	0.00	30,027,953.96
POOLED INVESTMENTS									
PMA	ISDLAF (LIQ)	MMA	3/31/2024	4/30/2024	5.136%	1,011,955.45	1,011,955.45	0.00	1,011,955.45
PMA	ISDLAF (MAX)	MMA	3/31/2024	4/30/2024	5.224%	29,589,847.45	29,589,847.45	0.00	29,589,847.45
PMA	ISDLAF (LTD SERIES)	MMA	3/31/2024	4/30/2024	2.390%	31,984,000.00	31,984,000.00	0.00	33,733,525.81
PFM	IIIT CLASS	MMA	3/31/2024	4/30/2024	5.340%	7,580,054.85	7,580,054.85	0.00	7,580,054.85
5TH/3RD	FEDERATED GOVT OBL INST	MMA	3/31/2024	4/30/2024	5.180%	9,865,218.51	9,865,218.51	0.00	9,865,218.51
IL FUNDS	ILLINOIS FUNDS	LGIP	3/31/2024	4/30/2024	5.422%	30,696,568.31	30,696,568.31	0.00	30,696,568.31
PMA	NEXBANK	SDA	3/31/2024	4/30/2024	5.250%	38,896,247.85	38,896,247.85	0.00	38,896,247.85
PMA	NEXBANK, SSB	SDA	3/31/2024	4/30/2024	5.250%	40,186,207.23	39,006,671.69	1,179,535.54	40,186,207.23
PMA	BANK 7	SDA	3/31/2024	4/30/2024	5.250%	26,775,975.83	26,775,975.83	0.00	26,775,975.83
PMA	BANK OF CHINA (ICS)	SDA	3/31/2024	4/30/2024	5.320%	99,949.34	99,949.34	0.00	99,949.34
PMA	BANK OF CHINA	SDA	3/31/2024	4/30/2024	5.320%	1,686.43	1,686.43	0.00	1,686.43
5TH/3RD	WELLS FARGO BANK, NATIONAL ASSOCIATION	FDIC	7/5/2019	5/17/2024	2.350%	1,018,393.04	837,933.79	180,459.25	1,081,600.00
5TH/3RD	CAPITAL ONE BANK (USA) NATIONAL ASSOCIATION	FDIC	7/5/2019	5/22/2024	2.350%	1,490,200.09	1,226,136.63	264,063.46	1,590,216.60
5TH/3RD	CAPITAL ONE BANK NATIONAL ASSOCIATION VA	FDIC	7/5/2019	5/22/2024	2.350%	1,490,200.09	1,226,136.63	264,063.46	1,590,216.60
5TH/3RD	WESTERN ALLIANCE BANK PHEONIX	FDIC	6/5/2023	6/5/2024	5.350%	1,250,000.00	1,250,000.00	0.00	1,316,875.00
PMA	TREASURY BILL, 912797HT7	SEC	3/19/2024	6/6/2024	5.300%	9,999,608.97	9,999,608.97	0.00	10,114,000.00
5TH/3RD	FREEDOM FINL HLDGS INC	FDIC	6/5/2023	6/7/2024	5.250%	1,250,000.00	1,250,000.00	0.00	1,315,984.58
PMA	CORNERSTONE BANK	FDIC	6/22/2023	6/10/2024	5.213%	1,189,700.00	1,189,700.00	0.00	1,249,849.99
PMA	FARMER AND MERCHANTS UNION BANK	FDIC	6/22/2023	6/10/2024	5.206%	1,189,800.00	1,189,800.00	0.00	1,249,874.07
PMA	BAXTER CREDIT UNION	FDIC	6/22/2023	6/10/2024	5.208%	1,189,800.00	1,189,800.00	0.00	1,249,897.03
5TH/3RD	CIBC BK USA	FDIC	6/5/2023	6/13/2024	5.250%	1,250,000.00	1,250,000.00	0.00	1,317,063.36
PMA	TREASURY BILL, 912797KF3	SEC	3/1/2024	6/18/2024	5.300%	15,999,467.40	15,999,467.40	0.00	16,252,000.00
PMA	TREASURY BILL, 912797KG1	SEC	3/19/2024	6/25/2024	5.280%	10,999,493.72	10,999,493.72	0.00	11,155,000.00
PMA	PACIFIC WESTERN BANK	FDIC	1/9/2023	7/2/2024	4.760%	1,160,000.00	1,160,000.00	0.00	1,242,320.48
PMA	T BANK, NATIONAL ASSOCIATION	FDIC	1/9/2023	7/2/2024	4.828%	1,160,000.00	1,160,000.00	0.00	1,243,448.18
PMA	WI TREASURY SEC., 912797KP1	SEC	3/19/2024	7/16/2024	5.270%	12,599,519.96	12,599,519.96	0.00	12,816,000.00
5TH/3RD	SYNCHRONY BANK	FDIC	7/31/2020	7/25/2024	0.600%	519,911.56	422,064.20	97,847.36	518,269.00
PMA	TREASURY BILL, 912797GK7	SEC	3/11/2024	8/8/2024	5.210%	10,199,241.30	10,199,241.30	0.00	10,417,000.00
PMA	US TREASURY N/B 91282CCT6	SEC	9/17/2021	8/15/2024	0.430%	4,093,433.59	3,273,109.50	820,324.09	4,093,433.59
PMA	TREASURY BILL, 912797KD8	SEC	3/11/2024	8/29/2024	5.200%	34,099,251.08	34,099,251.08	0.00	34,930,000.00
5TH/3RD	TOYOTA FINL SVGS BANK	FDIC	9/23/2021	9/3/2024	0.600%	999,844.07	799,475.32	200,368.75	1,000,159.16
PMA	BANK 7	FDIC	2/29/2024	9/3/2024	5.188%	1,217,500.00	1,217,500.00	0.00	1,249,860.68
PMA	BANK OF HOUSTON	FDIC	2/29/2024	9/3/2024	5.186%	1,217,550.00	1,217,550.00	0.00	1,249,898.24
PMA	WESTERN ALLIANCE BANK	FDIC	3/18/2024	9/20/2024	5.258%	4,300,000.00	4,300,000.00	0.00	4,415,215.02
PMA	US TREASURY N/B, 912828Y5	SEC	3/1/2024	9/30/2024	5.120%	19,820,386.52	19,820,386.52	0.00	20,163,000.00
5TH/3RD	BMW BANK NA	FDIC	9/24/2021	9/24/2024	0.650%	1,470,000.00	1,175,412.00	294,588.00	1,470,205.80
PMA	TRUXTON TRUST COMPANY	FDIC	2/29/2024	11/8/2024	5.106%	1,207,150.00	1,207,150.00	0.00	1,249,869.94
PMA	THIRD COST BANK SSB	FDIC	2/29/2024	11/8/2024	5.104%	1,207,150.00	1,207,150.00	0.00	1,249,857.05
PMA	BOM BANK	FDIC	2/29/2024	11/8/2024	5.114%	1,207,100.00	1,207,100.00	0.00	1,249,888.53

BROKER	INSTITUTION	TYPE	PURCHASE DATE	MATURITY DATE	YIELD	COST VALUE W/O ACCR'D INT.	TREASURY PORTION	CCSD 21 PORTION	MATURITY VALUE
PMA	AMERICAN NATIONAL BANK & TRUST	FDIC	2/29/2024	11/8/2024	5.118%	1,207,150.00	1,207,150.00	0.00	1,249,857.19
PMA	FIRST STATE BANK AND TRUST COMPANY INC	FDIC	3/1/2024	11/12/2024	5.109%	1,206,650.00	1,206,650.00	0.00	1,249,883.68
PMA	MINNSTAR BANK NATIONAL ASSOCIATION	FDIC	3/1/2024	11/14/2024	5.111%	1,206,800.00	1,206,800.00	0.00	1,249,891.17
PMA	TEXAS HERITAGE NATIONAL BANK	FDIC	2/29/2024	2/28/2025	5.031%	1,190,000.00	1,190,000.00	0.00	1,249,868.30
PMA	MILLENNIAL BANK	FDIC	2/29/2024	2/28/2025	5.051%	1,189,750.00	1,189,750.00	0.00	1,249,850.54
PMA	US TREASURY N/B #48163	SEC	3/24/2021	3/31/2025	0.500%	5,985,000.00	4,703,013.00	1,281,987.00	5,944,319.96
5TH/3RD	MORGAN STANLEY BK NA	SEC	6/7/2023	6/9/2025	4.900%	1,225,000.00	1,225,000.00	0.00	1,345,707.81
5TH/3RD	MORGAN STANLEY PRIVATE BK NATL	SEC	6/7/2023	6/9/2025	4.900%	1,225,000.00	1,225,000.00	0.00	1,345,707.81
5TH/3RD	STATE BANK OF INDIA (CHICAGO)	FDIC	7/31/2020	6/26/2025	0.700%	1,487,692.74	1,207,708.97	279,983.77	1,489,859.70
5TH/3RD	BANK BARODA NEW YORK	FDIC	7/31/2020	7/22/2025	0.650%	980,000.00	795,564.00	184,436.00	991,191.60
5TH/3RD	US TREASURY 91282CAJ0	SEC	9/20/2021	8/31/2025	0.250%	4,919,040.61	3,933,264.87	985,775.74	4,896,100.00
5TH/3RD	US TREASURY 91282CAZ4	SEC	9/20/2021	11/30/2025	0.375%	3,947,670.16	3,156,557.06	791,113.10	3,922,360.00
PMA	US TREASURY N/B #48164	SEC	3/24/2021	5/15/2026	0.800%	5,966,663.98	4,688,604.56	1,278,059.42	5,914,298.78
PMA	US TREASURY N/B	SEC	9/17/2021	8/31/2026	0.850%	10,994,486.25	8,791,191.21	2,203,295.04	10,994,486.25
5TH/3RD	US TREASURY 91282CCW9	SEC	9/20/2021	8/31/2026	0.750%	1,992,108.73	1,592,890.14	399,218.59	1,977,660.00
5TH/3RD	SYNCHRONY BANK	FDIC	9/24/2021	9/24/2026	0.950%	1,000,000.00	799,600.00	200,400.00	997,960.00
	POOLED INVESTMENT TOTALS					407,205,425.11	396,299,906.54	10,905,518.57	412,547,242.74

Financial Report

Township High School District 214

Fund Balance Summary April 2024

<u>Fund</u>	<u>Department</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance</u>
10	Education	89,297,105.27	239,952,621.33	187,062,713.70	49,162,680.57	93,024,332.33
12	Insurance Reserve	2,206,485.14	66,971.46	-	-	2,273,456.60
20	Operations & Maintenance	37,459,001.87	40,801,881.86	29,626,471.47	4,758,231.33	43,876,180.93
30	Debt Service	2,052,655.88	3,468,583.45	3,264,325.00	363,325.00	1,893,589.33
40	Transportation	11,132,783.24	14,205,703.64	15,479,849.69	216,381.94	9,642,255.25
50	Municipal Retirement	8,536,061.65	404,840.23	324,518.83	31,474.10	8,584,908.95
51	FICA/Medicare	2,782,485.15	5,112,891.59	4,044,677.59	463,731.49	3,386,967.66
60	Capital Projects	16,926,087.26	12,169,365.40	24,178,068.97	7,708,595.08	(2,791,211.39)
70	Working Cash	21,837,835.18	3,932,028.09	1,634,239.00	-	24,135,624.27
District Totals		192,230,500.64	320,114,887.05	265,614,864.25	62,704,419.51	184,026,103.93

Township High School District 214

Revenue Fund Summary April 2024

<u>Fund</u>	<u>Department</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
10	Education	249,187,464.00	3,621,935.25	239,952,621.33	9,234,842.67	96.29%
12	Insurance Reserve	23,891.00	5,752.20	66,971.46	(43,080.46)	N/A
20	Operations & Maintenance	40,068,901.00	472,513.88	40,801,881.86	(732,980.86)	101.83%
30	Debt Service	2,018,177.00	1,267.19	3,468,583.45	(1,450,406.45)	171.87%
40	Transportation	13,971,244.00	1,228,940.00	14,205,703.64	(234,459.64)	101.68%
50	Municipal Retirement	84,296.00	17,993.78	404,840.23	(320,544.23)	480.26%
51	FICA/Medicare	5,065,032.00	15,988.81	5,112,891.59	(47,859.59)	100.94%
60	Capital Projects	16,255,838.00	1,135,109.61	12,169,365.40	4,086,472.60	74.86%
70	Working Cash	4,961,256.00	64,201.50	3,932,028.09	1,029,227.91	79.25%
		331,636,099.00	6,563,702.22	320,114,887.05	11,521,211.95	96.53%

Township High School District 214

Expenditure Fund Summary April 2024

<u>Fund</u>	<u>Department</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Encumbrances</u>	<u>Unencumbered Balance</u>	<u>Percent Utilized</u>
10	Education	242,091,665.00	22,365,671.89	187,062,713.70	49,162,680.57	5,866,270.73	98%
12	Insurance Reserve	-	-	-	-	-	N/A
20	Operations & Maintenance	39,128,994.00	2,494,060.12	29,626,471.47	4,758,231.33	4,744,291.20	88%
30	Debt Service	3,627,850.00	-	3,264,325.00	363,325.00	200.00	100%
40	Transportation	20,179,165.00	3,307,253.50	15,479,849.69	216,381.94	4,482,933.37	78%
50	Municipal Retirement	685,259.00	30,083.40	324,518.83	31,474.10	329,266.07	52%
51	FICA/Medicare	4,837,006.00	423,826.52	4,044,677.59	463,731.49	328,596.92	93%
60	Capital Projects	28,146,491.00	2,748,533.82	24,178,068.97	7,708,595.08	(3,740,173.05)	113%
70	Working Cash	1,634,239.00	-	1,634,239.00	-	-	N/A
		340,330,669.00	31,369,429.25	265,614,864.25	62,704,419.51	12,011,385.24	96%

Revenues by Program

Township High School District 214

Revenue Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
0100	Technology	523,157.00	-	360,021.50	163,135.50	68.82%
0109	Registration Fee	-	65.00	1,135.00	(1,135.00)	N/A
	Northwest Educational Council					
0117	For Student Success	200,000.00	83,063.64	305,682.84	(105,682.84)	152.84%
0120	Drivers Education	276,500.00	21,004.95	160,653.22	115,846.78	58.10%
0200	Lip Leps - District	95,000.00	-	102,341.00	(7,341.00)	107.73%
0215	Immigrant	27,440.00	-	53,600.00	(26,160.00)	195.34%
0220	Gifted Program	5,000.00	7,250.00	11,675.00	(6,675.00)	233.50%
0230	Well Rounded Education	-	-	3,871.00	(3,871.00)	N/A
0237	ARP IDEA	30,327.00	-	428,590.00	(398,263.00)	1413.23%
0239	Idea Flow-Through	2,200,000.00	-	2,192,556.00	7,444.00	99.66%
0240	District Special Education	5,006,333.00	1,135,939.31	3,427,432.81	1,578,900.19	68.46%
0241	Dept Of Rehab Services (DRS)	180,000.00	-	384,200.00	(204,200.00)	213.44%
0242	Workforce	200,000.00	381.56	340,037.76	(140,037.76)	170.02%
0280	The Academy At Forest View	1,500.00	-	-	1,500.00	0.00%
0309	Young Adult Program	-	-	20.18	(20.18)	N/A
0338	Three Circles Ag Grant	25,000.00	-	14,056.00	10,944.00	56.22%
0339	Ag Education Incentive	1,500.00	-	3,232.00	(1,732.00)	215.47%
0340	CTE	10,000.00	1,630.84	51,613.84	(41,613.84)	516.14%
0341	Pac Building Program	300,000.00	-	-	300,000.00	0.00%
0342	CTEI Grant	250,000.00	43,794.22	340,603.25	(90,603.25)	136.24%
0345	Career Development	-	-	10,000.00	(10,000.00)	N/A
0346	Perkins Grant	280,617.00	15,891.18	239,661.74	40,955.26	85.41%
0349	Apprenticeship Program	150,000.00	95,049.97	180,652.22	(30,652.22)	120.43%
0408	Educational Materials & Media	4,000.00	124.17	1,761.43	2,238.57	44.04%
0411	Athletics - Boys	88,000.00	-	98,765.62	(10,765.62)	112.23%
0412	Athletics - Girls	11,000.00	-	6,268.99	4,731.01	56.99%
0423	Marketing Outreach	152,300.00	-	781.80	151,518.20	0.51%
0429	Music Program	253,350.00	45,023.16	198,520.58	54,829.42	78.36%

Revenue Summary by Department April 2024

					<u>Anticipated</u>	
	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>Received</u>
0430	CET Travel	360,100.00	75,485.41	346,952.50	13,147.50	96.35%
0431	Continuing Education	279,420.00	50,029.36	195,858.63	83,561.37	70.09%
0432	Cultural Performing Arts	57,000.00	-	14,151.73	42,848.27	24.83%
0433	Adult Education	95,100.00	785.00	13,889.51	81,210.49	14.61%
0434	SOS AVLI Read To Learn	100,000.00	-	100,000.00	-	100.00%
0436	YAEP	300,000.00	43,875.37	186,523.06	113,476.94	62.17%
0438	ICCB State Basic	375,000.00	-	374,947.00	53.00	99.99%
0439	ICCB State Performance	270,000.00	-	301,780.00	(31,780.00)	111.77%
0441	SOS Family Literacy	50,000.00	-	50,000.00	-	100.00%
0442	ISBE Early Childhood	400,000.00	33,975.00	275,126.00	124,874.00	68.78%
0443	ICIRR Citizenship	80,000.00	2,816.87	45,475.52	34,524.48	56.84%
0446	ICCB Federal Basic	380,000.00	57,414.18	334,902.01	45,097.99	88.13%
0447	ICCB Workforce Bridge	20,000.00	-	-	20,000.00	0.00%
0448	Iccb Federal Civics	70,000.00	17,849.00	70,061.96	(61.96)	100.09%
0450	NJROTC	50,000.00	24,008.01	72,016.83	(22,016.83)	144.03%
0471	Regular Summer School	250,500.00	111,391.50	188,395.50	62,104.50	75.21%
0481	Senior/Graduation Fees	57,000.00	40.00	57,125.00	(125.00)	100.22%
0482	Yearbook Fees	131,500.00	290.00	139,575.00	(8,075.00)	106.14%
0490	Summer Athletic Program	580,000.00	521,514.47	550,319.47	29,680.53	94.88%
0503	Food And Nutrition Services	3,723,600.00	342,439.52	2,959,178.44	764,421.56	79.47%
0569	Medicaid Reimbursement	460,000.00	-	244,610.33	215,389.67	53.18%
0583	Academic Prep	116,000.00	1,035.87	13,773.14	102,226.86	11.87%
0590	Regular Transportation	1,586,170.00	545,043.47	1,681,527.09	(95,357.09)	106.01%
0612	Printing Services	-	-	5,450.58	(5,450.58)	N/A
0630	Professional Learning	150,000.00	127,563.00	312,864.00	(162,864.00)	208.58%
0635	CTEP	1,000.00	-	-	1,000.00	0.00%
0640	Assessment Program	-	-	9,448.55	(9,448.55)	N/A
0664	School Library Grant	8,500.00	-	10,490.70	(1,990.70)	123.42%
0668	Advanced Manufacturing Lab	-	-	76,819.65	(76,819.65)	N/A
0671	Motorola Grant	30,000.00	-	30,000.00	-	100.00%
0680	NCLB Title II - A	259,150.00	-	17,830.00	241,320.00	6.88%
0701	Research & Development	-	-	3,500.00	(3,500.00)	N/A
0744	EIU Dual Credit	200,000.00	25,975.00	192,975.00	7,025.00	96.49%
0745	Harper Dual Credit	50,000.00	5,975.00	22,960.00	27,040.00	45.92%

Revenue Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
0747	Arizona State	10,000.00	1,650.00	3,575.00	6,425.00	35.75%
0748	Lewis Dual Credit	5,000.00	450.00	3,490.00	1,510.00	69.80%
0749	NIU Dual Credit	18,000.00	16,650.00	28,850.00	(10,850.00)	160.28%
0820	Community Rentals	750,000.00	300,470.37	683,878.68	66,121.32	91.18%
0893	Capital Projects/Parking Fees	150,000.00	5,557.50	161,184.67	(11,184.67)	107.46%
0900	State Grants	10,100,000.00	922,102.00	8,298,918.00	1,801,082.00	82.17%
0901	Investment Income	1,600,000.00	656,240.35	5,104,003.59	(3,504,003.59)	319.00%
0902	Miscellaneous Income	1,670,000.00	26,115.10	2,659,875.91	(989,875.91)	159.27%
0903	Tax Revenue	276,088,095.00	1,134,179.54	268,938,985.71	7,149,109.29	97.41%
0904	SS Tax Revenue	4,846,309.00	-	4,794,824.20	51,484.80	98.94%
0909	Transfers	7,634,239.00	-	7,634,239.00	-	100.00%
0942	ESSA Title I	1,201,454.00	4,268.00	229,587.00	971,867.00	19.11%
0944	Teacher Leader Grant	300,000.00	39,813.00	271,802.00	28,198.00	90.60%
0947	Esser II	223,235.00	-	497,990.00	(274,755.00)	223.08%
0948	ESSER III	5,978,703.00	-	2,728,789.00	3,249,914.00	45.64%
0971	Medical & Life Insurance	225,000.00	19,482.33	258,633.31	(33,633.31)	114.95%
0980	Staff Services	75,000.00	-	-	75,000.00	0.00%
	District Totals	331,636,099.00	6,563,702.22	320,114,887.05	11,521,211.95	96.53%

Expenditures by Department

Township High School District 214

Expenditure Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0100	Technology	10,245,880.00	1,778,311.87	2,816,866.11	8,584,143.34	(116,575.21)	101.14%
0101	Tech Infrastructure	395,000.00	12,257.21	14,983.31	126,116.09	256,626.70	35.03%
0102	Administrative Communications	66,792.00	14,072.88	6,668.40	60,404.80	(7,685.68)	111.51%
0104	Student Ipads	328,000.00	-	(2,432.00)	(123.52)	328,123.52	-0.04%
0105	Network Services	2,450,975.00	608,747.35	324,771.15	2,936,313.43	(1,094,085.78)	144.64%
0109	Registration Fee	110,000.00	-	-	126,528.85	(16,528.85)	115.03%
0110	Art	2,229,432.00	565,749.87	182,379.11	1,553,833.98	109,848.15	95.07%
0115	Art Gallery	400.00	217.66	-	128.06	54.28	86.43%
	Northwest Educational Council For						
0117	Student Success	310,837.00	43,448.73	24,564.35	260,072.78	7,315.49	97.65%
0120	Drivers Education	1,266,527.00	289,727.95	93,551.92	891,417.60	85,381.45	93.26%
0125	Tech Supplies	70,000.00	9,480.36	8,005.40	39,463.86	21,055.78	69.92%
0130	English	12,266,796.00	3,128,671.69	1,012,857.07	8,705,682.80	432,441.51	96.47%
0140	World Language	7,060,832.00	1,797,870.05	577,912.32	5,012,488.83	250,473.12	96.45%
0150	Math	13,072,497.00	3,357,020.21	1,075,862.77	9,297,966.64	417,510.15	96.81%
0160	Music	1,581,516.00	392,789.44	126,385.52	1,087,572.23	101,154.33	93.60%
0161	Marching Band	78,540.00	7,223.61	15,648.74	88,021.73	(16,705.34)	121.27%
0162	Orchestra	794,241.00	197,026.19	69,138.59	554,551.25	42,663.56	94.63%
0164	Choral	33,950.00	4,172.82	2,383.60	25,122.51	4,654.67	86.29%
0170	Physical Education	8,047,772.00	2,032,681.99	654,426.21	5,676,620.62	338,469.39	95.79%
0175	Pool	464,968.00	71,359.23	46,993.42	233,145.24	160,463.53	65.49%
0180	Science	11,907,470.00	3,064,971.64	981,325.98	8,475,377.30	367,121.06	96.92%
0182	Nano Science	5,100.00	115.96	-	4,970.20	13.84	99.73%
0185	Agriculture	8,000.00	-	1,225.00	1,848.13	6,151.87	23.10%
0190	Social Science	11,733,570.00	2,909,363.78	926,991.06	8,115,099.63	709,106.59	93.96%
0195	Resource Assistant	494,125.00	131,215.31	47,881.68	395,168.23	(32,258.54)	106.53%
0200	Lip Leps - District	166,172.00	30,110.86	9,210.36	97,446.01	38,615.13	76.76%
0201	ELL Title III	6,200.00	-	-	-	6,200.00	0.00%
0210	ELL	9,875,063.00	2,379,061.07	846,170.29	7,106,914.25	389,087.68	96.06%
0215	Immigrant	27,440.00	4,161.60	-	29,476.95	(6,198.55)	122.59%
0217	Newcomer Cnter (ELL)	1,090,259.00	334,709.00	113,588.02	997,788.15	(242,238.15)	122.22%
0220	Gifted Program	178,853.00	47,258.21	15,103.37	139,179.49	(7,584.70)	104.24%

Expenditure Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0230	Well Rounded Education	-	12,428.36	1,718.67	22,691.90	(35,120.26)	N/A
0237	ARP IDEA	168,488.00	1,689.03	31.95	108,359.87	58,439.10	65.32%
0238	Due Process	15,000.00	-	-	926.00	14,074.00	6.17%
0239	Idea Flow-Through	4,176,340.00	737,260.16	277,377.10	3,633,178.25	(194,098.41)	104.65%
0240	District Special Education	-	-	-	528.00	-528.00	N/A
0241	Dept Of Rehab Services (DRS)	379,687.00	110,842.07	40,877.50	319,255.17	(50,410.24)	113.28%
0242	Workforce	236,634.00	31,412.94	18,153.03	292,105.43	(86,884.37)	136.72%
0243	Homebound	55,000.00	11,443.00	35,241.20	191,039.31	(147,482.31)	368.15%
0244	NSSEO	5,346,382.00	-	24,653.07	4,841,848.34	504,533.66	90.56%
0246	Safe Schools Tuition	4,950,000.00	-	917,031.56	6,060,329.66	(1,110,329.66)	122.43%
0247	Special Ed Transportation	7,598,000.00	-	1,163,988.99	5,610,185.23	1,987,814.77	73.84%
0248	Assistive Technology	29,925.00	337.47	219.98	8,385.29	21,202.24	29.15%
0249	Special Education	201,935.00	6,138.13	3,401.93	192,044.90	3,751.97	98.14%
0250	CLSP	4,224,341.00	781,971.77	413,979.03	2,844,805.49	597,563.74	85.85%
0251	CLSP - Summer School	21,788.00	1,300.58	501.86	5,108.48	15,378.94	29.42%
0252	Directions Fair	2,500.00	-	-	674.65	1,825.35	26.99%
0255	RTI Program	598,883.00	169,007.17	58,155.37	509,297.37	(79,421.54)	113.26%
0260	Special Education Coordinator	11,289,292.00	2,880,589.78	942,805.58	8,132,569.50	276,132.72	97.55%
0280	The Academy At Forest View	3,566,204.00	800,066.12	294,378.39	2,541,834.64	224,303.24	93.71%
0282	Upward Bound - Summer School	3,706.00	893.83	260.08	2,273.50	538.67	85.46%
0303	Comm Res - Service Learning	4,200.00	280.00	180.00	3,720.00	200.00	95.24%
0309	Young Adult Program	84,480.00	70,977.51	35,136.70	264,719.94	(251,217.45)	397.37%
0310	Business Education	2,729,799.00	687,896.50	222,946.06	1,938,847.80	103,054.70	96.22%
0320	Cooperative Education	2,400.00	291.62	235.62	775.31	1,333.07	44.46%
0330	Comm Res - Service Learning	85,590.00	27,314.97	8,317.50	69,376.77	(11,101.74)	112.97%
0338	Three Circles Ag Grant	25,000.00	4,922.71	3,448.20	13,364.78	6,712.51	73.15%
0339	Ag Education Incentive	1,500.00	-	-	3,207.93	(1,707.93)	213.86%
0340	CTE	4,354,864.00	965,401.98	407,838.46	3,331,898.74	57,563.28	98.68%
0341	Pac Building Program	349,923.00	57,007.12	30,094.74	519,547.20	(226,631.32)	164.77%
0342	CTEI Grant	524,359.00	151,790.16	52,349.05	539,302.27	(166,733.43)	131.80%
0345	Career Development	491,465.00	56,217.02	192,052.03	725,258.70	(290,010.72)	159.01%
0346	Perkins Grant	280,617.00	9,456.84	6,916.21	267,949.99	3,210.17	98.86%
0349	Apprenticeship Program	151,100.00	20,423.68	7,516.49	125,427.96	5,248.36	96.53%
0350	Life Studies	2,047,815.00	514,906.74	167,727.66	1,419,947.70	112,960.56	94.48%
0351	Child Care/Pre School	280,322.00	78,941.00	25,450.78	204,512.62	(3,131.62)	101.12%
0360	Technology Education	3,231,959.00	798,483.72	254,069.45	2,230,573.96	202,901.32	93.72%

Expenditure Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0408	Educational Materials & Media	1,264,791.00	70,463.96	32,319.51	1,091,184.13	103,142.91	91.85%
0410	Athletics - Trainers	546,615.00	78,934.29	43,601.48	445,930.34	21,750.37	96.02%
0411	Athletics - Boys	4,569,783.00	1,054,495.84	441,733.23	3,768,823.85	(253,536.69)	105.55%
0412	Athletics - Girls	4,281,896.00	907,540.82	375,562.05	3,402,221.02	(27,865.84)	100.65%
0420	Community Educ Administration	416,662.00	44,422.82	26,698.87	264,703.92	107,535.26	74.19%
0423	Marketing Outreach	156,328.00	10,690.08	16,240.14	96,300.48	49,337.44	68.44%
0429	Music Program	253,350.00	34,986.41	31,797.93	231,292.31	(12,928.72)	105.10%
0430	CET Travel	360,100.00	23,769.74	38,125.94	391,290.14	(54,959.88)	115.26%
0431	Continuing Education	284,236.00	13,807.70	43,425.67	187,149.16	83,279.14	70.70%
0432	Cultural Performing Arts	57,000.00	997.14	2,602.34	18,699.08	37,303.78	34.55%
0433	Adult Education	210,000.00	22,067.13	14,642.99	109,464.87	78,468.00	62.63%
0434	SOS AVLI Read To Learn	100,000.00	12,902.26	12,634.43	84,830.29	2,267.45	97.73%
0436	YAEP	303,148.00	24,135.76	12,597.95	175,632.93	103,379.31	65.90%
0437	Customized Services	60,000.00	-	-	-	60,000.00	0.00%
0438	ICCB State Basic	375,000.00	34,909.54	31,653.82	241,320.96	98,769.50	73.66%
0439	ICCB State Performance	270,000.00	34,909.36	28,624.13	199,723.31	35,367.33	86.90%
0440	Prenatal/Parenting Instruction	51,000.00	-	10,288.96	40,910.86	10,089.14	80.22%
0441	SOS Family Literacy	50,000.00	4,590.75	6,792.12	43,671.59	1,737.66	96.52%
0442	ISBE Early Childhood	400,000.00	47,021.82	21,268.70	259,362.40	93,615.78	76.60%
0443	ICIRR Citizenship	80,000.00	7,721.05	7,779.08	55,766.61	16,512.34	79.36%
0446	ICCB Federal Basic	380,000.00	32,000.93	44,286.33	227,936.71	120,062.36	68.40%
0447	ICCB Workforce Bridge	20,000.00	-	-	-	20,000.00	0.00%
0448	Iccb Federal Civics	70,000.00	8,474.54	5,063.32	60,433.84	1,091.62	98.44%
0450	NJROTC	334,055.00	39,315.57	34,609.51	264,533.51	30,205.92	90.96%
0460	Vanguard School	2,449,501.00	579,371.91	206,856.46	1,854,277.59	15,851.50	99.35%
0470	Summer School	-	-	-	35,450.76	(35,450.76)	N/A
0471	Regular Summer School	625,862.00	39,829.70	9,445.10	391,996.70	194,035.60	69.00%
0472	ELL Summer Transition	-	-	-	1,714.13	(1,714.13)	N/A
0473	Lang Arts Summer Transition	-	-	-	602.84	(602.84)	N/A
0474	Special Ed Summer Transportation	280,000.00	-	-	133,194.28	146,805.72	47.57%
0481	Senior/Graduation Fees	245,000.00	88,566.64	14,870.21	61,153.05	95,280.31	61.11%
0482	Yearbook Fees	290,000.00	50,218.70	20,768.61	201,902.32	37,878.98	86.94%
0490	Summer Athletic Program	685,500.00	15,731.63	19,818.51	877,911.51	(208,143.14)	130.36%
0503	Food And Nutrition Services	3,531,542.00	290,489.11	348,323.83	2,591,717.21	649,335.68	81.61%
0506	College Night/Career Expo	9,000.00	-	325.11	2,479.46	6,520.54	27.55%
0523	Project Reclaim	50,000.00	-	22,660.36	154,779.33	(104,779.33)	309.56%

Expenditure Summary by Department April 2024

<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0530 Food And Nutrition Services - Admin	387,338.00	59,875.52	29,793.24	295,872.60	31,589.88	91.84%
0550 Student Security Services	4,137,992.00	809,478.52	497,035.78	3,204,651.90	123,861.58	97.01%
0559 Resource Fair	3,400.00	159.34	-	100.00	3,140.66	7.63%
0560 Student Services	3,900,643.00	780,603.75	299,350.14	2,859,307.20	260,732.05	93.32%
0561 Guidance Services	6,624,556.00	1,719,711.99	535,125.29	4,676,660.81	228,183.20	96.56%
0562 Health Services	1,666,909.00	288,903.67	126,582.20	1,178,623.69	199,381.64	88.04%
0563 Psychological Services	2,139,873.00	547,184.54	175,863.65	1,550,350.84	42,337.62	98.02%
0564 Social Work Services	2,000,291.00	545,170.62	169,882.25	1,481,947.71	(26,827.33)	101.34%
0565 Speech Pathology & Audiology	1,117,881.00	291,121.13	91,166.10	783,135.76	43,624.11	96.10%
0569 Medicaid Reimbursement	4,400.00	14.75	-	1,077.30	3,307.95	24.82%
0570 Student Activities	3,230,864.00	755,110.49	233,800.79	2,615,546.85	(139,793.34)	104.33%
0571 Fine Arts	306,597.00	56,203.55	23,522.39	242,900.24	7,493.21	97.56%
0580 Showcase	135,906.00	25,987.54	8,022.85	102,168.22	7,750.24	94.30%
0581 Arts Unlimited	38,618.00	3,065.72	9,053.37	25,439.18	10,113.10	73.81%
0583 Academic Prep	116,000.00	-	41,189.36	51,116.83	64,883.17	44.07%
0590 Regular Transportation	9,567,339.00	63,290.05	1,643,425.16	7,201,405.32	2,302,643.63	75.93%
0600 Pupil Support	1,056,193.00	139,977.58	81,674.42	855,813.43	60,401.99	94.28%
0601 Attendance	837,999.00	187,837.12	68,090.86	593,738.49	56,423.39	93.27%
Dept Of Professional Learning - Bldg						
0603 Level	181,228.00	3,411.56	4,387.60	117,621.39	60,195.05	66.78%
0610 Media Services	44,200.00	12,345.91	4,543.72	25,220.85	6,633.24	84.99%
0611 DPS	600,491.00	47,752.80	52,256.43	484,752.26	67,985.94	88.68%
0612 Printing Services	130,000.00	6,961.98	4,967.16	(2,135.61)	125,173.63	3.71%
0630 Professional Learning	2,093,904.00	315,436.80	119,823.50	1,494,479.79	283,987.41	86.44%
0631 Diversity Equity Incl	267,198.00	42,377.71	20,242.95	233,321.91	(8,501.62)	103.18%
0635 CTEP	66,150.00	-	-	-	66,150.00	0.00%
0640 Assessment Program	1,829,345.00	229,811.27	107,343.70	1,115,208.83	484,324.90	73.52%
0641 Grants And Special Programs	205,181.00	30,064.82	15,976.52	151,874.17	23,242.01	88.67%
0643 Eighth Grade Placement	67,400.00	-	-	80,435.80	(13,035.80)	119.34%
0660 Library	1,289,392.00	273,230.37	87,255.27	811,314.78	204,846.85	84.11%
0661 Technical Processing	39,300.00	4,995.83	1,593.83	11,890.96	22,413.21	42.97%
0664 School Library Grant	8,500.00	2,369.55	4,511.48	4,571.44	1,559.01	81.66%
0668 Advanced Manufacturing Lab	-	-	-	54,952.00	(54,952.00)	N/A
0670 Bosch Grant	-	3,070.21	-	8,619.26	(11,689.47)	N/A
0671 Motorola Grant	30,000.00	446.98	1,055.97	27,513.90	2,039.12	93.20%

Expenditure Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0680	NCLB Title II - A	272,452.00	20,642.39	13,569.18	111,555.44	140,254.17	48.52%
0690	Teacher Support	2,408,223.00	538,169.98	210,770.55	2,108,518.35	(238,465.33)	109.90%
0701	Research & Development	64,840.00	783.75	8,588.32	30,603.83	33,452.42	48.41%
0711	Finance/Operations Support Ser	-	33,267.12	16,814.63	39,377.49	(72,644.61)	N/A
0712	Business Services	2,126,734.00	239,978.82	176,314.39	1,755,013.31	131,741.87	93.81%
0721	CEO	1,304,089.00	170,250.81	111,676.03	1,015,546.80	118,291.39	90.93%
0731	Board Services	497,000.00	37,853.76	110,963.07	794,348.42	(335,202.18)	167.45%
0732	Executive Administration	734,393.00	92,404.25	66,775.57	604,090.22	37,898.53	94.84%
0734	Administrative Services	882,736.00	70,803.74	88,300.94	890,245.82	(78,313.56)	108.87%
0740	Teaching And Learning	7,680,567.00	1,234,493.54	652,124.74	6,173,688.50	272,384.96	96.45%
0744	EIU Dual Credit	320,000.00	-	143,666.69	276,779.45	43,220.55	86.49%
0745	Harper Dual Credit	60,000.00	1,284.27	7,954.00	44,023.77	14,691.96	75.51%
0747	Arizona State	76,250.00	-	-	11,700.00	64,550.00	15.34%
0748	Lewis Dual Credit	25,000.00	-	2,155.00	22,662.14	2,337.86	90.65%
0749	NIU Dual Credit	80,000.00	-	-	94,785.00	(14,785.00)	118.48%
0760	Human Resources	1,271,992.00	176,887.03	105,541.66	1,031,605.29	63,499.68	95.01%
0780	School Administration	12,816,276.00	1,881,396.09	1,076,296.72	10,637,815.29	297,064.62	97.68%
0781	FY24 Admin Capital Enhancements	2,000,000.00	-	-	-	2,000,000.00	0.00%
0790	Insurance Damage	44,000.00	279.80	8,850.00	82,419.78	(38,699.58)	187.95%
0800	Special Projects	79,200.00	169,967.40	-	54,416.92	(145,184.32)	283.31%
0805	Instructional Capital Equipment	123,000.00	45,339.33	4,712.00	57,269.98	20,390.69	83.42%
0810	Bldgs & Ground Improvement	1,502,000.00	348,576.19	160,725.47	865,634.40	287,789.41	80.84%
0815	Triennial Repairs	380,000.00	111,198.00	-	114,745.00	154,057.00	59.46%
0820	Community Rentals	69,000.00	16,239.80	8,982.06	43,409.28	9,350.92	86.45%
0830	Custodial Services	7,972,721.00	1,201,190.11	730,018.62	6,831,805.98	(60,275.09)	100.76%
0835	Safety & Security	200,000.00	5,238.56	77,946.97	173,826.34	20,935.10	89.53%
0840	Debt Services	3,627,850.00	363,325.00	-	3,264,325.00	200.00	99.99%
0841	Lease Payment	-	-	-	13,679.39	(13,679.39)	N/A
0850	Furniture	561,701.00	32,075.42	77,682.03	376,426.61	153,198.97	72.73%
0870	Maintenance Of Plant	12,727,461.00	2,070,465.89	812,650.43	9,189,895.36	1,467,099.75	88.47%
0871	O&M Grants	-	50,000.00	-	-	(50,000.00)	#DIV/0!
0880	Operation Of Plant	7,148,048.00	872,319.37	629,254.97	5,794,579.88	481,148.75	93.27%
0882	Capital Projects#2	-	226,844.06	-	797.50	(227,641.56)	N/A
0883	Capital Project #3	2,981,635.00	307,526.19	88,562.65	2,687,387.95	(13,279.14)	100.45%
0884	Admin	8,280,000.00	2,228,269.45	1,971,253.61	7,472,229.08	(1,420,498.53)	117.16%
0885	Community Outreach	326,871.00	101,989.32	30,123.00	274,219.59	(49,337.91)	115.09%

Expenditure Summary by Department April 2024

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0886	Specialized Schools	-	10,422.53	29,156.68	1,718,248.29	(1,728,670.82)	N/A
0893	Capital Projects/Parking Fees	16,557,985.00	4,833,543.53	629,437.88	12,082,282.30	(357,840.83)	102.16%
0909	Transfers	7,634,239.00	-	-	7,634,239.00	-	100.00%
0920	Voluntary Retirement Program	1,100,665.00	132,152.62	128,096.03	797,168.97	171,343.41	84.43%
0931	Information Management	240,000.00	13,820.00	14,896.00	123,969.00	102,211.00	57.41%
0940	COVID-19	-	-	-	74.72	(74.72)	N/A
0942	ESSA Title I	1,251,259.00	155,125.77	160,264.50	922,694.45	173,438.78	86.14%
0944	Teacher Leader Grant	300,000.00	12,310.04	33,725.46	268,329.49	19,360.47	93.55%
0947	Esser II	223,402.00	6,975.00	-	247,793.53	(31,366.53)	114.04%
0948	ESSER III	4,507,882.00	1,595,766.46	466,562.24	2,891,496.34	20,619.20	99.54%
0950	Mail Services	277,496.00	53,200.77	5,603.89	212,354.48	11,940.75	95.70%
0970	Benefits/Insurance Dept	113,088.00	25,726.15	14,928.12	148,730.18	(61,368.33)	154.27%
0971	Medical & Life Insurance	4,719,005.00	-	346,081.36	4,303,021.62	415,983.38	91.18%
0973	Liability Insurance	2,386,500.00	1,950.00	103,889.02	2,130,820.43	253,729.57	89.37%
0974	Risk Management	175,000.00	-	28,708.05	149,007.87	25,992.13	85.15%
0975	Wellness Program	15,000.00	750.00	-	2,060.97	12,189.03	18.74%
0976	AED	212,682.00	-	-	216,753.56	(4,071.56)	101.91%
0980	Staff Services	910,265.00	193,791.81	33,338.06	919,920.19	(203,447.00)	122.35%
	District Totals	340,330,669.00	62,704,419.51	31,369,429.25	265,614,864.25	12,011,385.24	96.47%

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



Student Activities Fund Summary
April 2024

Township High School District 214

District - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance	
9163 Forest Brew	3,663.70	660.71	1,004.68	3,816.04	6,170.94	1,308.80	
9172 Family Assistance	-	-	(50.00)	-	(1,550.00)	1,550.00	
9250 Robotics	6,381.99	-	-	-	35.00	6,346.99	
9268 Student Council	-	160.00	71.90	1,712.00	95.90	1,616.10	
9354 Child Care	13,122.73	-	-	-	-	13,122.73	
9356 Diagnostic Testing	11,651.00	-	-	-	-	11,651.00	
9380 Life	(480.71)	-	-	-	-	(480.71)	
9390 Service Learning	405.91	-	-	-	-	405.91	
9413 Honors Orchestra	1,184.63	-	-	-	-	1,184.63	
9451 Adult Ed Refunds	4.00	-	-	-	-	4.00	
9454 Arts Unlimited	432.79	-	-	-	-	432.79	
9463 Care Crew	319.86	20.00	424.12	4,103.94	2,673.64	1,750.16	
9466 Admin Charge Fund Balance	(400.00)	-	-	-	-	(400.00)	
9467 Clearing Acct	124.27	-	-	-	-	124.27	
9470 Comm Ed SA	284,395.06	-	-	-	-	284,395.06	
9471 Community Educ. Travel	-	-	-	-	504.50	(504.50)	
9472 Comm Ed Travel II	230,938.60	-	-	-	-	230,938.60	
9476 Clearing Acct	6,050.11	-	-	-	-	6,050.11	
9490 Vanguard School Store	2,952.27	-	-	823.52	-	3,775.79	
9493 Food Services	1,119.00	-	-	-	-	1,119.00	
9496 Genl Fund TAFV	4,811.75	-	-	823.52	-	5,635.27	
9497 Genl Vanguard	905.13	1,300.00	-	2,552.00	-	3,457.13	
9503 Interest Income	32,494.46	427.04	-	3,543.87	186.96	35,851.37	
9521 Northwest Personnel Admin	7,091.92	600.00	(359.68)	12,600.00	1,045.74	18,646.18	
9525 Orchesis District	4,628.69	-	-	2,115.00	109.00	6,634.69	
9527 Other Interest Inc	26,396.51	557.53	-	6,135.77	-	32,532.28	
9539 Prof Devel	(20,993.29)	-	200.50	35,257.82	200.50	14,064.03	
9541 PTO Vanguard	1,903.68	-	-	-	-	1,903.68	
9547 Retirement	229.57	-	-	-	-	229.57	
9552 Redefining Ready!	21,680.00	-	-	-	-	21,680.00	

**District - Student Activities Financials
April 2024**

	Description	July 1, 2023 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9554	School Store	50.00	1,094.79	236.32	3,481.98	1,851.92	1,680.06
9556	Senior Celebration	23,679.88	-	-	-	-	23,679.88
9558	Serve Our Seniors	1,433.83	-	-	-	-	1,433.83
9559	Showcase	4,920.71	-	-	26,885.75	(1,870.52)	33,676.98
9561	Social Fund	18,804.46	-	-	-	3,880.90	14,923.56
9565	Online Theater Tickets	468.94	-	-	(78.75)	-	390.19
9573	Parking	3,260.88	-	-	-	-	3,260.88
9580	Talent Devel Prog	3,143.57	-	-	-	-	3,143.57
9593	CE Credit Card	165,774.07	77,559.95	209,545.91	789,458.32	792,466.89	162,765.50
	Grand Totals	862,549.97	82,380.02	211,073.75	893,230.78	805,801.37	949,979.38

Township High School District 214

Prospect High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure		
9104	Art	3,751.87	-	-	1,207.69	785.96	4,173.60
9105	Asian	308.60	-	-	100.00	36.73	371.87
9106	Athletic Trainer	350.47	-	-	-	-	350.47
9107	Audio Visual	1,332.17	-	-	-	-	1,332.17
9108	Associated Student Body	37,768.97	180.00	1,250.00	82,069.99	81,173.62	38,665.34
9111	Band Jazz	1,793.11	-	-	-	1,675.00	118.11
9112	Best Friends Club	1,655.02	-	-	684.00	207.94	2,131.08
9114	Spirit-Pep Club	-	-	-	5,306.35	5,306.35	-
9122	Chess	317.82	-	-	273.11	261.13	329.80
9125	Choral Music	7,744.37	2,638.57	2,103.39	40,155.11	40,400.73	7,498.75
9127	Conservative Club	529.30	-	-	-	529.30	-
9143	Class of 2023	-	10.00	-	260.00	-	260.00
9150	E-Sports Club	113.27	-	-	-	-	113.27
9158	Debate	869.97	-	-	-	227.27	642.70
9159	DECA	(2,106.95)	7,102.50	845.00	16,886.45	14,276.35	503.15
9164	Drill Team	891.05	-	-	3,736.00	1,627.97	2,999.08
9168	Environmental	456.80	-	-	-	-	456.80
9171	Ebony Club	273.15	-	114.29	1,076.33	1,109.88	239.60
9174	FCCLA	649.49	325.00	135.20	962.35	721.20	890.64
9178	French	6,956.32	-	211.42	3,157.00	5,750.97	4,362.35
9180	Educators Rising	532.93	-	-	-	-	532.93
9185	Graphic Club	2,002.80	-	-	63.00	1,961.35	104.45
9186	GSA	114.50	-	-	-	-	114.50
9192	Independent Res Club	535.59	-	-	-	535.59	-
9195	Instrumental Mus	(4,832.76)	-	1.70	28,957.83	18,375.27	5,749.80
9197	International	(910.49)	-	-	350.00	27.73	(588.22)
9198	Italian	564.74	-	-	740.00	247.92	1,056.82
9200	Independent Lrng Prog	2,070.38	406.80	274.27	3,187.98	3,198.17	2,060.19
9204	Life Of A Knight	538.48	-	-	-	538.48	-
9207	Knights Way	(3.30)	-	-	300.00	790.32	(493.62)

Prospect High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance
9211 Latino	838.26	-	-	1,282.24	1,126.95	993.55
9212 Lead The Way	16,277.78	-	215.38	160.00	4,024.73	12,413.05
9216 Marine Biology Club	1,092.91	-	-	-	1,092.91	-
9217 Math	1,190.52	-	-	-	-	1,190.52
9223 National Honors	41.64	-	-	-	-	41.64
9229 Oper Snowball	1,480.00	-	-	4,388.38	5,093.80	774.58
9230 Orchesis	(1,919.38)	606.88	2,339.26	18,687.22	22,921.98	(6,154.14)
9231 Orchestra	1,826.89	-	406.88	406.88	10,075.68	(7,841.91)
9242 Psychology	266.96	1,492.00	1,487.00	1,492.00	1,500.54	258.42
9247 Knights United	451.20	-	136.61	884.25	512.92	822.53
9250 Robotics	-	-	-	100.00	130.19	(30.19)
9251 Student Recognition	6,564.01	-	95.00	-	187.25	6,376.76
9252 Ace Program	213.00	-	-	-	-	213.00
9257 Science Olympiad	631.20	-	-	172.75	338.53	465.42
9258 Service	2,364.09	-	-	-	1,073.96	1,290.13
9262 Spanish	8,943.26	-	360.00	33,330.00	40,747.54	1,525.72
9264 Speech	12,008.78	2,236.17	150.00	16,232.56	11,640.67	16,600.67
9300 Bandminton	2,421.08	-	246.53	3,194.59	338.89	5,276.78
9301 Baseball	6,451.67	30,726.75	22,781.89	76,807.30	73,627.49	9,631.48
9302 Basketball Boys	2,335.98	1,530.00	(1,335.00)	20,255.60	17,344.90	5,246.68
9303 Basketball Girls	(6,817.46)	-	-	20,974.00	14,931.81	(775.27)
9304 Bowling	764.30	-	97.97	3,881.57	3,951.62	694.25
9306 Cheerleading	(6,877.74)	436.00	-	39,003.11	34,079.33	(1,953.96)
9307 Cross Country Boys	-	6,918.04	771.23	6,918.04	2,141.23	4,776.81
9310 Football	13,188.12	-	1,413.74	39,554.74	54,206.60	(1,463.74)
9312 Golf Boys	(1,668.25)	-	-	4,810.00	3,441.60	(299.85)
9313 Golf Girls	945.39	-	-	4,769.00	4,453.65	1,260.74
9314 Gymnastics Boys	300.86	-	-	-	300.86	-
9315 Gymnastics Girls	536.82	-	-	2,746.00	2,612.40	670.42
9316 Bass Fishing	813.21	-	292.58	50.00	292.58	570.63
9318 Soccer Boys	870.90	-	-	13,991.60	10,605.94	4,256.56
9319 Soccer Girls	1,760.87	503.44	478.50	1,987.71	4,888.03	(1,139.45)
9320 Softball	(2.04)	10,642.65	12,706.65	23,494.55	15,071.95	8,420.56

**Prospect High School - Student Activities Financials
April 2024**

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9321 Swimming Boys	102.02	-	-	1,657.00	1,742.75	16.27
9322 Swimming Girls	574.93	-	-	1,566.50	1,582.92	558.51
9325 Tennis Boys	131.00	318.00	-	3,226.18	2,415.30	941.88
9326 Tennis Girls	1,328.47	-	-	2,158.00	1,972.85	1,513.62
9327 Track Boys	7,441.93	-	7,600.47	39,375.68	38,130.97	8,686.64
9328 Track Girls	20,276.65	29,794.00	10,547.61	48,672.50	50,382.76	18,566.39
9330 Volleyball Boys	4,372.08	465.00	971.17	885.00	2,250.13	3,006.95
9332 Volleyball Girls	10,077.70	-	15.00	25,250.53	23,077.45	12,250.78
9335 Water Polo Boys	(169.00)	450.00	410.00	450.00	410.00	(129.00)
9336 Water Polo-Girls	2,078.44	100.00	3,551.69	3,128.00	3,551.69	1,654.75
9337 Wrestling	5,630.79	-	146.04	10,005.40	9,752.61	5,883.58
9339 Competitive Dance	1,000.95	-	280.00	3,839.74	6,835.40	(1,994.71)
9340 Lacrosse Boys	1,261.76	9,254.50	5,180.52	16,219.29	10,255.94	7,225.11
9341 Lacrosse Girls	480.83	8,062.60	1,822.17	11,002.33	2,519.02	8,964.14
9350 Auto Shop	1,572.02	-	89.14	1,817.58	2,483.83	905.77
9362 Field Trip Eng-Fine Arts	3,559.19	910.00	616.00	11,497.00	10,060.83	4,995.36
9370 Field Trip Science	2,429.19	649.00	1,332.18	2,306.00	2,836.43	1,898.76
9371 Field Trip Social Sci	1,152.93	-	586.70	3,925.91	3,835.36	1,243.48
9381 Life Studies Foods	-	-	-	1,300.40	1,300.40	-
9382 Italian Exchange	13,120.22	-	103.33	24,000.00	32,669.20	4,451.02
9383 Italian Entrepreneur	9,269.45	-	-	-	-	9,269.45
9385 Photography	5,454.45	-	-	2,930.00	453.62	7,930.83
9386 Physical Education	5,976.59	-	2,392.63	1,486.40	4,696.57	2,766.42
9399 Zoo Club	1,554.41	-	-	6,956.91	4,219.00	4,292.32
9403 Booster Club Apparel Sales	1,289.91	50.00	-	1,318.99	-	2,608.90
9408 Drama Production	54,047.70	20,974.78	20,754.47	89,610.33	62,356.97	81,301.06
9460 Clearing Account II	341.95	-	227.08	1,681.33	1,534.74	488.54
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	11,789.55	-	-	-	1,157.42	10,632.13
9469 College Board	30.00	-	-	-	-	30.00
9474 Concessions	2,743.78	-	-	20,030.09	19,381.95	3,391.92
9498 Harvard Model Congress	3,484.88	-	-	-	-	3,484.88
9503 Interest Income	4,909.29	811.46	-	6,312.95	807.49	10,414.75

**Prospect High School - Student Activities Financials
April 2024**

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9506 Library Fines	6,894.54	229.43	7.99	1,147.59	132.99	7,909.14
9507 Literary Magazine	2,140.92	-	-	-	428.00	1,712.92
9514 Memorial Garden	1,292.27	-	-	-	325.00	967.27
9537 Principal's Acct	976.37	-	175.38	2,262.82	1,938.35	1,300.84
9538 Prom	21,149.17	-	7,383.76	-	20,570.73	578.44
9547 Retirement	1,019.40	148.73	-	148.73	-	1,168.13
9551 School Newspaper	15,329.98	175.65	443.00	31,200.05	27,886.34	18,643.69
9554 School Store	110.87	-	-	49.98	-	160.85
9555 Other Online Credit Card	-	-	-	778.71	730.72	47.99
9565 Online Theater Tickets	-	17,401.75	18,821.49	46,061.74	45,310.21	751.53
9568 Student General Fund	16,446.42	-	1,432.96	16,000.61	11,863.43	20,583.60
9569 Student Services	11,883.44	20.00	-	893.52	170.02	12,606.94
9573 Parking	13,066.81	175.00	2,194.69	95,015.55	85,915.57	22,166.79
9575 Summer Reading	343.18	-	-	-	-	343.18
9576 Summer School	-	-	-	-	502.51	(502.51)
9579 Sunshine	(1,600.88)	-	264.97	4,257.79	1,534.80	1,122.11
9583 Act	19,863.17	-	-	7,134.00	7,791.65	19,205.52
9584 AP Testing	8,436.89	1,914.00	-	163,417.00	80.00	171,773.89
9592 Virtual High Schl	420.00	-	-	-	-	420.00
9609 Boys Athletics	109.21	-	-	-	-	109.21
9613 Boys Dist	597.97	-	-	-	68.38	529.59
9617 Boys School Meet	26,458.49	10,980.00	4,071.79	44,523.59	34,057.51	36,924.57
9618 Boys State Sectional	13,981.57	-	41.50	21,405.00	18,832.23	16,554.34
9633 Girls Athletics	390.20	-	-	-	-	390.20
9636 Girls Conf Meets	368.58	-	-	-	245.01	123.57
9637 Girls Dist	558.97	-	-	-	-	558.97
9643 Girls School Meets	14,316.06	5,806.00	3,321.48	32,897.00	19,696.17	27,516.89
9644 Girls State Sectional	(575.16)	-	-	-	361.50	(936.66)
9655 IHSA Events	-	-	-	1,815.00	688.88	1,126.12
Grand Totals	480,855.00	174,444.70	142,364.70	1,340,666.00	1,104,325.36	717,195.64

Township High School District 214

Elk Grove High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance	
9100	African American	2,504.14	-	-	523.50	290.96	2,736.68
9103	AVID	4,220.78	643.40	16,067.40	18,426.40	23,900.84	(1,253.66)
9106	Athletic Trainer	27.80	145.00	-	345.00	-	372.80
9109	Boxing	65.00	-	-	-	-	65.00
9122	Chess	300.00	-	-	-	-	300.00
9125	Choral Music	8,446.20	-	-	2,312.00	6,038.79	4,719.41
9137	Class of 2017	-	-	-	400.00	-	400.00
9142	Class of 2022	2,782.46	-	-	-	2,782.46	-
9143	Class of 2023	(9,338.14)	6,585.00	6,792.50	6,585.00	6,792.50	(9,545.64)
9144	Class of 2024	(11,301.12)	19,976.37	5,963.83	30,802.37	13,518.67	5,982.58
9145	Class of 2025	11.80	-	-	700.00	1,000.00	(288.20)
9146	Class of 2016	349.03	-	-	700.00	-	1,049.03
9154	Dr. M. Medina Perez Fund	5,039.39	-	-	1,011.50	2,711.00	3,339.89
9158	Debate	413.18	-	-	5,362.00	4,031.25	1,743.93
9159	DECA	209.23	-	-	1,440.00	1,440.00	209.23
9168	Environmental	212.67	-	-	2,226.22	77.95	2,360.94
9169	ESL	12,113.03	-	-	-	-	12,113.03
9173	Fashion	200.00	-	-	-	-	200.00
9174	FCCLA	1,097.90	-	-	-	-	1,097.90
9177	Foreign Exchange	238.76	-	-	-	238.76	-
9178	French	362.21	-	-	-	-	362.21
9179	Fusion	1,458.78	-	-	555.00	-	2,013.78
9180	Educators Rising	70.13	-	-	-	-	70.13
9186	GSA	166.50	-	-	-	-	166.50
9191	Homecoming	3,913.58	-	-	9,185.00	8,533.90	4,564.68
9195	Instrumental Mus	(195.80)	-	-	-	924.55	(1,120.35)
9196	Interact	3,280.62	-	-	952.00	-	4,232.62
9198	Italian	393.20	-	164.33	150.65	164.33	379.52
9203	Jr. Leaders	250.87	-	-	-	-	250.87
9205	Mock Trail	538.79	780.00	1,638.40	6,717.00	6,364.90	890.89

Elk Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9209 Dance Club	0.99	-	-	2,827.75	782.09	2,046.65
9211 Latino	1,474.36	2,431.11	3,936.00	7,731.76	3,936.00	5,270.12
9212 Lead The Way	20,472.79	200.00	-	12,200.00	14,163.76	18,509.03
9214 Learning Center	0.64	-	-	-	-	0.64
9215 Machining Prog	5,010.68	-	-	-	-	5,010.68
9217 Math	(77.80)	975.00	-	1,475.00	887.67	509.53
9218 Medical Careers	165.00	-	-	-	-	165.00
9219 Mentoring Prog	5.01	-	-	-	-	5.01
9220 Multicultural	1,082.10	-	-	-	-	1,082.10
9221 Musical	7,907.39	1,235.50	69.66	8,874.75	11,230.41	5,551.73
9223 National Honors	1,102.21	-	-	922.48	284.00	1,740.69
9226 NJROTC	30,571.14	3,918.00	8,910.64	74,895.34	36,497.70	68,968.78
9227 NJROTC Grant	-	-	-	7,582.00	6,057.54	1,524.46
9228 Model United Nations	2,850.05	-	251.19	14,040.00	13,395.64	3,494.41
9229 Oper Snowball	10,916.98	-	2,500.00	8,000.00	3,025.00	15,891.98
9230 Orchesis	2,889.15	(2,777.60)	134.18	8,974.53	8,347.95	3,515.73
9231 Orchestra	250.00	-	-	-	1,285.50	(1,035.50)
9236 Peer Counseling	3.22	-	-	-	-	3.22
9237 Physical Science	6,429.03	1,000.00	-	2,500.00	-	8,929.03
9239 Polish Club	1,421.07	-	34.23	1,172.00	878.95	1,714.12
9240 Pom Pon	808.15	-	-	3,738.09	3,631.27	914.97
9242 Psychology	487.27	-	-	-	-	487.27
9244 Political Action Club	189.35	-	-	-	-	189.35
9254 Save	58.27	-	43.09	473.00	64.32	466.95
9257 Science Olympiad	1,148.04	2,490.00	1,661.58	2,520.00	2,576.58	1,091.46
9264 Speech	2,494.94	-	-	-	1,948.77	546.17
9265 Sports Marketing	(239.93)	-	-	-	-	(239.93)
9268 Student Council	(1,250.57)	20.00	-	1,269.00	1,250.90	(1,232.47)
9278 Next Generation Of Eng	3,943.26	-	630.64	2,879.99	3,567.32	3,255.93
9282 WCAT	1,785.78	-	448.42	1,782.06	3,334.23	233.61
9300 Bandminton	231.90	1,358.40	-	1,558.40	76.00	1,714.30
9301 Baseball	(1,769.16)	4,001.18	9,454.08	18,419.31	31,514.17	(14,864.02)
9302 Basketball Boys	4,063.43	-	-	9,936.62	11,016.12	2,983.93

Elk Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9303 Basketball Girls	4,418.46	-	-	4,444.04	5,650.17	3,212.33
9304 Bowling	882.05	-	-	1,708.00	2,095.99	494.06
9306 Cheerleading	1,573.20	-	-	3,504.00	3,199.68	1,877.52
9307 Cross Country Boys	1,845.28	-	-	1,141.50	1,664.54	1,322.24
9308 Cross Country Girls	219.87	-	-	1,196.36	1,541.89	(125.66)
9309 Cheer (Winter)	4,420.52	-	-	8,298.80	14,287.09	(1,567.77)
9310 Football	7,676.73	-	750.00	9,404.22	7,866.35	9,214.60
9312 Golf Boys	863.44	-	-	1,420.00	3,243.32	(959.88)
9313 Golf Girls	897.01	-	-	250.00	83.39	1,063.62
9315 Gymnastics Girls	(631.13)	-	-	200.00	77.00	(508.13)
9318 Soccer Boys	3,672.34	-	-	4,708.00	3,687.00	4,693.34
9319 Soccer Girls	841.34	1,721.26	1,916.72	4,426.26	6,018.72	(751.12)
9320 Softball	(81.41)	2,477.40	-	2,477.40	-	2,395.99
9321 Swimming Boys	9.94	-	-	-	419.00	(409.06)
9322 Swimming Girls	564.33	-	-	826.00	824.00	566.33
9323 IADA	8,865.34	-	-	2,000.00	8,000.00	2,865.34
9325 Tennis Boys	2,032.37	21.00	315.65	201.00	479.50	1,753.87
9326 Tennis Girls	49.58	-	-	306.51	483.10	(127.01)
9327 Track Boys	3,397.55	4,827.03	2,644.44	7,668.03	5,614.53	5,451.05
9328 Track Girls	1,079.38	443.00	732.91	1,350.31	1,061.90	1,367.79
9330 Volleyball Boys	2,307.90	1,475.00	-	1,475.00	-	3,782.90
9332 Volleyball Girls	12,262.16	-	-	8,426.30	5,190.21	15,498.25
9335 Water Polo Boys	1,081.76	-	66.86	-	66.86	1,014.90
9336 Water Polo-Girls	135.64	-	-	-	-	135.64
9337 Wrestling	3,259.08	7,208.50	492.73	15,705.52	9,214.91	9,749.69
9340 Lacrosse Boys	660.83	3,272.99	756.20	3,272.99	1,032.20	2,901.62
9341 Lacrosse Girls	148.08	1,256.80	471.09	1,256.80	672.09	732.79
9350 Auto Shop	(3,745.33)	-	-	1,265.00	733.10	(3,213.43)
9358 Entrepreneurship-CTE	1,315.28	-	-	-	-	1,315.28
9361 Field Trip Btls	193.24	-	-	-	-	193.24
9362 Field Trip Eng-Fine Arts	(390.00)	-	-	-	747.52	(1,137.52)
9365 Field Trip For Lang	75.90	-	-	-	-	75.90
9366 Field Trip Life Studies	0.80	-	-	-	-	0.80

Elk Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9369 Field Trip PE-Health	472.82	-	-	-	-	472.82
9370 Field Trip Science	1,693.93	-	-	-	-	1,693.93
9371 Field Trip Social Sci	(94.70)	251.00	-	631.00	610.46	(74.16)
9381 Life Studies Foods	2,193.61	-	-	-	-	2,193.61
9385 Photography	(544.66)	-	-	360.00	360.00	(544.66)
9387 Pre School	29,333.19	13,500.00	611.72	125,100.00	2,481.90	151,951.29
9394 Woods	1,205.66	-	-	-	1,200.00	5.66
9395 Writing Center	53.69	-	-	-	-	53.69
9408 Drama Production	820.28	946.25	-	946.25	1,195.39	571.14
9418 Positive Incentives	701.59	-	-	100.00	-	801.59
9425 Theatre Tech	1,242.34	-	-	-	968.15	274.19
9426 Theatre Maintenance	(1,290.82)	-	-	434.87	-	(855.95)
9456 Athletics	86.96	-	1,304.95	6,409.36	5,207.16	1,289.16
9461 Calculators	333.83	100.00	130.06	100.00	205.31	228.52
9462 Cap & Gown	(3,713.90)	-	-	-	-	(3,713.90)
9464 CD Sales	8.89	-	-	-	-	8.89
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9468 Cats Coffee	4,812.01	-	-	14.94	59.94	4,767.01
9474 Concessions	(213.08)	-	-	17,496.03	17,256.06	26.89
9475 Custodial	389.74	-	-	-	-	389.74
9481 English Division	(3.85)	-	-	-	-	(3.85)
9502 ID Pictures	201.98	-	-	111.99	-	313.97
9503 Interest Income	5,262.68	526.71	-	4,158.94	4,276.75	5,144.87
9504 IR	394.30	-	-	400.00	-	794.30
9506 Library Fines	3,430.73	24.99	-	616.08	478.03	3,568.78
9507 Literary Magazine	1,384.23	-	-	-	-	1,384.23
9532 PE Uniforms	(328.50)	-	-	52.53	-	(275.97)
9536 Prep Courses	267.82	-	-	-	-	267.82
9537 Principal's Acct	2,161.35	37.12	1,089.98	43,097.62	37,321.01	7,937.96
9550 Credit Card	40.00	-	-	43,024.95	43,064.95	-
9551 School Newspaper	3,850.64	-	-	630.00	-	4,480.64
9555 Other Online Credit Card	50.00	-	-	518.19	568.19	-
9564 Staff Social Fund	759.37	-	10.44	666.00	153.39	1,271.98

Elk Grove High School - Student Activities Financials
April 2024

Description	July 1, 2023 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9565 Online Theater Tickets	106.71	-	-	-	-	106.71
9568 Student General Fund	(163.50)	-	223.00	-	716.00	(879.50)
9569 Student Services	1,077.81	30.00	9.00	1,320.52	792.27	1,606.06
9573 Parking	1,056.84	95.00	-	12,770.50	13,634.53	192.81
9574 Smr Concessions	390.89	-	-	431.76	-	822.65
9576 Summer School	20.00	-	-	-	-	20.00
9583 Act	491.39	-	-	360.00	397.75	453.64
9584 AP Testing	5,361.39	-	-	38,732.00	-	44,093.39
9587 Traffic Fund	-	-	-	760.00	-	760.00
9597 Yearbooks	2,006.85	-	-	-	90.00	1,916.85
9615 Boys Hardwood Classic	17,867.53	558.90	558.90	22,611.61	13,897.53	26,581.61
9627 Clearing Acct	772.10	-	-	-	-	772.10
9670 Summer Camp	(252.26)	-	-	-	-	(252.26)
9672 Tournaments	15,455.92	6,435.00	4,217.75	49,672.10	54,849.61	10,278.41
Grand Totals	289,311.06	88,189.31	75,002.57	740,625.00	522,301.19	507,634.87

Township High School District 214

Wheeling High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure		
9100	African American	599.58	-	321.30	1,920.98	1,211.30	1,309.26
9102	Anime	29.68	-	-	-	-	29.68
9104	Art	454.61	-	-	500.00	-	954.61
9105	Asian	470.63	-	-	1,200.00	33.29	1,637.34
9106	Athletic Trainer	465.68	-	120.09	1,861.52	2,240.22	86.98
9112	Best Friends Club	302.17	-	-	-	9.15	293.02
9114	Spirit-Pep Club	(190.43)	-	-	4,577.45	7,021.98	(2,634.96)
9116	Breakers	85.00	-	-	-	-	85.00
9122	Chess	1.49	-	-	-	-	1.49
9128	Girls Who Code	373.55	-	-	-	-	373.55
9143	Class of 2023	3,762.55	-	-	817.20	4,579.75	-
9144	Class of 2024	1,648.29	-	-	4,613.71	500.00	5,762.00
9145	Class of 2025	2,026.60	1,000.00	-	1,000.00	4,074.00	(1,047.40)
9146	Class of 2016	-	-	-	4,144.40	6,483.38	(2,338.98)
9150	E-Sports Club	747.34	-	-	-	123.08	624.26
9152	Color Guard	859.00	-	-	-	385.04	473.96
9153	Attendance	2,013.75	-	-	-	-	2,013.75
9155	Cricket	66.85	-	-	-	-	66.85
9158	Debate	1,156.96	-	-	7,002.92	8,013.41	146.47
9159	DECA	1,080.15	5,760.00	3,718.92	15,116.70	7,262.56	8,934.29
9166	ELL Service Learning College Fund	1,242.54	-	238.35	700.00	1,667.35	275.19
9168	Environmental	286.16	-	-	100.00	-	386.16
9176	Film Production	536.79	-	-	-	-	536.79
9178	French	2,032.65	-	-	117.00	253.65	1,896.00
9180	Educators Rising	19.11	-	-	-	-	19.11
9181	French NHS	257.80	-	-	252.00	420.00	89.80
9186	GSA	1,040.05	-	-	500.00	219.11	1,320.94
9189	Health Awareness	3,208.98	-	(197.25)	1,115.00	917.75	3,406.23
9190	HOSA	1,917.06	-	-	2,770.00	2,009.88	2,677.18
9195	Instrumental Mus	413.00	-	-	-	-	413.00

Wheeling High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9197 International	368.17	-	-	-	-	368.17
9198 Italian	84.00	-	-	51.92	58.15	77.77
9201 Italian Honor Society	258.28	-	-	200.00	283.00	175.28
9202 Japanese Program	1,682.82	-	-	-	-	1,682.82
9205 Mock Trail	489.44	-	-	1,598.50	1,560.00	527.94
9209 Dance Club	22.97	-	-	650.00	368.25	304.72
9211 Latino	186.00	-	-	921.00	738.96	368.04
9213 Leadership Council	2,698.46	-	-	5,195.00	4,817.06	3,076.40
9217 Math	(806.62)	-	-	1,702.76	462.73	433.41
9221 Musical	(23,339.77)	-	13.78	4,960.69	4,681.59	(23,060.67)
9223 National Honors	(88.75)	-	314.70	500.00	393.69	17.56
9230 Orchesis	6,924.36	-	487.78	14,848.24	21,742.30	30.30
9231 Orchestra	97.66	-	-	-	-	97.66
9232 Microloan Investment Club	40.91	-	-	-	-	40.91
9233 EG Podcast	500.00	-	-	-	-	500.00
9236 Peer Counseling	2,326.07	-	-	-	-	2,326.07
9239 Polish Club	256.35	-	-	-	-	256.35
9240 Pom Pon	429.87	-	-	-	-	429.87
9245 Red Cross Club	298.41	66.00	-	271.28	-	569.69
9248 Science Club	1,134.08	-	-	-	102.33	1,031.75
9250 Robotics	3,042.69	-	-	1,000.00	2,348.78	1,693.91
9255 Scholastic Bowl	17.46	-	157.00	186.20	257.97	(54.31)
9257 Science Olympiad	5.00	-	-	-	-	5.00
9259 Skate Board	272.05	-	-	-	-	272.05
9261 Shakespeare Club	(342.00)	-	-	365.00	199.50	(176.50)
9262 Spanish	1,769.43	-	-	-	66.14	1,703.29
9263 Spanish Honor Society	720.31	-	105.98	100.00	105.98	714.33
9264 Speech	3,075.17	-	-	4,898.00	4,469.29	3,503.88
9268 Student Council	(1,705.32)	-	-	32,003.59	31,434.93	(1,136.66)
9269 Student Funds	(842.89)	-	-	1,500.00	1,565.48	(908.37)
9274 Tech Ed	1,214.90	1,072.00	1,073.85	9,298.17	9,040.95	1,472.12
9277 The Stampede	9,853.32	-	52.60	-	381.60	9,471.72
9279 Variety Show	7,866.38	1,100.00	379.57	1,100.00	489.57	8,476.81

Wheeling High School - Student Activities Financials April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9280 Smash Club	178.60	-	-	-	-	178.60
9281 Veteran's Day Celebration	12.56	-	-	500.00	800.14	(287.58)
9283 Ultimate Frisbee	100.00	-	-	-	-	100.00
9284 Writing Club	433.67	-	-	-	-	433.67
9290 Youth Advisory Council	10,948.94	-	295.42	-	7,017.74	3,931.20
9300 Bandminton	932.69	-	435.90	-	527.13	405.56
9301 Baseball	5,887.22	5,975.00	1,227.00	6,515.00	5,228.50	7,173.72
9302 Basketball Boys	5,595.02	-	-	5,814.00	6,426.62	4,982.40
9303 Basketball Girls	312.43	-	-	4,384.00	1,634.91	3,061.52
9304 Bowling	(148.41)	-	-	1,474.10	506.48	819.21
9305 Cheer Competition	45.80	247.25	-	291.36	337.16	-
9306 Cheerleading	2,911.27	58.00	347.25	34,357.46	34,557.66	2,711.07
9307 Cross Country Boys	(580.05)	-	-	2,603.60	3,566.30	(1,542.75)
9308 Cross Country Girls	3,333.82	-	-	1,960.00	300.76	4,993.06
9310 Football	1,055.50	-	-	12,805.93	13,192.97	668.46
9311 Golf	1,936.95	-	-	4,253.68	4,377.80	1,812.83
9313 Golf Girls	131.77	-	-	459.00	453.00	137.77
9314 Gymnastics Boys	1,674.80	-	-	-	-	1,674.80
9315 Gymnastics Girls	1,134.37	-	-	-	125.84	1,008.53
9316 Bass Fishing	(538.19)	-	37.00	42.00	69.16	(565.35)
9317 Athletic Fund	7,666.49	4,300.00	10,897.02	35,910.92	48,733.05	(5,155.64)
9318 Soccer Boys	3,323.27	-	-	967.20	7,619.50	(3,329.03)
9319 Soccer Girls	3,564.58	-	2,172.00	-	2,172.00	1,392.58
9320 Softball	4,508.52	-	1,386.75	-	1,891.06	2,617.46
9321 Swimming Boys	3,208.90	-	-	3,789.80	3,599.99	3,398.71
9322 Swimming Girls	1,430.78	-	-	2,718.00	2,405.29	1,743.49
9325 Tennis Boys	300.24	1,444.00	1,602.69	1,501.00	1,602.69	198.55
9326 Tennis Girls	2,064.89	-	284.00	1,038.50	2,526.73	576.66
9327 Track Boys	600.76	450.00	-	450.00	136.35	914.41
9328 Track Girls	8,597.99	-	3,879.15	-	4,490.80	4,107.19
9330 Volleyball Boys	1,174.44	2,541.60	187.86	2,641.60	2,088.27	1,727.77
9332 Volleyball Girls	5,481.87	-	-	1,982.91	4,367.91	3,096.87
9335 Water Polo Boys	4,530.58	829.60	563.20	936.10	1,705.24	3,761.44

Wheeling High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance
9336 Water Polo-Girls	471.25	2,469.00	1,707.48	2,755.00	2,204.98	1,021.27
9337 Wrestling	2,620.93	-	450.68	7,794.27	10,322.87	92.33
9339 Competitive Dance	1,272.64	-	-	3,680.00	2,617.32	2,335.32
9340 Lacrosse Boys	207.19	2,036.80	2,472.90	2,236.80	2,472.90	(28.91)
9341 Lacrosse Girls	2,553.73	1,226.30	-	1,226.30	-	3,780.03
9350 Auto Shop	1,484.57	2,493.46	2,004.65	14,917.01	13,318.32	3,083.26
9361 Field Trip Btls	(1,102.89)	-	-	-	578.36	(1,681.25)
9362 Field Trip Eng-Fine Arts	(480.00)	-	338.00	481.00	(142.00)	143.00
9365 Field Trip For Lang	1,205.32	-	-	-	446.00	759.32
9369 Field Trip PE-Health	1,781.75	-	-	-	-	1,781.75
9370 Field Trip Science	1,765.52	180.00	-	380.00	-	2,145.52
9371 Field Trip Social Sci	336.77	-	-	460.00	-	796.77
9381 Life Studies Foods	1,589.36	-	-	708.62	348.64	1,949.34
9385 Photography	14,285.56	-	977.98	-	1,251.36	13,034.20
9387 Pre School	37,278.83	21,000.00	1,866.23	64,195.82	6,089.09	95,385.56
9394 Woods	3,208.46	-	296.89	1,000.00	296.89	3,911.57
9405 Choral Exp	20.91	-	-	250.00	-	270.91
9408 Drama Production	(2,759.73)	1,882.40	150.80	3,729.40	3,359.82	(2,390.15)
9410 EGHS Caffeine	906.07	156.80	61.13	2,918.80	2,626.02	1,198.85
9411 Magazine	2,396.80	-	-	-	-	2,396.80
9419 Peer Network	1,324.06	-	-	-	286.15	1,037.91
9420 School Garden	340.66	-	-	-	20.00	320.66
9425 Theatre Tech	885.41	244.00	499.94	1,539.69	1,678.27	746.83
9450 Hypno	-	-	-	500.00	-	500.00
9456 Athletics	820.37	-	-	6,555.00	9,385.77	(2,010.40)
9462 Cap & Gown	(191.75)	-	-	-	-	(191.75)
9463 Care Crew	725.74	-	156.37	1,259.93	1,085.75	899.92
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	1,169.31	70.60	178.21	9,142.35	9,248.35	1,063.31
9474 Concessions	1,505.54	-	-	11,995.61	10,696.43	2,804.72
9501 IDOT Grant	228.85	-	-	-	-	228.85
9502 ID Pictures	(165.30)	449.00	290.43	4,558.50	2,811.01	1,582.19
9503 Interest Income	5,544.26	451.98	-	4,050.43	390.00	9,204.69

**Wheeling High School - Student Activities Financials
April 2024**

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9506 Library Fines	4,652.48	125.94	410.66	1,376.61	2,707.52	3,321.57
9511 Math	1,181.42	-	-	60.00	1,029.00	212.42
9513 Media	1,095.74	-	-	-	332.49	763.25
9517 Music Endowment	1,000.00	-	-	-	-	1,000.00
9526 Outreach	13.90	-	-	-	-	13.90
9528 Paperback Store	508.86	-	-	-	-	508.86
9532 PE Uniforms	769.01	-	-	372.00	47.88	1,093.13
9537 Principal's Acct	4,148.67	126.94	-	4,518.12	6,744.64	1,922.15
9547 Retirement	549.50	760.00	-	760.00	500.00	809.50
9550 Credit Card	-	-	-	37.00	37.00	-
9551 School Newspaper	856.12	-	-	111.00	219.00	748.12
9552 Redefining Ready!	2,056.94	2,212.15	2,464.45	2,212.15	2,823.55	1,445.54
9553 Japanese Exchange Prog	12,128.60	2,700.00	26,462.27	24,060.90	28,263.27	7,926.23
9555 Other Online Credit Card	-	-	-	692.68	692.68	-
9562 Special Proj	(4,620.69)	-	44.97	-	(840.79)	(3,779.90)
9563 Science	105.00	-	-	200.00	200.00	105.00
9565 Online Theater Tickets	0.99	2,035.50	2,035.51	7,956.00	7,956.03	0.96
9568 Student General Fund	1,876.08	-	-	-	-	1,876.08
9569 Student Services	8,107.90	-	-	1,173.52	-	9,281.42
9573 Parking	(1,207.30)	95.00	19.98	20,170.00	20,055.95	(1,093.25)
9578 Swimming Boosters	37.31	-	-	-	-	37.31
9583 Act	28,503.89	25.00	-	1,780.00	1,503.06	28,780.83
9584 AP Testing	32,402.06	120.00	-	62,926.00	400.00	94,928.06
9590 TDP	1.00	-	-	-	-	1.00
9655 IHSA Events	3,287.57	-	-	-	50.00	3,237.57
9670 Summer Camp	5.10	-	-	-	-	5.10
Grand Totals	303,919.21	65,704.32	72,991.44	531,795.90	449,567.78	386,147.33

Township High School District 214

John Hersey High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance	
9100	African American	(32,538.33)	-	-	200.00	88.11	(32,426.44)
9106	Athletic Trainer	(609.04)	497.00	-	497.00	-	(112.04)
9111	Band Jazz	(1,368.22)	360.00	360.00	8,826.64	13,415.13	(5,956.71)
9114	Spirit-Pep Club	5,374.87	-	-	5,315.36	4,853.80	5,836.43
9122	Chess	(104.32)	-	-	240.00	100.00	35.68
9125	Choral Music	155.87	-	-	2,500.00	2,500.00	155.87
9126	Chinese Club	1,349.06	-	-	2,011.23	2,250.42	1,109.87
9137	Class of 2017	-	-	-	1,442.00	6.24	1,435.76
9140	Class of 2020	26,747.00	-	-	-	26,747.00	-
9142	Class of 2022	3,012.02	-	-	-	3,012.02	-
9143	Class of 2023	(28,072.12)	-	-	28,347.24	275.12	0.00
9144	Class of 2024	47,773.06	-	-	650.00	41,557.90	6,865.16
9145	Class of 2025	116.88	-	993.75	6,891.78	2,407.83	4,600.83
9146	Class of 2016	1,075.15	-	-	1,796.36	3,300.00	(428.49)
9151	CLS	13,116.64	1,240.43	3,084.56	6,925.39	8,815.54	11,226.49
9158	Debate	60.48	-	-	-	-	60.48
9159	DECA	9,639.41	11,010.00	4,816.50	16,200.00	21,950.97	3,888.44
9164	Drill Team	740.20	-	-	5.00	-	745.20
9168	Environmental	854.10	-	-	-	-	854.10
9170	MSL	7,131.06	2,500.00	-	11,250.00	7,106.77	11,274.29
9172	Family Assistance	16,479.51	-	-	115.00	2,130.83	14,463.68
9175	Feminism	726.04	28.89	-	428.94	606.94	548.04
9176	Film Production	48.21	-	-	-	-	48.21
9178	French	53.12	-	11.98	2,060.00	1,962.71	150.41
9182	FCCLA	244.63	-	-	840.00	817.00	267.63
9184	Greek	511.56	-	-	52.00	-	563.56
9186	GSA	160.73	-	-	240.00	36.00	364.73
9189	Health Awareness	1,186.27	-	-	1,205.00	1,478.44	912.83
9197	International	7,057.72	-	-	-	7,057.72	-
9205	Mock Trail	1,295.53	-	1,088.42	1,972.00	2,254.46	1,013.07

**John Hersey High School - Student Activities Financials
April 2024**

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9211 Latino	87.63	-	8.99	820.25	293.22	614.66
9217 Math	1,034.53	350.00	58.75	1,215.72	1,821.43	428.82
9219 Mentoring Prog	286.85	-	-	-	44.52	242.33
9222 NAD	304.53	-	-	-	-	304.53
9223 National Honors	16,439.16	-	-	2,340.00	8,385.00	10,394.16
9225 NFLHS	934.65	-	-	540.00	493.20	981.45
9228 Model United Nations	2,328.59	-	-	-	-	2,328.59
9230 Orchesis	(186.88)	4,255.00	3,908.79	24,056.99	34,308.93	(10,438.82)
9231 Orchestra	431.86	-	1,440.00	-	1,440.00	(1,008.14)
9239 Polish Club	500.42	-	-	705.50	-	1,205.92
9240 Pom Pon	268.17	-	668.20	11,561.68	9,755.66	2,074.19
9242 Psychology	56.50	-	-	-	-	56.50
9250 Robotics	473.97	-	-	385.00	789.55	69.42
9253 SADD	(130.00)	-	-	-	-	(130.00)
9255 Scholastic Bowl	(646.84)	-	-	900.00	1,081.73	(828.57)
9257 Science Olympiad	(7.41)	-	42.36	2,555.65	1,163.97	1,384.27
9258 Service	15,412.12	10.00	765.52	3,441.12	7,100.28	11,752.96
9260 Ski	8.55	-	-	14,589.54	13,614.91	983.18
9262 Spanish	718.48	-	-	-	-	718.48
9264 Speech	421.23	-	-	1,437.00	2,095.17	(236.94)
9268 Student Council	19,509.58	-	197.93	77,178.79	18,118.07	78,570.30
9270 Soldier's Journey Home	1,197.81	-	-	2,392.00	3,506.78	83.03
9278 Next Generation Of Eng	771.94	-	-	-	-	771.94
9279 Variety Show	367.61	-	-	-	-	367.61
9300 Bandminton	363.34	-	174.62	1,590.03	297.62	1,655.75
9301 Baseball	326.09	30,797.00	20,639.32	34,053.50	20,639.32	13,740.27
9302 Basketball Boys	(16,298.22)	4,484.00	4,388.38	45,732.05	23,281.16	6,152.67
9303 Basketball Girls	765.14	-	-	3,288.40	2,935.89	1,117.65
9304 Bowling	733.68	-	-	495.00	1,099.93	128.75
9306 Cheerleading	2,291.24	-	755.46	65,239.99	59,273.09	8,258.14
9307 Cross Country Boys	(2,126.92)	-	-	4,833.20	4,160.30	(1,454.02)
9308 Cross Country Girls	5,969.17	-	1,275.00	12,007.90	12,834.35	5,142.72
9310 Football	11,677.51	-	1,300.00	34,578.23	31,174.41	15,081.33

**John Hersey High School - Student Activities Financials
April 2024**

	Description	July 1, 2023 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9312	Golf Boys	1,197.61	-	-	1,847.48	3,383.71	(338.62)
9313	Golf Girls	1,618.34	-	-	40.00	366.90	1,291.44
9314	Gymnastics Boys	40.29	-	-	-	-	40.29
9315	Gymnastics Girls	3,221.28	-	-	2,427.41	2,905.38	2,743.31
9316	Bass Fishing	804.51	-	-	150.00	-	954.51
9318	Soccer Boys	3,775.05	100.00	-	18,691.00	12,876.62	9,589.43
9319	Soccer Girls	14,454.77	16,381.00	4,351.28	16,381.00	15,483.28	15,352.49
9320	Softball	4,562.47	380.00	321.69	680.00	1,858.69	3,383.78
9321	Swimming Boys	760.70	-	-	5,462.14	1,036.22	5,186.62
9322	Swimming Girls	2,941.86	-	-	1,432.76	3,689.70	684.92
9324	Special Olympics	1,587.41	-	-	1,005.00	769.61	1,822.80
9325	Tennis Boys	3,874.25	-	901.07	-	2,276.18	1,598.07
9326	Tennis Girls	1,849.26	-	-	757.48	1,736.49	870.25
9327	Track Boys	1,382.72	201.15	47.98	451.15	97.98	1,735.89
9328	Track Girls	(571.86)	-	1,944.86	12,255.50	9,398.36	2,285.28
9330	Volleyball Boys	2,060.36	8,555.40	534.36	8,975.40	1,162.76	9,873.00
9332	Volleyball Girls	4,381.34	-	-	-	1,650.16	2,731.18
9335	Water Polo Boys	2,809.11	-	-	-	-	2,809.11
9336	Water Polo-Girls	2,302.36	4,413.00	2,680.01	4,488.00	2,973.30	3,817.06
9337	Wrestling	(9,070.89)	-	279.00	19,868.18	9,657.80	1,139.49
9340	Lacrosse Boys	9,139.86	12,035.63	-	12,155.63	2,352.00	18,943.49
9341	Lacrosse Girls	16,484.33	520.00	1,987.00	7,891.74	30,265.84	(5,889.77)
9350	Auto Shop	11,236.92	715.81	785.62	2,510.98	9,172.83	4,575.07
9358	Entrepreneurship-CTE	(570.26)	-	-	570.26	-	-
9362	Field Trip Eng-Fine Arts	1,690.34	-	-	-	-	1,690.34
9365	Field Trip For Lang	127.55	-	-	-	-	127.55
9366	Field Trip Life Studies	61.22	-	-	-	-	61.22
9370	Field Trip Science	1,672.87	403.00	402.00	1,744.60	1,758.35	1,659.12
9371	Field Trip Social Sci	(255.48)	-	-	84.35	-	(171.13)
9376	Graphic Arts	453.42	-	-	-	199.00	254.42
9381	Life Studies Foods	793.34	-	-	-	-	793.34
9384	PE Leaders	6,009.34	-	-	-	-	6,009.34
9387	Pre School	3,330.42	-	-	1,685.00	705.50	4,309.92

John Hersey High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9408 Drama Production	(5,687.45)	7,560.00	734.76	36,489.75	27,702.68	3,099.62
9412 8th Grade Shadow Day	418.29	-	-	-	-	418.29
9420 School Garden	521.67	-	-	-	-	521.67
9453 Alumni Fund	1,361.62	-	-	-	-	1,361.62
9459 Bldg Enrichment	2,285.29	-	-	-	70.20	2,215.09
9462 Cap & Gown	(98.21)	-	-	-	-	(98.21)
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	7,008.30	261.84	230.00	4,287.85	4,391.43	6,904.72
9473 Computer Rep-Supp	15.78	-	-	-	-	15.78
9474 Concessions	14,417.26	-	-	18,857.10	27,179.36	6,095.00
9503 Interest Income	18,979.86	643.61	-	6,019.70	17,345.09	7,654.47
9506 Library Fines	2,137.14	49.45	-	935.65	80.00	2,992.79
9507 Literary Magazine	101.50	-	-	-	-	101.50
9529 PE Activity Fund	45.86	-	-	-	-	45.86
9532 PE Uniforms	1,220.32	-	-	120.00	-	1,340.32
9537 Principal's Acct	1,032.52	-	90.45	2,765.36	3,477.76	320.12
9547 Retirement	467.74	-	342.00	-	342.00	125.74
9550 Credit Card	36,965.40	-	-	489.22	439.22	37,015.40
9555 Other Online Credit Card	2,252.01	-	-	561.97	754.93	2,059.05
9559 Showcase	853.27	-	61.46	225.00	61.46	1,016.81
9564 Staff Social Fund	2,638.13	-	124.79	-	350.74	2,287.39
9568 Student General Fund	31,603.20	-	15,901.50	32,549.88	50,938.50	13,214.58
9569 Student Services	8,491.02	-	1,237.98	957.45	3,156.18	6,292.29
9573 Parking	20,141.53	-	648.62	58,859.00	75,234.65	3,765.88
9576 Summer School	(100.00)	-	-	-	-	(100.00)
9583 Act	18,774.05	-	-	5,370.00	4,477.45	19,666.60
9584 AP Testing	19,196.75	(97.00)	-	152,354.00	(1,467.00)	173,017.75
9590 TDP	1,110.00	-	-	-	-	1,110.00
9595 Veterans Memorial	209.34	-	-	-	-	209.34
9609 Boys Athletics	12,812.97	2,245.00	4,183.69	41,426.80	35,469.04	18,770.73
9633 Girls Athletics	2,395.23	-	-	2,380.01	3,149.73	1,625.51
9639 Girls Invite	4,943.90	1,811.74	2,063.42	37,296.74	31,412.04	10,828.60
9655 IHSA Events	(50.00)	-	-	-	-	(50.00)

**John Hersey High School - Student Activities Financials
April 2024**

Description	July 1, 2023 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9667 Invites	75.00	-	-	-	-	75.00
9670 Summer Camp	(4,802.60)	-	-	60.00	-	(4,742.60)
Grand Totals	440,392.67	111,711.95	85,832.07	969,509.02	814,781.56	595,120.13

Township High School District 214

Rolling Meadows High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance	
9100	African American	338.87	-	330.69	1,093.52	874.30	558.09
9103	AVID	2,564.71	-	-	(519.60)	24.00	2,021.11
9104	Art	410.60	-	-	408.00	371.05	447.55
9105	Asian	1,049.82	-	69.00	525.00	519.18	1,055.64
9106	Athletic Trainer	15.90	-	-	246.31	481.97	(219.76)
9113	Baseball	9,011.73	450.00	2,260.34	4,870.50	9,305.35	4,576.88
9120	Book Club	-	-	-	756.00	22.99	733.01
9122	Chess	56.54	-	-	143.25	199.79	-
9125	Choral Music	601.29	-	-	3,456.00	3,541.96	515.33
9131	English NHS	(79.01)	-	-	-	-	(79.01)
9137	Class of 2017	-	-	-	1,319.16	5,488.69	(4,169.53)
9138	Class of 2018	-	-	-	212.90	-	212.90
9140	Class of 2020	0.02	-	-	-	0.02	-
9141	Class of 2021	212.88	-	-	-	212.88	-
9143	Class of 2023	5,956.62	-	-	-	5,956.62	-
9144	Class of 2024	7,950.38	-	-	1,600.26	4,036.83	5,513.81
9145	Class of 2025	(2,393.40)	-	-	3,547.58	78.86	1,075.32
9146	Class of 2016	3,703.33	275.00	-	1,682.50	5,000.00	385.83
9151	CLS	(863.31)	59.00	47.86	2,563.46	290.31	1,409.84
9155	Cricket	16.98	-	-	-	-	16.98
9158	Debate	19,856.79	-	1,853.41	-	2,089.09	17,767.70
9159	DECA	1,647.88	-	2,033.50	5,223.00	6,598.89	271.99
9162	Drama	(1,049.00)	-	-	1,349.00	300.00	-
9168	Environmental	728.03	-	-	-	728.03	-
9169	ESL	1,159.27	-	-	-	145.12	1,014.15
9174	FCCLA	154.45	500.00	-	612.40	191.40	575.45
9175	Feminism	385.37	-	-	-	-	385.37
9176	Film Production	-	-	-	330.00	154.64	175.36
9178	French	1,737.61	-	-	3,302.00	3,478.17	1,561.44
9180	Educators Rising	1,304.13	-	-	200.00	91.23	1,412.90

Rolling Meadows High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9185 Graphic Club	3,756.34	2,288.42	1,620.68	14,945.46	13,692.17	5,009.63
9186 GSA	1,218.31	-	7.99	150.00	286.87	1,081.44
9188 Future Farmers Of America	7,539.26	-	1,144.00	6,050.00	11,468.04	2,121.22
9189 Health Awareness	249.99	-	-	-	-	249.99
9195 Instrumental Mus	(646.69)	-	-	18,470.24	17,649.21	174.34
9198 Italian	1,334.08	-	43.19	2,541.67	2,852.65	1,023.10
9205 Mock Trail	(90.38)	-	982.69	200.00	1,497.69	(1,388.07)
9206 Manufacturing	6,861.78	-	540.87	8,280.00	540.87	14,600.91
9208 Meadow Lane Closet	1,488.83	-	-	185.00	31.00	1,642.83
9211 Latino	1,002.96	-	-	-	226.62	776.34
9217 Math	431.40	-	452.48	598.02	452.48	576.94
9220 Multicultural	227.00	-	-	-	-	227.00
9221 Musical	13,203.01	-	530.92	190.19	4,847.42	8,545.78
9223 National Honors	197.34	-	-	3,015.00	190.09	3,022.25
9228 Model United Nations	(3,726.25)	946.00	180.00	1,811.00	556.00	(2,471.25)
9230 Orchesis	12,187.82	8,607.60	798.47	30,577.80	29,539.37	13,226.25
9231 Orchestra	2,065.66	-	108.20	327.00	905.59	1,487.07
9235 Mustang Pals	745.61	-	-	-	195.62	549.99
9239 Polish Club	(9.50)	-	-	378.15	143.88	224.77
9240 Pom Pon	3,682.63	21,638.04	5,010.61	28,239.94	30,276.56	1,646.01
9253 SADD	2,817.04	-	-	-	2,817.04	-
9255 Scholastic Bowl	402.41	-	-	410.00	297.48	514.93
9257 Science Olympiad	1,195.04	-	-	-	1,195.04	-
9258 Service	2,054.39	-	-	636.00	1,403.06	1,287.33
9260 Ski	2,315.98	-	-	10,557.33	11,040.33	1,832.98
9262 Spanish	2,454.49	(0.24)	238.53	4,677.15	4,090.84	3,040.80
9264 Speech	(3,153.28)	-	-	2,056.00	2,805.80	(3,903.08)
9267 Student Activities	(1,386.60)	200.00	-	3,978.66	2,393.37	198.69
9268 Student Council	29,246.82	-	351.99	23,055.95	32,996.46	19,306.31
9277 The Stampede	1,461.35	-	-	285.00	639.13	1,107.22
9300 Bandminton	1,826.29	108.00	24.00	108.00	24.00	1,910.29
9302 Basketball Boys	2,342.48	-	73.40	16,077.80	18,397.25	23.03
9303 Basketball Girls	4,802.63	-	-	14,091.80	12,507.59	6,386.84

Rolling Meadows High School - Student Activities Financials April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9304 Bowling	3,223.27	-	-	939.20	2,795.75	1,366.72
9306 Cheerleading	25,877.20	4,895.52	-	37,724.21	32,964.37	30,637.04
9307 Cross Country Boys	1,639.50	-	-	-	553.13	1,086.37
9308 Cross Country Girls	335.46	-	-	-	-	335.46
9310 Football	6,946.76	-	-	40,661.59	47,608.35	-
9312 Golf Boys	6,954.90	-	-	3,183.40	2,572.94	7,565.36
9313 Golf Girls	2,667.46	-	-	450.00	1,212.89	1,904.57
9314 Gymnastics Boys	(28.36)	-	-	-	-	(28.36)
9315 Gymnastics Girls	(285.11)	-	-	427.53	376.84	(234.42)
9316 Bass Fishing	7,783.20	3,335.79	1,238.51	4,043.80	2,303.61	9,523.39
9318 Soccer Boys	2,007.49	515.00	-	10,509.78	8,527.25	3,990.02
9319 Soccer Girls	7,361.31	4,798.50	591.51	6,623.50	6,975.75	7,009.06
9320 Softball	1,251.93	8,017.60	3,665.68	9,337.60	6,713.72	3,875.81
9321 Swimming Boys	6,324.50	1,095.00	196.48	2,510.31	5,798.07	3,036.74
9322 Swimming Girls	5,056.13	-	-	1,315.00	5,159.39	1,211.74
9325 Tennis Boys	2,935.28	965.80	88.20	1,065.80	1,793.20	2,207.88
9326 Tennis Girls	3,197.31	-	-	6,931.93	2,485.58	7,643.66
9327 Track Boys	8,809.98	-	3,097.96	290.00	5,316.92	3,783.06
9328 Track Girls	2,823.83	1,554.00	140.00	2,744.00	4,572.86	994.97
9330 Volleyball Boys	2,425.72	120.00	2,348.20	120.00	2,348.20	197.52
9332 Volleyball Girls	9,295.89	-	-	346.72	3,795.56	5,847.05
9335 Water Polo Boys	(77.00)	-	345.24	1,000.00	345.24	577.76
9336 Water Polo-Girls	(740.30)	-	1,068.36	3,690.30	1,068.36	1,881.64
9337 Wrestling	1,555.46	-	-	5,452.13	1,758.07	5,249.52
9340 Lacrosse Boys	4,969.47	1,026.11	29.98	1,363.61	29.98	6,303.10
9341 Lacrosse Girls	1,161.83	-	142.46	-	737.51	424.32
9350 Auto Shop	123.71	520.20	254.54	4,622.34	4,046.81	699.24
9352 Brewhaha	7,017.59	206.87	2,315.76	1,741.78	4,035.00	4,724.37
9358 Entrepreneurship-CTE	827.52	-	207.41	-	827.52	-
9361 Field Trip Btls	430.70	-	-	-	-	430.70
9362 Field Trip Eng-Fine Arts	594.12	-	-	200.00	308.00	486.12
9367 Field Trip Math-Science	2,524.32	-	-	1,327.50	1,321.15	2,530.67
9372 Field Trip SS	(642.97)	-	-	239.00	285.00	(688.97)

Rolling Meadows High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9381 Life Studies Foods	6,053.78	-	234.30	2,524.00	1,531.25	7,046.53
9384 PE Leaders	411.12	-	-	-	19.99	391.13
9385 Photography	228.18	-	-	-	-	228.18
9387 Pre School	(40.98)	318.00	626.24	1,802.00	1,180.79	580.23
9394 Woods	530.00	-	-	-	-	530.00
9408 Drama Production	5,669.16	440.00	250.00	16,685.76	12,855.83	9,499.09
9429 Variety Show	10,160.69	-	175.00	9,583.00	7,909.28	11,834.41
9450 Hypno	1,419.63	(10.00)	289.42	1,517.00	289.42	2,647.21
9452 CWT Work Program	51.64	-	-	-	-	51.64
9455 Asmt Center	10,207.06	-	512.26	16.19	3,792.59	6,430.66
9456 Athletics	(2,312.15)	-	1,890.00	45,394.04	38,116.74	4,965.15
9462 Cap & Gown	16,622.36	-	-	-	-	16,622.36
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	449.50	-	-	-	449.50	-
9474 Concessions	1,240.25	1,678.74	1,608.30	23,899.31	23,444.25	1,695.31
9477 Deans	83.33	106.00	-	986.00	86.57	982.76
9485 Fee Waiver	2,418.07	-	152.84	-	490.84	1,927.23
9491 Fine Arts	148.66	-	-	-	-	148.66
9503 Interest Income	31,763.35	556.07	3,372.51	5,094.10	13,752.74	23,104.71
9506 Library Fines	8,492.40	125.00	-	1,007.37	-	9,499.77
9509 Madrigal Dinner	(5,480.11)	-	-	17,932.50	12,913.82	(461.43)
9531 PE Rental Fund	5,698.24	-	439.12	1,265.00	5,466.08	1,497.16
9532 PE Uniforms	1,566.38	-	-	-	-	1,566.38
9533 Positive Behavior Intervention	353.83	-	-	7,723.52	2,726.30	5,351.05
9537 Principal's Acct	848.57	-	486.25	7,659.53	4,903.24	3,604.86
9550 Credit Card	-	-	-	26,081.48	26,081.48	-
9551 School Newspaper	(151.17)	-	-	300.00	148.83	-
9554 School Store	5,127.89	891.06	140.46	16,945.78	15,230.25	6,843.42
9555 Other Online Credit Card	-	-	-	1,215.92	1,215.92	-
9564 Staff Social Fund	1,876.12	-	-	758.00	570.00	2,064.12
9569 Student Services	5,869.05	10.00	57.63	1,083.52	305.63	6,646.94
9573 Parking	46,009.49	10.00	5,511.08	46,395.00	60,566.76	31,837.73
9576 Summer School	20.00	-	-	-	20.00	-

Rolling Meadows High School - Student Activities Financials
April 2024

Description	July 1, 2023 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9583 Act	918.05	-	-	3,472.00	831.45	3,558.60
9584 AP Testing	258.38	31.00	-	100,576.00	1,940.35	98,894.03
9597 Yearbooks	479.71	-	-	-	479.71	-
9655 IHSA Events	14,454.43	4,056.05	3,136.83	33,070.08	47,108.29	416.22
9670 Summer Camp	(660.00)	-	-	660.00	-	-
9672 Tournaments	4,032.03	4,725.63	12,536.54	125,962.62	118,139.66	11,854.99
Grand Totals	449,741.76	75,059.76	65,851.89	873,285.15	817,345.47	505,681.44

Township High School District 214

Buffalo Grove High School - Student Activities Financials April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance	
9104	Art	4,197.07	-	-	626.99	30.00	4,794.06
9110	Aquarium Club	692.27	-	-	-	77.48	614.79
9111	Band Jazz	1,545.36	-	-	3,864.18	2,600.05	2,809.49
9114	Spirit-Pep Club	1,777.63	-	505.18	35,779.19	40,370.85	(2,814.03)
9119	Student Care Club	907.98	-	-	-	-	907.98
9121	Bison Grounds Coffee Cart	5,796.72	430.50	1,021.96	3,517.00	4,984.88	4,328.84
9122	Chess	(129.36)	-	-	495.00	489.45	(123.81)
9125	Choral Music	221.96	-	-	-	-	221.96
9137	Class of 2017	500.00	104.67	139.00	1,458.72	2,639.00	(680.28)
9138	Class of 2018	-	-	-	-	2,000.00	(2,000.00)
9143	Class of 2023	(1,224.77)	-	-	-	203.00	(1,427.77)
9144	Class of 2024	10,847.54	-	236.08	4,814.73	5,957.20	9,705.07
9145	Class of 2025	2,634.41	39,825.00	47,327.60	43,003.71	48,493.54	(2,855.42)
9146	Class of 2016	1,543.93	-	139.00	4,202.00	4,791.40	954.53
9149	Elevate	1,664.01	-	-	-	-	1,664.01
9158	Debate	5.96	-	-	-	-	5.96
9159	DECA	6,022.02	-	-	3,468.00	3,578.00	5,912.02
9165	Dance Club	961.37	-	-	-	-	961.37
9168	Environmental	1,431.82	-	-	-	-	1,431.82
9171	Ebony Club	(2,535.83)	-	-	-	808.38	(3,344.21)
9175	Feminism	46.90	-	-	-	-	46.90
9178	French	553.23	168.00	196.00	1,356.58	2,030.22	(120.41)
9180	Educators Rising	190.76	-	-	-	-	190.76
9183	German	6,225.64	-	366.05	2,932.00	2,532.51	6,625.13
9184	Greek	418.72	-	-	-	-	418.72
9186	GSA	518.38	-	-	-	193.02	325.36
9187	Games Club	858.16	-	-	-	-	858.16
9188	Future Farmers Of America	190.61	525.00	-	1,085.00	200.95	1,074.66
9189	Health Awareness	1,113.97	-	-	-	-	1,113.97
9195	Instrumental Mus	1,124.17	-	-	-	-	1,124.17

Buffalo Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9196 Interact	512.68	-	-	169.64	-	682.32
9211 Latino	1,731.79	-	56.81	181.00	656.85	1,255.94
9217 Math	2,162.60	-	99.47	430.00	847.31	1,745.29
9220 Multicultural	1,443.54	500.00	-	500.00	-	1,943.54
9223 National Honors	213.67	130.00	-	130.00	60.85	282.82
9228 Model United Nations	5,576.04	250.00	-	6,954.00	7,577.71	4,952.33
9230 Orchesis	2,358.53	-	780.00	31,519.41	22,426.66	11,451.28
9231 Orchestra	1,658.00	-	-	-	-	1,658.00
9236 Peer Counseling	(136.60)	-	-	-	306.00	(442.60)
9240 Pom Pon	2,160.40	-	-	17,054.83	13,703.06	5,512.17
9245 Red Cross Club	834.11	-	-	343.00	810.00	367.11
9253 SADD	428.62	-	-	-	-	428.62
9256 School Store	1,004.69	-	-	-	-	1,004.69
9257 Science Olympiad	769.46	-	-	88.28	611.64	246.10
9263 Spanish Honor Society	1,690.57	495.00	1,612.50	510.00	1,682.55	518.02
9264 Speech	219.83	-	-	425.00	1,376.07	(731.24)
9268 Student Council	4,938.65	-	511.30	11,097.71	10,751.75	5,284.61
9305 Cheer Competition	53,088.79	-	-	101,264.44	91,954.48	62,398.75
9306 Cheerleading	(32,276.93)	360.00	11,243.27	106,724.28	117,972.43	(43,525.08)
9307 Cross Country Boys	3,530.58	-	-	8,719.50	6,261.12	5,988.96
9308 Cross Country Girls	226.52	-	-	-	192.35	34.17
9314 Gymnastics Boys	861.76	-	-	-	-	861.76
9315 Gymnastics Girls	1,276.26	-	-	2,377.40	798.35	2,855.31
9316 Bass Fishing	790.65	535.00	60.00	535.00	385.00	940.65
9325 Tennis Boys	644.08	400.00	-	1,175.00	341.99	1,477.09
9326 Tennis Girls	1,555.21	-	-	375.00	615.15	1,315.06
9335 Water Polo Boys	(128.57)	800.00	1,374.00	3,233.75	3,153.46	(48.28)
9336 Water Polo-Girls	(29.15)	-	86.49	-	216.49	(245.64)
9340 Lacrosse Boys	691.03	-	-	120.00	1,413.75	(602.72)
9341 Lacrosse Girls	6,267.96	4,573.20	631.48	5,473.20	7,355.48	4,385.68
9350 Auto Shop	1,635.57	-	-	366.00	74.00	1,927.57
9358 Entrepreneurship-CTE	1,225.63	-	-	-	10.86	1,214.77
9361 Field Trip Btls	51.19	-	-	-	-	51.19

Buffalo Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	
9362 Field Trip Eng-Fine Arts	151.74	-	-	-	-	151.74
9365 Field Trip For Lang	42.61	-	-	-	42.61	-
9369 Field Trip PE-Health	100.14	-	-	-	-	100.14
9370 Field Trip Science	(966.99)	-	-	200.00	200.00	(966.99)
9371 Field Trip Social Sci	243.01	-	799.03	468.00	1,000.04	(289.03)
9373 Field Trip Stdt Serv	(159.98)	-	-	-	47.00	(206.98)
9374 Field Trip Smr Schl	629.91	-	-	-	-	629.91
9376 Graphic Arts	6,725.52	-	404.97	2,756.00	2,248.67	7,232.85
9378 IHSA-Scholastic	301.53	2,089.23	173.35	4,641.69	3,395.69	1,547.53
9379 Industrial Tech	3,853.82	500.00	-	500.00	1,323.60	3,030.22
9381 Life Studies Foods	2,199.22	-	-	-	104.04	2,095.18
9385 Photography	5,729.31	520.00	37.90	1,487.00	866.90	6,349.41
9387 Pre School	113,446.48	12,000.00	391.95	96,975.00	4,886.73	205,534.75
9401 Arts Unlimited	4.87	-	-	-	-	4.87
9404 Art Gallery	908.46	-	-	-	-	908.46
9407 Drama	4,080.74	1,650.00	-	8,089.15	7,770.78	4,399.11
9408 Drama Production	3,120.24	20.00	-	3,389.51	2,428.04	4,081.71
9409 Drama Prod 2	599.34	-	-	5,476.00	5,136.22	939.12
9415 Leadership Works	-	-	-	-	1,968.92	(1,968.92)
9417 Musical	493.68	7,750.00	4,999.76	7,795.00	8,185.87	102.81
9421 Student & Staff	14,296.15	-	957.77	-	1,050.77	13,245.38
9422 Student Fest	-	47.00	-	4,547.00	6,690.25	(2,143.25)
9423 Student General Fund	122.00	100.00	100.00	3,644.42	1,589.02	2,177.40
9430 Vienna Exchange	9.87	-	-	-	-	9.87
9455 Asmt Center	2,708.06	-	-	-	101.88	2,606.18
9462 Cap & Gown	50.00	284.00	-	375.13	-	425.13
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9473 Computer Rep-Supp	61.62	-	-	-	-	61.62
9474 Concessions	(30.00)	65.15	1,734.36	20,306.07	25,133.21	(4,857.14)
9492 Fitness Center	539.79	-	-	-	-	539.79
9502 ID Pictures	491.99	35.00	-	655.00	-	1,146.99
9503 Interest Income	2,959.57	736.48	-	6,120.42	2,814.19	6,265.80
9506 Library Fines	2,301.87	220.78	7.59	1,463.83	1,134.22	2,631.48

Buffalo Grove High School - Student Activities Financials
April 2024

		July 1, 2023	Current	Current	Year to Date	Year to Date	Ending Balance
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure		
9511 Math	1,954.45	-	-	362.00	-		2,316.45
9513 Media	8,385.19	-	634.72	2,060.00	2,189.47		8,255.72
9526 Outreach	-	-	-	-	117.78		(117.78)
9530 PE Locks	1,432.05	-	-	-	-		1,432.05
9532 PE Uniforms	1,468.63	-	575.00	219.00	575.00		1,112.63
9537 Principal's Acct	(154.23)	-	205.68	3,300.90	5,373.29		(2,226.62)
9545 Registration & Fees	18.00	-	-	-	-		18.00
9547 Retirement	-	-	-	1,100.00	1,769.50		(669.50)
9550 Credit Card	744.73	-	47.00	26,473.00	27,217.73		-
9551 School Newspaper	70.27	-	-	-	-		70.27
9552 Redefining Ready!	65.23	-	-	3,778.86	-		3,844.09
9555 Other Online Credit Card	591.99	-	-	29,468.67	30,060.66		-
9564 Staff Social Fund	54.49	-	-	-	-		54.49
9565 Online Theater Tickets	3.97	-	-	4,052.00	5,859.03		(1,803.06)
9572 Student Support	1,663.99	-	-	2,380.00	730.01		3,313.98
9573 Parking	11,280.93	-	-	58,685.00	36,512.34		33,453.59
9576 Summer School	20.00	-	-	-	-		20.00
9583 Act	15,958.32	-	-	3,086.00	2,294.96		16,749.36
9584 AP Testing	6,978.89	(49.00)	-	125,326.00	-		132,304.89
9588 Transcripts	1,977.54	-	-	853.52	143.00		2,688.06
9600 Athletic	(2,715.87)	800.00	4,064.99	20,703.29	28,414.88		(10,427.46)
9603 Badminton	(785.84)	2,450.00	1,243.84	5,850.00	3,917.34		1,146.82
9604 Baseball-Caps	7,141.24	8,781.20	3,406.10	64,701.83	71,187.94		655.13
9611 Boys Bkb Invite	2,615.84	-	-	13,461.20	10,740.40		5,336.64
9614 Boys Golf Invite	(108.21)	-	-	8,220.00	7,611.48		500.31
9619 Boys Soccer Trn	3,783.56	-	-	-	119.20		3,664.36
9620 Boys Swim Invite	12,155.80	-	685.36	8,288.00	11,646.32		8,797.48
9621 Boys Tennis Trn	(503.21)	-	-	-	-		(503.21)
9622 Boys Track Invite	7,866.01	1,915.00	1,492.59	6,935.49	5,554.87		9,246.63
9623 Boys VB Invite	1,566.67	3,165.00	2,558.70	3,665.00	3,698.50		1,533.17
9626 Wrstlng Rex Lewis	11,325.59	-	351.12	22,537.32	23,502.26		10,360.65
9627 Clearing Acct	267.41	-	-	-	-		267.41
9628 Clothing	1,362.32	-	-	-	302.84		1,059.48

Buffalo Grove High School - Student Activities Financials
April 2024

	July 1, 2023	Current	Current	Year to Date	Year to Date	
Description	Beginning Balance	Revenue	Expenditure	Revenue	Expenditure	Ending Balance
9630 Football	3,538.76	-	495.00	25,785.70	28,038.47	1,285.99
9634 Basketball Trn Girls	5,631.84	100.00	601.71	13,600.52	13,751.71	5,480.65
9635 Girls Bowling	3,244.58	-	-	4,075.00	1,693.01	5,626.57
9638 Girls Golf Invite	(1,765.52)	-	-	1,485.00	1,735.00	(2,015.52)
9645 Girls Soccer Invite	1,003.29	-	-	-	310.50	692.79
9646 Girls Softball Invite	3,256.18	-	188.66	1,415.00	1,972.34	2,698.84
9647 Girls Swimming	580.39	-	302.63	8,514.29	7,708.90	1,385.78
9648 Girls Tennis	6.83	-	-	-	-	6.83
9649 Girls Track	5,870.94	8,579.95	458.88	9,779.95	5,287.75	10,363.14
9650 Girls Volleyball	3,338.49	-	-	10,599.75	9,138.74	4,799.50
9651 IHSA Badminton	(2,492.59)	-	807.89	-	807.89	(3,300.48)
9652 Boys IHSA Bkb	91.70	-	-	-	8.50	83.20
9653 IHSA Girls Bkb	292.15	466.00	-	2,323.00	1,849.93	765.22
9654 IHSA Bat & Ball	88.50	-	-	-	-	88.50
9656 IHSA Football	2,287.49	-	-	842.62	810.00	2,320.11
9657 IHSA Girls Track	342.08	-	-	-	-	342.08
9658 IHSA Gymnastics	172.79	-	-	-	-	172.79
9661 IHSA Boys Soccer	1,921.57	-	-	-	-	1,921.57
9662 IHSA Girls Soccer	85.97	-	-	-	-	85.97
9663 IHSA Softball	184.74	-	-	-	-	184.74
9664 IHSA St Hosted Comp	6,565.83	-	-	5,108.00	9,083.00	2,590.83
9666 IHSA Volleyball	18.81	-	-	1,640.00	2,080.54	(421.73)
9670 Summer Camp	3,280.46	-	-	-	-	3,280.46
Grand Totals	412,123.39	101,322.16	94,112.74	1,075,934.67	855,469.02	632,589.04



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Christine Frole, Director of Food & Nutrition Services
Tim Keeley, Associate Superintendent of Business Services
Subject: Approval - Food & Nutrition Service Employee Salary Schedules 2024-25

Executive Summary

The administration recommends the attached 2024-2025 Food Service Salary Schedule which allows for a 10% increase on the base salary plus step movement for staff. Staff at the top of the salary schedule, Step 14, will receive a 10% increase. In addition, there was no increase to the base salaries in the last fiscal year. The salaries of Food and Nutrition Service employees are supported by the revenues generated by the Food Service Program.

Recommendation

We respectfully request that the Board of Education approve the attached Food Service Salary Schedule, as presented.

**TOWNSHIP HIGH SCHOOL DISTRICT 214
FOOD SERVICE SALARY SCHEDULE
2024-25**

	GRADE I	GRADE II	GRADE III	GRADE V
Step 1	\$16.20	\$16.61	\$20.27	\$26.24
Step 2	\$16.45	\$16.86	\$20.60	\$26.61
Step 3	\$16.71	\$17.13	\$20.96	\$26.99
Step 4	\$16.97	\$17.40	\$21.30	\$27.39
Step 5	\$17.24	\$17.68	\$21.66	\$27.79
Step 6	\$17.51	\$17.96	\$22.02	\$28.20
Step 7	\$17.79	\$18.25	\$22.39	\$28.62
Step 8	\$18.07	\$18.55	\$22.77	\$29.04
Step 9	\$18.36	\$18.84	\$23.16	\$29.48
Step 10	\$18.66	\$19.15	\$23.55	\$29.92
Step 11	\$18.96	\$19.46	\$23.95	\$30.38
Step 12	\$19.27	\$19.78	\$24.37	\$30.84
Step 13	\$19.59	\$20.11	\$24.78	\$31.31
Step 14	\$19.90	\$20.43	\$25.20	\$31.78



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Lazaro Lopez, Associate Superintendent
Subject: Practical Architecture and Construction Home Sale

Background Information

During the 2022-23 and 2023-24 school years, the Practical Architectural Construction (PAC) class remodeled a single-family residence located at 2804 Fremont St in Rolling Meadows, IL. It was listed for sale with Berkshire Hathaway Home Services Stark Real Estate.

Executive Summary

The district has received an offer of \$525,000 to purchase the Practical Architectural Construction home located at 2804 Fremont St in Rolling Meadows, IL through Berkshire Hathaway Home Services Stark Real Estate.

Recommendation

That the Board of Education approve the Resolution of the Board of Education of Township High School District No. 214 Cook County, Illinois, *Adopting and Approving Sale of Certain Property of the Practical Architectural Construction home at 2804 Fremont St in Rolling Meadows, IL* as presented.

Att.
Multi-Board Residential Real Estate Contract
Resolution Adopting and Approving Sale

**RESOLUTION OF THE BOARD OF EDUCATION OF
TOWNSHIP HIGH SCHOOL DISTRICT NO. 214
COOK COUNTY, ILLINOIS, ADOPTING AND APPROVING
SALE OF CERTAIN PROPERTY TO
ADAM HIGDON**

WHEREAS, it has been proposed that Township High School District No. 214, Cook County, Illinois (the "School District") sell certain property located at 2804 Fremont St. in Rolling Meadows, Illinois, legally described as: **LOT 655 IN ROLLING MEADOWS UNIT NUMBER 3, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 25, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS** (the "Property") improved with a single-family residence developed by the vocational training program of the School District and pupils attending schools within the School District; and

WHEREAS, the School District has been offered a contract to purchase the Adam Higdon; and

WHEREAS, the Board of Education is authorized and empowered, pursuant to Section 10-23.3 of the Illinois School Code, 105 ILCS 5/10-23.3, to sell real estate improved by construction of buildings or other structures for vocational and other educational training of pupils;

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

Section 1. That the Board hereby finds and determines that all the recitals and the preamble to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the Property, legally described on Exhibit A attached hereto and incorporated herein by reference, was purchased in June 2017 for the purpose of constructing a single-family residence for the purpose of vocational training of pupils;

Section 3. That the Property is fully improved with a single-family residence constructed by the vocational training program pupils of the School District;

Section 4. That the Board hereby finds and determines it to be in the best interest of the School District to sell the Property, legally described on Exhibit A attached hereto, to Adam Higdon, according to the terms and conditions of the contract

("Higdon Contract") attached hereto as Exhibit B with addendums to the contract attached hereto as Exhibits C, D and E and incorporated herein by reference.

Section 5. That the Board shall sell the Property as provided in the Higdon Contract.

Section 6. That the Board President and Secretary shall execute all documents necessary to complete the transfer of title from the Board to Adam Higdon.

Section 7. The President, Secretary, Superintendent, and attorneys for the Board are hereby authorized to take all action necessary or appropriate to complete the sale of the Property in accordance with the terms of the Higdon Contract and this Resolution.

Section 8. That all other Resolutions or parts of Resolutions in conflict herewith be and the same hereby are repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

It was moved by _____ and seconded by _____ that this Resolution be adopted. Upon roll call, this Resolution was adopted by at least two-thirds of the members of the Board of Education voting as follows:

AYES: _____

NAY: _____

ABSENT: _____

Adopted this 13th day of June 2024.

President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT "A"

LOT 655 IN ROLLING MEADOWS UNIT NUMBER 3, BEING A SUBDIVISION OF THE SOUTH 1/2 OF SECTION 25, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXHIBIT "B"

Multi-Board Residential Real Estate Contract

|

EXHIBIT "C"
Attorney Contract Modifications

|

EXHIBIT "D"
Addendum to Contract

EXHIBIT "E"
Certificate of Limited Warranty



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Linda Keyes
Subject: Title I Schoolwide Waivers

BACKGROUND INFORMATION

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

Schoolwide status allows Title I schools greater flexibility in the use of funds to support programming that impacts all students in the school rather than a “targeted” group. Under ESSA, schools with poverty rates between 20% and 40% (as measured by free/reduced-price lunch eligibility) may request schoolwide status by applying annually for a waiver. It is anticipated that in 2024-2025, Elk Grove and Rolling Meadows High Schools will be within this range.

ADMINISTRATIVE CONSIDERATIONS

Under Illinois State Board of Education rules, the current Schoolwide Plan may remain in place for 2024-2025, since there have been no significant changes in programming. However, District 214 must still submit a Schoolwide Waiver Application each year in order to continue to enjoy schoolwide status and the grant spending flexibility it provides. The waiver application must be approved by the local school board before it is submitted to ISBE via an online form.

RECOMMENDED ACTION

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

[Form link](#)

1. School Name

Elk Grove High School

2. District Name

Township High School District 214

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

05-016-2140-17-0002

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

05-016-2140-17-0002

5. Contact Name

Dr. Marcella Zipp

6. Contact Title

Director, Grants & Special Programs

7. Contact Telephone Number

847-718-7669

8. Contact Email Address

marcella.zipp@d214.org

9. Superintendent Name

Dr. Scott Rowe

10. Poverty Percentage at Time of Board Approval

45.6%

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

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

Commented [1]: @ayah.jaber@d214.org could you update this with the 23-24 data from that table Chris Frole sends on or around Oct 1? Thanks! I think their FRPL was under 40% this school year.

program, hovered just above 40% and it is possible that the rate will dip below the 40% threshold in 2024-2025. Hence this waiver will be needed in order to retain schoolwide status going forward.

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

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

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

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

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

13. Provide the educational need to receive schoolwide status.

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

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

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

14. Outline the size and demographics of the school.

Elk Grove High School has an enrollment of 1,900 of whom 37% qualify as low-income. The ethnic composition is 48.9% Hispanic, 37.5% white, 8.7% Asian, 2% black and 2.5% multiracial or other. About 7% of students have Individualized Education Programs and 22.2% are English Language Learners.

Commented [2]: School Report Card 2022 for demographics & academic, FRAM report for poverty rate

15. Outline the academic status of the students.

About 25% of students meet or exceed the SAT college readiness benchmarks, and 64% of graduating seniors are college and career ready, according to the multi-metric Redefining Ready standard, which considers factors such as college-level coursework, standardized tests, grades, career pathway participation, co-curriculars, and attendance.

Commented [3]: Can't find DC and AP in Tableau or IL Report Card...? There is AP stuff here <https://insight-d214org.msapproxy.net/#!/workbooks/88/viws> There is a whole bunch of different dual credit workbooks that come up if you put it in the search bar. If you need 21-22 data and it isn't there Jeffrey/Dan could probably update it or point you to a new one for what you are looking for. Show less

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

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

Commented [4]: Average of ELA & Math Meets/Exceeds %s from 2022 in IL Report Card

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

June 10, 2021

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

ESEA Section 1114(b)

a. Developed during a one-year period.

Commented [5]: Tableau RR dashboard, class of 2022

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

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

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

Yes

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

Marcella Zipp
5/31/2024

[Form link](#)

1. School Name

Rolling Meadows High School

2. District Name

Township High School District 214

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

05-016-2140-17-0007

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

05-016-2140-17-0007

5. Contact Name

Dr. Marcella Zipp

6. Contact Title

Director, Grants & Special Programs

7. Contact Telephone Number

847-718-7669

8. Contact Email Address

marcella.zipp@d214.org

9. Superintendent Name

Dr. Scott Rowe

10. Poverty Percentage at Time of Board Approval

35%

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

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

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

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

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

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

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

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

13. Provide the educational need to receive schoolwide status.

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

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

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

14. Outline the size and demographics of the school.

Rolling Meadows High School has an enrollment of 1,908 of whom 35% qualify as low-income. The ethnic composition is 48% white, 37% Hispanic, 8% Asian, 4% black and 3% multiracial or other. About 10% of students have Individualized Education Programs and 16% are English Language Learners.

Commented [1]: School Report Card 2022 for demographics & academic, FRAM report for poverty rate

15. Outline the academic status of the students.

About 39% of students meet or exceed the SAT college readiness benchmarks, and 70% of graduating seniors are college and career ready, according to the multi-metric Redefining Ready standard, which considers factors such as college-level coursework, standardized tests, grades, career pathway participation, co-curriculars, and attendance.

Commented [2]: Average of ELA & Math Meets/Exceeds %s from 2022

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

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

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

June 10, 2021

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

ESEA Section 1114(b)

a. Developed during a one-year period.

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

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

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

Yes

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

Marcella Zipp

[[DATE]]

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Garland, Greg	Copies of all emails, text messages on district devices, and any other electronic message / voice mails pertaining to the following email subject line, its related content, and related parties. Follow staff received this email in relation to this request. scott.rowe@d214.org <scott.rowe@d214.org>; Greg Minter <greg.minter@d214.org>; Jenna Samp <jenna.samp@d214.org>; Kara Kendrick <kara.kendrick@d214.org>; alva.kreutzer@d214.org <alva.kreutzer@d214.org>; millie.palmer@d214.org <millie.palmer@d214.org>; bill.dussling@d214.org <bill.dussling@d214.org>; frank.fiarito@d214.org <frank.fiarito@d214.org>; mark.hineman@d214.org <mark.hineman@d214.org>; andrea.rauch@d214.org <andrea.rauch@d214.org>; lenny.walker@d214.org <lenny.walker@d214.org> Item 1) Subject: Fw: Comment from public: General comment, complaint or suggestion recTwFlJnxhCMjDTz Item 2) Greg Garland Item 3) Correspondences between any district employees and - DAN KRAEMER, EXECUTIVE PRODUCER/CBS CHICAGO, Kraemer, Daniel A <DAKraemer@viacomcbs.com>; Fruehling, Elizabeth M <emfruehling@viacomcbs.com>; McCann, Rebecca M <rmccann@viacomcbs.com>	4/23/2024	Extension sent 4/30/24, 5/7/24	6/13/2024
Jankowski, Maria	1) Request copies of all billing invoices (public documents) to District 214 from American Heritage Protective Services, Inc. from August 1st, 2017 to December 31st 2018? (public funds) 2) Request copies of District 214 Board "Bill Lists" (public documents) of monies Paid to American Heritage Protective Services Inc. from August 1st 2017 to April 1st 2019? (paid public funds)	5/6/2024	5/13/2024	6/13/2024
Jones, Brien/Quadiant	I am requesting a copy of the postage equipment lease for the mailing equipment used at your facility listed below: COMMUNITY EDUCATION 2121 S GOEBBERT RD ARLINGTON HTS, IL 60005 ALL LOCATIONS. As previously mentioned, I believe it may be Pitney Bowes equipment. If so, the lease agreement would be with Pitney Bowes Global Financial.	5/14/2024	5/21/2024	6/13/2024
Sheen, Marci	Payments made to Lobbyist Cozen Between February 2023 and April 2024 related to the property at 2200 West Euclid Avenue, Arlington Heights, IL 60005. (Please provide copy of invoice) Payments made to legal counsel Franzek P.C. between February 2023 and April 2024 related to the Chicago Bears and/or the property at 2200 West Euclid Avenue, Arlington Heights, IL 60005. (Please provide copy of invoice) D214 staff time between February 2023 and April 2024 related to the property at 2200 West Euclid Avenue, Arlington Heights, IL 60005. (Please provide title, dates and hours)	4/24/2024	Extension sent 5/1/2024, 5/8/24	6/13/2024
Taylor, Mark	In accordance with the Illinois Freedom of Information Act (5 ILCS 140), I am requesting access to the following records in District 214's possession related to the decision by District 214 to celebrate LGBTQ during the month of April 2024. Specifically, I would like to see the official notes from the September 2023 District Executive Council/Committee meeting and emails from members of the District Executive Council or Committee that discuss Pride Month (LGBTQ) being moved to April 2024.	4/29/2024	5/6/2024	6/13/2024
Taylor, Mark	I would like to see the official notes from the September 2023 District Executive Council/Committee meeting. Emails from members of the District Executive Council or Committee that discuss Pride Month (LGBTQ) being moved to April 2024.	5/7/2024	5/14/2024	6/13/2024
Taylor, Mark	I would like to request the official notes from the District Executive Committee from October 2023 though April of 2024 that discuss LGBTQ or Pride Month to confirm when the decision was made to move Pride Month to April 2024.	5/15/2024	Extension sent 5/22/24, 5/29/24	6/13/2024



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024
To: Board of Education
From: Patrick Mogge, Director of Community Engagement and Outreach and Director of Community Education
Subject: Action - Approval of Language Line Services, Inc. Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

Background Information

High School District 214 has been utilizing Language Line Services, Inc. since 1992 to provide essential language interpretation services via phone. Language Line Services, Inc. offers a comprehensive suite of interpretation and translation services designed to facilitate effective communication for individuals with limited English proficiency (LEP). The key services include phone interpreting, video interpreting, on-site interpreting, as well as document translation and they offer competitive rates for these services. For example, District 214 currently spends between \$2.20 to \$2.60 per minute for the phone interpretation service with Language Line Services, Inc. The language phone interpreting under the public sector cooperative contract is \$0.64 per minute for Spanish and \$0.69 per minute for other languages.

Recommendation

We respectfully recommend the approval of the Language Line Services, Inc. Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners. Approval of this contract is projected to result in cost savings due to the competitive rates negotiated as part of the cooperative agreement.

Attachments

- Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners
- Language Line Services Overview - OMNIA Partners

Language Access at all Touchpoints



**Interpretation and Translation
Services and Related Solutions**
Contract #R210605

On-Demand Interpretation

240+ Languages 24/7/365, in Seconds

The LanguageLine® App

One-touch access to video/audio interpreters

Phone Interpreting

Outbound calls to audio interpreters

DirectResponseSM

Inbound calls in-language from limited
English proficient (LEP) communities

Telehealth and Virtual Meetings

Integrated access to video/audio interpreters

Face-to-Face Interpretation

150+ Languages

OnSite Interpreting

Interpreters by appointment at a specified location

Virtual OnSite Interpreting

Interpreters by appointment for virtual meetings

Translation and Localization

290+ Languages, 480+ Language Pairs

Translation

Documents and marketing materials

Localization

Websites, software, apps, eLearning

Transcription

Digital and multimedia content

Clarity®

Macro and micro content simplification

Testing and Training

50+ Languages

Testing

Fluency testing of bilingual staff and recruits

Training

Ongoing in-house interpreter skills
development

Available through OMNIA Partners, Contract #R210605 has been competitively solicited and publicly awarded to LanguageLine Solutions. With LanguageLine Solutions and OMNIA Partners, public agencies have access to a full portfolio of language access solutions to support compliance and improve productivity.

Let's Talk Solutions: Contact your Account Executive, email info@languageLine.com, or call Customer Service at 1-800-752-6096

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

Participating Public Agency ("Customer"):	Customer # (if applicable):
OMNIA Participation ID:	

This Statement of Work is subject to cooperative purchasing Contract #R210605 (the "Contract") between Region 4 Education Service Center, administered by OMNIA Partners, Public Sector ("OMNIA") on behalf of Participating Public Agencies, and Language Line Services, Inc. ("Company") for Interpretation and Translation Services and Related Solutions. This document is the sole document that reflects Customer's participation in the Contract and pricing for these services. This document must be signed by an authorized representative of you, the Customer. Pricing is only final upon a signature by an authorized officer of Language Line Services. Pricing changes, if any, will be made on next full monthly billing cycle.

1. LANGUAGELINE PHONE INTERPRETING

1.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** LanguageLine will provide qualified and trained interpreters for Phone Interpreting to facilitate effective communication between Customer's service providers and Limited English Proficient (LEP) individuals by converting spoken language statements between English and another language.
- (b) **SERVICE DELIVERY.** Services are delivered on-demand via telephone, as initiated by Customer's service providers and invoiced monthly following service delivery. Services are available twenty-four (24) hours a day; seven (7) days a week; 365 days a year, including holidays, in over 240 spoken languages.

1.2. PHONE INTERPRETING FEES

- (a) **PER MINUTE USAGE FEES** for LanguageLine Phone and InSight Audio Interpreting

Language Tiers	Languages	Per Minute Charge
1	Spanish	\$0.64
2	All other languages	\$0.69

1.3. PHONE INTERPRETING EQUIPMENT

- (a) **OPTIONS AND DEFINITIONS.** Equipment purchase and lease options are available for the equipment identified below for use with the Phone Interpreting services. All Equipment requests must be submitted in writing over the term of this Agreement and the appropriate fees will apply.
- (b) **PHONE INTERPRETING EQUIPMENT LEASE FEES.** A monthly lease fee per unit applies, and the Equipment remains the property of LanguageLine. The monthly fee covers the cost of equipment programming and providing any necessary replacements and maintenance.
 - 1Solution™ Analog Dual Handset Phone\$4.50
 - 1Solution Dual Handset IP Phone.....\$12.50
 - Panasonic® Cordless Phone with Dual Handsets\$10.50
- (c) **PHONE INTERPRETING LEASED EQUIPMENT ADDITIONAL TERMS.** Upon the termination of the Agreement, Customer shall, at its cost, return the Equipment to Language Line Services within thirty (30) days following the termination date. Customer acknowledges that ownership of the Equipment remains with Language Line Services, and that the Equipment must be returned upon the termination of the Agreement.
- (d) **PHONE INTERPRETING EQUIPMENT PURCHASES.** The following Equipment is available for purchase from LanguageLine during the life of the agreement. Upon depletion of current Equipment models and release of new Equipment models, updated pricing will automatically

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

apply. Purchased equipment is covered by a one-year replacement warranty from the manufacturer. Standard rates at the time of purchase will apply. If applicable, proof of sales tax exemption must be provided to TaxDepartment@languageline.com and ContractAdministrationTeam@languageline.com. Details will be available from your Account Executive.

1Solution Analog Dual Handset Phone	\$60.00
1Solution Dual Handset IP Phone	\$150.00
Panasonic Cordless Phone with Dual Handsets	\$60.00
Panasonic Headset	\$25.00
Handsets with Splitter	\$10.00
Handset Splitters (price per unit).....	\$6.00
Wall Splitters (price per unit).....	\$6.00

2. LANGUAGELINE DIRECT RESPONSE

2.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** LanguageLine will provide qualified and trained interpreters for Phone Interpreting to facilitate effective communication between Customer's service providers and Limited English Proficient (LEP) individuals by converting spoken language statements between English and another language.

STANDARD

- Standard in-language prompts for greeting messages, language menu, and hold/dial-out message
- Prompts recorded by a LanguageLine® Certified linguist
- Custom LanguageLine call flow and call routing
- Capability to integrate with Customer's IVR
- Capability to transmit call to Customer's Direct Inward Dial (DID) number

PREMIUM

- Customizable in-language prompts for greeting messages, language menu, and hold/dial-out message
- Prompts recorded by a LanguageLine® Certified linguist
- Custom LanguageLine call flow and call routing
- Customizable options menu
- Capability to integrate with Customer's IVR
- Capability to transmit call to Customer's Direct Inward Dial (DID) number

- (b) **SERVICE DELIVERY.** Services are delivered on-demand via telephone, as initiated by Limited English Proficient (LEP) individuals and routed directly to Customer's service providers, and invoiced monthly following service delivery. Services are available twenty-four (24) hours a day; seven (7) days a week; 365 days a year, including holidays.

2.2. DIRECT RESPONSE FEES

(a) STANDARD	\$350.00
(b) PREMIUM per language	\$650.00
(c) DEDICATED TOLL-FREE LINE per line	\$150.00
(d) INCREMENTAL PRICE PER MINUTE applied to Customer's contracted per minute usage fees for LanguageLine Phone Interpreting.	\$0.25

3. LANGUAGELINE INSIGHT VIDEO INTERPRETING

3.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** LanguageLine will provide qualified and trained interpreters for InSight Video Interpreting to facilitate effective communication between Customer's service providers and Limited English Proficient (LEP) individuals by converting spoken or

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

signed language statements between English and another language. Equipment purchases are optional.

- (b) **SERVICE DELIVERY.** Services are delivered on-demand via a native iOS or Android Application (the “App”) or a Mac/PC using a Chrome, Edge, or Firefox browser. Each call has full end-to-end encryption ensuring privacy. Services are available 24/7 for ASL, Spanish, Mandarin, Arabic, Polish, Cantonese, French, Korean, Portuguese, Vietnamese and Russian, and during business or extended business hours for 30 or more additional languages of lesser diffusion.

3.2. INSIGHT VIDEO INTERPRETING FEES

- (a) **ACTIVATION** Monthly Service Fee or One-Time Fee Waived
- (b) **PER MINUTE USAGE FEES** for LanguageLine InSight Video Interpreting Based on Total Volume

Sign Language Per Minute Charge	Spanish Per Minute Charge	Other Spoken Languages Per Minute Charge
\$2.25	\$1.50	\$1.85

4. LANGUAGE ONSITE INTERPRETING

4.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** LanguageLine will provide highly qualified interpreters in-person (physical onsite) at Customer’s business locations or using Customer’s online conferencing platform (virtual onsite) to perform consecutive interpreting between Customer’s Service Providers and Limited English Proficient (LEP) individuals, by converting spoken or signed language statements between English and another language.
- (b) **SERVICE DELIVERY**
 - Services are available by assignment, with language availability dependent upon regional resources.
 - Virtual onsite assignments using Customer’s online conferencing platform may be requested **1-2 days in advance** at 1-888-225-6056, option 1 or onsiterequests@languageline.com.
 - Physical onsite assignments at Customer’s business locations may be requested up to **5 days in advance** at 1-888-225-6056, option 1 or onsiterequests@languageline.com.
 - Business locations (city/state/region) where physical onsite assignments will be requested:

City and State:

4.2. LANGUAGELINE ONSITE INTERPRETING FEES

- (a) **MINIMUM ASSIGNMENT TIME** is two (2) hours, with time beyond minimum assignment time billed in 15-minute increments.
- (b) **MILEAGE/TRAVEL REIMBURSEMENT**
 - Charged at the prevailing IRS rate.
 - For one-way travel exceeding 60 miles, travel time may be charged at the applicable hourly rate.
 - Parking/tolls charged if applicable.

Statement of Work

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

- (c) **CANCELATION.** Assignments canceled with less than one full business days' notice will be charged at the applicable rate for the greater of the minimum assignment time or reserved time for the assignment.

4.3. PRICING TABLE.

Rate	Spanish	American Sign Language	Other Spoken Languages
Standard Hourly Rate	\$75.00	\$100.00	\$90.00
Non-Standard Hourly Rate	\$112.50	\$150.00	\$135.00
Emergency/Holiday Hourly Rate	\$150.00	\$200.00	\$180.00

- (a) Standard Hourly Rate is applied for assignments between 8:00 a.m. and 5:00 p.m. local time Monday through Friday, with more than one full business days' notice.
- (b) Non-Standard Hourly Rate is applied for assignments occurring before 8:00 a.m. or after 5:00 p.m. local time Monday through Friday, Saturday/Sunday or for assignments with less than one full business days' notice.
- (c) Emergency/Holiday Rate is applied for assignments with less than one hour's notice or assignments on federally recognized holidays. Emergency service not available in all areas.

5. LANGUAGELINE TESTING & TRAINING

5.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** Testing and training programs assess Customer's bilingual staff and interpreters' ability to provide quality, careful communication and proficiency in two languages, as well as competence in the requisite medical or other industry-specific vocabulary. Programs focus on the critical interpretation skills of accuracy, efficiency, and cultural competency. Tests and training courses are delivered remotely by assessors with a proven internal record of superior performance as an interpreter and typically hold advanced degrees in language related fields. The content and curricula have been developed in conjunction with leading academic experts and validated by psychometricians.
- (b) **DELIVERABLES.**
- Assessments and courses offered in 46 languages.
 - Test results delivered within 5 business days.
 - Training deliverables will be agreed-upon at the beginning of the project.

5.2. LANGUAGELINE TESTING AND TRAINING FEES

(a) **CANCELATION**

- Cancellation policy for live Language Tests:

Notice	Credit
At least three business days' notice	Credit in full
Less than three business days' notice	Credit at 50% of fee
One business day or less notice	No credit

- Training courses can be rescheduled or canceled only by the person who submitted the original Training Registration Form.
- Written cancellation of onsite training courses with at least 10 business days' notice prior to the course start date will be fully credited.
- Written cancellation of web training courses with at least three business days' notice prior to the Learning Management System registration will be credited in full.
- To reschedule or cancel, please e-mail LLA@LanguageLine.com.

- (b) **PRICING TABLES.** Prices are in U.S. dollars, per individual test or course, and are subject to change.

**Interpretation and Translation Services and Related Services
Contract #R210605 Administered by OMNIA Partners**

Language Skills Test Fees

Language Test Name	1-49* Tests	50-99* Tests	100- 499* Tests	500* or More
Language Proficiency Test (LPT)	\$165	\$155	\$145	\$135
Specialty LPT	\$200	\$200	\$200	\$200
eLanguage Proficiency Test (eLPT)	\$150	\$140	\$130	\$115
Specialty eLPT	\$185	\$185	\$185	\$185
Bilingual Fluency Assessment (BFA)	\$145	\$135	\$120	\$115
Specialty BFA	\$175	\$175	\$175	\$175
eBilingual Fluency Assessment (eBFA)	\$135	\$120	\$110	\$105
Specialty eBFA	\$155	\$155	\$155	\$155
Bilingual Fluency Assessment for Clinicians	\$160	\$150	\$140	\$135
Specialty BFAC	\$190	\$190	\$190	\$190
eBilingual Fluency Assessment for Clinicians	\$145	\$135	\$120	\$115
Specialty eBFAC	\$175	\$175	\$175	\$175

Interpreter Skills Test Fees

Interpreter Test Name	1-49* Tests	50-99* Tests	100- 499* Tests	500* or More
Interpreter Readiness Assessment (IRA)	\$155	\$145	\$135	\$125
eInterpreter Readiness Assessment (eIRA)	\$140	\$125	\$115	\$110
Interpreter Skills Test (IST)	\$200	\$185	\$165	\$150
Specialty IST	\$225	\$225	\$225	\$225
eInterpreter Skills Test (eIST)	\$185	\$165	\$150	\$135
Specialty eIST	\$200	\$200	\$200	\$200
Medical Certification Test (MCT)	\$220	\$210	\$195	\$185
Court Certification Test (CCT)	\$220	\$210	\$195	\$185

Interpreter Training Course Fees

Course Title	Training Delivery	1-4* Courses	5-9* Courses	10* or More
Fundamentals of Interpreting	Web	\$445	\$400	\$285
Advanced Medical Training (AMT)	Web	\$575	\$520	\$500
Module 1 - Medical Interpreter Training: Professional Skills and Ethics	Phone or Onsite	**	\$390	\$290
Module 1 - Medical Interpreter Training: Professional Skills and Ethics	Web	\$230	\$230	\$175
Module 2 – Medical Interpreting Training: Working in the Healthcare System	Phone or Onsite	**	\$520	\$400
Module 2 – Medical Interpreting Training: Working in the Healthcare System	Web	\$290	\$290	\$230
Module 3 – Medical Interpreter Training: Terminology and Advanced Skills	Phone or Onsite	**	\$520	\$400

**Interpretation and Translation Services and Related Services
Contract #R210605 Administered by OMNIA Partners**

Module 3 – Medical Interpreter Training: Terminology and Advanced Skills	Web	\$290	\$290	\$230
Combined Modules – Intensive Advanced Medical Interpreter Training (2 of the 3 above modules)	Phone or Onsite	**	\$805	\$635
Combined Modules – Intensive Advanced Medical Interpreter Training (2 of the 3 above modules)	Web	\$460	\$460	\$345

- eTests will be billed when the test link is delivered to the client.
- *Group discounts for tests are applied once the minimum number of tests have been completed within the calendar year. Group training discounts are based on the actual number of participants.
- **Delivered via phone or onsite, and requires a minimum of 5 participants to conduct the training.
- A training manual may be purchased for \$69 with the advanced Medical Interpreter Training. A training manual with in-language glossary may be purchased for \$99 with the advanced Medical Interpreter Training.
- Interpreter association members qualify for group discounts upon submission of a copy of their membership card to LLA@languageline.com.
- Group training discounts are based on the actual number of participants.

6. LANGUAGELINE TRANSLATION AND LOCALIZATION

6.1. SCOPE OF WORK

- (a) **DESCRIPTION OF SERVICES.** LanguageLine utilizes ISO-certified workflows to convert CUSTOMER's written and/or digital content between languages with attention to accuracy, tone, style, and attention to regional language and cultural sensitivities, including:
- Translation of written text
 - Modifying graphics and design to properly display translated text
 - Changing content to suit preferences
 - Converting to local currencies and units of measurement
 - Using proper formatting for elements like dates, addresses, and phone numbers
 - Addressing local regulations and legal requirements
- (b) **DELIVERABLES.**
- Services may be requested at <https://www.languageline.com/s/RequestAQuote> , via email to translation@languageline.com or by calling 1-800-878-8523.
 - LanguageLine will provide all deliverables as agreed-upon at the beginning of the project.

6.2. PRICING TABLES. Translation fees, which include Translation and copyediting, are based on the English word count.

TIERS	BI-DIRECTIONAL: ENGLISH>LANGUAGE AND LANGUAGE>ENGLISH	TRANSLATION FEE (PER WORD)
Tier 1	Spanish (US/Latin America)	\$0.15/word
Tier 2	Arabic, Chinese, Portuguese (Brazil), Russian, Vietnamese	\$0.18/word
Tier 3	Bengali, Czech, Farsi, French, German, Hindi, Hungarian, Italian, Korean, Malay, Polish, Portuguese (Portugal), Tagalog, Thai, Urdu	\$0.22/word
Tier 4	Albanian, Bulgarian, Estonian, Haitian Creole, Japanese, Khmer, Lao, Latvian, Lithuanian, Nepali, Slovak, Slovenian, Somali, Turkish	\$0.26/word
	All other (LanguageLine supports 240+ languages)	\$0.29/word

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

ADDITIONAL PRICING COMPONENTS		PRICING
Minimum charge per document translation order		\$75.00 – Spanish \$99.00 – all other listed language
Proofreading (third linguistic step when required)		\$60.00/hour
Basic Layout/Formatting/Desktop Publishing		\$45.00/hour
Localization Engineering Services		\$55.00/hour
In-Language Recordings		Individual Quote
Transcription/Translation of Audio or Video files		Individual Quote
Project Management		10% of the invoice value (0.5-hour minimum @\$55.00/hour)
Rush Fees	0% rush charge applies when an expedite delivery date is requested	
Unless indicated otherwise, a one-hour minimum will apply to all hourly services.		

6.3. DELIVERY GUIDELINES. Because the actual number of English words is not known until the source document has been translated, turn-around commitments are based on the estimated number of English words that will be delivered, as determined in LanguageLine’s best judgment before commencing work. Additional services could add extra days to a project timeline.

ESTIMATED NUMBER OF ENGLISH WORDS	STANDARD DELIVERY
Less than 1,500 words	1 - 3 business days
1,501 to 4,000 words	4 - 6 business days
4,001 to 7,500 words	6 - 8 business days
7,501+ words	8 + business days
A 0% rush charge will apply when an expedited delivery date is requested.	
Requests received on weekends and holidays will be processed on the next business day.	
Holidays are New Year’s Day, President’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve, and Christmas Day.	

The person signing this SOW on behalf of Customer certifies that such person has read, acknowledges, and understands all of the terms and conditions, and is fully authorized to execute this SOW on behalf of and bind the Customer to all its terms and conditions. Both Parties agree the delivery of the signed SOW by facsimile or e-mail or use of a facsimile signature or electronic signature or other similar electronic reproduction of a signature shall have the same force and effect of execution and delivery as the original signature, and in the absence of an original signature, shall constitute the original signature.

Customer	LanguageLine
Accepted and agreed to date:	Accepted and agreed to date:
Signature:	Signature:

Statement of Work

Interpretation and Translation Services and Related Services Contract #R210605 Administered by OMNIA Partners

Name:	Name: Bonaventura A. Cavaliere
Title:	Title: CFO

Township High School District 214 - Board of Education
Personnel Report
June 13, 2024

Food Service

Resignation	Location	Name	Effective Date:
School Nutrition Serv Wkr III	WHS	Nergis Kurtjian	5/31/2024

**Township High School District 214 - Board of Education
Personnel Transaction Report
June 13, 2024**

Custodial Maintenance Personnel 2023-2024

Change	Location	Name	Salary	Hours	Effective Date
Custodian II, (Initial Location: EGHS) (From: Custodian I - 2nd Shift)	CM	Martin Avellaneda	\$30.36	40	June 4, 2024
Lead Maintenance, (Initial Location: BGHS) (From: PHS)	CM	Marco Davila	\$42.69	40	June 10, 2024
Lead Maintenance, (Initial Location: PHS) (From: BGHS)	CM	Justin Engelking	\$33.73	40	June 10, 2024
Maintenance I, (Initial Location: EGHS) (From: Custodian I - 2nd Shift, WHS)	CM	Angel Irazoque	\$24.55	40	June 4, 2024
Resignation (From: Custodian I - 3rd Shift, Initial Location BGHS)	CM	Patrick Tarpey			May 18, 2024

New	Location	Name	Salary	Hours	Effective Date
Custodian I - 2nd Shift, Initial Location (WHS)	CM	Cesar Ortiz-Flores	\$21.84	40	June 14, 2024

Educational Support Personnel 2023-2024

Change	Location	Name	Salary	Hours	Effective Dates
Resignation (From: Instructional Assistant - Student Services)	PHS	Ian Arms			May 31, 2024
Resignation (From: Instructional Assistant - Student Services)	SS	Yoana Baca			May 31, 2024
Resignation (From: Instructional Assistant - Student Services)	BGHS	Nicholas Brow			May 31, 2024
Resignation (From: Instructional Assistant - Student Services)	SS	Sean Carey			June 30, 2024
Registrar (From: Attendance Interventionist, Temp and Grant Funded, JHHS)	PHS	Luz Ciupeiu	\$24.28	40	June 14, 2024
Resignation (From: Resource Assistant)	BGHS	Nikia Handy			May 31, 2024
Resignation (From: Instructional Assistant - Student Services)	WHS	Kevin Hodges			June 30, 2024
Resignation (From: Job Placement Specialist)	FVEC	Susan Jensen			June 30, 2024
Resignation (From: Instructional Assistant - Student Services)	BGHS	Griselda Lobato			May 31, 2024
Resignation (From: Campus Safety)	BGHS	Jonah Nuez			May 28, 2024
Resignation (From: Instructional Assistant - Student Services)	PHS	Colleen Palczynski			May 31, 2024
Resignation (From: Pre-School Assistant)	EGHS	Trinity Sanchez			May 31, 2024
Resignation (From: Instructional Assistant - Student Services)	JHHS	Carmen Vega			May 31, 2024

Educational Support Personnel 2024-2025

Change	Location	Name	Salary	Hours	Effective Dates
Campus Safety (From: EGHS, 25 hours)	SS	Ashley Bevins	\$24.54	37.5	August 12, 2024
Program Assistant - Medically Fragile Student (From: IA-SS)	JHHSd	Crystal Braswell	\$28.75	37.5	August 12, 2024
Campus Safety/Attendance Assistant (From: Campus Safety, 25 hours)	EGHS	Juan Caballero	\$24.54	40	August 5, 2024
Community Outreach Facilitator (From: Temporary and Grant Funded)	EGHS	Stefanie Cortez	\$25.58	37.5	August 12, 2024
Community Outreach Facilitator (From: IA - EL, Permanent to Temp and Grant Funded)	EGHS	Jose Del Real Aceves	\$26.09	37.5	August 12, 2024 - May 30, 2025
Resource Assistant (From: Temp and Grant Funded)	BGHS	Kelly Horcher	\$24.54	37.5	August 12, 2024
PE Area Assitant (Aquatics) (From: Attendance Interventionist, Temp and Grant Funded, EGHS)	WHS	Daniel Lindgren	\$25.03	37.5	August 12, 2024
Instructional Assistant - EL (From: AVID Assistant, Temp and Grant Funded, WHS)	EGHS	Elsa Morales	\$26.62	25	August 12, 2024
Instructional Assistant - EL (From: Temp and Grant Funded)	BGHS	Araceli Nevarez	\$25.58	30	August 12, 2024
Technology Assistant - Help Desk (From: JHHS)	RMHS	Maria Puga-Venegas	\$27.09	40	August 12, 2024
Instructional Assistant - Student Services (From: Temp and Grant Funded)	SS	Larry Shinhoster Jr.	\$26.09	37.5	August 12, 2024
Career Discovery Assistant (From: Temp and Grant Funded)	FVEC	Alisa Stanfield	\$27.09	40	July 1, 2024
Attendance Assistant (From: Campus Safety/Attendance Assistant)	EGHS	Jessica Urbaniak	\$25.03	40	August 5, 2024

New	Location	Name	Salary	Hours	Effective Date
Special Education Division Assistant	EGHS	Kelly Barista	\$24.06	37.5	August 5, 2024
Administrative Assistant II	EGHS	Karina Estrada	\$26.04	40	July 1, 2024

Return from RIF	Location	Name	Salary	Hours	Effective Date
Accounting Assistant	FVEC	Lisa Cavaiani	\$34.43	40	July 1, 2024

Temporary and Grant Funded Personnel 2024-2025

Position	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - Student Services	WHS	Jose Acevedo	\$26.62	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	RMHS	Ricardo Banuelos	\$26.62	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	SS	Nereida Carrillo	\$25.58	37.5	August 12, 2024 - May 30, 2025
AVID Assistant	WHS	Daisy Cruz	\$25.03		August 12, 2024 - May 30, 2025
AVID Facilitator	WHS	Erin Ejnik	\$36.54	24	August 12, 2024 - May 30, 2025
Student Success Coach	FVEC	Erin Ejnik	\$36.54	13.5	August 12, 2024 - May 30, 2025
AVID Assistant	WHS	Arelly Flores	\$25.03		August 12, 2024 - May 30, 2025
AVID Assistant	WHS	Jackson Gross	\$24.54		August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	JHHS	Cheyenne Gwizdala	\$25.58	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	SS	Catherine Haley	\$26.09	37.5	August 12, 2024 - May 30, 2025
Program Assistant - Medically Fragile Student	SS	Lori Henry	\$27.63	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	RMHS	Elena Herman	\$25.58	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	PHS	Sari Higgins	\$26.09	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	WHS	Claudia Kowalski	\$26.09	37.5	August 12, 2024 - May 30, 2025
Program Assistant - Medically Fragile Student	SS	Natalia Kowalski	\$27.09	37.5	August 12, 2024 - May 30, 2025
AVID Assistant	WHS	Cristian Lopez	\$25.03		August 12, 2024 - May 30, 2025
AVID Assistant	WHS	Jadira Mancilla	\$25.53		August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	WHS	Bobbie Marcuson	\$26.62	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	RMHS	Joshua Pierce	\$25.58	37.5	August 12, 2024 - May 30, 2025
Community Outreach Facilitator	RMHS	Violeta Reyes	\$25.58	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	PHS	Michelle Rodriguez	\$26.62	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	WHS	Cynthia Salguero Guevara	\$25.58	37.5	August 12, 2024 - May 30, 2025
Attendance Interventionist	EGHS	Denise Schreiner	\$25.58	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	RMHS	Ian Shacklette	\$26.62	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	PHS	Michael Shafis	\$25.58	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	PHS	Renata Tabbert	\$25.58	37.5	August 12, 2024 - May 30, 2025
Program Assistant - Medically Fragile Student	PHS	Guy Tenuta	\$26.56	37.5	August 12, 2024 - May 30, 2025
Program Assistant - Medically Fragile Student	BGHS	Suzana Ultreras	\$27.09	37.5	August 12, 2024 - May 30, 2025

**Township High School District 214 - Board of Education
Education Association and Administrative/Supervisory Personnel Report
June 13, 2024**

ADMINISTRATORS/SUPERVISORS

Position	Location	Name	Salary	Effective Date
PAC Supervisor	RMHS	Edwin Avila	\$80,000	July 1, 2024
Purchasing, Transportation, & Business Services Supervisor	FVEC	Michael Bogнар	\$110,000	July 2, 2024
Division Head for CTE/PE & Driver Education	EGHS	Jon Pieper	\$125,567	July 1, 2024
Programmer/ Analyst	FVEC	Jitendra Patel	\$97,000	July 1, 2024
Division Head for Special Education	BGHS	David Norman	\$130,000	July 1, 2024
Dean of Students	PHS	Amy Tucker	\$137,000	July 1, 2024

Resignation	Location	Name	Effective Date
Division Head for Student Success, Safety, and Wellness	PHS	Nicholas Olson	June 30, 2024
Division Head CTE/PE	EGHS	Kyle Burritt	June 30, 2024
Foundation Executive Director	FVEC	Michael Happ	June 30, 2024
Division Head Student Success, Safety & Wellness	BGHS	Danielle Ossman	June 30, 2024

EDUCATION ASSOCIATION

Position	Location	Name	Salary	Effective Date
0.8 Outreach Family Specialist	EGHS	Monica Bhatia	\$69,116.80 TBA	August 12, 2024
1.0 Outreach Family Specialist	WHS	Cynthia Bran	\$86,396 TBA	August 12, 2024
1.0 Math	JHHS	Celina Wilk	\$66,014 TBA	August 12, 2024
.2 fte (Increase from .8 fte to 1.0 fte)	RMHS	Kelly Lussow	\$102,823 TBA	August 12, 2024
1.0 EL/Science	BGHS	Yana Dalton	\$78,486 TBA	August 12, 2024
0.6 Special Education	BGHS	Anna Jacobsen	\$45,448.80 TBA	August 12, 2024
1.0 School Counselor	RMHS	Ashley Klaus	\$74,836 TBA	August 12, 2024
1.0 English	BGHS	Ioana Rusu	\$78,486 TBA	August 12, 2024
1.0 Special Ed Coordinator	SS-TAFV	Leigh Saegbrecht	\$78,486 TBA	August 12, 2024
1.0 Special Education	SS-TAFV	Faith Fiorito	\$74,836 TBA	August 12, 2024
1.0 English/EL	EGHS	Jacqueline Skup	\$66,014 TBA	August 12, 2024

Resignation	Location	Name	Effective Date
0.4 Science	EGHS	Pamela Boyle	May 31, 2024
1.0 English/EL	EGHS	Danielle Ponsot	May 31, 2024

Leave of Absence 2024-2025	Location	Name	Request
School Counselor	RMHS	Amy Skidmore	0.6 FTE

Job Descriptions

Instructional Technology Coordinator
Marketing and Multimedia Services Supervisor
Director of Human Resources & Equitable Practices
Director of Business Services & Equitable Practices
Director for Student Services & 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: June 13, 2024
To: Board of Education
From: Felix Negron, Director of Employee Relations
Subject: Job Description Modification

Background Information

The Assistant Central Maintenance role will help to support general maintenance needs at each home school in the district during times where immediate and long term approved leave impedes efficient and effective functioning.

Executive Summary

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

Recommendation

That the Board of Education review and approve the proposed modifications to the Assistant Central Maintenance job description to enable us to move forward with updating the role.

JOB TITLE: ASSISTANT CENTRAL MAINTENANCE

ORGANIZATIONAL UNIT: Central Maintenance

SUPERVISOR: Central Operations Supervisor

ASSIGNMENT: 12-month employee

SALARY GRADES: Maintenance Grade Two

GENERAL RESPONSIBILITIES: Assist the Central Maintenance divisions in performing maintenance as directed by the Central Operations Supervisor to meet the needs of students, staff and the general public. Responsibilities include but are not limited to electrical, HVAC, plumbing, painting, carpentry, general repairs and maintenance, and any special projects assigned. Perform limited custodial and grounds tasks as needed, including setting up for programs and activities and any special projects assigned. Perform truck-driving tasks for the pick-up and delivery of supplies and equipment. Provide services utilizing specialized skills to support not ordinarily available from the building's maintenance staff in the maintenance, repair and upgrading of district equipment and facilities. Assist the Central Maintenance Buyer in inventory, shipping, receiving and record keeping. Assist the Central Maintenance Systems Specialist to maintain existing and develop new District systems in order to provide custodial, maintenance and grounds departments with services, parts and supplies. Systems are defined as, but are not limited to, work order and preventative maintenance systems, building automation and energy management systems, locking systems, inventory and equipment management. Work with other Central Maintenance divisions as directed. Communicate knowledge and work with building personnel in the performance of their duties. Attend to the needs of students, staff, and the general public utilizing district facilities.

QUALIFICATIONS:

- Maintained regular attendance with no occurrences of attendance abuse during the previous two years as described in Article 13 Section E D of the current agreement this contract.
- Must be able to communicate effectively and appropriately, as well as exhibit patience and understanding, with the public, students and staff.
- ~~Must be able to use prescribed safety equipment.~~
- Must be able to lift up to 40 lbs on a frequent basis and up to 80 lbs on an occasional basis.
- Must be able to perform difficult physical labor in variable weather conditions such as hot, cold, rain, snow, wind, etc.
- Must be able to climb stairs and ladders on a frequent basis, and work from scaffolding and electric lifts on an occasional basis.
- Must be able to stand, walk, bend, twist and reach in performing various assignments as well as operate all related equipment.
- Must be able to understand and follow written or verbal instructions.
- Must have appropriate and valid Commercial Drivers License (CDL) and a safe driving record. (Or obtain the CDL at the cost of the district with one year of employment)
- Must be able to demonstrate the knowledge and skills necessary for locating destinations from written or verbal directions and utilizing road maps.

- Must be able to demonstrate the knowledge and skills necessary for adjusting time of day (TOD) schedules in the building automation system (BAS), printing reports, and monitoring and operating all building equipment controlled by the BAS.
- **Must be able to demonstrate the use and performance of Operations technologies.**
- **Must be able to demonstrate the knowledge and skills necessary for driving trucks, tractors, lifts, grounds equipment, construction equipment, towing equipment, other vehicles, and trailers.**
- ~~Must be able to demonstrate the knowledge and skills necessary for corrective and preventative maintenance including but not limited to custodial equipment, electrical, plumbing, HVAC systems and refrigeration.~~
- ~~Must be able to demonstrate the operation of Central Maintenance computers.~~
- Must be able to demonstrate the knowledge and skills necessary for driving trucks, tractors, other grounds equipment, and towing equipment and trailers.
- Must have one-year experience in a Nipper Career Education Center Custodial/Maintenance or Utility Maintenance position; or have other equivalent maintenance experience or other CDL truck driving experience.
- Must have successfully completed district-recognized courses in Plumbing 1, Electricity 1, Steam Plant 1, Blueprint Reading, Air Conditioning and Refrigeration 1, **Hot and Cold Water Hydronic Systems, Boiler Water Treatment, and Brazing and Soldering** and ~~Keyboarding and Word Processing.~~

* Employees are encouraged to enhance their qualifications by participating in the On the Job Training (OJT) program.

**The district training committee will attempt to identify and pre-approve all recognized courses. If the committee cannot identify a recognized course, equivalent training and/or work experience as approved by the committee may be accepted.

POSITION EXPECTATIONS:

- Maintain the knowledge and skills necessary to assist the Central Maintenance **divisions**. ~~Buyer to maintain records, inventory, and supplies.~~
- Maintain the knowledge and skills necessary to assist the Central Maintenance Systems Specialist to maintain existing and develop new District systems. Systems are defined as, but are not limited to, work order and preventative maintenance systems, building automation and energy management systems, locking systems, inventory and equipment management.
- Maintain the knowledge and skills necessary to assist in all types of maintenance work as needed.
- Maintain the knowledge and skills necessary to evaluate and prioritize job assignments, material and time requirements, manpower needs, and special equipment necessary to complete job assignments.
- Maintain the knowledge and skills necessary for **using and performing Operations technologies**. ~~the operation of Central Maintenance computers.~~
- Maintain an appropriate and valid CDL and maintain a safe driving record.
- Complete specialized tasks not ordinarily performed by the building's maintenance staff including the operation of specialized equipment not otherwise available in the district for special job assignments.
- Ensure assigned vehicles and equipment are properly maintained and in operating condition at all times.
- Cooperate with and assist others in maintaining, repairing, or remodeling district facilities as required.
- Work with and direct others in the completion of job assignments as well as train others in the operation and repair of district facilities and equipment.
- Keep ~~both the designated supervisor and Central Maintenance Supervisor~~ informed of the status of job assignments ~~as well as the identification of potential trouble spots in the operation of district equipment.~~
- Work with the ~~designated supervisor and/or Central Maintenance Supervisor~~ in developing, implementing and maintaining an approved preventative maintenance program.

- Be observant and inform the supervisor of potential trouble spots in building systems and equipment operations to prevent a failure or breakdown.
- Observe and comply with appropriate required codes.
- Perform snow removal and salting on an occasional basis as needed.
- Perform assigned tasks in the amount of time appropriate to the task at hand.
- Identify and/or take action to remedy potential safety and health problems.
- Project a positive image of the district to the general public, staff and students
- Report in writing to the designated supervisor any observed misuses or needed repairs to district property.
- Effectively communicate and appropriately respond to various forms of electronic communication provided by the District.
- Participate in district sponsored training programs to maintain and/or update knowledge, skills, certifications and licenses as required for this position
- Perform additional related duties as assigned.

APPLICATION PROCEDURE; Apply online.

Click on the orange "APPLY" button to begin an online application.

"An equal employment and equal education opportunity agency."



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

Dr. Scott Rowe
Superintendent

Date: June 13, 2024

To: Board of Education

From: Kate Kraft, Associate Superintendent

Subject: Job Descriptions

Background

The administration proposes adding responsibilities to the Director of Human Resources, Director of Business Services and Director for Student Services job descriptions to enhance student and staff engagement, further our DEI work alongside our Director of Curriculum & Equitable Practices. This initiative aims to facilitate a continuous improvement cycle that aligns with the Board's strategic goals and identified outcomes. Approval of these additions will ensure that staff roles reflect our commitment to equity and active participation across the educational community. The administration proposes the addition of an Instructional Technology Coordinator job description to spearhead AI technologies integration into educational practices including curriculum development, staff training and support. The administration also proposes adding responsibilities to the Marketing & Multimedia Services Supervisor job description aimed at leveraging existing resources and reducing reliance on third-party vendors.

Administrative Consideration

Updated 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 modified Director of Human Resources & Equitable Practices, Director of Business & Equitable Practices, Director for Student Services & Equitable Practices, Marketing & Multimedia Services Supervisor, and Instructional Technology Coordinator job descriptions to enable the District to move forward with updating these roles.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Director for Student Services & Equitable Practices

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Associate Superintendent for Teaching & Learning

Supervises: Administrative Assistant
Talent Development Program Coordinator(s)
Student Services Interns

LENGTH OF CONTRACT: Full Year

SALARY GRADE: Administrative Grade Two

GENERAL RESPONSIBILITIES:

The Director for Student Services is responsible for coordination and leadership of student service functions and programs in the district including, 504 accommodation plans, MTSS, counseling, career pathway advising, articulation, registration, residency, talent development program, and summer school. **The Director of Student Services & Equitable Practices ensures that student support services are equitable and free of racism and discrimination.**

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 the district equity leadership team in support of the advancement of district goals and initiatives pertaining to equitable behavior support systems and fostering a learning environment free of racism and discrimination.**
3. **Develops and implements strategies, recommends policies, and evaluates districtwide progress toward eliminating opportunity and expectation gaps among historically marginalized student populations.**
4. Serves as the District Compliance Coordinator for Section 504 of the Rehabilitation Act and Americans with Disabilities Act (ADA).
5. Coordinates the development, delivery, and evaluation of all guidance and counseling services in the district including, software platforms and data collection for multi-tiered systems of support.
6. Assists schools, in cooperation with building and district administrators, to prepare and maintain an equity-driven master schedule that maximizes student opportunities that ensures students can graduate meeting district goals.
7. Leads program development and planning for the delivery of the district summer school program.
8. Provides guidance to the Associate Principal for Student Services District Leadership Team, coordinating with the designated DLT Coordinator to support an equity-driven student services program district-wide.
9. Assists schools, in cooperation with building and district administrators, with the implementation of an equity-driven course selection process for all students, including registration, residency and transfer requests, as well as the transitioning of eighth-grade students into the district.
10. Acts as a child advocate, mediator and/or advisor in cases where student rights are in question or building personnel need guidance and support.
11. Supervises the maintenance and retention of all student records in accordance with district/state/federal policy and reviews all subpoenas related to student records.

12. Administers district budget supporting student services programs in conjunction with Director of Grants.
13. Supervises and coordinates the delivery of the Student Services Outcome Based Curriculum.
14. Evaluates student transcripts for credit and serves as final appeal.
15. Understands, articulates, and coordinates compliance with all Board policies and procedures, state and federal mandates, rules and regulations related to the student services program.
16. Serves as liaison between buildings and district programs such as the Young Adult Education Program, Vanguard School, and Early College Center.
17. Serves as the homeless liaison for the district.
18. Collaborates and supports building teams to address individual student crisis situations.
19. Facilitates the placement, supervision, contracts and programming for all staff internship placements in student services.
20. Provides oversight and leadership to the District Talent Development Program.
21. Coordinates with Professional Learning to provide professional development opportunities to student services teams.
22. Serve as liaison to external agencies partnering with the District to provide social-emotional support and resources to our students and staff.
23. Performs other tasks assigned by the Associate Superintendent for Teaching & Learning.

BOE 4/7/22 Rev. 6/13/24

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Director of Business Services/CSBO & Equitable Practices

ORGANIZATIONAL Central Administration

UNIT:

ORGANIZATIONAL RELATIONSHIPS: Associate Superintendent for Finance and Operations/CSBO

Reports to: Payroll Supervisor
Insurance Supervisor
Transportation Supervisor

Supervises: Accounting Supervisor
Administrative Assistant I

LENGTH OF CONTRACT: Full Year

SALARY GRADE: Administrative Grade Two

GENERAL RESPONSIBILITIES:

The Director of Business Services directs and supervises the accounting, payroll, budgetary reporting, purchasing, insurance, investment, and employee benefits functions of the business office. The Director of Business Services functions as the Chief School Business Official in the absence of the Associate Superintendent for Finance and Operations. **The Director of Business Services & Equitable Practices ensures equitable budgeting and spending practices are implemented throughout the district.**

SPECIFIC DUTIES:

1. Plans and supervises daily operation of the business office to ensure compliance with and fulfillment of school code requirements and sound business practices.
2. Supervises business office clerical and supervisory personnel. Coordinates and assigns work loads during regular and peak periods of production. Responsible for applicant interviews, recommendations for employment and dismissal, annual evaluations, and interpretation and implementation of personnel policies.
3. Assists the Associate Superintendent for Finance and Operations in budgetary planning and development.
4. Assists Associate Superintendent for Finances and Operations with treasurer's duties related to the Wheeling Township Treasury Intergovernmental Agreement.
5. Serves as treasurer of activity and imprest funds. Plans procedures and operational guidelines with assistant principals (Student Activities) to ensure effective utilization of these funds in accordance with sound accounting practices.
6. Coordinates school board election activities.
7. Supervises insurance and employee benefit programs.
8. Supervises student transportation program.
9. Supervises through direct action and delegated responsibility, payroll and purchasing operations.
10. Performs internal audits.
11. Serves as district's Health Insurance Portability and Accountability Act (HIPPA) privacy compliance officer.
12. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.

13. Collaborates with the district equity leadership team in support of the advancement of district goals and initiatives pertaining to financial operations.
14. Develops and implements strategies, recommends policies, and evaluates districtwide progress toward eliminating opportunity and expectation gaps among historically marginalized student populations.
15. Performs other tasks assigned by the Associate Superintendent for Finance and Operations.

BOE 5/27/04; Rev. 3/17/2016; 1/21/21, 6/13/24

DRAFT

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Director of Human Resources & Equitable Practices

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Associate Superintendent for Human Resources

LENGTH OF CONTRACT: Full year

SALARY RANGE: Administrative Grade Two

GENERAL RESPONSIBILITIES:

The Director of Human Resources works collaboratively with the Associate Superintendent for Human Resources to provide leadership, guidance, and support to the Human Resources office. The Director manages many aspects of the department, including coordinating the recruiting, hiring, onboarding, and offboarding of personnel and refining the systems and efficiencies of the department and how they relate district-wide. The Director assists multiple stakeholders across the district with various employment matters. **The Director of Human Resources & Equitable Practices ensures equitable hiring practices are adhered to and supports district goals to foster a working and learning environment free of racism and discrimination.**

SUMMARY OF QUALIFICATIONS:

Master's degree in education or leadership with an Illinois Professional Educator License with General Administrative or Principal endorsement and at least three years of building leadership experience. The candidate should be highly collaborative, have effective written and verbal communication, and have experience handling challenging conversations.

SPECIFIC DUTIES:

1. Works with the Associate Superintendent for Human Resources and principals in personnel allocation, selection, assignment, induction, and performance review.
2. Works with other Human Resources professionals to gather pertinent background and employment information.
3. Prioritizes professional development with a commitment to staying current on changes in educational law, specifically as they relate to Human Resources. Evaluates systems within the district to ensure compliance and efficiencies with legal requirements and regulations.
4. Collaborates with the Associate Superintendent for Human Resources on managing the Human Resources office.
5. Facilitates the onboarding and hiring of Administrators and Supervisors
6. Facilitates professional development for new Administrators and Supervisors; serves as a mentor as needed.

7. Leads the department in refining systems and procedures between and among district departments best to meet the needs of the staff and community.
8. Prepares the Human Resources budget.
9. Prepares confidential evaluations as needed.
10. Works with the Associate Superintendent for Human Resources and the Director of Employee Relations on employee investigations and other employment matters.
11. Serves as a Title IX and non-discrimination coordinator.
12. Facilitates restorative conversations and/or remediations among staff members as requested by the principal(s) or the Associate Superintendent for Human Resources.
13. Works with the Associate Principals for Activities and Operations on stipend allocation, including ensuring proper budgeting and assignment.
14. Manages sensitive personnel information brought to the office of the Associate Superintendent and is expected to maintain confidentiality with regard to staff and student issues.
15. Serves as co-chair of the District Wellness Committee.
16. Works with the Director of Employee Relations on unemployment and the workman's compensation program.
17. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
18. Collaborates with the district equity leadership team in support of the advancement of district goals and initiatives pertaining to equitable hiring practices and fostering a working and learning environment free of racism and discrimination.
19. Develops and implements strategies, recommends policies, and evaluates districtwide progress toward eliminating opportunity and expectation gaps among historically marginalized student populations
20. Performs other tasks assigned by the Associate Superintendent for Human Resources.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Instructional Technology Coordinator

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Director for Professional Learning

LENGTH OF CONTRACT: 195 Days

SALARY RANGE: Education Association Salary Schedule

GENERAL RESPONSIBILITIES:

The Instructional Technology Coordinator is responsible for spearheading the integration of AI technologies into educational practices, including curriculum development, teacher training, and ongoing staff support. They facilitate professional growth by staying abreast of instructional trends, identifying resources, and fostering collaboration among educators. The ITC acts as a liaison between teachers and leadership to ensure effective implementation and continuous improvement in instructional strategies.

QUALIFICATIONS:

- Presently hold a valid Illinois State Board of Education Professional Educators License (PEL)
- Previous leadership experience

SPECIFIC DUTIES:

1. Provides ongoing staff development, training, and instructional assistance for staff.
2. Collaborate with educators to design and develop curriculum materials that incorporate AI technologies across various subjects and grade levels.
3. Prepares materials for and conducts coaching sessions with education association staff.
4. Lead professional development workshops and training sessions to empower teachers with the knowledge and skills required to integrate AI tools and resources into their instructional practices.
5. Research and evaluate AI applications, tools, and platforms suitable for educational settings, and provide recommendations for their adoption based on pedagogical goals and student needs.
6. Remains current in instructional trends and strategies.
7. Facilitates the set-up and development of online curricular platforms within all curricular areas.
8. Works with TLFs in developing and implementing a comprehensive staff development program, including new staff induction, mentoring, coaching, and professional learning groups.

9. Provides building-wide and district-wide leadership to assure effective team-based problem solving for instructional improvement.
10. Offer ongoing support and guidance to teachers as they integrate AI technologies into their teaching methods, including troubleshooting technical issues and adapting instructional strategies.
11. Assist teachers in analyzing student data collected through AI-powered learning platforms to inform instructional decision-making and personalize learning experiences.
12. Acts as a liaison between classroom teachers and building and district leadership teams for technology, curriculum, and instructional support.
13. Develops opportunities for job-embedded professional development for education association staff.
14. Promotes building and district successes through various professional platforms.
15. Performs other tasks as assigned by the Director of Professional Learning.

BRD 6/13/24

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Marketing and Multimedia Services Supervisor

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Director of Community Engagement and Outreach

Supervises: Print Production/Digital Print Specialist
Interns
Apprentices

LENGTH OF CONTRACT: Full year

SALARY GRADE: Supervisory Grade ~~Three~~ **Four**

GENERAL RESPONSIBILITIES:

The Marketing & Multimedia Services Supervisor works closely with members of the department on the development of compelling print, specialty and digital communications including photo, video and podcasts to enhance the reputation of the individual schools, Community Education, Education Foundation and overall District 214 brand. The Marketing and Multimedia Services Supervisor serves as the manager and lead producer for District Production Services (214Studios), working with school and District staff and coordinating internal department work-based opportunities for students in the multimedia and related career pathways such as graphic design, video and audio production, photography, web development, marketing, communications, music composition, acting, journalism and broadcast communications. Focused on the efficient production of print and digital marketing and instructional materials, this individual leads and manages the day-to-day production efforts in District Production Services (214Studios) to create printed, specialty, and digital content and products and oversees the print shop to reproduce instructional materials and specialty items. Works with external District 214 partners and clients regarding their marketing and communications needs.

SPECIFIC DUTIES:

1. Provides overall account and project management and support for school and District marketing and communications projects that require print and digital production.
2. Provides opportunities for interns, apprentices, and work-based learning experiences through aligned career pathways and courses.
3. Coordinates graphic design and student multimedia pathway services in each of the schools by working closely with instructional and technology staff in each building and providing services to internal clients and external District 214 partners.
4. Working with school-based instructional and technology leaders, develops and leads industry partner council meetings for multimedia communications and related fields.
5. Oversees and manages document duplication, specialized products, and mass mailing requests from schools, District departments, and outside partners and ensures projects are completed on-time and within budget.

6. Works with the staff to update school and program branding and centralize purchasing regarding co-curricular activities for their marketing collateral and general non-school/student-produced materials.
7. Creates new strategic opportunities to enhance school marketing through consistent design in both digital and traditional print mediums by working with clients to understand their needs and the strategic goals and works with marketing and communications team members to develop and implement full marketing campaigns.
8. Works with team members on web design and content development.
9. Coordinates with team member's video production and digital content development services for District, school, and outside clients with the production specialist, vendors, and freelancers.
10. Oversees and manages the graphic design, podcast, photography, and video production studio to create compelling digital content.
11. Oversees production schedules and manages the print shop to produce instructional materials as requested by the schools and District departments.
12. Regularly reviews marketing, communications, and production analytics to provide recommendations to better meet audience and client needs
13. Works with outside agencies and vendors as needed.
14. Maintains equipment needed to meet production goals.
15. Generates revenue by providing services to internal clients and external District 214 partners.
16. Manages budgets, invoicing, and other financial aspects related to client and partner work.
17. Operates within an approved budget, administering a charge-back system that has a cost recovery system built into the overall fiscal operation of the production facility.
18. Oversee the efficient production and delivery of mail.
19. Streamline in-house production to save the District at least \$1 million annually by leveraging equipment and school-based relationships, reducing reliance on third-party vendors.
20. Expand in-house product and service offerings, including various signage and printing solutions, and serve as a central contact for booster clubs, community groups, and partner organizations to maintain consistent branding and enhance customer service.
21. Identifies the physical plant needs by maintaining an equipment inventory and replacement schedule.
22. Assists in the development of effective communication to enhance District messages of anti-bias and anti-racism.
23. Manages interns and apprentices.
24. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
25. Performs other tasks assigned by the Director of Community Engagement and Outreach.