



Business Meeting Agenda

Township High School District 214 Board of Education
Thursday, July 18, 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**

Seeking approval for the minutes of June 13, 2024
5. **Board Recognition**
 - 5.1. David Schuler Redefining Ready Scholarship

The Dr. David R. Schuler Redefining Ready! Scholarship, formerly the Redefining Ready! Scholarship, awards multiple scholarships to graduating seniors across the District annually for postsecondary education.
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

In accordance with the Open Meetings Act, seeking approval to dispose of closed session audio recordings older than 18 months
 - 9.1.2. Approval of six-month review of closed session minutes

In accordance with the Open Meetings Act, approval of the six month review of closed session minutes
 - 9.2. Business Services
 - 9.2.1. Approval of Accounts Payable

Seeking approval of accounts payable for June 27, 2024 and July 18, 2024

9.2.2. Monthly Board Update

Business Services will update Board with current business services items

9.3. Teaching and Learning

9.3.1. Approval of University of Illinois Contract

Seeking approval of the contract with the University of Illinois to provide professional development for District 214 and feeder districts to align math in grades 6 - 12.

9.4. Operations

9.4.1. Summer Construction Update

9.5. Student Services

9.5.1. Approval of Hopeful Beginnings Contract

Seeking approval of the 2024-2025 school year contract with Hopeful Beginnings, teen parenting educational program

9.6. Community Engagement and Outreach

9.6.1. Approval of Freedom of Information Act Report

A report of all freedom of information act requests and their responses received since the last report

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.
- Setting a price for sale or lease of property

10.2. Motion to adjourn closed session

11. **Roll Call Action Item**

11.1. Human Resources

11.1.1. Approval of Personnel Transaction Reports

Approval of personnel transaction reports from the department of Human Resources

11.1.2. Approval of Job Description

Approval of modification to Assessment Center Assistant job description and Cyber Security Supervisor

12. **Adjournment**



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, June 13, 2024 at 7:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

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

1. Call to Order

1.1. President Kreutzer called the meeting to order at 7:01 pm

2. Pledge of Allegiance

3. Approval of the Agenda

Motion by Andrea Rauch with second by Frank Fiarito to approve the agenda as amended
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch

4. Approval of the Minutes

Motion by Bill Dussling with second by Frank Fiarito to approve the minutes for May 9, 2024
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer
Abstain: Millie Palmer, Andrea Rauch

Motion by Bill Dussling with second by Frank Fiarito to approve the minutes for May 13, 2024
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer
Abstain: Millie Palmer, Andrea Rauch

Motion by Andrea Rauch with second by Frank Fiarito to approve the minutes for May 24, 2024
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch

The Board convened in the auditorium for staff and student recognition at 7:03 pm

5. Board Recognition (Forest View Auditorium)

5.1. Special Recognition, Steven Daudelin

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

5.2. Student Recognition

<u>Howard Lester Award</u>	Lily Ginsberg	PHS
	Will Nolan	JHHS
<u>World Languages-Gold Medal French 2</u>	Adi Fox	EGHS
<u>World Languages-Gold Medal Italian</u>	Maya Salgado	EGHS
<u>IHSA State Journalism 6th Place-Editorial Cartooning</u>	Nicole Antczak	PHS
<u>IHSA State Journalism 6th Place-Infographics</u>	Abby Damasky	PHS
<u>IHSA Journalism State Champion Yearbook Copy Writing</u>	Mollie Kearns	PHS
<u>IHSA State Journalism 2nd Place-Review Writing</u>	Dylan Maye	PHS
<u>IHSA State Journalism 2nd Place-Newspaper Design</u>	Stella Palm	PHS
<u>Superstate Band Festival</u>		
<u>Buffalo Grove</u>	<u>Rolling Meadows</u>	
Priya Adiga	Abrianna Ahamed	
Maksim Alferov	Clare Bauer	
Shai Argentar	Michael Bauer	
Courtney Beerheide	Jackie Bernacchi	
Kamila Berrios	Ben Biazio	
Matthew Block	Oscar Bolewski	
Harris Brinson	Nate Borysiewicz	
Trevor Catlett	Gavan Boudreau	
Ethan Cho	Xavier Carter	
Julian Conseur	Makayla Ceballos	
Zachary De Guzman	Kaitlyn De Loncker	
Max Dvorkin	Lia Draginis	
Charles Eidson	Keith Ekl	
Benjamin Finkelshteyn	Joe Gabriel	
Esteban Aguirre-Garcia	Evan Gedeborg	
Kassandra Gonzalez	Nathan Georg	
Payton Johnson	David Giurato	
Peter Kim	Lia Giurato	
Charles Kulans	Otto Hammons	
Molly Lapetino	Kelly Kurka	
Xavier Lipani	Jade Lange	
Chris Maldonado	Ellie Matzen	
Dana Martinez	Konrad Miedzialowski	
Katarina Meschbach	Elise North	
Mikey Morrison	Lauren Oh	
Shruti Mukhopadhyay	Erick Olson	
Aidyn Nasiatka	Dylan Paddack	
Jack Omansky	Isabelle Piccolo	
Kamila Pabijan	Tej Prattipati	
Aarav Patel	Ray Recklaus	
Martin Petkov	Jensen Stahr	

John Rauch		Cody Toussaint
Augi Santiago		Servando Valdespino
Jacob Sorkin		Ismael Valdez
Katie Tarrillo		Ashley Ortiz Vargas
Joaquin Valdecantos		Auren Whiting
Joseph Weirich-Rodriguez		Hannah Window
Sophie Wytmar		
Logan Yourg		
<u>Boys Tennis-State Champion</u>		Mitch Sheldon JHHS
<u>Boys Tennis - 2nd Place-State</u>		
Joseph Aiello JHHS		Brent Chen JHHS
James Panos JHHS		Anthony Emme JHHS
Mateusz Sikorski JHHS		Jakub Pasielak JHHS
Andrew Stan JHHS		Andrew Smith JHHS
Tyler Wentink JHHS		Andrew Weber JHHS
Samuel Yeh JHHS Ben Werling JHHS		
<u>Girls Water Polo-All State-1st team</u>		Victoria Wrona JHHS
<u>Girls Soccer-All State</u>		Gracie Lisota JHHS
<u>Boys Track-Shot Put-2nd Place</u>		Will Nolan JHHS
<u>Boys Track-Shot Put-3rd Place, Discus-6th Place</u>		Logan Farrell JHHS
<u>Boys Track-IHSA 3A State Champion 110m High Hurdles</u>		Noah Heiber RMHS
<u>Girls Track-Shot Put-3rd Place</u>		Roisin Grandberry RMHS
<u>Girls Track-IHSA Class 3A State Champions</u>		Prospect High School
Ella Benassi		
Gabriella Chavez		
Ava Collins	4x800-1st Place-State Champion	
Charlotte Deines	Long Jump-6th Place & 4x200-3rd Place	
Jayla Flournoy		
Sophie Fransen	4x800-1st Place-State Champion	
Elyse Freeman		
Lillian Ginsberg	4x400-4th Place & 4x800-1 st Place-State Champion	
Amina Hadziahmetovic	300m Hurdles-2nd Place	
Mary Laba	4x400-4th Place & 4x800-1 st Place-State Champion	
Eva Lapys		
Brooke Neri		
Anna Niebrugge	4x200-3rd Place	
Nicole Niebrugge	4x200-3rd Place	
Meg Peterson	4x400-4th Place & 4x800-1 st Place-State Champion	
Charlotte Rossi		
Kaitlin Skelton	4x800-1st Place-State Champion	
Dajana Skolimowska	4x400-4th Place	
Samantha Skowronski	4x400-4th Place & 4x200-3 rd Place	
Meghan Smith		
Julia Watychowicz		

Adeline Wind
Veronica Znajda

Discus-4th Place
1600m-6th Place & 4x800-1st Place-State Champion

The Board reconvened in the Board room at 7:44 pm

6. Public Comments

Gertrude Rodig, resident, spoke about the dangers of cults and donated two books to the district
Martin Bauer, parent, spoke about the elimination of parent-teacher conferences

7. Superintendent Report

Superintendent Rowe reflected on the year, his first year in the District. The District started the strategic plan process, started summer construction projects, had successful contract negotiations including extending the school day, created a 10 year capital project plan, had multiple state championships, and a blue ribbon school recognition; but most of all enjoyed getting to know the people of District 214.

8. Board Member Updates

Bill Dussling attended a rehearsal for the summer musical (which will be held June 20 through June 22 at the Wheeling park district), the jazz improvisation camp, and Elk Grove graduation.

Millie Palmer attended the Rolling Meadows graduation.

Mark Hineman attended the PAC open house, the CMA appreciation day, and wished good luck to Olympic hopefuls going to trials for swimming and track and field.

Andrea Rauch reported on the Parent Teacher Behavior and Discipline Committee where they reviewed updated policies, procedures and processes. She attended Buffalo Grove graduation as a parent. Thank you to Wheeling for housing staff and students for athletics.

Frank Fiarito attended Wheeling graduation, an Ed Red meeting which discussed fentanyl education, new drivers ed that includes highway construction, climate education, and senate bill 100 discipline. NSSEO picked the HYA firm to work on their strategic plan.

Alva Kreutzer attended graduation for Newcomer, Vanguard, The Academy, and at Hersey. She attended the Industry Partner Breakfast and the Community Ed Dinner. IHSA is looking at practice times for sports. She will be representing Illinois at the COSSBA delegate assembly.

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

Motion by Millie Palmer with second by Mark Hineman

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

9.1.2. Approval of changes to Board Policy

Motion by Frank Fiarito with second by Millie Palmer

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

9.2. **Business Services**

9.2.1. Approval of Tentative Budget

Tim Keeley reviewed the tentative budget for 2024-2025 and the process used to create the budget. A public hearing will be held in August before the vote. Board discussion followed.

Motion by Mark Hineman with second by Millie Palmer

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

9.2.2. Approval of District Physical Education T-Shirts bid

Motion by Millie Palmer with second by Bill Dussling

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

9.2.3. Approval of Waste & Recycling Bid

Tim Keeley reported a 12% savings after the waste and recycling re-bid. District 214 joined with District 57 in the re-bid. The five-year contract includes an option to renew up to 5 additional years, with increases tied to CPI.

Motion by Bill Dussling with second by Millie Palmer

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

9.2.4. Approval of Transfer of Funds from Operations and Maintenance Fund to Capital Projects Fund

Tim Keeley reported 18 million was budgeted for transfer. The summer 2025 construction estimates are approved. This is moving funds to fund approved projects.

Motion by Andrea Rauch with second by Millie Palmer

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

9.2.5. Approval of Accounts Payable

Motion by Bill Dussling with second by Millie Palmer

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

9.2.6. Financial Statements

Motion by Frank Fiarito with second by Millie Palmer

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

9.3. **Human Resources**

9.3.1. Approval of Food Service Salary Increase

Scott Rowe reported the new salary schedule included a sizable increase. There was no increase last year; there needed to be a market adjustment; a new starting salary allows us to stay competitive and retain our employees. Board discussion followed.

Motion by Frank Fiarito with second by Mark Hineman

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

9.2.2. Red Rover

Kate Kraft discussed the transition services from Frontline to Red Rover. The system will oversee substitute management, time and attendance, game supervision, overtime, and a third module will be recruiting and hiring. Other districts have used it with positive results. District 214 will be making the move this summer. The contract is beneath the threshold but we wanted to share the information with the Board. Red Rover will be under \$35000 instead of \$50000. Pacing it in, in phases. Board discussion followed.

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

Laz Lopez reported it was a two year project for students. A video was shown of the before and after. The offer is above asking price. Board discussion followed.

Motion by Millie Palmer with second by Andrea Rauch

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

9.4.2. Approval of School Wide Title I Waivers

Laz Lopez is requesting a state board waiver to use Title I funds for the whole school, at Elk Grove and Rolling Meadows.

Motion by Millie Palmer with second by Bill Dussling

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

9.5. **Community Engagement and Outreach**

9.5.1. Approval of the Freedom of Information Report

Motion by Andrea Rauch with second by Frank Fiarito

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

9.5.2. Approval of Language Line Services Inc. Interpretation and Translation Services and Related Services Contract Administered by Omnia Partners

Pat Mogge reported we have 72 languages spoken in our district. 1992 people used online translation services. By moving to a contract, it will offers savings and training for staff. A roll out plan will be developed, including usage by Teaching and Learning. Board discussion followed.

Motion by Bill Dussling with second by Andrea Rauch

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

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

Motion by Millie Palmer with second by Andrea Rauch

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

The Board went into closed session at 8:54 pm

10.2. Motion to adjourn closed session

Motion by Bill Dussling with second by Andrea Rauch

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

The Board reconvened in open session at 9:55 pm

11. Roll Call Action Item

11.1. Human Resources

11.1.1. Approval of Personnel Transaction Reports

Motion by Frank Fiarito with second by Bill Dussling

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

11.1.2. Approval of Job Descriptions

Motion by Andrea Rauch with second by Mark Hineman

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

12. Adjournment

Motion by Millie Palmer with second by Andrea Rauch

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

The Board meeting adjourned at 9:56 pm

Alva Kreutzer, President

Lenny Walker, Vice President



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

Dr. Scott Rowe
Superintendent

Date: July 18, 2024
To: Board of Education
From: MaryEllen Graf
Subject: Scholarship Awards

Background:

The Dr. David R. Schuler Redefining Ready! Scholarship, formerly the Redefining Ready! Scholarship, awards multiple scholarships to graduating seniors across the District annually for postsecondary education.

Scholarship Winners:

Bali Esquivel
Timothy George
Jack Greenspan
Xavier Lipani
Cameron McCorry
Andrew Pignataro
Marina Roe
Leann Shaya
Grace Yaako



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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 December 12, 2022, December 15, 2022, December 19, 2022, December 21, 2022, and January 20, 2023.

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED June 27, 2024

BOARD APPROVAL DATE July 18, 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: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	06/27/2024	Amazon Capital Services, Inc.	\$175.02	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$13.96	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$998.00	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$1,099.00	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$15.99	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$19.99	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$45.98	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$10.59	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$130.91	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$341.06	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$322.34	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$59.98	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$879.80	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$39.99	2454	Posted to G/L	AP	<input type="checkbox"/>	
	06/27/2024	Amazon Capital Services, Inc.	\$482.60	2454	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

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From Date: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$49.41	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
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06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$30.85	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
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06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$35.90	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
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06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$6.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
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06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$87.30	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
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06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$40.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$13.26	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	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: 06/27/2024 **To Date:** 06/27/2024
From Voucher: 2454 **To Voucher:** 2454

06/27/2024	Jewel Food Store	\$12.97	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$72.98	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$15.29	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$290.96	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$98.32	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$46.23	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$46.32	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$36.60	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$73.32	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$73.32	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$63.90	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$73.32	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$59.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$12.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$349.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$59.49	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$13.99	2454	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: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

Date	Description	Amount	Voucher	Posting	AP
06/27/2024	Amazon Capital Services, Inc.	\$22.53	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$40.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$941.50	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$969.03	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$43.62	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$64.99	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$59.98	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$5.49	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$61.75	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$69.03	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$54.98	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$17.59	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$272.24	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$165.72	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$44.22	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$39.98	2454	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: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

06/27/2024	Amazon Capital Services, Inc.	\$127.86	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$57.80	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$115.56	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$11.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$7.83	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$187.12	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$1,272.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	-\$899.00	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$5.78	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$9.86	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$6.98	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$29.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$14.39	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$15.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$14.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$32.26	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$45.98	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$42.50	2454	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: 06/27/2024 **To Date:** 06/27/2024
From Voucher: 2454 **To Voucher:** 2454

06/27/2024	Amazon Capital Services, Inc.	\$17.16	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$9.94	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$39.58	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$167.20	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$8.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$15.15	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$9.60	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$11.42	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$25.19	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$21.94	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$69.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	-\$69.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$9.98	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Bonfire Interactive Ltd	\$13,449.90	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	-\$35.99	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$67.76	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$155.90	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$86.00	2454	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: 06/27/2024 **To Date:** 06/27/2024
From Voucher: 2454 **To Voucher:** 2454

06/27/2024	Amazon Capital Services, Inc.	\$5.94	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$13.98	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$74.80	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$599.97	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$899.00	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Jewel Food Store	\$20.57	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$29.88	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$13.23	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$1,557.92	2454	Posted to G/L	AP	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$578.60	2454	Posted to G/L	AP	<input type="checkbox"/>

Total for Fund: 169 Total Amount: \$29,810.00

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/27/2024	Amazon Capital Services, Inc.	\$360.94	2454	Posted to G/L	AP	<input type="checkbox"/>	
06/27/2024	Amazon Capital Services, Inc.	\$34.99	2454	Posted to G/L	AP	<input type="checkbox"/>	
06/27/2024	Constellation	\$36,035.62	2454	Posted to G/L	AP	<input type="checkbox"/>	
06/27/2024	Constellation	\$50,430.54	2454	Posted to G/L	AP	<input type="checkbox"/>	
06/27/2024	Constellation	\$32,056.98	2454	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: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

Date	Description	Amount	Voucher	Status	AP
06/27/2024	HDSupply Facilities Maintenance Ltd	\$860.54	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$360.68	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$20,803.81	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$18.99	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$18.99	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Amazon Capital Services, Inc.	\$48.64	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Constellation	\$39,760.13	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	Constellation	\$43,595.32	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	-\$527.29	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$0.00	2454	Posted to G/L	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	-\$53.26	2454	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: 06/27/2024

To Date: 06/27/2024

From Voucher: 2454

To Voucher: 2454

06/27/2024	Constellation	\$46,326.22	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	Constellation	\$42,049.53	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$53.71	2454	Posted to G/L AP	<input type="checkbox"/>
06/27/2024	HDSupply Facilities Maintenance Ltd	\$219.10	2454	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 27 Total Amount: \$312,454.18

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/27/2024	NSSEO	\$2,500.00	2454	Posted to G/L AP		<input type="checkbox"/>	

Total for Fund: 1 Total Amount: \$2,500.00

Total Amount: \$344,764.18

End of Report

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



ACCOUNTS PAYABLE LISTING

CHECKS DATED June 27, 2024

BOARD APPROVAL DATE July 18, 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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769123	06/27/2024	Abt Electronics, Inc.	\$5,152.00	2431	Printed	Expense	<input type="checkbox"/>		
769125	06/27/2024	Accurate Biometrics Inc.	\$2,060.00	2431	Printed	Expense	<input type="checkbox"/>		
769134	06/27/2024	Apple Computer, Inc	\$483,422.85	2431	Printed	Expense	<input type="checkbox"/>		
769137	06/27/2024	Arizona State University	\$28,525.00	2431	Printed	Expense	<input type="checkbox"/>		
769139	06/27/2024	Arlington Air Heating & Cooling, Inc.	\$3,616.00	2431	Printed	Expense	<input type="checkbox"/>		
769142	06/27/2024	Athletico Management Llc	\$363.14	2431	Printed	Expense	<input type="checkbox"/>		
769143	06/27/2024	Avantis Italian Restaurant	\$913.65	2431	Printed	Expense	<input type="checkbox"/>		
769144	06/27/2024	AVI Systems Inc	\$14,403.50	2431	Printed	Expense	<input type="checkbox"/>		
769148	06/27/2024	B & H Photo Video Inc	\$646.66	2431	Printed	Expense	<input type="checkbox"/>		
769149	06/27/2024	Baker Tilly US, LLP	\$5,000.00	2431	Printed	Expense	<input type="checkbox"/>		
769150	06/27/2024	BARNES & NOBLE, INC	\$999.90	2431	Printed	Expense	<input type="checkbox"/>		
769151	06/27/2024	Beverly Lanes Inc	\$1,744.00	2431	Printed	Expense	<input type="checkbox"/>		
769155	06/27/2024	BSN Sports	\$15,600.18	2431	Printed	Expense	<input type="checkbox"/>		
769156	06/27/2024	Buffalo Grove HS	\$258.00	2431	Printed	Expense	<input type="checkbox"/>		
769157	06/27/2024	Buffalo Grove HS	\$457.07	2431	Printed	Expense	<input type="checkbox"/>		
769158	06/27/2024	CAIRO, DIANA	\$187.50	2431	Printed	Expense	<input type="checkbox"/>		
769162	06/27/2024	CDW GOVERNMENT INC - 2	\$120,761.98	2431	Printed	Expense	<input type="checkbox"/>		
769163	06/27/2024	Cherie Uricek	\$600.00	2431	Printed	Expense	<input type="checkbox"/>		
769164	06/27/2024	Chicago Classic Coach Llc	\$5,126.00	2431	Printed	Expense	<input type="checkbox"/>		
769167	06/27/2024	City of Rolling Meadows	\$22,336.32	2431	Printed	Expense	<input type="checkbox"/>		
769168	06/27/2024	Clientfirst Consulting Grp	\$20,442.18	2431	Printed	Expense	<input type="checkbox"/>		
769172	06/27/2024	College Board - AP Tests & Memb Fees	\$19,300.00	2431	Printed	Expense	<input type="checkbox"/>		
769173	06/27/2024	Comcast Cable	\$117.45	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769174	06/27/2024	Commonwealth Edison	\$48.47	2431	Printed	Expense	<input type="checkbox"/>		
769175	06/27/2024	Compass Health Center Llc	\$300.00	2431	Printed	Expense	<input type="checkbox"/>		
769178	06/27/2024	Concert Sound Systems	\$1,600.00	2431	Printed	Expense	<input type="checkbox"/>		
769181	06/27/2024	COZEN O'CONNOR	\$3,000.00	2431	Printed	Expense	<input type="checkbox"/>		
769182	06/27/2024	Cr Promotions Inc	\$228.00	2431	Printed	Expense	<input type="checkbox"/>		
769184	06/27/2024	Crown Gym Mats Inc	\$11,870.00	2431	Printed	Expense	<input type="checkbox"/>		
769186	06/27/2024	DATA PROCESSING DESING INC	\$16.50	2431	Printed	Expense	<input type="checkbox"/>		
769188	06/27/2024	Dell Computers	\$81,991.80	2431	Printed	Expense	<input type="checkbox"/>		
769189	06/27/2024	DEREDOWSKI, HALINA	\$50.00	2431	Printed	Expense	<input type="checkbox"/>		
769190	06/27/2024	Direct Fitness Solution	\$39,078.00	2431	Printed	Expense	<input type="checkbox"/>		
769191	06/27/2024	DISCOVERY EDUCATION INC	\$1,550.00	2431	Printed	Expense	<input type="checkbox"/>		
769194	06/27/2024	East Troy Railroad Museum Inc	\$72.80	2431	Printed	Expense	<input type="checkbox"/>		
769195	06/27/2024	Eastern Illinois University	\$11,530.00	2431	Printed	Expense	<input type="checkbox"/>		
769196	06/27/2024	Eating Recovery Center	\$638.00	2431	Printed	Expense	<input type="checkbox"/>		
769197	06/27/2024	Edge Sports Apparel Llc	\$295.00	2431	Printed	Expense	<input type="checkbox"/>		
769198	06/27/2024	Education Solutions Development Inc	\$5,000.00	2431	Printed	Expense	<input type="checkbox"/>		
769199	06/27/2024	Eg Staff Scholarship	\$4,704.00	2431	Printed	Expense	<input type="checkbox"/>		
769201	06/27/2024	Elk Grove H S	\$1,704.54	2431	Printed	Expense	<input type="checkbox"/>		
769202	06/27/2024	Elk Grove H S	\$2,450.80	2431	Printed	Expense	<input type="checkbox"/>		
769204	06/27/2024	Epic Sports	\$872.31	2431	Printed	Expense	<input type="checkbox"/>		
769205	06/27/2024	Eriketa Icka	\$360.00	2431	Printed	Expense	<input type="checkbox"/>		
769206	06/27/2024	Esscoe Llc	\$1,077.50	2431	Printed	Expense	<input type="checkbox"/>		
769207	06/27/2024	EXAMTABLES DIRECT	\$4,192.65	2431	Printed	Expense	<input type="checkbox"/>		
769209	06/27/2024	FHEG Harper Bookstore	\$143.25	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769210	06/27/2024	Fisher Scientific Co Llc	\$82.82	2431	Printed	Expense	<input type="checkbox"/>		
769211	06/27/2024	Follett Content Solutions, LLC	\$41.66	2431	Printed	Expense	<input type="checkbox"/>		
769213	06/27/2024	Frank P Cooney Co Inc	\$35,637.49	2431	Printed	Expense	<input type="checkbox"/>		
769214	06/27/2024	Full Compass Systems Ltd	\$9,872.84	2431	Printed	Expense	<input type="checkbox"/>		
769215	06/27/2024	Garda Cash Logistics	\$5,300.82	2431	Printed	Expense	<input type="checkbox"/>		
769216	06/27/2024	GELFAND, RUTHIE	\$88.05	2431	Printed	Expense	<input type="checkbox"/>		
769217	06/27/2024	Giant Steps	\$20,711.24	2431	Printed	Expense	<input type="checkbox"/>		
769218	06/27/2024	Glass, Katherine	\$2,400.00	2431	Printed	Expense	<input type="checkbox"/>		
769219	06/27/2024	Global Industrial	\$1,594.89	2431	Printed	Expense	<input type="checkbox"/>		
769220	06/27/2024	Grainger	\$527.45	2431	Printed	Expense	<input type="checkbox"/>		
769221	06/27/2024	Grand Prairie Transit	\$81.00	2431	Printed	Expense	<input type="checkbox"/>		
769224	06/27/2024	Graphic 14 Inc.	\$4,090.51	2431	Printed	Expense	<input type="checkbox"/>		
769229	06/27/2024	Guitar Center Stores Inc	\$1,045.00	2431	Printed	Expense	<input type="checkbox"/>		
769231	06/27/2024	High 5 Print Wear Inc	\$320.00	2431	Printed	Expense	<input type="checkbox"/>		
769232	06/27/2024	Hinckley Springs	\$197.30	2431	Printed	Expense	<input type="checkbox"/>		
769233	06/27/2024	Hinshaw & Culbertson LLP	\$2,200.00	2431	Printed	Expense	<input type="checkbox"/>		
769234	06/27/2024	HORIZON EDUCATION	\$45,500.00	2431	Printed	Expense	<input type="checkbox"/>		
769235	06/27/2024	ICDA	\$142.00	2431	Printed	Expense	<input type="checkbox"/>		
769237	06/27/2024	IMAGINE LEARNING LLC	\$107,276.66	2431	Printed	Expense	<input type="checkbox"/>		
769238	06/27/2024	IMPERIAL PRIVACY SYSTEMS	\$45.00	2431	Printed	Expense	<input type="checkbox"/>		
769240	06/27/2024	Indestructo Rental Co.,Inc.	\$2,661.00	2431	Printed	Expense	<input type="checkbox"/>		
769243	06/27/2024	Ixl Learning	\$3,313.00	2431	Printed	Expense	<input type="checkbox"/>		
769244	06/27/2024	J W Pepper & Son Inc	\$229.39	2431	Printed	Expense	<input type="checkbox"/>		
769245	06/27/2024	JACK NADEL INC	\$1,481.90	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769247	06/27/2024	Jeffrey Benson	\$4,290.00	2431	Printed	Expense	<input type="checkbox"/>		
769248	06/27/2024	Jill Kelly	\$1,480.00	2431	Printed	Expense	<input type="checkbox"/>		
769249	06/27/2024	John Hersey HS	\$424.53	2431	Printed	Expense	<input type="checkbox"/>		
769251	06/27/2024	Jostens, Inc	\$1,030.20	2431	Printed	Expense	<input type="checkbox"/>		
769252	06/27/2024	JUDGE ROTENBERG EDUCATIONAL CENTER	\$36,061.00	2431	Printed	Expense	<input type="checkbox"/>		
769253	06/27/2024	Kathleen Tracy	\$700.92	2431	Printed	Expense	<input type="checkbox"/>		
769254	06/27/2024	KHAN ACADEMY INC	\$40,834.00	2431	Printed	Expense	<input type="checkbox"/>		
769255	06/27/2024	Ki (Krueger International)	\$2,250.00	2431	Printed	Expense	<input type="checkbox"/>		
769257	06/27/2024	Konica Minolta	\$4,232.00	2431	Printed	Expense	<input type="checkbox"/>		
769262	06/27/2024	Lara Driscoll	\$1,387.20	2431	Printed	Expense	<input type="checkbox"/>		
769263	06/27/2024	LEARNING ALLY INC	\$3,099.00	2431	Printed	Expense	<input type="checkbox"/>		
769264	06/27/2024	Leslie Shankman School Corporation	\$10,863.16	2431	Printed	Expense	<input type="checkbox"/>		
769265	06/27/2024	Levato Group	\$1,516.00	2431	Printed	Expense	<input type="checkbox"/>		
769268	06/27/2024	LOW VOLTAGE SOLUTIONS INC	\$2,481.20	2431	Printed	Expense	<input type="checkbox"/>		
769271	06/27/2024	MARNI A JOHNSON	\$1,713.33	2431	Printed	Expense	<input type="checkbox"/>		
769272	06/27/2024	MCGRAW HILL, LLC	\$10,525.54	2431	Printed	Expense	<input type="checkbox"/>		
769274	06/27/2024	MEDICUS HEALTH DIRECT INC	\$1,025.34	2431	Printed	Expense	<input type="checkbox"/>		
769275	06/27/2024	Metro Prep	\$22,272.36	2431	Printed	Expense	<input type="checkbox"/>		
769276	06/27/2024	Michael J Plantan	\$720.00	2431	Printed	Expense	<input type="checkbox"/>		
769278	06/27/2024	Midland Paper	\$5,272.80	2431	Printed	Expense	<input type="checkbox"/>		
769279	06/27/2024	MIDWEST MUSICAL IMPORTS	\$8,370.00	2431	Printed	Expense	<input type="checkbox"/>		
769281	06/27/2024	Music & Arts	\$62,749.66	2431	Printed	Expense	<input type="checkbox"/>		
769283	06/27/2024	Mutual Target Associates	\$9,576.00	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769284	06/27/2024	Nanoscience Instruments	\$122,770.00	2431	Printed	Expense	<input type="checkbox"/>		
769286	06/27/2024	NeuroRestorative	\$37,918.65	2431	Printed	Expense	<input type="checkbox"/>		
769287	06/27/2024	NEW HAVEN RESIDENTIAL TREATMENT CTR	\$23,418.00	2431	Printed	Expense	<input type="checkbox"/>		
769288	06/27/2024	NEWSWEB LLC	\$751.00	2431	Printed	Expense	<input type="checkbox"/>		
769289	06/27/2024	Nexus - Onarga Family Healing	\$22,619.09	2431	Printed	Expense	<input type="checkbox"/>		
769290	06/27/2024	Nino'S Pizzeria & Catering	\$71.00	2431	Printed	Expense	<input type="checkbox"/>		
769291	06/27/2024	Nino'S Pizzeria & Catering	\$390.00	2431	Printed	Expense	<input type="checkbox"/>		
769292	06/27/2024	Nino'S Pizzeria & Catering	\$88.00	2431	Printed	Expense	<input type="checkbox"/>		
769293	06/27/2024	Nino'S Pizzeria & Catering	\$115.00	2431	Printed	Expense	<input type="checkbox"/>		
769295	06/27/2024	Northlight Color Digital Printing Soluti	\$8,508.70	2431	Printed	Expense	<input type="checkbox"/>		
769298	06/27/2024	Oconomowoc Residential Programs Inc	\$51,553.85	2431	Printed	Expense	<input type="checkbox"/>		
769299	06/27/2024	Office Depot Inc	\$32.21	2431	Printed	Expense	<input type="checkbox"/>		
769300	06/27/2024	Ombudsman Ed Services Ltd	\$5,950.00	2431	Printed	Expense	<input type="checkbox"/>		
769301	06/27/2024	ON TARGET SPORTS MARKETING	\$1,220.00	2431	Printed	Expense	<input type="checkbox"/>		
769302	06/27/2024	Opportunity Franchising Inc	\$236.04	2431	Printed	Expense	<input type="checkbox"/>		
769303	06/27/2024	Palatine Park District	\$1,985.00	2431	Printed	Expense	<input type="checkbox"/>		
769304	06/27/2024	Panera Bread	\$90.61	2431	Printed	Expense	<input type="checkbox"/>		
769305	06/27/2024	Parkland Preparatory Academy Inc	\$28,588.56	2431	Printed	Expense	<input type="checkbox"/>		
769307	06/27/2024	Perfection Learning Corp	\$779.11	2431	Printed	Expense	<input type="checkbox"/>		
769310	06/27/2024	Prospect HS	\$387.63	2431	Printed	Expense	<input type="checkbox"/>		
769311	06/27/2024	PROSPECT MUSIC THERAPY LLC	\$250.00	2431	Printed	Expense	<input type="checkbox"/>		
769312	06/27/2024	Provantage Corporation	\$1,895.00	2431	Printed	Expense	<input type="checkbox"/>		
769313	06/27/2024	Quincy University	\$37,020.00	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769314	06/27/2024	Ramirez Hidalgo, Alma G	\$54.80	2431	Printed	Expense	<input type="checkbox"/>		
769315	06/27/2024	Required Team Gear LLC	\$4,307.51	2431	Printed	Expense	<input type="checkbox"/>		
769316	06/27/2024	Rogers Athletic Co	\$2,205.00	2431	Printed	Expense	<input type="checkbox"/>		
769317	06/27/2024	Rolling Meadows HS	\$10.00	2431	Printed	Expense	<input type="checkbox"/>		
769318	06/27/2024	Rolling Meadows HS	\$489.01	2431	Printed	Expense	<input type="checkbox"/>		
769319	06/27/2024	Rosetta Stone	\$23,375.00	2431	Printed	Expense	<input type="checkbox"/>		
769323	06/27/2024	School Health Corporation	\$133.34	2431	Printed	Expense	<input type="checkbox"/>		
769324	06/27/2024	Seal of Illinois	\$6,942.18	2431	Printed	Expense	<input type="checkbox"/>		
769327	06/27/2024	Social Club Simple LLC	\$15.00	2431	Printed	Expense	<input type="checkbox"/>		
769328	06/27/2024	SOMMERS, CLARK	\$1,387.20	2431	Printed	Expense	<input type="checkbox"/>		
769330	06/27/2024	St Mary'S Services	\$5,144.48	2431	Printed	Expense	<input type="checkbox"/>		
769331	06/27/2024	Stefan Panzilius	\$420.00	2431	Printed	Expense	<input type="checkbox"/>		
769332	06/27/2024	Steve Weiss Music	\$1,589.00	2431	Printed	Expense	<input type="checkbox"/>		
769335	06/27/2024	Sue Garcia Fitness Inc	\$1,592.22	2431	Printed	Expense	<input type="checkbox"/>		
769336	06/27/2024	T-Mobile Usa	\$4,495.68	2431	Printed	Expense	<input type="checkbox"/>		
769337	06/27/2024	TELEMEDIA LLC	\$624.00	2431	Printed	Expense	<input type="checkbox"/>		
769339	06/27/2024	The Athletic Equipment Source	\$225.00	2431	Printed	Expense	<input type="checkbox"/>		
769340	06/27/2024	THE YOGA WAREHOUSE/KAKAOS	\$1,709.72	2431	Printed	Expense	<input type="checkbox"/>		
769341	06/27/2024	Thomson Reuters	\$1,220.67	2431	Printed	Expense	<input type="checkbox"/>		
769344	06/27/2024	Uline	\$3,160.00	2431	Printed	Expense	<input type="checkbox"/>		
769347	06/27/2024	Village of Arlington Heights	\$2,591.14	2431	Printed	Expense	<input type="checkbox"/>		
769348	06/27/2024	Village of Arlington Heights	\$1,871.37	2431	Printed	Expense	<input type="checkbox"/>		
769350	06/27/2024	Village of Elk Grove	\$14,127.09	2431	Printed	Expense	<input type="checkbox"/>		
769351	06/27/2024	Village of Mount Prospect	\$10,672.50	2431	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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From Date: 06/27/2024

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From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769353	06/27/2024	Warehouse Direct	\$631.24	2431	Printed	Expense	<input type="checkbox"/>		
769354	06/27/2024	Wheeling HS	\$2,940.00	2431	Printed	Expense	<input type="checkbox"/>		
769355	06/27/2024	Wheeling HS	\$3,335.50	2431	Printed	Expense	<input type="checkbox"/>		
769356	06/27/2024	Wheeling HS	\$647.44	2431	Printed	Expense	<input type="checkbox"/>		
769357	06/27/2024	William Rainey Harper College	\$52,371.00	2431	Printed	Expense	<input type="checkbox"/>		
769358	06/27/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$44.80	2431	Printed	Expense	<input type="checkbox"/>		
769360	06/27/2024	Xerox Corporation	\$15,685.53	2431	Printed	Expense	<input type="checkbox"/>		
769361	06/27/2024	Yellow Folder	\$9,967.08	2431	Printed	Expense	<input type="checkbox"/>		
769362	06/27/2024	Zoom Video Communications Inc	\$550.00	2431	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 150 Total Amount: \$1,923,693.21

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769122	06/27/2024	A Messe Supply Corp	\$153.37	2431	Printed	Expense	<input type="checkbox"/>		
769124	06/27/2024	Access One Inc	\$8,027.56	2431	Printed	Expense	<input type="checkbox"/>		
769126	06/27/2024	Addison Building Material Co	\$114.76	2431	Printed	Expense	<input type="checkbox"/>		
769127	06/27/2024	Adolph Kiefer & Assocs	\$6,727.70	2431	Printed	Expense	<input type="checkbox"/>		
769129	06/27/2024	ADVANTAGE STRUCTURES LLC	\$5,185.00	2431	Printed	Expense	<input type="checkbox"/>		
769132	06/27/2024	Anderson Lock Company Ltd	\$11,617.20	2431	Printed	Expense	<input type="checkbox"/>		
769133	06/27/2024	Anderson Pest Control	\$60.00	2431	Printed	Expense	<input type="checkbox"/>		
769135	06/27/2024	Aqua Pure Enterprises Inc	\$5,342.67	2431	Printed	Expense	<input type="checkbox"/>		
769138	06/27/2024	ARJO INC	\$1,375.31	2431	Printed	Expense	<input type="checkbox"/>		
769140	06/27/2024	Arlington Power Equipment Inc	\$3,360.00	2431	Printed	Expense	<input type="checkbox"/>		
769141	06/27/2024	At&T	\$243.50	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769145	06/27/2024	AVILA LANDSCAPING INC	\$2,200.00	2431	Printed	Expense	<input type="checkbox"/>		
769152	06/27/2024	Bleacher America Inc	\$480.00	2431	Printed	Expense	<input type="checkbox"/>		
769154	06/27/2024	Brucker Company	\$2,094.60	2431	Printed	Expense	<input type="checkbox"/>		
769159	06/27/2024	Calumet Paint & Wallpaper Inc	\$5,913.51	2431	Printed	Expense	<input type="checkbox"/>		
769160	06/27/2024	Carrico Aquatic Resources Inc	\$1,248.43	2431	Printed	Expense	<input type="checkbox"/>		
769161	06/27/2024	Cdc Llc	\$31,269.00	2431	Printed	Expense	<input type="checkbox"/>		
769165	06/27/2024	Chicago Communications, Llc	\$220,542.00	2431	Printed	Expense	<input type="checkbox"/>		
769169	06/27/2024	CoatX Professional Painting LLC	\$17,546.93	2431	Printed	Expense	<input type="checkbox"/>		
769170	06/27/2024	Coit Drapery Cleaners Inc	\$21,475.00	2431	Printed	Expense	<input type="checkbox"/>		
769174	06/27/2024	Commonwealth Edison	\$6,130.99	2431	Printed	Expense	<input type="checkbox"/>		
769176	06/27/2024	COMPLETE HOOD SERVICE	\$3,750.00	2431	Printed	Expense	<input type="checkbox"/>		
769177	06/27/2024	COMPLETE MECHANICAL SERVICES	\$20,000.00	2431	Printed	Expense	<input type="checkbox"/>		
769179	06/27/2024	Conserv Farm Supply	\$5,261.69	2431	Printed	Expense	<input type="checkbox"/>		
769180	06/27/2024	CONSERVA IRRIGATION OF NORTHWEST CHICAGO	\$1,275.00	2431	Printed	Expense	<input type="checkbox"/>		
769183	06/27/2024	Crosstown Electric Inc	\$395.00	2431	Printed	Expense	<input type="checkbox"/>		
769185	06/27/2024	Daktronics Inc	\$2,255.00	2431	Printed	Expense	<input type="checkbox"/>		
769187	06/27/2024	Davey Tree Expert Co	\$4,533.00	2431	Printed	Expense	<input type="checkbox"/>		
769190	06/27/2024	Direct Fitness Solution	\$1,699.20	2431	Printed	Expense	<input type="checkbox"/>		
769192	06/27/2024	Dreisilker Elec Motors Inc	\$559.18	2431	Printed	Expense	<input type="checkbox"/>		
769193	06/27/2024	Durabilt Fence II, Inc.	\$22,300.00	2431	Printed	Expense	<input type="checkbox"/>		
769200	06/27/2024	ELEMENTAL SOLUTIONS LLC	\$6,712.60	2431	Printed	Expense	<input type="checkbox"/>		
769203	06/27/2024	ENGER-VAVRA INC	\$2,590.00	2431	Printed	Expense	<input type="checkbox"/>		
769206	06/27/2024	Esscoe Llc	\$4,232.00	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769208	06/27/2024	Exelon Corporation	\$80,283.71	2431	Printed	Expense	<input type="checkbox"/>		
769212	06/27/2024	FORWARD SPACE LLC	\$5,136.32	2431	Printed	Expense	<input type="checkbox"/>		
769220	06/27/2024	Grainger	\$4,075.40	2431	Printed	Expense	<input type="checkbox"/>		
769223	06/27/2024	GRANITE TELECOMMUNICATIONS, LLC	\$89.49	2431	Printed	Expense	<input type="checkbox"/>		
769225	06/27/2024	Grassroots Landscape Specialities, Inc.	\$290.00	2431	Printed	Expense	<input type="checkbox"/>		
769226	06/27/2024	Graybar Electric Co Inc	\$32,103.23	2431	Printed	Expense	<input type="checkbox"/>		
769228	06/27/2024	Groot Recycling & Waste Services	\$13,826.56	2431	Printed	Expense	<input type="checkbox"/>		
769230	06/27/2024	Halogen Supply Co Inc	\$865.81	2431	Printed	Expense	<input type="checkbox"/>		
769236	06/27/2024	ILLCO	\$13.15	2431	Printed	Expense	<input type="checkbox"/>		
769239	06/27/2024	Indecor Inc	\$5,265.38	2431	Printed	Expense	<input type="checkbox"/>		
769241	06/27/2024	Inspec Inc	\$8,400.00	2431	Printed	Expense	<input type="checkbox"/>		
769246	06/27/2024	JACOBS AND SON INC.	\$61,841.00	2431	Printed	Expense	<input type="checkbox"/>		
769250	06/27/2024	Johnson Floor Company Inc	\$39,796.11	2431	Printed	Expense	<input type="checkbox"/>		
769255	06/27/2024	Ki (Krueger International)	\$52,586.12	2431	Printed	Expense	<input type="checkbox"/>		
769256	06/27/2024	Kimball Midwest, Inc.	\$607.50	2431	Printed	Expense	<input type="checkbox"/>		
769258	06/27/2024	Lab Development LLC	\$33.08	2431	Printed	Expense	<input type="checkbox"/>		
769259	06/27/2024	Landmark Visibility Solutions	\$450.00	2431	Printed	Expense	<input type="checkbox"/>		
769260	06/27/2024	Langton Snow Solutions Inc	\$4,750.00	2431	Printed	Expense	<input type="checkbox"/>		
769261	06/27/2024	Language Line Services Inc	\$8,573.47	2431	Printed	Expense	<input type="checkbox"/>		
769267	06/27/2024	Lipke-Kentex Corporation	\$802.32	2431	Printed	Expense	<input type="checkbox"/>		
769269	06/27/2024	MACCARB INC	\$704.25	2431	Printed	Expense	<input type="checkbox"/>		
769270	06/27/2024	Mansfield Oil Company	\$432.32	2431	Printed	Expense	<input type="checkbox"/>		
769273	06/27/2024	MCWILLIAMS ELECTRIC CO INC	\$9,816.00	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769277	06/27/2024	Michael Wagner & Sons Inc	\$1,261.06	2431	Printed	Expense	<input type="checkbox"/>		
769280	06/27/2024	Midwest Transit Equipment Inc	\$224.47	2431	Printed	Expense	<input type="checkbox"/>		
769282	06/27/2024	Mutual Ace Hardware Buffalo Grove	\$128.15	2431	Printed	Expense	<input type="checkbox"/>		
769285	06/27/2024	Neuco Inc	\$269.35	2431	Printed	Expense	<input type="checkbox"/>		
769294	06/27/2024	Northern Tool & Equipment Company, Inc.	\$6,067.43	2431	Printed	Expense	<input type="checkbox"/>		
769296	06/27/2024	NWC BODY WORKS INC	\$2,314.39	2431	Printed	Expense	<input type="checkbox"/>		
769297	06/27/2024	O'Reilly Auto Parts	\$105.99	2431	Printed	Expense	<input type="checkbox"/>		
769306	06/27/2024	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$9,699.00	2431	Printed	Expense	<input type="checkbox"/>		
769308	06/27/2024	Porter Pipe & Supply	\$4,644.68	2431	Printed	Expense	<input type="checkbox"/>		
769309	06/27/2024	PRASINO ENGINEERING LLC	\$23,040.00	2431	Printed	Expense	<input type="checkbox"/>		
769317	06/27/2024	Rolling Meadows HS	\$34.77	2431	Printed	Expense	<input type="checkbox"/>		
769320	06/27/2024	RST Inc	\$1,734.17	2431	Printed	Expense	<input type="checkbox"/>		
769321	06/27/2024	Ryder Transportations Services	\$2,012.52	2431	Printed	Expense	<input type="checkbox"/>		
769325	06/27/2024	Service Sanitation	\$1,301.92	2431	Printed	Expense	<input type="checkbox"/>		
769326	06/27/2024	Sherrick Tools	\$84.88	2431	Printed	Expense	<input type="checkbox"/>		
769329	06/27/2024	Southside Control Supply Co	\$31.65	2431	Printed	Expense	<input type="checkbox"/>		
769334	06/27/2024	Suburban Trim & Glass	\$4,446.95	2431	Printed	Expense	<input type="checkbox"/>		
769338	06/27/2024	Terrace Supply Co	\$10.44	2431	Printed	Expense	<input type="checkbox"/>		
769342	06/27/2024	Trane Us Inc	\$167,404.88	2431	Printed	Expense	<input type="checkbox"/>		
769343	06/27/2024	TURFIX LLC	\$3,200.00	2431	Printed	Expense	<input type="checkbox"/>		
769344	06/27/2024	Uline	\$2,340.00	2431	Printed	Expense	<input type="checkbox"/>		
769345	06/27/2024	Usa Fire Protection, Inc	\$1,982.20	2431	Printed	Expense	<input type="checkbox"/>		
769346	06/27/2024	Veterans Floors Inc	\$5,395.00	2431	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: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769349	06/27/2024	Village of Buffalo Grove - Engineering	\$3,087.42	2431	Printed	Expense	<input type="checkbox"/>		
769352	06/27/2024	VP MECHANICAL INC	\$998.00	2431	Printed	Expense	<input type="checkbox"/>		
769353	06/27/2024	Warehouse Direct	\$4,166.11	2431	Printed	Expense	<input type="checkbox"/>		
769358	06/27/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$64.00	2431	Printed	Expense	<input type="checkbox"/>		
769359	06/27/2024	World Security & Control	\$42,095.00	2431	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 85 Total Amount: \$1,045,555.85

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769128	06/27/2024	ADVANCED CUSTOM METALS INC	\$1,120.00	2431	Printed	Expense	<input type="checkbox"/>		
769130	06/27/2024	AI Warren Oil Co	\$27,007.04	2431	Printed	Expense	<input type="checkbox"/>		
769131	06/27/2024	American Taxi Dispatch Inc	\$6,653.00	2431	Printed	Expense	<input type="checkbox"/>		
769146	06/27/2024	Axess Transportation	\$23,167.00	2431	Printed	Expense	<input type="checkbox"/>		
769153	06/27/2024	Brex Solutions, Inc.	\$406,028.40	2431	Printed	Expense	<input type="checkbox"/>		
769166	06/27/2024	CITICARE SERVICES LLC	\$20,826.00	2431	Printed	Expense	<input type="checkbox"/>		
769171	06/27/2024	COLLABORATIVE STUDENT TRANSPORTATION LLC	\$2,503.05	2431	Printed	Expense	<input type="checkbox"/>		
769222	06/27/2024	Grand Prairie Transit Elk Grove	\$12,219.36	2431	Printed	Expense	<input type="checkbox"/>		
769266	06/27/2024	Leyden HS District 212	\$4,326.49	2431	Printed	Expense	<input type="checkbox"/>		
769322	06/27/2024	SAFeway TRANSPORTATION SERVICES CORP	\$10,248.92	2431	Printed	Expense	<input type="checkbox"/>		
769358	06/27/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$211.20	2431	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 11 Total Amount: \$514,310.46

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 06/27/2024

To Date: 06/27/2024

From Check:

To Check:

From Voucher: 2431

To Voucher: 2431

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769136	06/27/2024	Arcon Associates	\$54,807.89	2431	Printed	Expense	<input type="checkbox"/>		
769147	06/27/2024	B & F Construction Code Serv	\$4,300.00	2431	Printed	Expense	<input type="checkbox"/>		
769212	06/27/2024	FORWARD SPACE LLC	\$104,553.70	2431	Printed	Expense	<input type="checkbox"/>		
769227	06/27/2024	Green Associates Inc	\$99,051.13	2431	Printed	Expense	<input type="checkbox"/>		
769242	06/27/2024	INTERIOR INVESTMENTS LLC	\$65,329.04	2431	Printed	Expense	<input type="checkbox"/>		
769309	06/27/2024	PRASINO ENGINEERING LLC	\$15,085.00	2431	Printed	Expense	<input type="checkbox"/>		
769333	06/27/2024	Str Partners Llc	\$20,697.94	2431	Printed	Expense	<input type="checkbox"/>		
769342	06/27/2024	Trane Us Inc	\$845,177.88	2431	Printed	Expense	<input type="checkbox"/>		
769359	06/27/2024	World Security & Control	\$4,075.00	2431	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 9 Total Amount: \$1,213,077.58

Total Amount: \$4,696,637.10

End of Report

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED July 18, 2024

BOARD APPROVAL DATE July 18, 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: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Voucher: 1031

To Voucher: 1031

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	07/18/2024	Amazon Capital Services, Inc.	\$51.98	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$169.99	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$22.99	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$26.99	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$7.29	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$14.39	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$10.97	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$49.96	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$22.83	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$36.97	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$9.80	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$51.40	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$31.99	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$7.58	1031	Posted to G/L	AP	<input type="checkbox"/>	
	07/18/2024	Amazon Capital Services, Inc.	\$48.48	1031	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024 **To Date:** 07/18/2024
From Voucher: 1031 **To Voucher:** 1031

07/18/2024	Amazon Capital Services, Inc.	\$12.78	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$79.13	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$19.96	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$204.90	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$118.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$17.78	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$41.96	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$16.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$17.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$27.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$14.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$42.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$17.89	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$799.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$268.65	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$79.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$369.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$144.38	1031	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Voucher: 1031

To Voucher: 1031

07/18/2024	Amazon Capital Services, Inc.	\$169.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$73.18	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$209.97	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$29.20	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$57.09	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$8.80	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$19.03	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$19.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$13.99	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$87.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$22.49	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$26.99	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$69.99	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$11.80	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$19.99	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$130.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$199.95	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	NSSEO	\$100.00	1031	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Voucher: 1031

To Voucher: 1031

07/18/2024	Jewel Food Store	\$259.24	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Jewel Food Store	\$16.84	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$23.98	1031	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	54	Total Amount:	\$4,427.93
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Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
07/18/2024	HDSupply Facilities Maintenance Ltd	\$1,230.06	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$1,586.50	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$70.68	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	HDSupply Facilities Maintenance Ltd	\$19,113.85	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	HDSupply Facilities Maintenance Ltd	\$201.00	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$264.45	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	HDSupply Facilities Maintenance Ltd	\$15.87	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	HDSupply Facilities Maintenance Ltd	\$18.18	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	HDSupply Facilities Maintenance Ltd	\$187.20	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$127.00	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$2,793.18	1031	Posted to G/L AP		<input type="checkbox"/>	
07/18/2024	Amazon Capital Services, Inc.	\$42.99	1031	Posted to G/L AP		<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Voucher: 1031

To Voucher: 1031

07/18/2024	Amazon Capital Services, Inc.	\$20.85	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	HDSupply Facilities Maintenance Ltd	\$20.52	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	HDSupply Facilities Maintenance Ltd	\$36.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$239.90	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	HDSupply Facilities Maintenance Ltd	\$104.80	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	HDSupply Facilities Maintenance Ltd	\$310.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$50.79	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$109.96	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$437.98	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$55.60	1031	Posted to G/L AP	<input type="checkbox"/>
07/18/2024	Amazon Capital Services, Inc.	\$55.60	1031	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$27,092.96

Total Amount:

\$31,520.89

End of Report

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



ACCOUNTS PAYABLE LISTING

CHECKS DATED July 18, 2024

BOARD APPROVAL DATE July 18, 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: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769369	07/18/2024	5 STAR INTERPRETING CHICAGO LLC	\$160.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769372	07/18/2024	AASPA/Amer Assn Schl Persl Adm	\$86.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769377	07/18/2024	All Volleyball Inc	\$2,323.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769379	07/18/2024	Alldata Llc	\$7,200.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769380	07/18/2024	American Registry For Internet Numbers	\$250.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769383	07/18/2024	Anderson Lock Company Ltd	\$3,420.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769385	07/18/2024	Apple	\$708.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769386	07/18/2024	Apple Computer, Inc	\$10,687.90	1013	Not Printed	Expense	<input type="checkbox"/>		
769387	07/18/2024	Appraisal Associates	\$750.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769389	07/18/2024	Atlas Screen Supply Co	\$149.62	1013	Not Printed	Expense	<input type="checkbox"/>		
769392	07/18/2024	B & H Photo Video Inc	\$1,625.47	1013	Not Printed	Expense	<input type="checkbox"/>		
769393	07/18/2024	BARNES & NOBLE, INC	\$1,392.84	1013	Not Printed	Expense	<input type="checkbox"/>		
769394	07/18/2024	Batavia H.S.	\$240.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769395	07/18/2024	Blick Art Materials Llc	\$764.48	1013	Not Printed	Expense	<input type="checkbox"/>		
769396	07/18/2024	BLOOMSBURY PUBLISHING INC	\$19,308.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769397	07/18/2024	Book Depot	\$128.47	1013	Not Printed	Expense	<input type="checkbox"/>		
769399	07/18/2024	Brainpop Llc	\$7,985.25	1013	Not Printed	Expense	<input type="checkbox"/>		
769400	07/18/2024	BSN Sports	\$26,531.82	1013	Not Printed	Expense	<input type="checkbox"/>		
769401	07/18/2024	Bulk Bookstore	\$234.60	1013	Not Printed	Expense	<input type="checkbox"/>		
769404	07/18/2024	Card Integrators Corporation	\$52,779.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769405	07/18/2024	CARE SOLACE INC	\$146,220.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769406	07/18/2024	CDW GOVERNMENT INC - 2	\$128.60	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education									
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769407	07/18/2024	Center For Autism & Related Disorders	\$4,916.15	1013	Not Printed	Expense	<input type="checkbox"/>		
769410	07/18/2024	Classwork Co	\$2,999.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769411	07/18/2024	CLUBHOUSE ATHLETIC	\$3,242.98	1013	Not Printed	Expense	<input type="checkbox"/>		
769412	07/18/2024	Columbia Scholastic Press Assn	\$185.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769413	07/18/2024	Commonwealth Edison	\$74.47	1013	Not Printed	Expense	<input type="checkbox"/>		
769414	07/18/2024	Conant H.S.	\$80.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769417	07/18/2024	Correct Digital Displays Inc	\$600.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769418	07/18/2024	Countryreports.Org	\$750.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769419	07/18/2024	Crisis Prevention Institute Inc	\$1,000.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769420	07/18/2024	Crisisgo Inc	\$700.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769421	07/18/2024	Crown Trophy	\$171.50	1013	Not Printed	Expense	<input type="checkbox"/>		
769422	07/18/2024	CSMI Medical Solutions	\$440.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769424	07/18/2024	Den At Fox Creek	\$536.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769425	07/18/2024	Direct Fitness Solution	\$161.46	1013	Not Printed	Expense	<input type="checkbox"/>		
769426	07/18/2024	DISTRICT MANAGEMENT GROUP LLC	\$4,500.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769427	07/18/2024	Dorri Cook Ci & Ct	\$2,062.50	1013	Not Printed	Expense	<input type="checkbox"/>		
769429	07/18/2024	EBSCO INDUSTRIES INC.	\$634.30	1013	Not Printed	Expense	<input type="checkbox"/>		
769430	07/18/2024	ECONOMY DISPOSAL SERVICE	\$485.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769431	07/18/2024	Edge Sports Apparel Llc	\$378.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769433	07/18/2024	EMBRACE EDUCATION	\$21,028.74	1013	Not Printed	Expense	<input type="checkbox"/>		
769435	07/18/2024	Fact On File, Inc.	\$6,219.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769436	07/18/2024	Fiber Platform Llc	\$27,350.52	1013	Not Printed	Expense	<input type="checkbox"/>		
769438	07/18/2024	Frontline Technologies Group Llc	\$35,739.61	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769439	07/18/2024	Gabriels Landscaping & Tree Service Inc	\$200.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769440	07/18/2024	GALLAGHER BENEFIT SERVICES INC	\$7,275.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769441	07/18/2024	Game Time Solutions	\$1,140.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769443	07/18/2024	GIPPER MEDIA INC	\$1,500.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769444	07/18/2024	Glenbrook South H.S.	\$200.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769452	07/18/2024	Harper College c/o Athletic Dept.	\$400.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769454	07/18/2024	Hudl	\$174,000.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769455	07/18/2024	IASBO	\$305.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769456	07/18/2024	Identifix Inc	\$149.52	1013	Not Printed	Expense	<input type="checkbox"/>		
769458	07/18/2024	ILLINOIS HIGH SCHOOL DIST ORGANIZATION	\$2,500.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769459	07/18/2024	ILLINOIS JOURNALISM EDUCATION ASSOCIATIO	\$25.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769461	07/18/2024	J W Pepper & Son Inc	\$162.99	1013	Not Printed	Expense	<input type="checkbox"/>		
769463	07/18/2024	Jmk Design Ltd	\$2,380.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769464	07/18/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	\$1,173.90	1013	Not Printed	Expense	<input type="checkbox"/>		
769467	07/18/2024	Levato Group	\$15,568.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769468	07/18/2024	Libertyville H.S.	\$225.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769471	07/18/2024	MARNI A JOHNSON	\$600.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769472	07/18/2024	MEYER, KATHRYN	\$800.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769475	07/18/2024	Midwest Principals' Center	\$399.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769476	07/18/2024	MILLER THERAPY LLC	\$1,112.76	1013	Not Printed	Expense	<input type="checkbox"/>		
769479	07/18/2024	Mutual Target Associates	\$2,660.00	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769480	07/18/2024	National Louis University	\$115,300.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769481	07/18/2024	National Scholastic Press Association	\$343.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769482	07/18/2024	Neff Company	\$347.76	1013	Not Printed	Expense	<input type="checkbox"/>		
769484	07/18/2024	New York Times	\$10,290.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769486	07/18/2024	Nino'S Pizzeria & Catering	\$260.09	1013	Not Printed	Expense	<input type="checkbox"/>		
769487	07/18/2024	Noodletools Inc	\$2,352.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769488	07/18/2024	North Cook Isc	\$72,888.29	1013	Not Printed	Expense	<input type="checkbox"/>		
769490	07/18/2024	Opportunity Franchising Inc	\$236.04	1013	Not Printed	Expense	<input type="checkbox"/>		
769491	07/18/2024	Overdrive	\$15,000.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769492	07/18/2024	Palatine Pack Timing Llc	\$700.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769496	07/18/2024	Plainfield Community Consolidated SD 202	\$250.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769497	07/18/2024	Plainfield Community Consolidated SD 202	\$500.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769498	07/18/2024	Polar Electro Inc	\$42,733.32	1013	Not Printed	Expense	<input type="checkbox"/>		
769500	07/18/2024	Project Lead the Way (PLTW)	\$19,200.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769501	07/18/2024	Proquest LLC	\$26,595.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769502	07/18/2024	Provantage Corporation	\$202.50	1013	Not Printed	Expense	<input type="checkbox"/>		
769503	07/18/2024	Renzi & Associates	\$2,405.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769504	07/18/2024	Respondus Inc	\$5,445.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769505	07/18/2024	RICK R SCHMEHL	\$1,354.21	1013	Not Printed	Expense	<input type="checkbox"/>		
769506	07/18/2024	Riddell All American Corp	\$457.70	1013	Not Printed	Expense	<input type="checkbox"/>		
769507	07/18/2024	Rosen Publishing Group Inc	\$4,095.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769508	07/18/2024	Rschooltoday	\$1,460.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769511	07/18/2024	Sage Publications Inc	\$1,432.00	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769513	07/18/2024	Scholastic - Magazines	\$288.75	1013	Not Printed	Expense	<input type="checkbox"/>		
769514	07/18/2024	SCHOOLINKS INC	\$68,514.07	1013	Printed	Expense	<input type="checkbox"/>		
769515	07/18/2024	Schwaab Inc	\$38.34	1013	Printed	Expense	<input type="checkbox"/>		
769516	07/18/2024	Secondary School Cooperative Risk (Sscrm	\$146,860.05	1013	Printed	Expense	<input type="checkbox"/>		
769517	07/18/2024	Service Sanitation	\$87.55	1013	Printed	Expense	<input type="checkbox"/>		
769518	07/18/2024	Social Club Simple LLC	\$15.00	1013	Printed	Expense	<input type="checkbox"/>		
769519	07/18/2024	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	\$50.00	1013	Printed	Expense	<input type="checkbox"/>		
769520	07/18/2024	St Mary'S Services	\$5,144.43	1013	Printed	Expense	<input type="checkbox"/>		
769521	07/18/2024	Steven Dillie	\$150.00	1013	Printed	Expense	<input type="checkbox"/>		
769522	07/18/2024	Sunbelt Staffing Llc	\$4,769.10	1013	Printed	Expense	<input type="checkbox"/>		
769523	07/18/2024	Swank Movie Licensing USA	\$14,750.00	1013	Printed	Expense	<input type="checkbox"/>		
769524	07/18/2024	T-Mobile Usa	\$5,695.74	1013	Printed	Expense	<input type="checkbox"/>		
769525	07/18/2024	Terrace Supply Co	\$17.20	1013	Printed	Expense	<input type="checkbox"/>		
769526	07/18/2024	Tracy Hellner	\$2,772.00	1013	Printed	Expense	<input type="checkbox"/>		
769528	07/18/2024	Us Bank National Association	\$24,488.75	1013	Printed	Expense	<input type="checkbox"/>		
769529	07/18/2024	VEHRS, AUTUMN	\$110.00	1013	Printed	Expense	<input type="checkbox"/>		
769530	07/18/2024	Verizon Wireless	\$1,000.98	1013	Printed	Expense	<input type="checkbox"/>		
769531	07/18/2024	Village of Wheeling	\$4,880.70	1013	Printed	Expense	<input type="checkbox"/>		
769532	07/18/2024	VIRTRU CORPORATION	\$10,599.00	1013	Printed	Expense	<input type="checkbox"/>		
769533	07/18/2024	Warehouse Direct	\$318.44	1013	Printed	Expense	<input type="checkbox"/>		
769534	07/18/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$84.00	1013	Printed	Expense	<input type="checkbox"/>		
769535	07/18/2024	World Book	\$11,194.00	1013	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769537	07/18/2024	Xerox Corporation	\$11,752.45	1013	Printed	Expense	<input type="checkbox"/>		
769538	07/18/2024	ZURICH N.A.	\$1,950.00	1013	Printed	Expense	<input type="checkbox"/>		
Total Checks for Fund:		113	Total Amount:	\$1,249,480.91					

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769370	07/18/2024	A & J Sewer Service Inc	\$599.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769371	07/18/2024	A & R Screening	\$2,495.15	1013	Not Printed	Expense	<input type="checkbox"/>		
769373	07/18/2024	Access One Inc	\$7,989.67	1013	Not Printed	Expense	<input type="checkbox"/>		
769374	07/18/2024	Addison Building Material Co	\$466.34	1013	Not Printed	Expense	<input type="checkbox"/>		
769375	07/18/2024	AHW LLC	\$1,894.89	1013	Not Printed	Expense	<input type="checkbox"/>		
769381	07/18/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$108.47	1013	Not Printed	Expense	<input type="checkbox"/>		
769382	07/18/2024	Anderson Elevator	\$2,165.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769383	07/18/2024	Anderson Lock Company Ltd	\$779.68	1013	Not Printed	Expense	<input type="checkbox"/>		
769384	07/18/2024	Anderson Pest Control	\$264.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769388	07/18/2024	Arlington Power Equipment Inc	\$332.99	1013	Not Printed	Expense	<input type="checkbox"/>		
769398	07/18/2024	Bornquist Inc	\$414.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769402	07/18/2024	Calumet Paint & Wallpaper Inc	\$5,897.90	1013	Not Printed	Expense	<input type="checkbox"/>		
769403	07/18/2024	Canopy Enterprises Inc	\$11,635.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769408	07/18/2024	Chicago Communications, Llc	\$3,424.50	1013	Not Printed	Expense	<input type="checkbox"/>		
769413	07/18/2024	Commonwealth Edison	\$11.92	1013	Not Printed	Expense	<input type="checkbox"/>		
769415	07/18/2024	Conserv Farm Supply	\$5,654.03	1013	Not Printed	Expense	<input type="checkbox"/>		
769416	07/18/2024	Cornerstone Energy Group Inc	\$3,462.57	1013	Not Printed	Expense	<input type="checkbox"/>		
769423	07/18/2024	Davey Tree Expert Co	\$815.00	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769428	07/18/2024	Dreisilker Elec Motors Inc	\$72.35	1013	Not Printed	Expense	<input type="checkbox"/>		
769432	07/18/2024	ELEMENTAL SOLUTIONS LLC	\$8,250.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769434	07/18/2024	Exelon Corporation	\$38,420.81	1013	Not Printed	Expense	<input type="checkbox"/>		
769437	07/18/2024	Fox Valley Fire & Safety	\$366.99	1013	Not Printed	Expense	<input type="checkbox"/>		
769445	07/18/2024	GOODWAY TECHNOLOGIES CORPORATION	\$58.34	1013	Not Printed	Expense	<input type="checkbox"/>		
769446	07/18/2024	Grainger	\$3,341.89	1013	Not Printed	Expense	<input type="checkbox"/>		
769447	07/18/2024	GRANITE TELECOMMUNICATIONS, LLC	\$91.36	1013	Not Printed	Expense	<input type="checkbox"/>		
769448	07/18/2024	Grassroots Landscape Specialities, Inc.	\$3,503.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769449	07/18/2024	Graybar Electric Co Inc	\$6,297.78	1013	Not Printed	Expense	<input type="checkbox"/>		
769450	07/18/2024	Groot Recycling & Waste Services	\$2,812.95	1013	Not Printed	Expense	<input type="checkbox"/>		
769451	07/18/2024	Halogen Supply Co Inc	\$60.25	1013	Not Printed	Expense	<input type="checkbox"/>		
769453	07/18/2024	Hilti Inc	\$616.10	1013	Not Printed	Expense	<input type="checkbox"/>		
769456	07/18/2024	Identifix Inc	\$213.60	1013	Not Printed	Expense	<input type="checkbox"/>		
769457	07/18/2024	ILLCO	\$237.98	1013	Not Printed	Expense	<input type="checkbox"/>		
769460	07/18/2024	Itsavvy Llc	\$23,117.60	1013	Not Printed	Expense	<input type="checkbox"/>		
769462	07/18/2024	JACOBS AND SON INC.	\$11,780.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769464	07/18/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	\$18,705.76	1013	Not Printed	Expense	<input type="checkbox"/>		
769465	07/18/2024	L & W Supply Corp	\$2,619.96	1013	Not Printed	Expense	<input type="checkbox"/>		
769466	07/18/2024	Lab Development LLC	\$2,152.98	1013	Not Printed	Expense	<input type="checkbox"/>		
769469	07/18/2024	MACCARB INC	\$592.70	1013	Not Printed	Expense	<input type="checkbox"/>		
769470	07/18/2024	Mansfield Oil Company	\$281.14	1013	Not Printed	Expense	<input type="checkbox"/>		
769473	07/18/2024	Michael Wagner & Sons Inc	\$1,703.47	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769474	07/18/2024	Michaels Uniform Co	\$448.35	1013	Not Printed	Expense	<input type="checkbox"/>		
769477	07/18/2024	MOUNT PROSPECT PAINT	\$8,649.43	1013	Not Printed	Expense	<input type="checkbox"/>		
769478	07/18/2024	Mt Prospects Northwest Electric Supply C	\$322.92	1013	Not Printed	Expense	<input type="checkbox"/>		
769483	07/18/2024	Neuco Inc	\$8,255.58	1013	Not Printed	Expense	<input type="checkbox"/>		
769485	07/18/2024	Nilfisk Inc	\$195.78	1013	Not Printed	Expense	<input type="checkbox"/>		
769489	07/18/2024	O'Reilly Auto Parts	\$234.94	1013	Not Printed	Expense	<input type="checkbox"/>		
769493	07/18/2024	Partition Pros	\$4,900.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769494	07/18/2024	Parts Town	\$984.11	1013	Not Printed	Expense	<input type="checkbox"/>		
769495	07/18/2024	Pioneer Athletics	\$1,506.25	1013	Not Printed	Expense	<input type="checkbox"/>		
769499	07/18/2024	PRAGER MOVING & STORAGE CO	\$2,530.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769509	07/18/2024	Ryder Transportations Services	\$82.54	1013	Not Printed	Expense	<input type="checkbox"/>		
769512	07/18/2024	Schneider Electric Buildings Americas	\$4,789.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769517	07/18/2024	Service Sanitation	\$4,442.39	1013	Printed	Expense	<input type="checkbox"/>		
769525	07/18/2024	Terrace Supply Co	\$7.20	1013	Printed	Expense	<input type="checkbox"/>		
769527	07/18/2024	Trane Us Inc	\$3,850.24	1013	Printed	Expense	<input type="checkbox"/>		
769530	07/18/2024	Verizon Wireless	\$1,477.39	1013	Printed	Expense	<input type="checkbox"/>		
769534	07/18/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$120.00	1013	Printed	Expense	<input type="checkbox"/>		
769536	07/18/2024	World Security & Control	\$4,410.00	1013	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 58 Total Amount: \$220,913.24

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769368	07/18/2024	303 Taxi	\$27,325.40	1013	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 07/18/2024

To Date: 07/18/2024

From Check:

To Check:

From Voucher: 1013

To Voucher: 1013

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
769376	07/18/2024	Al Warren Oil Co	\$23,150.14	1013	Not Printed	Expense	<input type="checkbox"/>		
769378	07/18/2024	All-Ways Transportation Services	\$98,105.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769381	07/18/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$849.15	1013	Not Printed	Expense	<input type="checkbox"/>		
769390	07/18/2024	Auto Glass Plus Inc	\$440.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769391	07/18/2024	Axess Transportation	\$8,324.00	1013	Not Printed	Expense	<input type="checkbox"/>		
769409	07/18/2024	CITICARE SERVICES LLC	\$12,493.80	1013	Not Printed	Expense	<input type="checkbox"/>		
769442	07/18/2024	Gaynor Elisabeth Tavalin	\$87.23	1013	Not Printed	Expense	<input type="checkbox"/>		
769456	07/18/2024	Identifix Inc	\$704.88	1013	Not Printed	Expense	<input type="checkbox"/>		
769489	07/18/2024	O'Reilly Auto Parts	\$952.21	1013	Not Printed	Expense	<input type="checkbox"/>		
769510	07/18/2024	SAFEWAY TRANSPORTATION SERVICES CORP	\$8,385.48	1013	Not Printed	Expense	<input type="checkbox"/>		
769534	07/18/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$396.00	1013	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 12 Total Amount: \$181,213.29

Total Amount: \$1,651,607.44

End of Report



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

Dr. Scott Rowe
Superintendent

Date: July 18, 2024
To: Board of Education
From: Tim Keeley, Associate Superintendent for Business Services
Subject: Business Services Monthly Board Update

Tax Collections

Tax bills were mailed out at the beginning of July with a due date of August 1, 2024. This returns Cook County to the restoration of the billing cycle outlined under state law. Our team is meeting with PMA this month to revise our investment strategy to reflect this improved revenue collection cycle.

FY24 Financial Closeout

Now that June 30th is behind us, our team is actively analyzing the results of the 2023-2024 budget year. This critical exercise of “what worked, what did we learn?” will allow us to review the tentative budget assumptions and adjust as needed. To that end, we anticipate having a detailed analysis of the 2023-2024 budget for your review at the August 8th Board meeting.

Preparation for 2024-25 School Year

Our teams are preparing for the coming school year so that our students and staff are ready for success on day one! Our food service team will return soon; our tech team has been hard at work replacing devices and will continue to do so up to the first bell; our transportation team is working with Grand Prairie to establish bus routes; payroll and benefits teams are ensuring our new and existing staff are properly set up in the system; and our fiscal team has set up the new budget year for resource allocation.



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

Dr. Scott Rowe
Superintendent

Date: July 9, 2024

To: Board of Education

From: Dr. Lazaro Lopez, Associate Superintendent

Subject: University of Illinois Learning Sciences Research Institute Contract

Executive Summary

During a regional engagement with our sender superintendents and assistant superintendents regarding the implementation of auto acceleration, it was determined there is an immediate need to engage in a professional development series to review math standards from grades 6-12.

We are excited that for the first time in our recent history, all of our sender districts will participate in a series of facilitated professional development workshops throughout the next school year with teachers and math-focused administrators from all our K12 districts. This professional development series aims to significantly increase engagement and collaboration among middle and high school teachers around the state's learning standards. We expect to engage 180 teachers and administrators from across our area schools.

We have secured the use of the Learning Sciences Research Institute at the University of Illinois, at the recommendation from the Regional Office of Education, to serve as the facilitators and provide our teams with professional development across 25 days during the 2024/2025 school year. Federal funds allocated to the District for professional development, Title II, will be used to fund the project.

Recommendation

It is recommended the Board of Education approve the contract with the University of Illinois to facilitate professional development engagements with our sender districts.



UNIVERSITY OF ILLINOIS SYSTEM

*This form may be used only for transactions of \$10,000 or more.
This form may not be used for healthcare-related services.*

Agreement between The Board of Trustees of the University of Illinois and

High School District 214

The parties to this Agreement are the Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its Learning Sciences Research Institute at Chicago ("University") and High School District 214, a(n) Illinois Local Government Entity with a principal office located at 2121 South Goebbert Road, Arlington Heights, IL 60005 ("Client").

ARTICLE 1: PURPOSE

Client desires to engage the expertise of University to perform certain services as described below ("Services"). University has determined that performing the services will promote one or more of the University's missions of public service, research, teaching, and economic development.

ARTICLE 2: SCOPE OF SERVICES

2.1 Services to Be Performed. University shall perform the following Services, which may not begin until this Agreement is signed by both parties:

During the 2024–2025 school year, MCFI staff will use the Teaching for Robust Understanding (TRU) Framework to guide the work focused on mathematics teaching and learning; the framework includes student learning and teaching practices exemplified in mathematically powerful classrooms. The MCFI coach will:

- Facilitate collaboration and learning among teachers to support the ongoing assessment of mathematics progress.
- Build teacher capacity through professional learning and coaching that supports the implementation of the Common Core State Standards for Mathematics (content and practices) through research-based practices and within the context of newer curricular resources.
- Provide professional learning opportunities for administrators via the MCFI Instructional Leadership Institute to support high-quality mathematics teaching and learning and equitable opportunities for all students.
- Provide access to high-quality mathematics instructional and assessment resources and collaborative opportunities through the Metro Chicago Mathematics Initiative.

Professional development sessions for teachers of mathematics
MCFI will build teachers' capacity by providing 17 days of professional development for the grade 6–10 mathematics teachers and the school/department chairs with 2 MCFI coaches. These sessions will use district/school resources to create and sustain a high-cognitive demand, accessible, engaging, and productive mathematical learning environment.

Specialized Coaching Supports

Direct contact with the teaching, learning, and collaboration happening in a district provides all stakeholders with the formative assessment information needed to continue to guide professional learning and create an infrastructure for continued collaboration and capacity building among teachers. MCMI coaches will provide 12 days of specialized coaching supports. These specialized coaching supports can be used in a variety of ways. The MCMI team will collaborate with district and school leadership to decide best ways to use this time to develop a responsive set of activities and interactions to develop rigorous student-centered mathematics learning environments. These plans will set the stage for collaborative efforts during the 25–26 school year.

Collaborate with the Instructional Leadership Team

Support or help create a Mathematics Leadership Team (diverse stakeholders, which is provided time to develop a district vision for mathematics, promote dialogue, and problem-solve together) by helping create agendas, data collection, and analysis conversations about student and teacher learning.

Facilitate collaboration and learning among teachers.

The coach may work with teams of mathematics teachers to support effective teaching and learning teams aligned with the school's vision and to deepen their understanding of the Common Core State Standards content and practices. Teacher collaboration is central to enabling and sustaining changes in instructional practice. Supports may include:

- Facilitating and supporting grade level, grade band, or vertical team meetings focused on mathematics.

- Provide ongoing professional learning opportunities to deepen teachers' understanding of the mathematics content and pedagogy aligned to the Common Core State Standards for Mathematics.

- Promote collaboration among teachers with a focus on mathematics teaching and learning, such as the planning of lessons or the analysis of student work.

- Develop collaborative working relationships and common teaching practices among the staff.

- Engage in collaborative coaching or peer collaboration cycles with teams of educators.

Provide one-on-one coaching support.

The mathematics coach may support a focused group of individual teachers at the schools, which will be determined in collaboration with district lead and UIC. Research strongly supports the effectiveness of this on-the-job and over-the-shoulder coaching. Trust is essential to helping teachers grow, so the coaching relationship is non-evaluative, and a coach's work with teachers should be regarded as confidential.

During individual coaching sessions, the coach will visit classes to support teaching and learning, spending the full period in a class focusing on student learning. The coaching cycle should include a pre-conference to co-plan the lesson and a post-conference to reflect on the lesson. The coach and teacher or co-teachers will work together to determine a focus for the lesson.

The coach may take on a variety of roles during the lesson. He or she may observe or co-teach the lesson. The coach and teacher are responsible for the lesson, and the coach and teacher will negotiate how they will interact during the lesson. They may modify their roles as the lesson progresses if there is mutual agreement.

During a co-teaching experience, each may take responsibility for a particular part of the lesson, or one may take the lead while the other supports his or her teaching. If the teacher is teaching the entire lesson, the coach may focus his or her observations on particular groups of students or the entire class but will relate the observations to the initial questions, the focus selected during the pre-conference, and strategies to assess and respond to student understandings and misconceptions.

The coach will also assist the teacher in using ongoing formative assessment, participating in classroom connections sessions (when applicable), and meeting with the principal. To build teachers' capacity, time for full coaching cycles is essential (including collaborative planning, lesson visits, and conferring to provide feedback and support reflection).

Provide professional learning opportunities for administrators.

Deepen the capacity of school leaders to support improved mathematics teaching and learning, including observing student thinking in classrooms and collaborative inquiry to support teacher reflection. Principals, district leads, and teacher leaders are encouraged to attend the MCFI Instructional Leadership Institute so leaders and teachers gain a shared vision of high-quality instruction.

Access to high-quality mathematics instructional resources and network learning opportunities District 214 and the sending middle-school educators will have access to Silicon Valley Mathematics Initiative and MCFI instructional and improvement resources and tools, including:

- MCFI's coaching and instructional protocols are designed to promote reflection through the lens of student learning.

- MCFI special events and virtual book studies at no additional cost.

- Unlimited access to, and expert support with, the implementation of Silicon Valley Mathematics Initiative and MCFI instructional and improvement resources and tools.

- Special events are being planned for teacher leaders, teachers, and administrators. For example, Positioning Multilingual Learners and Their Families for Success in K-8 Mathematics, on July 31, 2024.

- Free registration for all D214 math educators and administrators for the 2024 MCFI Virtual Summer Institute: Aug. 1, 2024.

2.2 Deliverables. As part of the Services, University shall deliver to Client the following items "Deliverables":

N/A

ARTICLE 3: TERM AND TERMINATION

- 3.1 Term.** This Agreement takes effect on the date of last signature appearing below and expires on 6/30/2025 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.
- 3.2 Renewal Options.** The parties may renew this Agreement only by written amendment.
- 3.3 Termination for Cause.** A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this Agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this Agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.
- 3.4 Termination for Convenience.** Either party may terminate this Agreement for convenience upon 30 days' prior written notice to the other party.
- 3.5 Effect of Early Termination.** In the event of early termination, Client shall pay University for Services performed and Deliverables provided to the date of termination, and for the cost of all non-cancellable obligations made on Client's behalf.

ARTICLE 4: COMPENSATION

4.1 Rate of Compensation. Client shall compensate University for Services performed under this Agreement in accordance with the option indicated below:

- Option A:** The fixed amount of \$ 72480.00 .
- Option B:** An hourly rate of \$ _____ , not to exceed _____ hours and not to exceed \$ _____ .
- Option C:** A daily rate of \$ _____ , not to exceed _____ days and not to exceed \$ _____ .
- Option D:**

4.2 Payment Schedule. University will submit an invoice to Client for Services performed, including any allowable reimbursable expenses incurred according to the following schedule:

Fully payment of \$72480 due on 9/30/24

Within 30 days of its receipt of invoice, Client will remit the total due to University at the address indicated on the invoice. University will not pay interest on Client funds advanced or otherwise held on deposit.

4.3 Late Payments. University will assess a Late Payment Charge of 1.5% per month (18% per annum), plus a \$2 past due charge per month, on all past due balances. University may refer Client's past due account for collection and may authorize legal action against Client for collection. Client shall be liable for all reasonable collection costs and expenses, including attorney's fees and court costs.

4.4 Suspension of Services. University may suspend performance of Services upon five days' written notice for Client's failure to make timely payments. University will resume performance upon Client's payment of all monies owed to University, provided that Client is not otherwise in default of its obligations under this Agreement.

ARTICLE 5: LIABILITY AND WARRANTY

5.1 DISCLAIMER. University makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this Agreement.

5.2 Limitation of Liability. University shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this Agreement, even if University had been advised of the possibility of such damages. University's liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client under the Agreement.

5.3 Warranty Regarding Information. Client represents to University that no material or information provided to University includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to University by Client under this Agreement.

ARTICLE 6: INSURANCE

During all times relevant to this Agreement, each party shall maintain general liability insurance, whether through a commercial policy or through a program of self-insurance, with minimum limits of \$1 million per claim or occurrence and \$2 million aggregate. If services provided under this contract include any professional services, each party shall also maintain professional liability insurance, whether through a commercial policy or through a program of self-insurance, with minimum limits of \$1 million per claim or occurrence and \$3 million aggregate. Each party shall comply with applicable state laws governing workers' compensation and mandatory insurance for vehicles. Within seven days of request, a party shall provide to the requesting party a certificate of insurance evidencing the coverage required by this Article 6.

ARTICLE 7: RIGHTS IN DELIVERABLES

Title to existing intellectual property used by University in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or reduced to practice by University employees and agents in performing the Services and in creating the Deliverables shall vest in University. Title to tangible Deliverables identified in Article 2.2 shall vest in Client upon delivery by University.

ARTICLE 8: THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Client represents to University that it has all necessary intellectual property rights in any proprietary material or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any such third party intellectual property rights. Client shall indemnify University and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to University for its use in performing the Agreement.

ARTICLE 9: GENERAL PROVISIONS

- 9.1 Force Majeure.** A party is excused from performing its obligations under this Agreement when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to natural disasters, strikes, fires, war, terrorism and threats of terrorism, and government actions. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.
- 9.2 Independent Contractor.** The parties are independent contractors with respect to each other. Nothing in this Agreement is intended to create any association, partnership, joint venture or agency relationship between them.
- 9.3 Use of Name.** Client shall not use University's name or protected marks for any commercial purpose without University's advance written consent.
- 9.4 Headings.** Headings in this Agreement are intended only to assist with readability and are not substantive.
- 9.5 Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this Agreement so long as severance does not affect the enforceability or essential purpose of the remainder of the Agreement.
- 9.6 Assignment.** Neither party may assign its obligations under this Agreement without the prior written consent of the other party.
- 9.7 Amendments.** No modification of this Agreement shall be effective unless made by a written amendment signed by each party's authorized signatory.
- 9.8 Compliance with Laws.** Each party shall perform its obligations in compliance with all relevant laws governing its performance, including, but not limited to, laws related to proprietary rights, civil rights, and import and export control. Breach of this provision is a material breach of this Agreement.
- 9.9 Equal Opportunity.** This Agreement incorporates the Equal Employment Opportunity Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.
- 9.10 Waiver.** The failure of either party to enforce any provision of this Agreement shall not waive the party's right to later enforce the provision or the Agreement.
- 9.11 Non-Exclusivity.** This Agreement is non-exclusive. The University may perform the same or similar services for other clients.
- 9.12 Counterparts/Facsimile Signatures.** This Agreement may be signed in counterparts. Facsimile signatures constitute original signatures for all purposes.
- 9.13 Ambiguities.** Any rule of construction that would resolve ambiguities against the drafting party shall not apply in interpreting this Agreement.
- 9.14 Notices.** To be enforceable, all notices must be in writing and delivered to the party's representative named below by either certified mail, return receipt requested, or commercial carrier with delivery receipt. Notices are effective upon receipt by the designated representative. A party may change its representative at any time by written notice to the other party.

University Representative

Name: Jennifer Leimberer

Title: Program Director

Client Representative

Name: Dr. Scott Rowe

Title: Superintendent

Address: 1240 W Harrison St, Suite 1535

Address: 2121 South Goebbert Road

City/State/Zip: Chicago, IL 60607

City/State/Zip: Arlington Heights, IL 60005

Phone: 312-413-1733

Phone: 847-718-7600

E-mail: jleimb1@uic.edu

E-Mail: scott.rowe@d214.org

9.15 Choice of Law. This Agreement shall be interpreted by application of Illinois law without regard to its conflict of laws provisions.

9.16 Integration. This Agreement with its exhibits, attachments, amendments, and incorporated references constitutes the parties' entire agreement regarding the subject matter.

9.17 Authorized Signatories. The individuals signing this Agreement on a party's behalf represent that they have the requisite authority and intent to bind that party to this Agreement.

**THE BOARD OF TRUSTEES OF
THE UNIVERSITY OF ILLINOIS**

CLIENT High School District 214

Signature of Paul N. Ellinger, Comptroller _____ Date _____

Signature _____ Date _____

Printed Name _____

Title _____

Print

Approved for legal form by Office of University Counsel [LMP 1/2019].
Changes to template require University Counsel and OBFS approval.



Invoice

June 4, 2024

High School District 214
2121 South Goebbert Road
Arlington Heights, IL 60005
Attention: Scott Rowe

Description of Services:

Per contract with the University of Illinois at Chicago
For professional development specialized services

Payment Due – September 30, 2024 **\$72,480.00**

Total Due: **\$72,480.00**

PLEASE MAKE CHECK PAYABLE TO: THE UNIVERSITY OF ILLINOIS AT CHICAGO

REMIT TO:

Learning Sciences Research Institute, MC 250
University of Illinois at Chicago
1240 W. Harrison St, Suite 1535
Chicago, IL 60607
Attention: Jennifer Leimberer



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

Dr. Scott Rowe
Superintendent

Date: July 18, 2024
To: Board of Education
From: Jessica Hermann
Subject: Hopeful Beginnings Contract

SUBJECT: Hopeful Beginnings Contract for 2024-2025 School Year

BACKGROUND

The Teen Parenting program has been in place for several years in District 214. The Teen Parenting Program provides resources, emotional and academic support to pregnant teens and teen parents. Additionally, the Program provides presentations and support about healthy relationships and pregnancy prevention.

Hopeful Beginnings will coordinate and provide services for the Teen Parenting Program and Teen Parenting Educational Program at Vanguard during the 2024-2025 school year. The contract will be in effect August 15, 2024 through August 14, 2025.

ADMINISTRATIVE CONSIDERATION

The Teen Parenting Education Program at Vanguard School will allow instruction in prenatal and parenting issues, weekly group and individual counseling, access to prenatal and postpartum care, as well as prevention education and services. Support groups will continue to be offered at D214 schools based on numbers.

The costs for services for the 2024-2025 school year is \$51,444.75, to be made in equal monthly installments between September, 2024 through June, 2025 made payable to Hopeful Beginnings. Hopeful Beginnings will bill D214 monthly starting September 1, 2024.

RECOMMENDATION

It is recommended that the Board of Education approve the Contract for Services Between Hopeful Beginnings and Township High School District 214.

**CONTRACT FOR SERVICES BETWEEN HOPEFUL BEGINNINGS
AND TOWNSHIP HIGH SCHOOL DISTRICT 214**

This Contract for Services is made effective as of August 15, 2024 by and between Hopeful Beginnings and the Board of Education of Township High School District 214. In this Contract, the party who is contracting to receive services will be referred to as "D214", and the party who will be providing the services will be referred to as "Hopeful Beginnings".

1. DESCRIPTION OF SERVICES PROVIDED BY HOPEFUL BEGINNINGS

Upon the effective date of this Contract, as set forth in Section 10, Hopeful Beginnings will provide to D214, the following services:

- A. Assessment and Options Counseling, along with Community Referrals for each student in D214 who is pregnant/parenting.
- B. Group sessions for pregnant/parenting students will be offered at D214 schools based on numbers. Group Sessions at other D214 schools may be enacted as needed, if D214 and Hopeful Beginnings deem necessary.
- C. Each pregnant/parenting student will be made aware of the Teen Parenting Educational Program at Vanguard and will be encouraged to discuss placement with his/her counselor.
- D. Student enrollment for the Vanguard program will be limited to 20 students. Additional students may be allowed if D214 and Hopeful Beginnings deem necessary. An additional Vanguard program may be necessary if student enrollment exceeds 25, at which time D214 and Hopeful Beginnings will determine and agree to additional costs, if deemed appropriate.
- E. Students participating in the Vanguard program will be instructed in prenatal and parenting issues, be provided with group and individual counseling weekly, have access to prenatal and postpartum care, as well as prevention education and services. Prevention education/services and pregnancy testing will also be available for all female students enrolled at Vanguard, The Academy and Newcomer's Center.
- F. Prenatal/Parenting students will have access to a licensed practicing counselor, who is the Coordinator of the Hopeful Beginnings Teen Parenting Program, as well as, a licensed social worker, if needed.
- G. There will be ongoing communication between parties and coordinators of Hopeful Beginnings and D214.

6. RENEWAL

Renewal and updating of this contract should begin in February/March, 2025 to discuss plans for the 2025-2026 school year in D214.

7. OWNERSHIP OF PROGRAM

Ownership of this program is considered the Intellectual Property of the Executive Director of Hopeful Beginnings. All curriculum and programming may not be reproduced by anyone.

8. NOTICES

All notices required or permitted under this contract shall be in writing and shall be sent to:

District 214: Scott Rowe, Superintendent
Township High School District 214
2121 S. Goebbert Rd.
Arlington Hts., IL
60005

Hopeful Beginnings: Natalie Rodriguez, Executive Director
Hopeful Beginnings
510 N. Plum Grove Road
Palatine, IL 60067

9. ENTIRE AGREEMENT

This Contract contains the entire agreement of the parties and there are no other promises or conditions in any other Contract whether oral or written. This contract supersedes any other agreement between the parties.

10. AMENDMENTS

This Contract can be modified or amended if the amendment is made in writing by both parties.

11. APPLICABLE LAW

This Contract shall be governed by the laws of Illinois

12. OBLIGATIONS OF HOPEFUL BEGINNINGS

A. Background Checks. Hopeful Beginnings understands and acknowledges that its work, in whole or in part, will be performed on public school property and that its employees, agents, and representatives may have direct, daily contact with school students. Hopeful Beginnings further understands and acknowledges

- D. Insurance.** During the term of this Contract, Hopeful Beginnings, at its sole cost and expense, and for the benefit of the D214, shall carry and maintain, with companies and in forms reasonably satisfactory to D214, comprehensive general liability and property damage insurance, insuring against all liability of Hopeful Beginnings arising out of its use of D214's facilities and/or property, with a minimum combined single limit of Two Million (\$2,000,000.00) dollars per occurrence. Such policy shall name D214, its Board, Board members, employees, agents, and successors as an additional insured with a waiver of subrogation in favor of D214. In addition, Hopeful Beginnings shall comply with the State Workers Compensation Law and shall provide for the payment of worker's compensation to its employees in the manner and to the extent required by such law. Hopeful Beginnings shall provide D214 with certificates of insurance and/or copies of policies reasonably acceptable to D214 evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Contract. The failure to provide acceptable insurance shall be deemed a breach of this Contract entitling D214 to terminate this Contract immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to D214.
- E. Waiver of Claims.** Except to the extent prohibited by law and for any claim arising out of, relating to or connected with any breach of this Contract, D214 shall not be liable, and Hopeful Beginnings waives all claims against D214 for damages to person or property sustained by Hopeful Beginnings resulting from its use of the property, or any equipment, furniture, fixtures, or appurtenances thereto becoming out of repair, resulting from any accident in or about the property or common areas, or resulting directly or indirectly from any act or neglect of any person on the property or common areas. This Section shall apply especially, but not exclusively, to damage caused by water, snow, frost, steam, excessive heat or cold, sewage, gas, odors, or noise or the bursting or leaking of pipes or plumbing fixtures and shall apply if any such damage results from the act or neglect of other occupants, or an employee or employees of D214. All personal property belonging to Hopeful Beginnings on D214 property shall be there at the risk of Hopeful Beginnings. D214 shall not be liable for any damage thereto or the theft or misappropriation thereof. Hopeful Beginnings shall be limited to its own insurance coverage's to pay for damage to its property or fixtures and hereby holds harmless and releases D214 from any damage or claim of damage to Hopeful Beginnings property or fixtures.
- F. No Waiver of Tort Immunity Defenses.** Nothing contained in this Contract, or in any other provision of this Contract, is intended to constitute nor shall constitute a waiver of the defenses available to D214 under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Jankowski, Maria	I have previously received invoices (public funds) with invoices dates & numbers that was from American Heritage Protective Services Inc. from your FOIA Department at District 214. I have developed a list of invoice dates/ numbers from 2017, 2018, 2019 and the first part of 2020. From the list, I request information under the Illinois Freedom of Information Act (FOIA) the Database Reports/ Background Reports and Residency Reports associated with me, (Maria Jankowski), my Husband (Thomas Jankowski), my Son (Thomas S. Jankowski) and my Daughter (Jean Jankowski)? The list as follows: {2017} 1) Invoice Date: August 11, 2017, Invoice Number #65795 2) Invoice Date: September 25, 2017, Invoice Number #66390 3) Invoice Date: October 9, 2017, Invoice Number #66593 {2018} 1) Invoice Date: January 15, 2018, Invoice Number #67760 2) Invoice Date: February 12, 2018, Invoice Number #68035 3) Invoice Date: March 23, 2018, Invoice Number #68540 4) Invoice Date: May 21, 2018, Invoice Number #69196 5) Invoice Date: September 12, 2018, Invoice Number #70521 6) Invoice Date: September 29, 2018, Invoice Number #70815 {2019} 1) Invoice Date: February 4, 2019, Invoice Number #72222 2) Invoice Date: March 18, 2019, Invoice Number #72629 3) Invoice Date: April 29, 2019, Invoice Number #73071 4) Invoice Date: May 29, 2019, Invoice Number #73371 5) Invoice Date: September 9, 2019, Invoice Number #74485 6) Invoice Date: September 23, 2019, Invoice Number #74649 7) Invoice Date: September 23, 2019, Invoice Number #74650 8) Invoice Date: November 19, 2019, Invoice Number #75312 9) Invoice Date: November 25, 2019, Invoice Number #75382 {2020} 1) Invoice Date: January 20, 2020, Invoice Number #177002 2) Invoice Date: January 27, 2020, Invoice Number #177005 3) Invoice Date: January 27, 2020, Invoice Number #177006 4) Invoice Date: February 19, 2020, Invoice Number N/A Appears Database Check from 9/16/2019?, Total \$35.00 Paid on 2/27/2020 Check Number # 731979 Appears Past Due, No invoice received?	6/3/2024	Extension sent 6/10/24, 6/17/24	7/18/2024
SmartProcure	We are reaching out to submit a commercial FOIA request to the Township High School District No. 214 for general purchasing records from 1/1/2019 to the current request date of 6/5/2024. Please review the request below in its entirety. If your agency finds this request unduly burdensome under Illinois FOIA statutes, please contact us. We are willing to reduce/modify this request, if necessary. Request details are as follows: • Our request is limited to readily available, fully electronic documents. o For the purpose of this request, "fully electronic" refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text. o Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file. o If you would like report samples from your agency's financial software, please provide us with the software name in your response. Responsive reports include those containing the following details per purchase: o 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.) o Purchase Date o Line item details o Line item quantity o Line item price o Vendor ID number, name, address, contact person and their email address	6/6/24	7/9/24	7/18/24
Vance V.	Email addresses for school board members/trustees within the school district. Email addresses and job titles of all current principals within the school district. Email addresses and job titles of all current teachers within the school district. Email address and job title of the current superintendent. Email addresses and job titles of all current administrative staff within the school district.	6/27/2024	7/5/2024	7/18/2024
Community Watch 214	This FOIA is for any emails to or from the Director of Student Services within the last 60 days using the phrase "Blue Ribbon Crush"	7/8/2024	7/15/2024	7/18/2024

Township High School District 214 - Board of Education
Personnel Transaction Report
July 18, 2024

Custodial Maintenance Personnel 2024-2025

Change	Location	Name	Salary	Hours	Effective Date
Custodian I - 2nd Shift (Initial Location: EGHS) (From: WHS)	CM	Manuel Garcia	\$22.41	40	July 1, 2024
Custodian I - 2nd Shift (Initial Location: PHS) (From: Custodian I - 3rd Shift)	CM	Hilda Ramirez	\$23.15	40	July 8, 2024

New	Location	Name	Salary	Hours	Effective Date
Custodian I - 2nd Shift (Initial Location: WHS)	CM	Cristian Irazoque	\$22.56	40	July 19, 2024
Custodian I - 3rd Shift (Initial Location: BGHS)	CM	Dylan Peight	\$22.62	40	July 19, 2024
Custodian I - 3rd Shift (Initial Location: RMHS)	CM	Victor Wehde	\$22.62	40	July 1, 2024

Voluntary Retirement Incentive, Custodial Maintenance Personnel 2024-2025

Intent to Participate	Location	Name	Salary	Hours	Effective Date
Maintenance II	EGHS	Brian Mundorf			June 30, 2028

Educational Support Personnel 2024-2025

Change	Location	Name	Salary	Hours	Effective Date
Resignation (From: Student Success Coach)	FVEC	Valerie Bank			July 5, 2024
Resignation (From: Instructional Assistant - EL)	SS/INA	Edson Carreto			June 25, 2024
Instructional Assistant - EL (From: Temp and Grant Funded)	JHHS	Julie Cohen	\$25.58	37.5	August 12, 2024
Instructional Assistant - Student Services (From: Temp and Grant Funded)	SS/TAFV	Andrew Ginnan	\$28.24	37.5	August 12, 2024
Resignation (From: Campus Safety)	JHHS	Charles Graetz			July 31, 2024
Resignation (From: Instructional Assistant - Student Services)	EGHS	Allisha Komala			August 1, 2024
Campus Safety (From: 25 hours/week)	JHHS	Deborah Kubitz	\$24.54	27.5	August 12, 2024
Resignation (From: Campus Safety)	RMHS	Jeffrey Mazur			July 8, 2024
Instructional Assistant - Student Services (From: 30 hours)	BGHS	Araceli Nevarez	\$25.58	37.5	August 12, 2024
Resignation (From: Pre School Assistant)	BGHS	Chloe Wintergerst			July 8, 2024

New	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - EL	BGHS	Rosa Acevedo-Vargas	\$25.08	37.5	August 12, 2024
Division Assistant	JHHS	Shannon Anne	\$25.03	20	August 12, 2024
Instructional Assistant - EL	EGHS	Claudia Aceves	\$25.08	37.5	August 12, 2024
Instructional Assistant - EL	BGHS	Vera Artemeva	\$25.08	37.5	August 12, 2024
Division Assistant	RMHS	Cherise Cossentino	\$24.06	37.5	August 5, 2024
Instructional Assistant - Student Services	PHS	Corneilia Dixon	\$25.08	37.5	August 12, 2024
Instructional Assistant - EL	BGHS	David Garcia-Hernandez	\$25.08	37.5	August 12, 2024
Resource Assistant	JHHS	Mona Macpherson	\$24.06	37.5	August 12, 2024
Instructional Assistant - Student Services	RMHS	Tracy Marchetti	\$25.08	33.75	August 12, 2024
Division Assistant	BGHS	Melissa Moy	\$24.06	10	August 12, 2024
Instructional Assistant - EL	BGHS	Olha Vynnyk	\$25.08	37.5	August 12, 2024
Resource Assistant	JHHS	Robert Widlowski	\$24.06	30	August 12, 2024

Temporary and Grant Funded Personnel 2024-2025

Position	Location	Name	Salary	Hours	Effective Dates
Program Assistant - Medically Fragile Student	JHHS	Jacqueline Alvarez	\$26.04	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	JHHS	Jessica Ausnehmer	\$26.09	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	JHHS	AnnaStella Grana	\$26.09	32.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	JHHS	Grace Ritter	\$25.08	37.5	August 12, 2024 - May 30, 2025
Instructional Assistant - Student Services	SS/TAFV	Brandon Salgado	\$25.08	37.5	August 12, 2024 - May 30, 2025

Township High School District 214 - Board of Education
Intern Personnel Report
July 18, 2024

Interns				
Position	Location	Name	Salary	Effective Date
Intern - School Social Worker	JHHS	Bret Lopez	\$7,200	8/12/2024
Intern - School Social Worker	WHS	Danielle Korney	\$7,200	8/12/2024
Intern - School Social Worker	TAFV/LIFE	Skylar Aiden	\$7,200	8/12/2024
Intern - School Social Worker	BGHS	Janeth Morales Blanco	\$7,200	8/12/2024

Township High School District 214 - Board of Education
Education Association and Administrative/Supervisory Personnel Report
July 18, 2024

ADMINISTRATORS/SUPERVISORS

Position	Location	Name	Salary	Effective Date
Assistant Director of Technology Operations	FVEC	James Evans	\$105,895	July 1, 2024
Assistant Director of Technology Services & Support	FVEC	Paul Fajks	\$105,895	July 1, 2024
Director of Curriculum & Equitable Practices	FVEC	Quiana McNeal	\$170,764	July 1, 2024
Associate Principal of Instruction	EGHS	Mary Kemp	\$170,000 pro-rata for days worked	July 19, 2024
Division Head of Social Science & World Language	WHS	Andrew Lazzara	\$139,410	July 19, 2024
Dean of Students	BGHS	Shannon Jamrozy	\$135,000	July 19, 2024
Technology Services Supervisor	RMHS	Marc Episcope	\$80,000 pro-rata for days worked	July 19, 2024

Resignation	Location	Name	Effective Date
Division Head of Social Science & World Language	WHS	Cecile Flores-Herbas	June 30, 2024
Director for Student Services	FVEC	Jessica Herrmann	June 30, 2024
Health Services Supervisor	RMHS	Amy Soos	August 1, 2024
Division Head of Math & Science	PHS	Julianne Evans	July 9, 2024

EDUCATION ASSOCIATION

Position	Location	Name	Salary	Effective Date
0.8 Outreach Family Specialist	RMHS	Clara Lara	\$56,188.80	August 12, 2024
1.0 Special Education	RMHS	Jimmy Wormsley	\$64,225.00	August 12, 2024
1.0 Special Education	RMHS	Dominic Maurella	\$71,818.00	August 12, 2024
1.0 Science	PHS	Jeffrey Rosauer	\$65,174.00	August 12, 2024
1.0 Special Education	RMHS	Audra Harrison	\$81,626.00	August 12, 2024
0.2 Special Education	PHS	Joseph Rossi	\$15,186.20	August 12, 2024
0.2 Special Education	PHS	George Corey	\$13,730.80	August 12, 2024
0.6 School Counselor	RMHS	Heather Henry	\$48,975.60	August 12, 2024

Job Description

Cyber Security Supervisor

**Township High School District 214 - Board of Education
Out of District Personnel Report
July 18, 2024**

Out of District Co-Curricular				
Position	Location	Name	Salary	Effective Date
Co-Curr Non Specified G	Buffalo Grove High School	ANDRES, DEBRA K	\$1,582.00	July 19, 2024
Co-Curr Drama Assistant- Winter	Buffalo Grove High School	ANDRES, DEBRA K	\$5,695.00	July 19, 2024
Co-Curr Drama Assistant- Fall	Buffalo Grove High School	ANDRES, DEBRA K	\$5,695.00	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	ARKIN, ALYSSA	\$2,847.50	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	ANDOLFI, ANGELA	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Swimming	Buffalo Grove High School	BABICZ,RYAN M	\$8,295.00	July 19, 2024
Co-Curr Asst Boys Football	Buffalo Grove High School	BEAM, BRIAN T	\$10,757.00	July 19, 2024
Co-Curr Head Boys Wrestling	Buffalo Grove High School	BERES, GEORGE ANTHONY	\$12,339.00	July 19, 2024
Co-Curr Asst Boys Football	Buffalo Grove High School	BERES, GEORGE ANTHONY	\$10,757.00	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	BUTI, CHRISTOPHER R	\$4,271.25	July 19, 2024
Co-Curr Music Assistant	Buffalo Grove High School	CONKLE, CHARLES E	\$3,142.35	July 19, 2024
Co-Curr Musical Production/Tech Director	Buffalo Grove High School	CONKLE, CHARLES E	\$9,428.00	July 19, 2024
Co-Curr Non Specified G	Buffalo Grove High School	CONKLE, CHARLES E	\$1,582.00	July 19, 2024
Co-Curr Drama/Technical Director	Buffalo Grove High School	CONKLE, CHARLES E	\$7,846.00	July 19, 2024
Co-Curr Head Girls Flag Football	Buffalo Grove High School	DAX, MICHAEL	\$8,175.00	July 19, 2024
Co-Curr Asst Girls Water Polo	Buffalo Grove High School	ECKERT, JOSEPH M	\$7,846.00	July 19, 2024
Co-Curr Asst Boys Swimming	Buffalo Grove High School	ECKERT, JOSEPH M	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	Buffalo Grove High School	ECKERT, JOSEPH M	\$9,428.00	July 19, 2024
Co-Curr Orchestis/V-Show-Technical Director	Buffalo Grove High School	GOLDSPIEL, ETHAN J	\$3,164.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Buffalo Grove High School	GUNDERSON, CHRISTIAN W	\$10,757.00	July 19, 2024
Co-Curr Asst Girls Soccer	Buffalo Grove High School	HA, SEONG	\$8,295.00	July 19, 2024
Co-Curr Asst Girls Basketball	Buffalo Grove High School	MAJESKI, MICHAEL	\$7,530.00	July 19, 2024
Co-Curr Asst Competitive Cheer	Buffalo Grove High School	MCEWEN, KARSON E	\$5,177.25	July 19, 2024
Co-Curr Sideline Cheer	Buffalo Grove High School	MCEWEN, KARSON E	\$1,252.75	July 19, 2024
Co-Curr Jazz Band Director	Buffalo Grove High School	MENDOZA URIOSTEGUI, CESAR M	\$3,164.00	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	MENDOZA URIOSTEGUI, CESAR M	\$2,847.50	July 19, 2024
Co-Curr Asst Competitive Cheer	Buffalo Grove High School	MEYER, MATTHEW	\$7,378.00	July 19, 2024
Co-Curr Sideline Cheer	Buffalo Grove High School	MEYER, MATTHEW	\$1,338.25	July 19, 2024
Co-Curr Asst Girls Track	Buffalo Grove High School	MOORE, PATRICIA M	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Baseball	Buffalo Grove High School	OSMANSKI, KEVIN J	\$4,714.00	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	RAMBERT, COLIN PATRICK	\$5,695.00	July 19, 2024
Co-Curr Marching Band Assistant	Buffalo Grove High School	ROTH, RONALD ARTHUR	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Gymnastics	Buffalo Grove High School	SANCHEZ, JACQUELINE ELIZABETH	\$10,757.00	July 19, 2024
Co-Curr Orchestis Assistant	Buffalo Grove High School	VASELANEY, HANNAH	\$3,164.00	July 19, 2024
Co-Curr Head Competitive Dance	Buffalo Grove High School	VASELANEY, HANNAH	\$2,689.25	July 19, 2024
Co-Curr Asst Girls Badminton	Buffalo Grove High School	WATSCHKE, CARL A	\$7,846.00	July 19, 2024
Co-Curr Asst Boys Baseball	Buffalo Grove High School	WILTSHIRE, TERRY	\$3,866.00	July 19, 2024
Co-Curr Asst Boys Volleyball	Buffalo Grove High School	WIZNIAK, JAMES M JR	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Buffalo Grove High School	WIZNIAK, JAMES M JR	\$9,428.00	July 19, 2024
Co-Curr Sideline Cheer	Buffalo Grove High School	ZIRNGIBL, JACLYN A	\$2,676.50	July 19, 2024
Co-Curr Asst Boys Water Polo	Elk Grove High School	BABICZ,RYAN M	\$6,903.00	July 19, 2024
Co-Curr Non-Specified H	Elk Grove High School	BUTI, CHRISTOPHER R	\$514.00	July 19, 2024
Co-Curr Marching Band Assistant	Elk Grove High School	DAVIS, ANDREW R	\$5,695.00	July 19, 2024
Co-Curr Head Competitive Cheer	Elk Grove High School	EVANS, SHANNON	\$10,757.00	July 19, 2024
Co-Curr Sideline Cheer	Elk Grove High School	EVANS, SHANNON	\$5,695.00	July 19, 2024
Co-Curr Drill Team (Winter Guard)	Elk Grove High School	FIORITO, NICOLE MICHELLE	\$3,164.00	July 19, 2024
Co-Curr Marching Band Assistant	Elk Grove High School	FIORITO, NICOLE MICHELLE	\$5,695.00	July 19, 2024
Co-Curr Asst Girls Soccer	Elk Grove High School	GACANOVIC, VLADAN	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Elk Grove High School	GEBERT, EVAN N	\$7,163.00	July 19, 2024
Co-Curr Asst Boys Baseball	Elk Grove High School	GIBBONS, JOHN P	\$7,732.00	July 19, 2024
Co-Curr Head Girls Softball	Elk Grove High School	GRAMS, KENNETH P	\$12,339.00	July 19, 2024
Co-Curr Asst Girls Softball	Elk Grove High School	KEARNS, JESSICA	\$8,295.00	July 19, 2024
Co-Curr Non Specified F	Elk Grove High School	LANHAM,KATHRYN S	\$5,695.00	July 19, 2024
Co-Curr Non-Specified H	Elk Grove High School	LANHAM,KATHRYN S	\$514.00	July 19, 2024
Co-Curr Music Assistant	Elk Grove High School	LEDDY, THOMAS G	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Soccer	Elk Grove High School	LEMBERG, JAMES R JR	\$9,428.00	July 19, 2024
Co-Curr Asst Competitive Cheer	Elk Grove High School	LUCE, KRYSTAL R	\$7,846.00	July 19, 2024
Co-Curr Sideline Cheer	Elk Grove High School	LUCE, KRYSTAL R	\$2,847.50	July 19, 2024
Co-Curr Asst Boys Baseball	Elk Grove High School	MAIZE JR, MICHAEL A	\$7,163.00	July 19, 2024
Co-Curr Asst Girls Basketball	Elk Grove High School	MCAVOY, O'RAYN	\$9,466.00	July 19, 2024
Co-Curr Head Competitive Dance	Elk Grove High School	MCENERY, MARGARET	\$9,466.00	July 19, 2024
Co-Curr Head Boys Water Polo	Elk Grove High School	NAUERT, MICHAEL A	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Elk Grove High School	NEVEL, MICHAEL S	\$10,757.00	July 19, 2024
Co-Curr Orchestis/V-Show-Technical Director	Elk Grove High School	PATRICK, MICHAEL J	\$1,582.00	July 19, 2024
Co-Curr Drama Assistant	Elk Grove High School	PONSOT, DANIELLE	\$4,670.00	July 19, 2024
Co-Curr Drama/Technical Director	Elk Grove High School	SANCHEZ, MIGUEL A	\$7,846.00	July 19, 2024
Co-Curr Drama/Technical Director	Elk Grove High School	SANCHEZ, MIGUEL A	\$7,846.00	July 19, 2024
Co-Curr Forensics Assistant	Elk Grove High School	SANCHEZ, MIGUEL A	\$10,757.00	July 19, 2024
Co-Curr V-Show Director	Elk Grove High School	SANCHEZ, MIGUEL A	\$2,847.50	July 19, 2024
Co-Curr Musical Production Assistant	Elk Grove High School	SANCHEZ, MIGUEL A	\$5,695.00	July 19, 2024
Co-Curr Asst Boys Basketball	Elk Grove High School	SANSONE, DONALD A	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Football	Elk Grove High School	SMITH,SAMUEL SCOTT	\$12,339.00	July 19, 2024
Co-Curr Non Specified G	Elk Grove High School	SANTRY, THOMAS A	\$1,582.00	July 19, 2024
Co-Curr Marching Band Assistant	Elk Grove High School	SANTRY, THOMAS A	\$2,847.50	July 19, 2024
Co-Curr Asst Boys Swimming	Elk Grove High School	TOLER, DAVID C	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Soccer	Elk Grove High School	WANG, THOMAS	\$3,581.50	July 19, 2024
Co-Curr Head Girls Soccer	Elk Grove High School	WHITTINGHILL, GABRIELLE N	\$12,339.00	July 19, 2024

Co-Curr Asst Boys Volleyball	Elk Grove High School	WLODARSKI, CELINA	\$8,865.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Elk Grove High School	WLODARSKI, CELINA	\$8,865.00	July 19, 2024
Co-Curr Non Specified F	Elk Grove High School	YANG, HANBYUL	\$5,695.00	July 19, 2024
Co-Curr Non Specified F	Elk Grove High School	YANG, HANBYUL	\$5,695.00	July 19, 2024
Co-Curr Non-Specified H	Elk Grove High School	YANG, HANBYUL	\$2,056.00	July 19, 2024
Co-Curr Asst Girls Water Polo	Elk Grove High School	ZAJAC, ALEXANDRA C	\$7,846.00	July 19, 2024
Co-Curr Orchestis/V-Show-Technical Director	John Hersey High School	BACK, BRYAN	\$1,898.40	July 19, 2024
Co-Curr Head Girls Lacrosse	John Hersey High School	BAER, LINDSAY T	\$12,339.00	July 19, 2024
Co-Curr Non Specified F	John Hersey High School	BLENDERMANN, ANDREW	\$5,695.00	July 19, 2024
Co-Curr Asst Girls Water Polo	John Hersey High School	BURKHALTER, MADISON C	\$5,492.00	July 19, 2024
Co-Curr Head Boys Golf	John Hersey High School	CAPORUSSO, DANIEL J	\$10,757.00	July 19, 2024
Co-Curr Asst Competitive Cheer	John Hersey High School	COAN, MEGAN ELIZABETH	\$7,378.00	July 19, 2024
Co-Curr Asst Boys Football	John Hersey High School	DONATUCCI, MICHAEL C	\$10,757.00	July 19, 2024
Co-Curr Asst Girls Swimming	John Hersey High School	DRUM, TARA ELIZABETH	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	John Hersey High School	FUERST, DAIVA M	\$4,714.00	July 19, 2024
Co-Curr Asst Boys Volleyball	John Hersey High School	GERBER, PAIGE A	\$8,295.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	HUTTER, ILONA	\$2,847.50	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	KAEMPFER, MATTHEW W	\$2,847.50	July 19, 2024
Co-Curr Asst Boys Basketball	John Hersey High School	KEADLE, GREGORY D	\$10,757.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	KENNEY, CHRISTOPHER	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Gymnastics	John Hersey High School	KOTRBA, BRADLEY T	\$10,757.00	July 19, 2024
Co-Curr Head Boys Lacrosse	John Hersey High School	KOZIOL, JASON	\$10,858.00	July 19, 2024
Co-Curr Music Assistant	John Hersey High School	KUHN, EMILY R	\$2,357.00	July 19, 2024
Co-Curr Music Assistant	John Hersey High School	KUHN, EMILY R	\$2,357.00	July 19, 2024
Co-Curr Asst Boys Baseball	John Hersey High School	LAZZAROTTO, TIMOTHY S	\$9,428.00	July 19, 2024
Co-Curr Music Assistant	John Hersey High School	LEDDY, THOMAS G	\$2,357.00	July 19, 2024
Co-Curr Music Assistant	John Hersey High School	LEDDY, THOMAS G	\$2,357.00	July 19, 2024
Co-Curr Black Student Organization	John Hersey High School	LOPEZ, VIVIAN M	\$2,335.00	July 19, 2024
Co-Curr Asst Girls Lacrosse	John Hersey High School	LYONS, MARY KATHRYN	\$9,428.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	MEAD, ADAM C	\$2,847.50	July 19, 2024
Co-Curr Asst Boys Football	John Hersey High School	MESSER, MICHAEL KENNETH	\$10,757.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	MURAWSKA, LEAH K	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Softball	John Hersey High School	MYERS, TROY	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Basketball	John Hersey High School	MYERS, TROY	\$10,757.00	July 19, 2024
Co-Curr Head Boys Football	John Hersey High School	NELSON, THOMAS T	\$13,731.00	July 19, 2024
Co-Curr Asst Competitive Cheer	John Hersey High School	NORWELL, KAILANI R	\$6,903.00	July 19, 2024
Co-Curr Sideline Cheer	John Hersey High School	NORWELL, KAILANI R	\$2,505.50	July 19, 2024
Co-Curr Asst Boys Football	John Hersey High School	PEARSON, MARK J	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Wrestling	John Hersey High School	RAMIREZ, MANUEL	\$8,821.00	July 19, 2024
Co-Curr Asst Girls Lacrosse	John Hersey High School	REGAN, ROBERT K	\$9,428.00	July 19, 2024
Co-Curr Drill Team (Winter Guard)	John Hersey High School	REICH, SARA J	\$3,164.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	REICH, SARA J	\$5,695.00	July 19, 2024
Co-Curr Asst Boys Football	John Hersey High School	RILEY, CHRIS	\$10,757.00	July 19, 2024
Co-Curr Asst Girls Volleyball	John Hersey High School	ROZANSKI, KATHERINE E	\$7,163.00	July 19, 2024
Co-Curr Asst Girls Volleyball	John Hersey High School	NUGENT, TIMOTHY	\$6,600.00	July 19, 2024
Co-Curr Asst Athletic Trainer	John Hersey High School	SCHELDRUP, MATTHEW THOMAS	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Swimming	John Hersey High School	SCHWAB, THOMAS F	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	John Hersey High School	SCHWAB, THOMAS F	\$9,428.00	July 19, 2024
Co-Curr Marching Band Assistant	John Hersey High School	SCHWARZKOPF, CURTIS A	\$2,847.50	July 19, 2024
Co-Curr Non Specified F	John Hersey High School	SEE, CONNOR J	\$2,847.50	July 19, 2024
Co-Curr Non Specified F	John Hersey High School	SEE, CONNOR J	\$2,847.50	July 19, 2024
Co-Curr Forensics Assistant	John Hersey High School	SELL, ROBERT	\$10,757.00	July 19, 2024
Co-Curr Head Girls Wrestling	John Hersey High School	SHINHOSTER, ERIC	\$12,339.00	July 19, 2024
Co-Curr Asst Girls Basketball	John Hersey High School	SMITH, MARK P	\$10,757.00	July 19, 2024
Co-Curr Drama/Technical Director	John Hersey High School	SPRAGUE, CHRISTOPHER D	\$7,378.00	July 19, 2024
Co-Curr Orchestis/V-Show-Technical Director	John Hersey High School	SPRAGUE, CHRISTOPHER D	\$1,265.60	July 19, 2024
Co-Curr Musical Production/Tech Director	John Hersey High School	SPRAGUE, CHRISTOPHER D	\$4,714.00	July 19, 2024
Co-Curr Jazz Band Director	John Hersey High School	BURKEMPER, ANDREW	\$2,404.00	July 19, 2024
Co-Curr Asst Girls Badminton	John Hersey High School	STEINWEG, DELANIE B	\$6,435.00	July 19, 2024
Co-Curr Asst Girls Bowling	John Hersey High School	STEINWEG, DELANIE B	\$5,961.00	July 19, 2024
Co-Curr Orchestis Assistant	John Hersey High School	TINAGLIA, STEPHANIE M	\$3,164.00	July 19, 2024
Co-Curr Asst Girls Bowling	John Hersey High School	VANGRONDELLE, CHRISTOPHER	\$7,846.00	July 19, 2024
Co-Curr Musical Production/Tech Director	John Hersey High School	WADE, SARAH	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Gymnastics	John Hersey High School	WALLER, KURT M	\$5,378.50	July 19, 2024
Co-Curr Asst Competitive Dance	John Hersey High School	WATERS, LAURA KATE	\$5,492.00	July 19, 2024
Co-Curr Asst Girls Cross Country	John Hersey High School	WHITE, AILEEN FREDIAN	\$6,903.00	July 19, 2024
Co-Curr Head Boys Basketball	John Hersey High School	WIDLOWSKI, ROBERT	\$13,731.00	July 19, 2024
Co-Curr Asst Girls Volleyball	John Hersey High School	WILLIAMS, MARY T	\$4,714.00	July 19, 2024
Co-Curr Asst Boys Basketball	John Hersey High School	YANULE, LUKE K	\$10,757.00	July 19, 2024
Co-Curr Head Boys Swimming	John Hersey High School	ZIMMER, MATTHEW T	\$12,339.00	July 19, 2024
Co-Curr Asst Girls Track	Prospect High School	ARMS, IAN L	\$8,175.00	July 19, 2024
Co-Curr Asst Girls Cross Country	Prospect High School	ARMS, IAN L	\$3,451.00	July 19, 2024
Co-Curr Asst Girls Wrestling	Prospect High School	ATENCIO, ALICIA C	\$4,087.50	July 19, 2024
Co-Curr Asst Competitive Cheer	Prospect High School	CARSON, ABBY N	\$2,746.00	July 19, 2024
Co-Curr Sideline Cheer	Prospect High School	CARSON, ABBY N	\$1,993.00	July 19, 2024
Co-Curr Asst Boys Track	Prospect High School	CLEMENTS, STEPHEN THOMAS	\$5,378.50	July 19, 2024
Co-Curr Asst Boys Football	Prospect High School	COLLIER, JEFFREY T	\$10,757.00	July 19, 2024
Co-Curr Head Boys Track (Indoor & Outdoor)	Prospect High School	COLLIER, JEFFREY T	\$13,731.00	July 19, 2024
Co-Curr Asst Girls Softball	Prospect High School	DEPA, TINA M	\$9,428.00	July 19, 2024
Co-Curr Head Girls Gymnastics	Prospect High School	DONNER, MONICA	\$12,339.00	July 19, 2024
Co-Curr Head Girls Flag Football	Prospect High School	DONNER, MONICA	\$10,757.00	July 19, 2024
Co-Curr Drama Assistant	Prospect High School	DOYLE, PATRICIA	\$5,695.00	July 19, 2024
Co-Curr Drama Assistant	Prospect High School	DOYLE, PATRICIA	\$5,695.00	July 19, 2024
Co-Curr Head Boys Water Polo	Prospect High School	ESPOSITO, BRIAN	\$10,757.00	July 19, 2024

Co-Curr Asst Boys Water Polo	Prospect High School	GABRIEL, SAMUEL D	\$7,846.00	July 19, 2024
Co-Curr Asst Girls Badminton	Prospect High School	GIANNOPOULOS, RUBINE	\$6,435.00	July 19, 2024
Co-Curr Asst Competitive Cheer	Prospect High School	HIRANO, KAYOMI A	\$7,378.00	July 19, 2024
Co-Curr Sideline Cheer	Prospect High School	HIRANO, KAYOMI A	\$2,676.50	July 19, 2024
Co-Curr Drill Team (Winter Guard)	Prospect High School	JAROSZ, DANIELLE E	\$1,392.00	July 19, 2024
Co-Curr Marching Band Assistant	Prospect High School	JOHNSON, MITCHELL A	\$2,847.50	July 19, 2024
Co-Curr Marching Band Assistant	Prospect High School	BILBREY, LAUREN	\$2,847.50	July 19, 2024
Co-Curr Marching Band Assistant	Prospect High School	LAWTON, MICHAEL	\$5,695.00	July 19, 2024
Co-Curr Forensics Assistant	Prospect High School	KNEE, EMMETT JAMES	\$8,175.00	July 19, 2024
Co-Curr Asst Boys Swimming	Prospect High School	KUHLMANN, CASSIDY A	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	Prospect High School	KUHLMANN, CASSIDY A	\$9,428.00	July 19, 2024
Co-Curr Head Boys Swimming	Prospect High School	LOPEZ, ALFONSO	\$12,339.00	July 19, 2024
Co-Curr Head Girls Swimming	Prospect High School	LOPEZ, ALFONSO	\$12,339.00	July 19, 2024
Co-Curr Asst Competitive Cheer	Prospect High School	MALDONADO, CHELSEA	\$2,746.00	July 19, 2024
Co-Curr Sideline Cheer	Prospect High School	MALDONADO, CHELSEA	\$1,993.00	July 19, 2024
Co-Curr Non-Specified H	Prospect High School	MORTON, SHERYL K	\$2,056.00	July 19, 2024
Co-Curr V-Show Director	Prospect High School	MORTON, SHERYL K	\$5,695.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Prospect High School	MUNN, ROBERT A	\$8,821.00	July 19, 2024
Co-Curr Asst Girls Badminton	Prospect High School	NISBET, HEATHER L	\$7,846.00	July 19, 2024
Co-Curr Asst Boys Golf	Prospect High School	O'GRADY, BRIAN P	\$7,846.00	July 19, 2024
Co-Curr Asst Boys Baseball	Prospect High School	O'GRADY, PHILIP J	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Cross Country	Prospect High School	QUESEA, BRYAN JAMES	\$7,846.00	July 19, 2024
Co-Curr Asst Boys Swimming	Prospect High School	REILLY, JACK	\$8,295.00	July 19, 2024
Co-Curr Asst Boys Lacrosse	Prospect High School	RIESING, THOMAS W	\$7,732.00	July 19, 2024
Co-Curr Non Specified F	Prospect High School	SNOBLE, DAVID J	\$1,423.75	July 19, 2024
Co-Curr Head Girls Lacrosse	Prospect High School	SPEETH, DANIEL E	\$10,858.00	July 19, 2024
Co-Curr Marching Band Assistant	Prospect High School	TAYLOR, JOHN VINCENT	\$5,353.00	July 19, 2024
Co-Curr Music Assistant	Prospect High School	TAYLOR, RAYCHEL ANN	\$4,432.50	July 19, 2024
Co-Curr Music Assistant	Prospect High School	TIMLER, COLLEEN M	\$4,714.00	July 19, 2024
Co-Curr Musical Production Assistant	Prospect High School	TIMLER, COLLEEN M	\$5,695.00	July 19, 2024
Co-Curr Non Specified F	Prospect High School	TIMLER, COLLEEN M	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Gymnastics	Prospect High School	VENTER, SHANNON M	\$10,757.00	July 19, 2024
Co-Curr Asst Competitive Dance	Prospect High School	WEBER, ELLE A	\$6,435.00	July 19, 2024
Co-Curr Sideline Dance	Prospect High School	WEBER, ELLE A	\$1,945.50	July 19, 2024
Co-Curr Head Boys Lacrosse	Prospect High School	WILDMAN, DAVID A	\$11,598.00	July 19, 2024
Co-Curr Head Boys Water Polo	Rolling Meadows High School	ADAMS, ANDREW J	\$10,757.00	July 19, 2024
Co-Curr Head Competitive Cheer	Rolling Meadows High School	ANGELICO, MICHELLE J	\$8,821.00	July 19, 2024
Co-Curr Sideline Cheer	Rolling Meadows High School	ANGELICO, MICHELLE J	\$4,328.00	July 19, 2024
Co-Curr Musical Production Assistant	Rolling Meadows High School	BEDOYA, ALEXANDRA	\$5,695.00	July 19, 2024
Co-Curr Non Specified G	Rolling Meadows High School	BELMONT, ALICE	\$3,164.00	July 19, 2024
Co-Curr Non Specified G	Rolling Meadows High School	BELMONT, ALICE	\$3,164.00	July 19, 2024
Co-Curr Asst Boys Baseball	Rolling Meadows High School	BELMONTE, JOSEPH BRUNO JR	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Baseball	Rolling Meadows High School	BERES, GEORGE ANTHONY	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Gymnastics	Rolling Meadows High School	BRINKMAN, TIERNEY A	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Tennis	Rolling Meadows High School	BURLESON, JESSE G	\$8,865.00	July 19, 2024
Co-Curr Asst Girls Tennis	Rolling Meadows High School	BURLESON, JESSE G	\$8,865.00	July 19, 2024
Co-Curr Head Boys Swimming	Rolling Meadows High School	CHIAPPETTA, MONIKA A	\$12,339.00	July 19, 2024
Co-Curr Head Girls Swimming	Rolling Meadows High School	CHIAPPETTA, MONIKA A	\$12,339.00	July 19, 2024
Co-Curr Asst Boys Football	Rolling Meadows High School	CUTLER, TROY	\$8,175.00	July 19, 2024
Co-Curr Forensics Assistant	Rolling Meadows High School	DIPASQUALE, JACLYN R	\$5,378.50	July 19, 2024
Co-Curr Musical Production/Tech Director	Rolling Meadows High School	DOMBROWSKI, PAUL	\$4,714.00	July 19, 2024
Co-Curr Drama/Technical Director	Rolling Meadows High School	DOMBROWSKI, PAUL	\$5,884.50	July 19, 2024
Co-Curr Asst Girls Soccer	Rolling Meadows High School	DRENTH, TIMOTHY A	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Soccer	Rolling Meadows High School	DRENTH, TIMOTHY A	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Rolling Meadows High School	FAHNOE, CHRISTOPHER L	\$7,163.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Rolling Meadows High School	O'DONNELL, KEVIN	\$7,163.00	July 19, 2024
Co-Curr Asst Girls Tennis	Rolling Meadows High School	GABLENZ, DEREK J	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Football	Rolling Meadows High School	GERSCH, KURT ANDREW	\$10,112.00	July 19, 2024
Co-Curr Head Boys Football	Rolling Meadows High School	GOULD, ROBERT	\$10,434.00	July 19, 2024
Co-Curr Asst Boys Swimming	Rolling Meadows High School	GROVAK, MARY K	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	Rolling Meadows High School	GROVAK, MARY K	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Rolling Meadows High School	JAMES, JUSTIN L	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Rolling Meadows High School	JAUCH, KASEY	\$9,466.00	July 19, 2024
Co-Curr Asst Girls Basketball	Rolling Meadows High School	KING, MEGAN J	\$9,466.00	July 19, 2024
Co-Curr Marching Band Assistant	Rolling Meadows High School	KLEZEK, NICHOLAS	\$2,505.50	July 19, 2024
Co-Curr Head Girls Wrestling	Rolling Meadows High School	KOHLBERG, ERIC M	\$12,339.00	July 19, 2024
Co-Curr Asst Competitive Dance	Rolling Meadows High School	KOSSOWSKI, MARIA	\$6,903.00	July 19, 2024
Co-Curr Asst Boys Football	Rolling Meadows High School	KUCH, ANTHONY R	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Soccer	Rolling Meadows High School	LAROCQUE, DARREN L	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Baseball	Rolling Meadows High School	LEWIS, LARRY S	\$9,428.00	July 19, 2024
Co-Curr Musical Production/Tech Director	Rolling Meadows High School	LYNN, CHELSEA M	\$2,828.40	July 19, 2024
Co-Curr Drama/Technical Director	Rolling Meadows High School	LYNN, CHELSEA M	\$1,961.50	July 19, 2024
Co-Curr Jazz Band Director	Rolling Meadows High School	MALEWICZ, LUKASZ JERZY	\$1,582.00	July 19, 2024
Co-Curr Drama Assistant	Rolling Meadows High School	MCLEOD, LAURA J	\$5,695.00	July 19, 2024
Co-Curr Non Specified F	Rolling Meadows High School	MCLEOD, LAURA J	\$5,695.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Rolling Meadows High School	MEDRANO, BRANDON H	\$8,821.00	July 19, 2024
Co-Curr Marching Band Assistant	Rolling Meadows High School	MITCHELL, TIMOTHY J	\$5,011.00	July 19, 2024
Co-Curr Asst Boys Baseball	Rolling Meadows High School	MUELLER, NICHOLAS	\$8,865.00	July 19, 2024
Co-Curr Asst Boys Volleyball	Rolling Meadows High School	NICKLE, JACK A	\$9,428.00	July 19, 2024
Co-Curr Head Girls Volleyball	Rolling Meadows High School	NICKLE, JACK A	\$12,339.00	July 19, 2024
Co-Curr Forensics Assistant	Rolling Meadows High School	PAOLI, MADELINE ELISE SKYLAR	\$2,689.25	July 19, 2024

Co-Curr Head Competitive Dance	Rolling Meadows High School	PFEIFFER, KELLY JEAN	\$10,757.00	July 19, 2024
Co-Curr Sideline Dance	Rolling Meadows High School	PFEIFFER, KELLY JEAN	\$3,164.00	July 19, 2024
Co-Curr Musical Production/Tech Director	Rolling Meadows High School	PICCHIETTI, JARED J	\$1,885.60	July 19, 2024
Co-Curr Drama Assistant	Rolling Meadows High School	PICCHIETTI, JARED J	\$1,423.75	July 19, 2024
Co-Curr Head Girls Lacrosse	Rolling Meadows High School	PROCHASKA, KENDALL	\$10,118.00	July 19, 2024
Co-Curr Non-Specified H	Rolling Meadows High School	RAGUSIN, SAMANTHA M	\$972.75	July 19, 2024
Co-Curr Asst Boys Basketball	Rolling Meadows High School	SCHMID, KYLE L	\$10,757.00	July 19, 2024
Co-Curr Marching Band Assistant	Rolling Meadows High School	SERDAR, BRENDA BRIE	\$4,328.00	July 19, 2024
Co-Curr Marching Band Assistant	Rolling Meadows High School	MACIEL, BRIANNA	\$2,164.00	July 19, 2024
Co-Curr Asst Boys Soccer	Rolling Meadows High School	SHADEL, MATTHEW	\$7,163.00	July 19, 2024
Co-Curr Asst Girls Gymnastics	Rolling Meadows High School	SWANSON, MATTHEW T	\$10,757.00	July 19, 2024
Co-Curr Head Boys Tennis	Rolling Meadows High School	WEDELL, BRUCE W	\$10,757.00	July 19, 2024
Co-Curr Head Girls Tennis	Rolling Meadows High School	WEDELL, BRUCE W	\$10,757.00	July 19, 2024
Co-Curr Sideline Cheer	Wheeling High School	ARVIDSON, KAITLYN M	\$2,505.50	July 19, 2024
Co-Curr Asst Boys Soccer	Wheeling High School	ASTUDILLO, JESSE	\$3,866.00	July 19, 2024
Co-Curr Head Girls Water Polo	Wheeling High School	BELL, DANIEL	\$10,757.00	July 19, 2024
Co-Curr Drama Assistant	Wheeling High School	BLENDERMANN, ANDREW	\$5,695.00	July 19, 2024
Co-Curr Music Assistant	Wheeling High School	BLENDERMANN, ANDREW	\$9,428.00	July 19, 2024
Co-Curr Marching Band Assistant	Wheeling High School	BLOOM, EMILY N	\$5,695.00	July 19, 2024
Co-Curr Asst Boys Wrestling	Wheeling High School	CARVAJAL, JOHNY	\$9,466.00	July 19, 2024
Co-Curr Asst Boys Basketball	Wheeling High School	CLAVER, MATTHEW B	\$9,466.00	July 19, 2024
Co-Curr Asst Boys Soccer	Wheeling High School	ELIZALDE, LEO	\$4,714.00	July 19, 2024
Co-Curr Head Girls Golf	Wheeling High School	ELLSWORTH, MARGARET M	\$10,757.00	July 19, 2024
Co-Curr Asst Boys Soccer	Wheeling High School	GARCIA, GABRIEL	\$9,428.00	July 19, 2024
Co-Curr Head Competitive Cheer	Wheeling High School	GARNOWSKI, GABRIELLE	\$9,466.00	July 19, 2024
Co-Curr Sideline Cheer	Wheeling High School	GARNOWSKI, GABRIELLE	\$2,505.50	July 19, 2024
Co-Curr Asst Boys Basketball	Wheeling High School	GERKEN, BRETT T	\$10,757.00	July 19, 2024
Co-Curr Head Girls Tennis	Wheeling High School	GOLDSMITH, SANDRINE A	\$10,757.00	July 19, 2024
Co-Curr Orchestras Assistant	Wheeling High School	HUME, KELLY E	\$2,784.00	July 19, 2024
Co-Curr Asst Boys Soccer	Wheeling High School	JUSZCZYK, ROBERT	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Volleyball	Wheeling High School	LAROSA, TYLER JAMES	\$8,865.00	July 19, 2024
Co-Curr Forensics Assistant	Wheeling High School	LUFITZ, CHERYL L	\$5,056.00	July 19, 2024
Co-Curr Asst Boys Football	Wheeling High School	MANICKE, ANTHONY F	\$10,757.00	July 19, 2024
Co-Curr Drama Assistant	Wheeling High School	MANZELLA, HEATHER L	\$5,695.00	July 19, 2024
Co-Curr Musical Production Assistant	Wheeling High School	MANZELLA, HEATHER L	\$2,847.50	July 19, 2024
Co-Curr Asst Girls Softball	Wheeling High School	MIKOSZ, NICOLE	\$8,295.00	July 19, 2024
Co-Curr Musical Production/Tech Director	Wheeling High School	MILLS, MATTHEW KENNETH	\$7,071.00	July 19, 2024
Co-Curr Asst Boys Swimming	Wheeling High School	NAUERT, MICHAEL A	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	Wheeling High School	NAUERT, MICHAEL A	\$9,428.00	July 19, 2024
Co-Curr Asst Boys Baseball	Wheeling High School	OGILVIE, PETER H	\$9,428.00	July 19, 2024
Co-Curr Asst Competitive Cheer	Wheeling High School	OSTREGA, YESENIA	\$7,846.00	July 19, 2024
Co-Curr Asst Girls Gymnastics	Wheeling High School	PARISI, CALI R	\$10,757.00	July 19, 2024
Co-Curr Drill Team (Winter Guard)	Wheeling High School	PEIFFER, HANNA	\$2,974.00	July 19, 2024
Co-Curr Marching Band Assistant	Wheeling High School	PEIFFER, HANNA	\$5,695.00	July 19, 2024
Co-Curr Asst Competitive Dance	Wheeling High School	SAPIENZA, VANESSA A	\$7,846.00	July 19, 2024
Co-Curr Sideline Dance	Wheeling High School	SAPIENZA, VANESSA A	\$1,582.00	July 19, 2024
Co-Curr Asst Boys Swimming	Wheeling High School	UHRIK, PAMELA R	\$9,428.00	July 19, 2024
Co-Curr Asst Girls Swimming	Wheeling High School	UHRIK, PAMELA R	\$9,428.00	July 19, 2024
Co-Curr Marching Band Assistant	Wheeling High School	WAGNER, PAUL DOUGLAS	\$4,328.00	July 19, 2024
Co-Curr Asst Boys Football	Wheeling High School	WOOD, KODY R	\$8,821.00	July 19, 2024



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

Dr. Scott Rowe
Superintendent

Date: July 18, 2024
To: Board of Education
From: Felix Negron, Director of Employee Relations
Subject: Job Description Modification Summary

Background Information

The Assessment Center Assistant role will help to support the assessment goals and objectives at each home school throughout the school year.

Executive Summary

The modification to this job description includes removing responsibilities, focusing on preparation and support, and moving the pay grade from 4 to 3.

Recommendation

That the Board of Education review and approve the proposed modifications to the Assessment Center Assistant job description to enable us to move forward with updating the role.

JOB TITLE: Assessment Center Assistant

ORGANIZATIONAL UNIT: High School

SUPERVISOR: Associate Principal for Student Services

ASSIGNMENT: 10 MONTH EMPLOYEE SALARY GRADE: 3

POSITION OUTCOMES:

To assist in the assessment of student achievement by coordinating, managing, administering, scoring, and reporting for a variety of national, state, and district assessments.

GENERAL RESPONSIBILITIES:

This is work involving the performance of a wide variety of tasks in support of the assessment program. It includes working with administrators and the assessment coordinator by entering data, digital and paper assessments to students, scoring assessments, monitoring student assessment information, and assisting students in the use of technology during registration and administration of digital exams. This employee is expected to maintain a working knowledge of the assessment platforms and will also be responsible for keeping confidential records on student performance.

This employee is expected to interact with students in a courteous and tactful manner. There is considerable contact with students, parents, and staff members. An employee in this position works within clearly established systems and procedures, must exhibit organizational skills and exercise independent judgment and confidentiality in the performance of duties. This employee must also be able to maintain security and confidentiality of multiple national, state and district mandated tests.

QUALIFICATIONS:

- High school diploma or equivalent preferred.
- Must have knowledge of computers, iPads, and be able to use specific types of web based software applications to support students while testing in various digital platforms.
- Must have math aptitude.
- Must organize, prioritize and coordinate work flow to meet constant deadline requirements.
- Must sit at a workstation for extended periods of time.
- Must work effectively, demonstrate appropriate interpersonal skills and communicate clearly and distinctly with staff, students and parents and the public.
- Must have the physical ability to lift/move supplies, materials and office equipment up to 40 pounds.
- Must be proficient in the use of computers, office practices, procedures, and office equipment.

- Must project a positive image of the district to students, staff and parents as well as exhibit a positive employee attitude.
- Must demonstrate appropriate interpersonal skills and communicate clearly and respectfully with students, staff, parents, visitors, and the public.
- Must have awareness of a variety of student needs including physical and social emotional needs.

POSITION EXPECTATIONS:

1. Assisting students in but not limited to:
 - a. completing various assessments or surveys (on paper or digital).
 - b. registering for various exams.
2. Assisting assessment coordinator in but not limited to:
 - a. preparation
 - b. administration
 - c. post-test responsibility
 - d. dissemination
3. Performing tasks to support the assessment program.
4. Must develop and maintain proficiency in specific operating systems such as Google Suite, MS Office, Adobe, and specific department platforms.
5. Performs occasional bookkeeping tasks by collecting money and preparing deposits for the bookkeeper.
6. Must be available to work at least two Saturdays during the school year.
7. Participating in appropriate professional development activities in order to enhance job performance.
8. Cultivating and developing inclusive and equitable working relationships

JOB TITLE: Assessment Center Assistant

ORGANIZATIONAL UNIT: High School

SUPERVISOR: ~~Assistant~~ **Associate** Principal for Student Services

ASSIGNMENT: 10 MONTH EMPLOYEE SALARY GRADE: 4 / 3

POSITION OUTCOMES:

To assist in the assessment of student achievement by designing, coordination, managing, administering, scoring, reporting, and interpreting a variety of national, state, and district assessments **using paper and digital formats.**

GENERAL RESPONSIBILITIES:

This is work involving the performance of a wide variety of tasks in support of the assessment program. It includes working with administrators and the assessment coordinator by entering data, ~~administering~~ ^{proctoring} **digital & paper** assessments to students, scoring assessments, and monitoring student assessment information, **and assisting students in the use of technology during registration and administration of digital exams.** This employee is expected to maintain a working knowledge of the **assessment platforms** ~~instructional model~~ and will also be responsible for keeping confidential records on student performance.

This employee is expected to interact with students in a courteous and tactful manner. There is considerable contact with students, **parents** and staff members. ~~This employee must exercise initiative, independent judgment and discretion in performing duties.~~ **An employee in this position works within clearly established systems and procedures, must exhibit organizational skills and exercise independent judgment and confidentiality in the performance of duties.** This employee must also be able to maintain security and confidentiality of multiple national, state, and district mandated tests.

QUALIFICATIONS:

- ~~Must have or obtain State and NCLB approved paraprofessional designation in accordance with Illinois State Board of Education requirements.~~
- Must have knowledge of computers, **iPads**, operations and be able to use specific types of web based software applications **to support students while testing in various digital platforms.**
- Must have math aptitude.

- Must sit at a workstation for extended periods of time.
- Must **have physical ability to lift/move supplies, materials and office equipment** up to 40 pounds.
- Must organize, **and** ~~prioritize and coordinate workflow. to meet constant deadline requirements.~~
- **Must be proficient in the use of computers, office practices, procedures, and office equipment.**
- Must project a positive image of the district to ~~staff and students~~ **students, staff and parents** as well as exhibit a positive employee attitude.
- Must ~~work effectively,~~ demonstrate appropriate interpersonal skills and communicate clearly and ~~distinctly~~ **respectfully** with ~~staff,~~ **students, staff, parents, visitors,** and ~~parents and the public,~~
- **Must have awareness of a variety of student needs including physical and social emotional needs.**

POSITION EXPECTATIONS:

1. Assists**ing** students in **but not limited to:**
 - a. completing various assessments or surveys **(on paper or digital).**
 - b. **registering for various exams**
2. Assists**ing** assessment coordinator in **but not limited to:**
 - a. preparation
 - b. administration
 - c. post-test responsibility
 - d. dissemination
3. Performs**ing** ~~occasional clerical and secretarial~~ tasks to support the assessment program.
4. **Must develop and maintain proficiency in specific operating systems such as Google Suite, MS Office, Adobe, and specific department platforms.**
5. **Performs occasional bookkeeping tasks by collecting money and preparing deposits for the bookkeeper.**
6. **Must be available to work at least two Saturdays during the school year.**
7. **Participating** ~~Continues job performance enhancement by participation in appropriate professional development growth~~ activities **in order to enhance job performance.**
8. **Cultivating and developing inclusive and equitable working relationships with staff, students and community members.**



High School District 214
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847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: July 18, 2024
To: Board of Education
From: Kate Kraft, Associate Superintendent
Subject: Job Description

Background

The administration proposes transitioning the cyber security supervisor role from 210 days to full-year is essential to ensure comprehensive protection against the increasing frequency and sophistication of cyber threats. A full-time supervisor can proactively monitor, detect, and respond to potential security incidents in real-time, implement robust security policies, and stay updated with the latest cybersecurity trends and regulations. This increased oversight will minimize vulnerabilities, protect sensitive data, and maintain the organization's reputation and compliance with industry standards.

Administrative Consideration

Updated job description has been reviewed by the administration and is 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 Cyber Security Supervisor job description to enable the District to move forward with updating this role.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Cyber Security Supervisor

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: ~~Infrastructure Supervisor~~ Assistant Director of Technology Operations

LENGTH OF CONTRACT: ~~210 days~~ 260 Days

SALARY GRADE: Supervisory Grade ~~One~~ Two

GENERAL RESPONSIBILITIES:

The Cyber Security Supervisor is a specialized, hands-on technical position responsible for designing, implementing, maintaining, managing and improving district infrastructure security and integrity for a heavily used LAN/WAN (physical/virtual) environment as well as planning, assisting, testing and defending the network from internal and external security threats. Additionally, the Cyber Security Supervisor investigates researches and tests emerging technologies and provides leadership in developing the future use, management, and growth of complex technology systems and security. Heavy emphasis is placed on technical abilities, interpersonal skills, and systems architecture.

SPECIFIC DUTIES:

1. Communicates system changes and updates to appropriate district and building staff.
2. Provides leadership in development, deployment, integration of cyber security practices.
3. Provides support and management of all district technology infrastructures including maintaining and updating servers.
4. Provides technical security leadership on large scale projects.
5. Assists in the development and implementation of disaster recovery and business continuity plans.
6. Establishes processes for technology systems monitoring to provide optimal security policies and procedures.
7. Create and maintain role-based user privileges and databases.
8. Stays current with new and emerging technologies.
9. Assists in developing and communicating appropriate policies and procedures.
10. Writes/edits technical documentation pertaining to technology security standards and procedures.
11. Identifies and recommends best practices for planning, engineering, implementing, maintaining, monitoring and supporting technology and cyber security.
12. Remedy attacks to the Districts network from both internal and external users.
13. Test the District technology for security vulnerabilities.
14. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
15. Performs other tasks as assigned by the Director of Instructional Technology and Technology Services.

TOWNSHIP HIGH SCHOOL DISTRICT 214

JOB TITLE: Cyber Security Supervisor

ORGANIZATIONAL UNIT: Central Administration

ORGANIZATIONAL RELATIONSHIPS:

Reports to: Assistant Director of Technology Operations

LENGTH OF CONTRACT: Full year

SALARY GRADE: Supervisory Grade Two

GENERAL RESPONSIBILITIES:

The Cyber Security Supervisor is a specialized, hands-on technical position responsible for designing, implementing, maintaining, managing and improving district infrastructure security and integrity for a heavily used LAN/WAN (physical/virtual) environment as well as planning, assisting, testing and defending the network from internal and external security threats. Additionally, the Cyber Security Supervisor investigates researches and tests emerging technologies and provides leadership in developing the future use, management, and growth of complex technology systems and security. Heavy emphasis is placed on technical abilities, interpersonal skills, and systems architecture.

SPECIFIC DUTIES:

1. Communicates system changes and updates to appropriate district and building staff.
2. Provides leadership in development, deployment, integration of cyber security practices.
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5. Assists in the development and implementation of disaster recovery and business continuity plans.
6. Establishes processes for technology systems monitoring to provide optimal security policies and procedures.
7. Create and maintain role-based user privileges and databases.
8. Stays current with new and emerging technologies.
9. Assists in developing and communicating appropriate policies and procedures.
10. Writes/edits technical documentation pertaining to technology security standards and procedures.
11. Identifies and recommends best practices for planning, engineering, implementing, maintaining, monitoring and supporting technology and cyber security.
12. Remedy attacks to the Districts network from both internal and external users.
13. Test the District technology for security vulnerabilities.
14. Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
15. Performs other tasks as assigned by the Director of Instructional Technology and Technology Services.