



Workshop Agenda

Township High School District 214 Board of Education
Thursday, October 24, 2024, 6:30 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 of the minutes for October 10, 2024.
5. **Public Comments**

Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.
6. **Roll Call Action Items**
 - 6.1. Approval of Accounts Payable

Seeking approval of accounts payable for October 24, 2024
 - 6.2. Approval of Personnel Transaction Reports

Seeking approval of personnel transaction reports for Custodial and Maintenance, Educational Support and Out of District staff
7. **Discussion Items**
 - 7.1. Strategic Plan Update
8. **Closed Session**
 - 8.1. Motion to go into closed session for the purpose of discussing:
 - Board self-evaluation (with IASB representative)
 - 8.2. Motion to adjourn closed session
9. **Adjournment**



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, October 10, 2024 at 6:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker, Millie Palmer (at 6:05 pm)

Absent: Andrea Rauch

1. Call to Order (at 6:00 pm for Closed Session)

- 1.1. President Kreutzer called the meeting to order at 6:00 pm. Alva Kreutzer recognized Julie Laskowski as secretary pro-tem.

2. Closed Session

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

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

Motion by Lenny Walker with second by Frank Fiarito

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

The Board went into closed session at 6:02 pm.

Millie Palmer arrived at 6:05 pm.

- 2.2. Motion to suspend closed session

Motion by Millie Palmer with second by Frank Fiarito

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

The Board suspended closed session at 6:51 pm

3. Reconvene in Open Session

- 3.1. President Alva Kreutzer called the meeting back to order in open session at 7:01 pm.

4. Pledge of Allegiance, John Hersey High School

- 4.1. JHHS Career and Life Skills students lead the pledge of allegiance:

Will Bott, Jossy De Alba, Naum Gegprifiti, Sammie Griesmeyer, Randy Ramirez, Belen Salgado, Chris Sanchez

5. Approval of the Agenda

Motion by Frank Fiarito with second by Millie Palmer

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

6. Approval of the Minutes

6.1. Approval of the Minutes for September 19, 2024

Motion by Lenny Walker with second by Frank Fiarito

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

Abstain: Millie Palmer

6.2. Approval of the Minutes for September 25, 2024

Motion by Frank Fiarito with second by Bill Dussling

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

Abstain: Millie Palmer

7. Public Comments

7.1. Lee Bennett, community member, spoke to the Board about BoysVolleyball participation.

8. Superintendent Report

NSSEO Strategic Plan Member District Board Update October 2024

Frank Fiarito provided a NSSEO update on their strategic plan process and a Kirk project update.

The Kirk project was initially estimated at \$5 million and now it is up to \$9.5 million. The amended budget happened on June 28 but was not voted on by the NSSEO board. The new budget will need to be amended by the NSSEO and District 214. Mr. Fiarito also provided an update on the progress of mold remediation at Timber Ridge school. Dr. Rowe advised that he, Tim Keeley and Kara Kendrick will be the representatives from D214 working with NSSEO on writing their Strategic Plan.

Tunnels of Towers

Dr. Rowe spoke of how proud he was to attend the very special 9/11 Tunnel of Towers mobile exhibit at JHHS this week. Thank you to Jim Miks, teacher at JHHS for bringing this wonderful opportunity to our students and community. Bill Dussling spoke at the commemorative event and provided comments on 9/11 and the exhibit.

Partner Recognition, Motorola Solutions Foundation

Motorola Solutions Foundation was honored for 30 years of support of the WildStang Robotics Program. The WildStang Competition Finals will be held at Forest View on March 29, 2025.

9. Board Updates

Bill Dussling attended and spoke at the 9/11 Tunnel of Towers exhibit at JHHS. The Knight of Champions celebrated its 28th annual marching band competition at PHS. BGHS held their play, The Complete Works of Shakespeare on October 4 and 5. On October 5, PHS held a Prospect Gives Back event which is a service over self project going out to the community and performing service projects. There was a Fall Choral Showcase on October 9th at BGHS with a Legacy Choir performance which was outstanding.

Frank Fiarito attended the Illinois Association of School Boards Division Meeting Legislative Event on September 30 for a night of discussion and questions on issues impacting Illinois public education. On October 29th at 4:30 pm, PHS will hold a Haunted High School and Halloween festival, a family fun event that will collect canned goods to donate.

Dr. Rowe provided comments on the Cook County Employee Paid Leave Ordinance and how it negatively affects park districts and school districts. The state says that school districts should be exempt and this ordinance needs to be overturned immediately.

Lenny Walker shared that on October 17th at 6:00 pm the Life After D214 event for Juniors and Seniors will be held at FVEC. The Virtual College & Career Ready! Night will be held on October 23 at 6:00 pm.

Mark Hineman reported that he attended a conference in Cleveland on metallurgical events for high school students. He also attended a very interesting Ted-Ex Event in Arlington Heights.

Alva Kreutzer attended the Knight of Champions event at PHS. On September 30, JHHS hosted the Big Game. Alva advised the Board that the Resolutions Committee Report from the school board association is in the packet. District 214 will vote in November, at the delegate assembly. Please read the resolutions and hand in your ballot.

10. Roll Call Action Items

Activities and Operations

10.1 Approval of JHHS Abatement for Student Services Renovation

Motion by Millie Palmer with second by Frank Fiarito

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

Business Services

10.2 Approval of Accounts Payable

Motion by Bill Dussling with second by Millie Palmer

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

10.3 Approval of the Budget Calendar

Motion by Millie Palmer with second by Mark Hineman

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

10.4 Approval of Musical Instruments Bid

Motion by Bill Dussling with second by Lenny Walker

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

10.5 Approval of Financial Statements for August 2024

Motion by Millie Palmer with second by Frank Fiarito

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

Community Engagement and Outreach

10.6 Approval of the Senior Celebration Resolution

Motion by Bill Dussling with second by Mark Hineman

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

10.7 Approval of Freedom of Information Act Report

Motion by Millie Palmer with second by Mark Hineman

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

Business Of the Board

10.8 Student Discipline Case 24-25 03

Motion to expel student identified by 24-25 03 for a period of time equal to two years

Motion by Millie Palmer with second by Bill Dussling

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

10.9 Student Discipline Case 24-25 04

Motion to expel student identified by 24-25 04 for a period equal to two years

Motion by Frank Fiarito with second by Mark Hineman

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

Human Resources

10.10 Approval of Personnel Transaction Reports

Motion by Millie Palmer with second by Frank Fiarito

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

10.11 Approval of Visual Communications Assistant Job Description

Motion by Mark Hineman with second by Bill Dussling

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

11. Closed Session

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

- Superintendent Evaluation

Motion by Lenny Walker with second by Frank Fiarito

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

The Board went into closed session at 8:05 pm.

11.2 Motion to adjourn closed session

Motion by Mark Hineman with second by Millie Palmer

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

The Board adjourned closed session and reconvened in open session at 8:34 pm.

13. Adjournment

Motion by Mark Hineman with second by Millie Palmer

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

The Board meeting adjourned at 8:36 pm

Alva Kreutzer, President

Lenny Walker, Vice President

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771228	10/24/2024	4N6 Fanatics	\$200.00	1416	Printed	Expense	<input type="checkbox"/>		
771229	10/24/2024	5 STAR INTERPRETING CHICAGO LLC	\$900.00	1416	Printed	Expense	<input type="checkbox"/>		
771232	10/24/2024	Abt Electronics, Inc.	\$754.00	1416	Printed	Expense	<input type="checkbox"/>		
771234	10/24/2024	Accurate Biometrics Inc.	\$2,700.00	1416	Printed	Expense	<input type="checkbox"/>		
771236	10/24/2024	Adi Inc	\$711.88	1416	Printed	Expense	<input type="checkbox"/>		
771240	10/24/2024	ALEX BERKO MUSIC	\$700.00	1416	Printed	Expense	<input type="checkbox"/>		
771241	10/24/2024	ALISON LAMBERT, M ED, CALP	\$3,120.00	1416	Printed	Expense	<input type="checkbox"/>		
771243	10/24/2024	Alpha Baking Co Inc	\$3,526.71	1416	Printed	Expense	<input type="checkbox"/>		
771244	10/24/2024	ALRO	\$2,868.49	1416	Printed	Expense	<input type="checkbox"/>		
771246	10/24/2024	American Bottling Co	\$635.50	1416	Printed	Expense	<input type="checkbox"/>		
771247	10/24/2024	AMERICAN FIDELITY ADMINISTRATIVE SRVCS	\$6,808.00	1416	Printed	Expense	<input type="checkbox"/>		
771248	10/24/2024	American Outfitters	\$423.85	1416	Printed	Expense	<input type="checkbox"/>		
771250	10/24/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$87.39	1416	Printed	Expense	<input type="checkbox"/>		
771251	10/24/2024	Amita GlenOaks School - Pleasant Ridge	\$25,594.00	1416	Printed	Expense	<input type="checkbox"/>		
771254	10/24/2024	Anderson Lock Company Ltd	-\$838.46	1416	Printed	Expense	<input type="checkbox"/>		
771257	10/24/2024	Apple	\$389.40	1416	Printed	Expense	<input type="checkbox"/>		
771258	10/24/2024	Apple Computer, Inc	\$1,906.85	1416	Printed	Expense	<input type="checkbox"/>		
771259	10/24/2024	Appraisal Associates	\$1,500.00	1416	Printed	Expense	<input type="checkbox"/>		
771262	10/24/2024	Augustana College	\$400.00	1416	Printed	Expense	<input type="checkbox"/>		
771263	10/24/2024	AVI Systems Inc	\$11,670.50	1416	Printed	Expense	<input type="checkbox"/>		
771264	10/24/2024	Avid Center	\$14,478.00	1416	Printed	Expense	<input type="checkbox"/>		
771265	10/24/2024	B & H Photo Video Inc	\$4,691.82	1416	Printed	Expense	<input type="checkbox"/>		

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771267	10/24/2024	Barrington H.S.	\$200.00	1416	Printed	Expense	<input type="checkbox"/>		
771268	10/24/2024	Barrington H.S.	\$390.00	1416	Printed	Expense	<input type="checkbox"/>		
771269	10/24/2024	Barrington H.S.	\$300.00	1416	Printed	Expense	<input type="checkbox"/>		
771271	10/24/2024	Bettina Itcovici	\$1,463.70	1416	Printed	Expense	<input type="checkbox"/>		
771272	10/24/2024	Blick Art Materials Llc	\$848.71	1416	Printed	Expense	<input type="checkbox"/>		
771273	10/24/2024	Bob'S Dairy Serv	\$1,468.85	1416	Printed	Expense	<input type="checkbox"/>		
771275	10/24/2024	Brightmont Academy	\$6,193.07	1416	Printed	Expense	<input type="checkbox"/>		
771276	10/24/2024	BSN Sports	\$11,001.42	1416	Printed	Expense	<input type="checkbox"/>		
771277	10/24/2024	Buffalo Grove H S	\$655.83	1416	Printed	Expense	<input type="checkbox"/>		
771278	10/24/2024	Buffalo Grove HS	\$55.00	1416	Printed	Expense	<input type="checkbox"/>		
771280	10/24/2024	BUSINESSOLVER.COM	\$10,254.00	1416	Printed	Expense	<input type="checkbox"/>		
771281	10/24/2024	Camcor.Com	\$3,840.00	1416	Printed	Expense	<input type="checkbox"/>		
771282	10/24/2024	CAPITAL ARCHITECTS LLC	\$8,800.00	1416	Printed	Expense	<input type="checkbox"/>		
771283	10/24/2024	CAPTION CONSULTING INC	\$1,015.00	1416	Printed	Expense	<input type="checkbox"/>		
771284	10/24/2024	Carolina Biological Supply	\$52.95	1416	Printed	Expense	<input type="checkbox"/>		
771285	10/24/2024	Cassandra Strings	\$21.25	1416	Printed	Expense	<input type="checkbox"/>		
771287	10/24/2024	CDW GOVERNMENT INC - 2	\$461.35	1416	Printed	Expense	<input type="checkbox"/>		
771288	10/24/2024	Cengage Learning Inc	\$6,063.75	1416	Printed	Expense	<input type="checkbox"/>		
771289	10/24/2024	Ceramic Shop Llc	\$345.76	1416	Printed	Expense	<input type="checkbox"/>		
771290	10/24/2024	Certif-A-Gift Inc	\$71.69	1416	Printed	Expense	<input type="checkbox"/>		
771291	10/24/2024	Chicago Classic Coach Llc	\$4,713.00	1416	Printed	Expense	<input type="checkbox"/>		
771293	10/24/2024	Chicago Tribune	\$270.99	1416	Printed	Expense	<input type="checkbox"/>		
771294	10/24/2024	City of Rolling Meadows	\$693.81	1416	Printed	Expense	<input type="checkbox"/>		
771295	10/24/2024	City of Rolling Meadows	\$23,290.09	1416	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

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771296	10/24/2024	Coca Cola Bottling Company	\$10,116.58	1416	Printed	Expense	<input type="checkbox"/>		
771297	10/24/2024	College Board - AP Tests & Memb Fees	\$400.00	1416	Printed	Expense	<input type="checkbox"/>		
771298	10/24/2024	Comcast Cable	\$18.90	1416	Printed	Expense	<input type="checkbox"/>		
771299	10/24/2024	Connections Day School South Campus	\$12,409.60	1416	Printed	Expense	<input type="checkbox"/>		
771302	10/24/2024	COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)	\$2,975.00	1416	Printed	Expense	<input type="checkbox"/>		
771303	10/24/2024	COURAGEOUS CONVERSATION LLC	\$31,500.00	1416	Printed	Expense	<input type="checkbox"/>		
771304	10/24/2024	Cove School	\$41,812.42	1416	Printed	Expense	<input type="checkbox"/>		
771305	10/24/2024	COZEN O'CONNOR	\$6,000.00	1416	Printed	Expense	<input type="checkbox"/>		
771306	10/24/2024	D&Z HOUSE OF BOOKS INC	\$518.96	1416	Printed	Expense	<input type="checkbox"/>		
771307	10/24/2024	Demco	\$563.06	1416	Printed	Expense	<input type="checkbox"/>		
771308	10/24/2024	Dorri Cook Ci & Ct	\$3,520.00	1416	Printed	Expense	<input type="checkbox"/>		
771311	10/24/2024	DYNAMISM INC	\$1,847.43	1416	Printed	Expense	<input type="checkbox"/>		
771312	10/24/2024	E-Ling Lou	\$165.00	1416	Printed	Expense	<input type="checkbox"/>		
771313	10/24/2024	Eating Recovery Center	\$704.00	1416	Printed	Expense	<input type="checkbox"/>		
771314	10/24/2024	EDUCATION FINANCE CONSULTANT LLC	\$3,780.00	1416	Printed	Expense	<input type="checkbox"/>		
771315	10/24/2024	Education.Com Holdings Inc	\$300.00	1416	Printed	Expense	<input type="checkbox"/>		
771317	10/24/2024	Elk Grove H S	\$635.11	1416	Printed	Expense	<input type="checkbox"/>		
771318	10/24/2024	Elk Grove Village	\$11,384.93	1416	Printed	Expense	<input type="checkbox"/>		
771319	10/24/2024	Embi Tec	\$846.00	1416	Printed	Expense	<input type="checkbox"/>		
771320	10/24/2024	EMBRACE EDUCATION	\$2,085.71	1416	Printed	Expense	<input type="checkbox"/>		
771321	10/24/2024	Esscoe Llc	\$137,959.43	1416	Printed	Expense	<input type="checkbox"/>		

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771322	10/24/2024	European Sports	\$2,915.00	1416	Printed	Expense	<input type="checkbox"/>		
771324	10/24/2024	Felicity Schools Llc	\$14,476.80	1416	Printed	Expense	<input type="checkbox"/>		
771326	10/24/2024	Fisher Scientific Co Llc	\$144.19	1416	Printed	Expense	<input type="checkbox"/>		
771327	10/24/2024	Fix This! Musical Instrument Repair, Inc	\$123.00	1416	Printed	Expense	<input type="checkbox"/>		
771328	10/24/2024	Follett Content Solutions, LLC	\$1,055.01	1416	Printed	Expense	<input type="checkbox"/>		
771330	10/24/2024	Franczek Pc	\$7,318.00	1416	Printed	Expense	<input type="checkbox"/>		
771331	10/24/2024	Freestyle Photographic Supplies	\$1,340.32	1416	Printed	Expense	<input type="checkbox"/>		
771332	10/24/2024	Frontline Technologies Group Llc	\$57,081.77	1416	Printed	Expense	<input type="checkbox"/>		
771333	10/24/2024	Gabriels Landscaping & Tree Service Inc	\$250.00	1416	Printed	Expense	<input type="checkbox"/>		
771334	10/24/2024	GALLAGHER BENEFIT SERVICES INC	\$2,118.75	1416	Printed	Expense	<input type="checkbox"/>		
771335	10/24/2024	Giant Steps	\$39,792.00	1416	Printed	Expense	<input type="checkbox"/>		
771336	10/24/2024	GIUSEPPE'S INC	\$694.50	1416	Printed	Expense	<input type="checkbox"/>		
771338	10/24/2024	Gloria M Rojas	\$700.00	1416	Printed	Expense	<input type="checkbox"/>		
771339	10/24/2024	Gordon Food Service	\$50,533.60	1416	Printed	Expense	<input type="checkbox"/>		
771342	10/24/2024	Graphic 14 Inc.	\$4,372.70	1416	Printed	Expense	<input type="checkbox"/>		
771344	10/24/2024	Graybar Electric Co Inc	\$529.00	1416	Printed	Expense	<input type="checkbox"/>		
771346	10/24/2024	Hach Chemical Company	\$671.74	1416	Printed	Expense	<input type="checkbox"/>		
771347	10/24/2024	Harper College c/o High School Art Fair	\$162.00	1416	Printed	Expense	<input type="checkbox"/>		
771348	10/24/2024	Harry Choin	\$130.00	1416	Printed	Expense	<input type="checkbox"/>		
771351	10/24/2024	Henry Schein, Inc.	\$3,691.66	1416	Printed	Expense	<input type="checkbox"/>		
771353	10/24/2024	Hinckley Springs	\$257.75	1416	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

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771354	10/24/2024	Homewood-Flossmoor Community HS Dist 233	\$100.00	1416	Printed	Expense	<input type="checkbox"/>		
771355	10/24/2024	lasb Publications	\$168.00	1416	Printed	Expense	<input type="checkbox"/>		
771356	10/24/2024	IHSA	\$195.00	1416	Printed	Expense	<input type="checkbox"/>		
771357	10/24/2024	IL ASSN OF SCHOOL ADMINISTRATORS (IASA)	\$2,577.48	1416	Printed	Expense	<input type="checkbox"/>		
771358	10/24/2024	Il High School Art Exhibition	\$1,650.00	1416	Printed	Expense	<input type="checkbox"/>		
771362	10/24/2024	Illinois Music Educators (Ilmea)	\$500.00	1416	Printed	Expense	<input type="checkbox"/>		
771363	10/24/2024	IMAGINE LEARNING LLC	\$1,250.00	1416	Printed	Expense	<input type="checkbox"/>		
771366	10/24/2024	Ingram Library Services	\$2,488.70	1416	Printed	Expense	<input type="checkbox"/>		
771367	10/24/2024	Inn Partners Lc	\$195.00	1416	Printed	Expense	<input type="checkbox"/>		
771368	10/24/2024	J W Pepper & Son Inc	\$762.15	1416	Printed	Expense	<input type="checkbox"/>		
771369	10/24/2024	Jacobs H.S.	\$220.00	1416	Printed	Expense	<input type="checkbox"/>		
771370	10/24/2024	John Hersey HS	\$422.41	1416	Printed	Expense	<input type="checkbox"/>		
771371	10/24/2024	John Towner	\$810.00	1416	Printed	Expense	<input type="checkbox"/>		
771373	10/24/2024	JOSEPH ACADEMY	\$10,368.40	1416	Printed	Expense	<input type="checkbox"/>		
771374	10/24/2024	Jostens Awards	\$59,830.00	1416	Printed	Expense	<input type="checkbox"/>		
771375	10/24/2024	Jostens, Inc	\$1,796.01	1416	Printed	Expense	<input type="checkbox"/>		
771376	10/24/2024	JUDGE ROTENBERG EDUCATIONAL CENTER	\$35,352.60	1416	Printed	Expense	<input type="checkbox"/>		
771377	10/24/2024	KAHOOT!	\$504.00	1416	Printed	Expense	<input type="checkbox"/>		
771379	10/24/2024	Kriha Boucek LLC	\$5,277.50	1416	Printed	Expense	<input type="checkbox"/>		
771380	10/24/2024	Latino Summit	\$750.00	1416	Printed	Expense	<input type="checkbox"/>		
771381	10/24/2024	Latino Summit	\$750.00	1416	Printed	Expense	<input type="checkbox"/>		
771382	10/24/2024	Learning House	\$12,581.37	1416	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771383	10/24/2024	Learnwell	\$17,690.00	1416	Printed	Expense	<input type="checkbox"/>		
771385	10/24/2024	Leslie Shankman School Corporation	\$9,627.32	1416	Printed	Expense	<input type="checkbox"/>		
771386	10/24/2024	Levato Group	\$2,553.00	1416	Printed	Expense	<input type="checkbox"/>		
771387	10/24/2024	Lewis University	\$2,765.00	1416	Printed	Expense	<input type="checkbox"/>		
771388	10/24/2024	Linkedin Corporation	\$7,260.00	1416	Printed	Expense	<input type="checkbox"/>		
771389	10/24/2024	Little City Foundation	\$20,070.40	1416	Printed	Expense	<input type="checkbox"/>		
771390	10/24/2024	Lonnie D Norwood Jr	\$100.00	1416	Printed	Expense	<input type="checkbox"/>		
771393	10/24/2024	Mark Lyons	\$37.50	1416	Printed	Expense	<input type="checkbox"/>		
771394	10/24/2024	Mary L Kuhn	\$225.00	1416	Printed	Expense	<input type="checkbox"/>		
771396	10/24/2024	Metal Supermarkets	\$379.68	1416	Printed	Expense	<input type="checkbox"/>		
771397	10/24/2024	Metro Prep	\$17,179.80	1416	Printed	Expense	<input type="checkbox"/>		
771400	10/24/2024	Midland Paper	\$1,757.60	1416	Printed	Expense	<input type="checkbox"/>		
771401	10/24/2024	Midwest Color Guard Circuit	\$650.00	1416	Printed	Expense	<input type="checkbox"/>		
771402	10/24/2024	Midwest Shop Supplies Inc	\$188.85	1416	Printed	Expense	<input type="checkbox"/>		
771404	10/24/2024	Miller Industrial	\$174.35	1416	Printed	Expense	<input type="checkbox"/>		
771405	10/24/2024	MILLER, SHANNON	\$33.05	1416	Printed	Expense	<input type="checkbox"/>		
771407	10/24/2024	Mutual Target Associates	\$10,108.00	1416	Printed	Expense	<input type="checkbox"/>		
771408	10/24/2024	NANCY ALONGI	\$56.00	1416	Printed	Expense	<input type="checkbox"/>		
771409	10/24/2024	NAPERVILLE PSYCHIATRIC VENTURES	\$210.00	1416	Printed	Expense	<input type="checkbox"/>		
771411	10/24/2024	National Council of Supvr of Mathematics	\$85.00	1416	Printed	Expense	<input type="checkbox"/>		
771412	10/24/2024	National Inst For Automotive Serv Excel	\$1,470.00	1416	Printed	Expense	<input type="checkbox"/>		
771413	10/24/2024	NCS PEARSON INC	\$228.54	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771415	10/24/2024	New Connections Academy	\$36,359.00	1416	Printed	Expense	<input type="checkbox"/>		
771416	10/24/2024	NEW HAVEN RESIDENTIAL TREATMENT CTR	\$21,440.00	1416	Printed	Expense	<input type="checkbox"/>		
771417	10/24/2024	Nexus - Onarga Family Healing	\$23,272.70	1416	Printed	Expense	<input type="checkbox"/>		
771418	10/24/2024	North Cook Isc	\$22,764.94	1416	Printed	Expense	<input type="checkbox"/>		
771419	10/24/2024	Northern Illinois Univ	\$150.00	1416	Printed	Expense	<input type="checkbox"/>		
771421	10/24/2024	Northlight Color Digital Printing Soluti	\$3,858.00	1416	Printed	Expense	<input type="checkbox"/>		
771422	10/24/2024	Northridge Preparatory School	\$975.00	1416	Printed	Expense	<input type="checkbox"/>		
771423	10/24/2024	Northwest Comm Healthcare	\$600.00	1416	Printed	Expense	<input type="checkbox"/>		
771426	10/24/2024	Oconomowoc Residential Programs Inc	\$49,003.70	1416	Printed	Expense	<input type="checkbox"/>		
771427	10/24/2024	Office Depot Inc	\$567.64	1416	Printed	Expense	<input type="checkbox"/>		
771429	10/24/2024	Ombudsman Ed Services Ltd	\$900.00	1416	Printed	Expense	<input type="checkbox"/>		
771430	10/24/2024	Opportunity Franchising Inc	\$242.89	1416	Printed	Expense	<input type="checkbox"/>		
771431	10/24/2024	Orchard Academy	\$12,124.80	1416	Printed	Expense	<input type="checkbox"/>		
771432	10/24/2024	Palatine H.S.	\$300.00	1416	Printed	Expense	<input type="checkbox"/>		
771433	10/24/2024	PAPA JOHN'S PIZZA	\$10,719.00	1416	Printed	Expense	<input type="checkbox"/>		
771434	10/24/2024	Parkland Preparatory Academy Inc	\$17,910.40	1416	Printed	Expense	<input type="checkbox"/>		
771436	10/24/2024	Paul Langford Music Inc	\$750.00	1416	Printed	Expense	<input type="checkbox"/>		
771437	10/24/2024	PayrollOrg	\$299.00	1416	Printed	Expense	<input type="checkbox"/>		
771439	10/24/2024	Pepsi Cola Beverages	\$8,444.35	1416	Printed	Expense	<input type="checkbox"/>		
771440	10/24/2024	Performance Health Supply Inc	\$5,975.27	1416	Printed	Expense	<input type="checkbox"/>		
771442	10/24/2024	Pifer Brigham LLC	\$2,196.75	1416	Printed	Expense	<input type="checkbox"/>		
771443	10/24/2024	Polar Electro Inc	\$350.00	1416	Printed	Expense	<input type="checkbox"/>		
771444	10/24/2024	POLSON, KATHY	\$31.55	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771447	10/24/2024	Prospect HS	\$150.00	1416	Printed	Expense	<input type="checkbox"/>		
771448	10/24/2024	Prospect HS	\$740.03	1416	Printed	Expense	<input type="checkbox"/>		
771449	10/24/2024	Quinlan And Fabish Music Co Inc	\$1,973.44	1416	Printed	Expense	<input type="checkbox"/>		
771450	10/24/2024	Real La Michoacana Llc	\$270.00	1416	Printed	Expense	<input type="checkbox"/>		
771451	10/24/2024	Record A Hit	\$1,080.00	1416	Printed	Expense	<input type="checkbox"/>		
771452	10/24/2024	Rob Roy Golf Course	\$200.00	1416	Printed	Expense	<input type="checkbox"/>		
771453	10/24/2024	Rob Roy Golf Course	\$4,812.00	1416	Printed	Expense	<input type="checkbox"/>		
771454	10/24/2024	Rocco Z Music Llc	\$345.00	1416	Printed	Expense	<input type="checkbox"/>		
771455	10/24/2024	Rolling Meadows HS	\$564.31	1416	Printed	Expense	<input type="checkbox"/>		
771456	10/24/2024	Rotary Club of Wheeling-	\$991.90	1416	Printed	Expense	<input type="checkbox"/>		
771457	10/24/2024	Safe Haven School	\$9,196.76	1416	Printed	Expense	<input type="checkbox"/>		
771458	10/24/2024	Safety Team Inc	\$760.00	1416	Printed	Expense	<input type="checkbox"/>		
771460	10/24/2024	SANFILIPPO FOUNDATION	\$350.00	1416	Printed	Expense	<input type="checkbox"/>		
771461	10/24/2024	Savvas Learning Co Llc	\$97.20	1416	Printed	Expense	<input type="checkbox"/>		
771462	10/24/2024	Schaumburg H.S.	\$60.00	1416	Printed	Expense	<input type="checkbox"/>		
771463	10/24/2024	Scholastic - Magazines	\$4,456.05	1416	Printed	Expense	<input type="checkbox"/>		
771464	10/24/2024	School Health Corporation	\$3,083.26	1416	Printed	Expense	<input type="checkbox"/>		
771465	10/24/2024	School Nurse Supply Inc	\$733.18	1416	Printed	Expense	<input type="checkbox"/>		
771466	10/24/2024	School Specialty Llc	\$48.95	1416	Printed	Expense	<input type="checkbox"/>		
771467	10/24/2024	Seal of Illinois	\$19,834.80	1416	Printed	Expense	<input type="checkbox"/>		
771468	10/24/2024	SEPMEIER, EMMA	\$300.00	1416	Printed	Expense	<input type="checkbox"/>		
771470	10/24/2024	Shopbot Tools Inc	\$92.52	1416	Printed	Expense	<input type="checkbox"/>		
771471	10/24/2024	Sigma Aldrich	\$212.87	1416	Printed	Expense	<input type="checkbox"/>		
771475	10/24/2024	SPECIAL EDUCATION SERVICES	\$18,834.00	1416	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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From Date: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771476	10/24/2024	Stahls Id Direct	\$570.25	1416	Printed	Expense	<input type="checkbox"/>		
771477	10/24/2024	STANDARD LUMBER CO	\$15,833.55	1416	Printed	Expense	<input type="checkbox"/>		
771478	10/24/2024	Strings Attached	\$1,334.00	1416	Printed	Expense	<input type="checkbox"/>		
771479	10/24/2024	Stryker Sales Corp	\$2,108.33	1416	Printed	Expense	<input type="checkbox"/>		
771480	10/24/2024	Sue Garcia Fitness Inc	\$344.19	1416	Printed	Expense	<input type="checkbox"/>		
771482	10/24/2024	Sweetwater Sound Inc	\$1,426.33	1416	Printed	Expense	<input type="checkbox"/>		
771483	10/24/2024	T-Mobile Usa	\$4,107.01	1416	Printed	Expense	<input type="checkbox"/>		
771484	10/24/2024	Terrace Supply Co	\$199.84	1416	Printed	Expense	<input type="checkbox"/>		
771485	10/24/2024	TESTA PRODUCE	\$1,543.30	1416	Printed	Expense	<input type="checkbox"/>		
771487	10/24/2024	Uline	\$9,560.43	1416	Printed	Expense	<input type="checkbox"/>		
771489	10/24/2024	Us Bank National Association	\$29,621.11	1416	Printed	Expense	<input type="checkbox"/>		
771491	10/24/2024	Verizon Wireless	\$637.30	1416	Printed	Expense	<input type="checkbox"/>		
771493	10/24/2024	Village of Arlington Heights	\$29,112.61	1416	Printed	Expense	<input type="checkbox"/>		
771494	10/24/2024	Village of Arlington Heights	\$986.61	1416	Printed	Expense	<input type="checkbox"/>		
771495	10/24/2024	Village of Buffalo Grove	\$16,056.04	1416	Printed	Expense	<input type="checkbox"/>		
771496	10/24/2024	Village of Wheeling	\$21,946.20	1416	Printed	Expense	<input type="checkbox"/>		
771497	10/24/2024	Virtual Connections Academy	\$33,800.00	1416	Printed	Expense	<input type="checkbox"/>		
771498	10/24/2024	Vistar	\$25,459.38	1416	Printed	Expense	<input type="checkbox"/>		
771499	10/24/2024	VWR INTERNATIONAL INC	\$935.15	1416	Printed	Expense	<input type="checkbox"/>		
771500	10/24/2024	Waist Up Imprinted Sportswear, Llc	\$344.40	1416	Printed	Expense	<input type="checkbox"/>		
771501	10/24/2024	WALLACE ACADEMY LLC	\$30,484.80	1416	Printed	Expense	<input type="checkbox"/>		
771502	10/24/2024	Warehouse Direct	\$901.69	1416	Printed	Expense	<input type="checkbox"/>		
771503	10/24/2024	Welding Industrial Supply Co Inc (Wisco)	\$3,283.57	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771504	10/24/2024	West40 Intermediate Service Center #2	\$2,700.00	1416	Printed	Expense	<input type="checkbox"/>		
771505	10/24/2024	Wheeling HS	\$987.10	1416	Printed	Expense	<input type="checkbox"/>		
771506	10/24/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$100.80	1416	Printed	Expense	<input type="checkbox"/>		
771508	10/24/2024	Xerox Corp	\$3,351.06	1416	Printed	Expense	<input type="checkbox"/>		
771509	10/24/2024	Xerox Corporation	\$13,354.10	1416	Printed	Expense	<input type="checkbox"/>		
771511	10/24/2024	Zoom Video Communications Inc	\$550.00	1416	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 208 Total Amount: \$1,395,056.19

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771230	10/24/2024	A & J Sewer Service Inc	\$179.00	1416	Printed	Expense	<input type="checkbox"/>		
771231	10/24/2024	A Messe Supply Corp	\$6,452.49	1416	Printed	Expense	<input type="checkbox"/>		
771232	10/24/2024	Abt Electronics, Inc.	\$235.37	1416	Printed	Expense	<input type="checkbox"/>		
771233	10/24/2024	Access One Inc	\$10,664.81	1416	Printed	Expense	<input type="checkbox"/>		
771235	10/24/2024	Addison Building Material Co	\$465.45	1416	Printed	Expense	<input type="checkbox"/>		
771236	10/24/2024	Adi Inc	\$56.00	1416	Printed	Expense	<input type="checkbox"/>		
771237	10/24/2024	Aetna Plywood	\$98.75	1416	Printed	Expense	<input type="checkbox"/>		
771238	10/24/2024	AHW LLC	\$671.09	1416	Printed	Expense	<input type="checkbox"/>		
771245	10/24/2024	Alro Steel Corporation	\$45.82	1416	Printed	Expense	<input type="checkbox"/>		
771250	10/24/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$2,091.82	1416	Printed	Expense	<input type="checkbox"/>		
771252	10/24/2024	Amperage Electrical Supply Inc.	\$188.70	1416	Printed	Expense	<input type="checkbox"/>		
771253	10/24/2024	Anderson Elevator	\$3,040.00	1416	Printed	Expense	<input type="checkbox"/>		
771254	10/24/2024	Anderson Lock Company Ltd	\$6,339.60	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771255	10/24/2024	Anderson Pest Control	\$114.40	1416	Printed	Expense	<input type="checkbox"/>		
771256	10/24/2024	APCO GRAPHICS, INC	\$2,234.00	1416	Printed	Expense	<input type="checkbox"/>		
771260	10/24/2024	Aqua Pure Enterprises Inc	\$292.35	1416	Printed	Expense	<input type="checkbox"/>		
771261	10/24/2024	At&T Mobility	\$243.65	1416	Printed	Expense	<input type="checkbox"/>		
771270	10/24/2024	Batteries Plus	\$3,151.50	1416	Printed	Expense	<input type="checkbox"/>		
771274	10/24/2024	Bornquist Inc	\$1,916.00	1416	Printed	Expense	<input type="checkbox"/>		
771279	10/24/2024	Bushnell Inc	\$954.88	1416	Printed	Expense	<input type="checkbox"/>		
771292	10/24/2024	Chicago Communications, Llc	\$3,498.38	1416	Printed	Expense	<input type="checkbox"/>		
771300	10/24/2024	Conserv Farm Supply	\$1,315.65	1416	Printed	Expense	<input type="checkbox"/>		
771301	10/24/2024	Correct Digital Displays Inc	\$150.00	1416	Printed	Expense	<input type="checkbox"/>		
771309	10/24/2024	Dreisilker Elec Motors Inc	\$476.00	1416	Printed	Expense	<input type="checkbox"/>		
771310	10/24/2024	Durabilt Fence II, Inc.	\$1,695.00	1416	Printed	Expense	<input type="checkbox"/>		
771316	10/24/2024	Electronic Entry Systems Inc	\$14,495.00	1416	Printed	Expense	<input type="checkbox"/>		
771323	10/24/2024	Exelon Corporation	\$25,753.27	1416	Printed	Expense	<input type="checkbox"/>		
771329	10/24/2024	Fox Valley Fire & Safety	\$2,252.70	1416	Printed	Expense	<input type="checkbox"/>		
771337	10/24/2024	Global Industrial	\$894.75	1416	Printed	Expense	<input type="checkbox"/>		
771340	10/24/2024	Grainger	\$4,683.79	1416	Printed	Expense	<input type="checkbox"/>		
771341	10/24/2024	GRANITE TELECOMMUNICATIONS, LLC	\$93.78	1416	Printed	Expense	<input type="checkbox"/>		
771343	10/24/2024	Grassroots Landscape Specialities, Inc.	\$615.00	1416	Printed	Expense	<input type="checkbox"/>		
771344	10/24/2024	Graybar Electric Co Inc	\$1,920.38	1416	Printed	Expense	<input type="checkbox"/>		
771345	10/24/2024	Groot Recycling & Waste Services	\$647.00	1416	Printed	Expense	<input type="checkbox"/>		
771349	10/24/2024	Hazchem Environmental Corp	\$14,532.32	1416	Printed	Expense	<input type="checkbox"/>		
771352	10/24/2024	Hilti Inc	\$663.38	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771359	10/24/2024	Il Office of the State Fire Marshal	\$270.00	1416	Printed	Expense	<input type="checkbox"/>		
771361	10/24/2024	ILLCO	\$1,527.82	1416	Printed	Expense	<input type="checkbox"/>		
771364	10/24/2024	Industrial Systems Ltd	\$2,124.00	1416	Printed	Expense	<input type="checkbox"/>		
771365	10/24/2024	Infrared Inspections Inc	\$7,400.00	1416	Printed	Expense	<input type="checkbox"/>		
771378	10/24/2024	Ki (Krueger International)	\$62,847.16	1416	Printed	Expense	<input type="checkbox"/>		
771384	10/24/2024	Lenscrafters	\$101.29	1416	Printed	Expense	<input type="checkbox"/>		
771392	10/24/2024	MACCARB INC	\$415.48	1416	Printed	Expense	<input type="checkbox"/>		
771395	10/24/2024	Mcmaster Carr Supply Co	\$709.63	1416	Printed	Expense	<input type="checkbox"/>		
771398	10/24/2024	Michael Wagner & Sons Inc	\$6,402.56	1416	Printed	Expense	<input type="checkbox"/>		
771399	10/24/2024	Michaels Uniform Co	\$10,245.32	1416	Printed	Expense	<input type="checkbox"/>		
771403	10/24/2024	Midwest Transit Equipment Inc	\$548.40	1416	Printed	Expense	<input type="checkbox"/>		
771406	10/24/2024	Mt Prospects Northwest Electric Supply C	\$209.03	1416	Printed	Expense	<input type="checkbox"/>		
771410	10/24/2024	National Business Furniture	\$282.00	1416	Printed	Expense	<input type="checkbox"/>		
771414	10/24/2024	Neuco Inc	\$14,235.29	1416	Printed	Expense	<input type="checkbox"/>		
771420	10/24/2024	Northern Tool & Equipment Company, Inc.	\$189.97	1416	Printed	Expense	<input type="checkbox"/>		
771424	10/24/2024	Novak & Parker	\$129.95	1416	Printed	Expense	<input type="checkbox"/>		
771425	10/24/2024	O'Reilly Auto Parts	\$2,013.20	1416	Printed	Expense	<input type="checkbox"/>		
771427	10/24/2024	Office Depot Inc	\$436.17	1416	Printed	Expense	<input type="checkbox"/>		
771435	10/24/2024	Parts Town	\$315.36	1416	Printed	Expense	<input type="checkbox"/>		
771438	10/24/2024	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$5,250.00	1416	Printed	Expense	<input type="checkbox"/>		
771441	10/24/2024	PHOENIX IRRIGATION SUPPLY	\$712.20	1416	Printed	Expense	<input type="checkbox"/>		
771445	10/24/2024	Porter Pipe & Supply	\$742.53	1416	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: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771446	10/24/2024	PRIME SCAFFOLD INC	\$850.00	1416	Printed	Expense	<input type="checkbox"/>		
771469	10/24/2024	Service Sanitation	\$817.37	1416	Printed	Expense	<input type="checkbox"/>		
771472	10/24/2024	Siteone Landscape Supply Llc	\$258.02	1416	Printed	Expense	<input type="checkbox"/>		
771474	10/24/2024	Southside Control Supply Co	\$832.38	1416	Printed	Expense	<input type="checkbox"/>		
771481	10/24/2024	Sunbelt Rentals Inc	\$1,881.65	1416	Printed	Expense	<input type="checkbox"/>		
771484	10/24/2024	Terrace Supply Co	\$184.37	1416	Printed	Expense	<input type="checkbox"/>		
771486	10/24/2024	Therm Flo Inc	\$4,600.00	1416	Printed	Expense	<input type="checkbox"/>		
771487	10/24/2024	Uline	\$6,981.03	1416	Printed	Expense	<input type="checkbox"/>		
771488	10/24/2024	United Parcel Service	\$227.64	1416	Printed	Expense	<input type="checkbox"/>		
771490	10/24/2024	Usa Fire Protection, Inc	\$1,443.50	1416	Printed	Expense	<input type="checkbox"/>		
771491	10/24/2024	Verizon Wireless	\$1,992.19	1416	Printed	Expense	<input type="checkbox"/>		
771492	10/24/2024	Villa Park Office Equipment	\$448.00	1416	Printed	Expense	<input type="checkbox"/>		
771502	10/24/2024	Warehouse Direct	\$3,671.90	1416	Printed	Expense	<input type="checkbox"/>		
771506	10/24/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$144.00	1416	Printed	Expense	<input type="checkbox"/>		
771507	10/24/2024	World Security & Control	\$700.00	1416	Printed	Expense	<input type="checkbox"/>		
771510	10/24/2024	Zonatherm Products, Inc	\$14,975.00	1416	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 74 Total Amount: \$270,236.49

Fund: 30 Debt Service

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771266	10/24/2024	Bank of New York Mellon	\$825.00	1416	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 1 Total Amount: \$825.00

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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

From Date: 10/24/2024

To Date: 10/24/2024

From Check:

To Check:

From Voucher: 1416

To Voucher: 1416

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771239	10/24/2024	Al Warren Oil Co	\$44,038.44	1416	Printed	Expense	<input type="checkbox"/>		
771242	10/24/2024	All-Ways Transportation Services	\$233,539.00	1416	Printed	Expense	<input type="checkbox"/>		
771249	10/24/2024	American Taxi Dispatch Inc	\$1,408.00	1416	Printed	Expense	<input type="checkbox"/>		
771286	10/24/2024	Castle Chevrolet North Llc	\$418.64	1416	Printed	Expense	<input type="checkbox"/>		
771325	10/24/2024	FIELDER, JAMILLA	\$60.00	1416	Printed	Expense	<input type="checkbox"/>		
771360	10/24/2024	IL Tollway	\$1,362.20	1416	Printed	Expense	<input type="checkbox"/>		
771382	10/24/2024	Learning House	\$2,520.00	1416	Printed	Expense	<input type="checkbox"/>		
771391	10/24/2024	M&M LIMOUSINE SERVICE INC	\$1,439.05	1416	Printed	Expense	<input type="checkbox"/>		
771425	10/24/2024	O'Reilly Auto Parts	\$50.27	1416	Printed	Expense	<input type="checkbox"/>		
771428	10/24/2024	Olson Transportation Inc	\$4,600.00	1416	Printed	Expense	<input type="checkbox"/>		
771459	10/24/2024	SAFEWAY TRANSPORTATION SERVICES CORP	\$8,909.86	1416	Printed	Expense	<input type="checkbox"/>		
771506	10/24/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$475.20	1416	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 12 Total Amount: \$298,820.66

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
771350	10/24/2024	Henricksen And Co Inc	\$27,829.83	1416	Printed	Expense	<input type="checkbox"/>		
771372	10/24/2024	Johnson Floor Company Inc	\$10,426.00	1416	Printed	Expense	<input type="checkbox"/>		
771473	10/24/2024	Soil & Material Consultants Inc	\$5,096.00	1416	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 3 Total Amount: \$43,351.83

Total Amount: \$2,008,290.17

End of Report

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:
From Voucher: 1419

To Date:
To Voucher: 1419

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	10/24/2024	Amazon Capital Services, Inc.	\$9.88	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$6.38	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$8.79	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$26.80	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$7.69	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$6.88	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$7.89	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$14.98	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$6.59	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$5.99	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$10.95	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$29.97	1419	Posted to G/L	AP	<input type="checkbox"/>	
	10/24/2024	Amazon Capital Services, Inc.	\$33.16	1419	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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$19.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$2.43	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.40	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.69	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$139.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$49.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$56.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$35.59	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$57.33	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$72.35	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$28.77	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$65.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$35.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$167.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$135.70	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.66	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$47.76	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.23	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.48	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$77.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$1.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.16	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$15.67	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.69	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$35.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.93	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.68	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.70	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.78	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.77	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.53	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.83	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$87.06	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$32.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$56.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.32	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.57	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$39.66	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.69	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$4.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.15	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	Action
10/24/2024	Amazon Capital Services, Inc.	\$14.97	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$77.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.98	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$31.28	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.77	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.50	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$28.70	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$28.75	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.97	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.98	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.00	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$30.00	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.88	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.19	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.99	1419	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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.19	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$233.07	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$86.44	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.68	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$119.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$39.92	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$33.30	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$53.20	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$50.46	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.40	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.19	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$47.72	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$38.69	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$5.87	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.46	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$49.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$81.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.64	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$37.70	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$39.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$125.93	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.40	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.45	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$13.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	-\$67.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$49.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$74.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$67.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.40	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$96.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$277.16	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.87	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$34.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$89.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.20	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.24	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$25.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.36	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$16.20	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$66.52	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$27.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$189.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$40.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$53.82	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$189.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$26.14	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$25.92	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$69.76	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$73.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.94	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$173.76	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$25.46	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$25.46	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$73.58	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$118.68	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$31.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$48.32	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.75	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$28.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.64	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$189.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$89.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$949.44	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$189.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$249.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.75	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.57	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$65.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$59.39	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$80.70	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$54.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$32.83	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	Action
10/24/2024	Amazon Capital Services, Inc.	\$23.81	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.94	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.87	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.49	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.21	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.98	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.98	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$160.24	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$178.80	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$131.97	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$118.69	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$269.70	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.50	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.08	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$141.00	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$56.00	1419	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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$49.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$27.71	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$108.34	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$3.70	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$266.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$51.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$4.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$14.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.38	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.86	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$125.00	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Jewel Food Store - 2	\$173.68	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$91.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.10	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$61.36	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$317.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.28	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$3.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$118.00	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$69.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.87	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$45.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$3.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.08	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.54	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.42	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$65.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$10.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.24	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.47	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.93	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$33.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$22.48	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$3.67	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.36	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$162.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.29	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.39	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$35.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP	AP
10/24/2024	Amazon Capital Services, Inc.	\$39.94	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$45.54	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.94	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.79	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.90	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.99	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$41.98	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$21.84	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$473.34	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$285.96	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$329.26	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$219.99	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$172.77	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$27.78	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$81.00	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$136.52	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$17.45	1419	Posted to G/L	AP	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$21.41	1419	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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$6.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$83.65	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.05	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.12	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$59.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.58	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.38	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$4.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$157.07	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.53	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$90.09	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.65	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$33.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$31.28	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.79	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$35.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$4.05	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.72	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$34.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$59.88	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.98	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$12.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.01	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.15	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.16	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$36.11	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$22.58	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$32.73	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$16.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$28.57	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.76	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$10.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.48	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$31.14	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$20.65	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$5.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.15	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$46.40	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.28	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.20	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$30.69	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.97	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$23.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.87	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$15.50	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.76	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$99.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$18.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$15.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$17.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$49.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$49.35	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$615.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$293.53	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.69	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.22	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$237.38	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.99	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$7.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$42.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$30.38	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$27.20	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$23.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.19	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$7.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$69.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store - 2	\$41.85	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$24.98	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store - 2	\$45.74	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Jewel Food Store	\$45.93	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$8.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$11.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$6.89	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$58.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$246.80	1419	Posted to G/L	<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:
From Voucher: 1419

To Date:
To Voucher: 1419

Total for Fund: 447 Total Amount: \$18,123.54

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/24/2024	Amazon Capital Services, Inc.	\$545.00	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$561.60	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	-\$228.90	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$19.99	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$74.99	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$16.22	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$74.16	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$77.98	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$48.35	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	Amazon Capital Services, Inc.	\$108.47	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$403.62	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$782.50	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$703.20	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$13.06	1419	Posted to G/L	AP	<input type="checkbox"/>	
10/24/2024	HDSupply Facilities Maintenance Ltd	\$13.35	1419	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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Status	AP
10/24/2024	HDSupply Facilities Maintenance Ltd	\$360.60	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$816.00	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$75.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$81.72	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$47.36	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$289.96	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$228.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$109.94	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$259.95	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$12.84	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$43.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$70.72	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$178.04	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$79.10	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$19.90	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$158.30	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$49.76	1419	Posted to G/L	<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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	AP
10/24/2024	Amazon Capital Services, Inc.	\$77.82	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$118.78	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$47.52	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$60.78	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$26.56	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$235.64	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$100.12	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$39.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$29.99	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$147.34	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$838.80	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$59.97	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$118.44	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$87.46	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$44.58	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$260.28	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$82.49	1419	Posted to G/L	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$34.08	1419	Posted to G/L	<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: **To Date:**
From Voucher: 1419 **To Voucher:** 1419

10/24/2024	HDSupply Facilities Maintenance Ltd	\$92.64	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$12.18	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$45.60	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$69.00	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	HDSupply Facilities Maintenance Ltd	\$2,265.66	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$67.98	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$9.87	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	-\$9.87	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$128.90	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$63.80	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$13.45	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$14.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$9.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$239.99	1419	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Amazon Capital Services, Inc.	\$1,396.59	1419	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	67	Total Amount:	\$12,945.10
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Fund: 60 Capital Projects

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:

From Voucher: 1419

To Date:

To Voucher: 1419

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/24/2024	Trane Us Inc	\$1,862.00	1419	Posted to G/L	AP	<input type="checkbox"/>	

Total for Fund:

1

Total Amount:

\$1,862.00

Total Amount:

\$32,930.64

End of Report

Township High School District 214 - Board of Education
Out of District Personnel Report
October 24th 2024

Out of District Co-Curricular

Position	Location	Name	Salary	Effective Date
Co-Curr Marching Band Assistant	Buffalo Grove High School	Sapp, Emily	\$996.50	10/25/2024
Co-Curr Asst Boys Wrestling	Buffalo Grove High School	Puma, Damian	\$3,765.00	10/25/2024
Co-Curr Non Specified F	John Hersey High School	Jordan, Jeffrey	\$5,695.00	10/25/2024

Township High School District 214 - Board of Education
Personnel Transaction Report
October 24, 2024

Educational Support Personnel 2024-2025

Change	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - Student Services (From: Temp and Grant Funded)	JHHS	Sheryl Lintner	\$28.24	37.5	October 25, 2024
Resignation (From: Special Education Division Assistant)	RMHS	Mariann Rice			January 3, 2025
Resignation (From: Health Services Assistant)	EGHS	Lorraine Trispel			December 20, 2024

New	Location	Name	Salary	Hours	Effective Date
Master Scheduler	WHS	Roberto Rosado	\$26.04	40	October 25, 2024

D214 Strategic Plan Update

Board Workshop
October 24, 2024



Deliver *Ed*
THE IMPLEMENTATION EXPERTS



Objectives

- 1** Recap purpose and process for D214's long term vision, Portrait of a Graduate, and 5-yr strategic plan
- 2** Share proposed drafts from Steering Committee
- 3** Discuss Board role now and throughout implementation

The strategic plan will align all stakeholders on our goals and priorities for the district - allowing us to focus on what matters most

We know too often strategic plans sit on a shelf and collect dust; we are supporting D214 to create a plan that is thoughtful, strategic, and designed to *drive implementation*



Image by [Grunqemaster](#) on Dreamstime.com



Image by [rawpixel.com](#) on Freepik

We are currently leveraging capacity review to inform Steering Committee drafts; will spend November getting broader feedback

LAUNCH
April 2024

PHASE 1
Spring-Summer 2024

PHASE 2
Summer-Fall 2024

PHASE 3
Fall 2024

PHASE 4
Winter-Spring 2025

PHASE 5
Summer-Fall 2025

We are here



SET UP

REVIEW
CURRENT
STATE

SET LONG-
TERM
VISION

DECIDE 5-YR
PLAN
PRIORITIES

CREATE
DETAILED
PLAN

SET UP
ROUTINES
FOR
MONITORIN
G OVER TIME

Steering Committee



The process has intentionally solicited broad feedback and input from variety of stakeholders; more opportunities to come to hear all voices

We are here

	PHASE 1 Spring-Summer 2024		PHASE 2 Summer-Fall 2024		PHASE 3 Fall 2024		PHASE 4 Winter-Spring 2025		PHASE 5 Summer-Fall 2025	
	SURVEY	FOCUS GROUPS	STEERING COMMITTEE	STUDENT SHADOWING	SURVEY	PRESENTATION	PLANNING TEAMS	PLAN INPUT	ONGOING FEEDBACK	
Students	✓ 278	✓ ~20	✓ 7	✓ 26	✓	✓ ^s		✓	✓	
Families	✓ 861	✓ ~30	✓ 7		✓	✓		✓	✓	
School staff	✓ 406	✓ ~90	✓ 17	✓ 7	✓	✓	✓	✓	✓	
District staff	✓ 86	✓ ~24	✓ 12	✓ 7	✓	✓	✓	✓	✓	
Sender district (students, families, and staff)	✓ 297	✓ ~20	✓ 2		✓	✓		✓	✓	
Community member	✓ 554	✓ ~25	✓ 2		✓	✓		✓	✓	

*See the appendix for a running count of number of stakeholders engaged in the planning process by role



DeliverEd
THE IMPLEMENTATION EXPERTS

We have been working closely the past few months with a 40-person Steering Committee representing a cross-section of our district

Superintendency

- **Tim Keeley**, Assoc. Sup of Business Services
- **Kara Kendrick**, Assoc. Sup of Student Services
- **Kate Kraft**, Assoc. Sup of HR
- **Dr. Laz Lopez**, Assoc. Sup of T & L
- **Patrick Mogge**, Director of Community Engagement & Outreach
- **Dr. Scott Rowe**, Superintendent
- **Chris Uhle**, Assoc. Sup of O & M

D214 Board of Education

- **Frank Fiarito**, D214 Board of Ed
- **Mark Hineman**, D214 Board of Ed

District, Community, and Other

- **Jennifer Ciok**, D57 Board member
- **Veronica Gott**, Director of EL
- **Quiana McNeal**, Equity & Curriculum
- **Jon Ridler**, Chamber of Commerce
- **Gabriella Stetz Jackson**, Professional Learning

Union leadership

- **Nichole Anderson**, D214 EA Rep
- **Steve Damhauser**, D214 CMA Rep
- **Marlyn Rodriguez**, D214 ESP Rep

Building leadership

- **Janice Aponte**, API/EL
- **Dr. Brad Hubbard**, D214 Principal
- **Megan Kelly**, D214 Principal
- **Steve Kolodziej**, APSS
- **Heath McFaul**, D214 Principal
- **Frank Mirandola**, APAO
- **Jeff Wardle**, D214 Principal

Classroom educators

- **John Camardella**, PHS
- **Elizabeth Delgado**, WHS
- **Stacy Dubinski**, JHHS
- **Parisaw Favezizadeh**, RMHS
- **Leslie Guimon**, EGHS
- **Tim Kosiek**, BG
- **Christine Smith**, Specialized

Parent/guardians

- **Catherine Braude**, EGHS
- **Kathy Cole**, BG
- **Yeulanda Degala**, Specialized
- **Jennifer Grandberry**, RMHS
- **Jen Greenwell**, PHS
- **Ghida Neukirch**, WHS
- **Kristine Spina**, Hersey

Students

- **Prynness Butler**, PHS
- **Damaris Gomez**, Specialized
- **Yareli Luna**, EGHS
- **Domenika Hidalgo Orbe**, BG
- **Paula Tarevski**, WHS
- **Isaiah Thomas**, RMHS
- **Cullen Watanuki**, Hersey

This group engaged in long term visioning and then dug into root causes of what we need to focus on to achieve success



**Teams of key stakeholders led by 3-5 senior system leaders overseeing priority goal areas of the plan*

We started with discussions of what the future will look like for education and what we need to prepare students to be ready for

The Steering Committee reviewed articles and resources about bold innovations in education currently happening nationwide, and considered assumptions of what would be true in 20 years



The world will...

- Be more globally interconnected, communicating across cultures to address global challenges
- Place greater emphasis on pressing environmental concerns



Education will...

- Integrate technology in expanding ways
- Necessitate more skills in STEM (e.g., basic coding skills will be foundational)
- Face continued challenges securing sufficient public funding



Employers will...

- Place greater emphasis on soft skills needed in collaborative and dynamic work environments
- See an accelerated pace of change in job markets and technologies



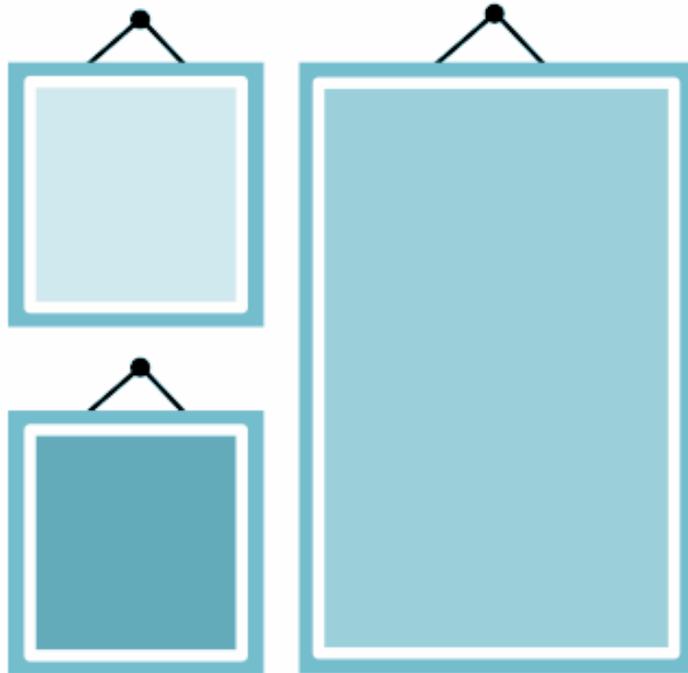
Our community will...

- Have an increasingly diverse and multicultural population
- Follow labor market trends (e.g., IL projected growth in personal service jobs) that impact our pathway and career preparation supports

From there, the team outlined a long term vision of what they want to be true for the district, as well as the portrait of a D214 graduate

Long Term Vision

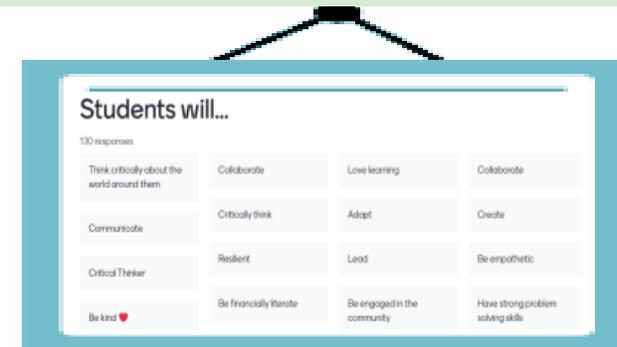
What do you want to be true of D214 in 20 years?



Portrait of a Graduate

What knowledge and skills do you want D214 graduates to have?

Portraits of a Graduate are frameworks that help school stakeholders understand the skills and knowledge students need to succeed in their post secondary goals. - XQ



Then they engaged in root cause analysis to inform a DRAFT plan outline; knowing this will *not* cover all implementation details

RECALL: Strategic plan architecture

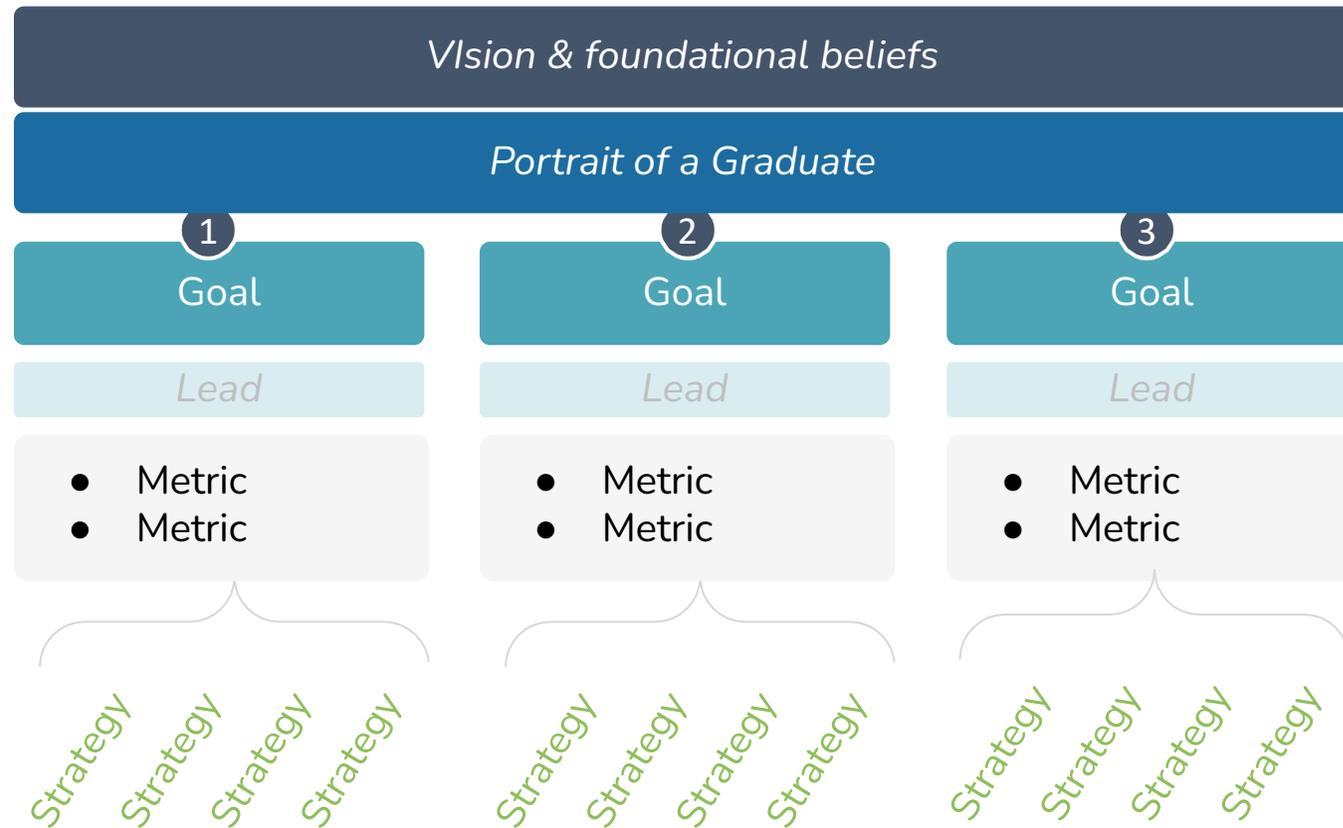
Long term vision & aligned POG

5-year plan architecture

Goals & Leads -
What do we want to achieve and who is responsible?

Metrics -
What are headline measures of success?

Strategies -
What will we do to achieve the goal?



Implementation details
How will we execute the strategy?

Implementation detail: activities & milestones, implementation metrics

Leveraging this and other insights to date, we helped them create a proposed set of priorities for the plan

Context and limitations - this *draft* proposed plan architecture:



**COMES FROM YOUR
INPUT, SURVEY
FEEDBACK, AND
BEST PRACTICES**



**INTENTIONALLY
DOES NOT COVER
EVERYTHING**



**DOES NOT INCLUDE
ALL IMPLEMENTATION
DETAILS (*yet*)**

Hear from your peers: Board members' experiences on the Steering Committee

- Time well spent
- Diverse stakeholders collaborating
- Rich necessary discussions
- Truly iterative - see earlier version read bottom to top with witch in moon (below)

ACHIEVING THE  VISION
D214 SCHOOL DISTRICT

IN ORDER TO: Inspire thriving lifelong learners
 Inspire lifelong learners who thrive in constantly evolving world

THEN: Build in more agility, innovation, and youth leadership
 Empower students and families to drive their own learning and engage all partners in innovative ways that respond to a continuously changing world

FIRST: Focus on enhanced engagement and rigor through coaching
 Realize our vision of rigorous, engaging instruction supported by robust instructional coaching

FOUNDATIONAL BELIEFS

Students are our focus. Youth leadership and voice is critical for student success.	Diversity is our strength. Our community's rich experiences enhance all of us.	Agility is non-negotiable. A rapidly-changing world demands innovation and adaptation.	Aligned autonomy is our way. Each school is unique, and together we can go farther.	Hard decisions are required. We must take bold action together to succeed.
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D214 LONG TERM VISION

FOUNDATIONAL BELIEFS we are working towards
 Students are our focus. Youth leadership and voice is critical for student success.
 Diversity is our strength. Our community's rich experiences enhance all of us.
 Hard decisions are required. We must take bold, data-driven action to deliver results for all students.
 Aligned autonomy is our way. Each school is unique and aligned with district goals. Together we can go farther.
 Hard decisions are required. We must take bold action together to succeed.

Led by our ASPIRATIONAL BELIEFS and informed by data...

We will engage and challenge all students in every classroom
 Building on these aspirational beliefs, we will leverage our exceptional educators to strengthen relationships and engage every student in rigorous learning and real-world experiences.

We will build in agility, adaptation, and youth leadership
 Then, we will empower students to maximize their own learning and foster a culture of agility and innovation to adapt to a rapidly changing world.

In order to inspire lifelong learners who thrive in innovation
 As a result, D214 will realize its long term vision of graduating inspired lifelong learners who are ready to thrive.





Objectives

1

Recap purpose and process for D214's long term vision, Portrait of a Graduate, and 5-yr strategic plan

2

Share proposed drafts from Steering Committee

3

Discuss Board role now and throughout implementation

The draft D214 Long Term Vision sets a bold plan for inspiring lifelong learners who thrive in innovation

DRAFT

D214 LONG TERM VISION

ASPIRATIONAL BELIEFS *we are working towards*

- ✓ **Students are our focus.**
Youth leadership and voice is critical for student success.
- ✓ **Inclusivity is our strength.**
We are committed to working with our diverse stakeholders and know our community's rich experiences enhance us all.
- ✓ **Hard decisions are required.**
We must take bold, data-driven action to deliver results for students.
- ✓ **Agility is non-negotiable.**
A rapidly-changing world demands innovation and adaptation.
- ✓ **Aligned autonomy is our way.**
Each school is unique and aligned with district goals so together we can go farther.

Led by our **ASPIRATIONAL BELIEFS**
and informed by data...

We will engage and challenge all students in every classroom

Building on these aspirational beliefs, we will leverage our exceptional educators to strengthen relationships and engage every student in rigorous learning and real-world experiences.

We will build in agility, adaptation, and youth leadership

Then, we will empower students to maximize their own learning and foster a culture of agility and innovation to adapt to a rapidly changing world.

In order to inspire lifelong learners who thrive in innovation

As a result, D214 will realize its long term vision of graduating inspired lifelong learners who are ready to thrive.

1

2

3

4



The aligned draft Portrait of a Graduate defines the competencies we need graduates to have in order to be these thriving lifelong learners

D214 PORTRAIT OF A GRADUATE

As a D214 thriving lifelong learner ...

DRAFT

For Myself

- ✓ I take care of my physical, emotional, and mental health needs.
- ✓ I believe in myself and advocate for what I need.


EMPOWER MYSELF

- ✓ I analyze complex issues and propose innovative solutions to solve problems.
- ✓ I seek and verify information from multiple sources before forming conclusions.


THINK CRITICALLY

- ✓ I adapt to changes and remain flexible, even in the face of adversity.
- ✓ I dream big and persevere by using setbacks as learning opportunities.


SHOW RESILIENCE

- ✓ I never stop learning and pursuing knowledge.
- ✓ I actively seek out different viewpoints and remain open to ideas that challenge my assumptions.


REMAIN CURIOUS



For My Community


DEMONSTRATE KINDNESS

- ✓ I am kind and compassionate in my words and actions, and inclusive toward all people.
- ✓ I reach out to, support, and appreciate my friends and family.


COMMUNICATE EFFECTIVELY

- ✓ I thoughtfully articulate my views, opinions, and ideas.
- ✓ I effectively communicate with diverse audiences and encourage constructive conversations.


BUILD RELATIONSHIPS

- ✓ I seek out and build meaningful connections with others.
- ✓ I empathize and collaborate effectively with others.


SUPPORT MY COMMUNITY

- ✓ I actively participate in and serve my community.
- ✓ I apply my practical knowledge and visionary thinking to make a positive impact in the world.

The draft 5-yr plan priorities anchor on four goals

DRAFT

1

Engage all students in meaningful learning

2

Foster an environment that values and supports everyone to thrive

3

Maximize impact of district resources

4

Unlock new possibilities for D214

DRAFT

Each goal has a set of prioritized strategies

Anchored on four overarching *goals*...

1 Engage all students in meaningful learning

2 Foster an environment that values and supports everyone to thrive

3 Maximize impact of district resources

4 Unlock new possibilities for D214

D214 will leverage existing strengths...

Incredible educators and robust career pathways

Strong relationships and responsiveness for a connected community

A commitment to prioritize the mindful allocation of resources

Innovative learning experiences happening across buildings

...while prioritizing strategies to:

- A. Enhance instruction** for all students in line with a clear district-wide vision and high-quality materials and practices (e.g., assessment)
- B. Provide ongoing staff support** aligned to the instructional vision by prioritizing coaching and development
- C. Ensure strong student transitions into and from**

- A. Promote inclusivity** for all students, families, and staff
- B. Offer dedicated social-emotional instruction and supports** to meet the growing demands of students' mental health and wellness needs
- C. Leverage community partnerships and support** to foster a strong sense of community

- A. Prioritize cross-school collaboration** for learning and maximizing efficiencies across our district
- B. Improve operations, systems, and resources** to be transparent, data-driven, and efficient

- A. Reimagine premier facilities** to support student development and boundless learning in all spaces
- B. Incubate innovation** through small-scale efforts to re-envision teaching and learning (e.g., re: student experiences, learning spaces, use of AI, grading strategies, competency-based education)

See the appendix for more detail on each proposed goal area and how these priorities align to stakeholder recommendations

What do you like?
What questions do
you have?



We are planning to share out these draft resources with the community for feedback during the month of November

MICROSITE

- Short narrative of process and work completed to date, context for draft deliverables
- Draft vision
- Draft portrait of a graduate
- Draft 5-yr plan architecture
- Detail for each goal area (description, rationale, strategies, metrics)
- Link to survey for feedback and list of presentation opportunities (as available)



SURVEY
Open Nov 1-30



PRESENTATIONS
*Prepped by DeliverEd,
Led by SC members*



Objectives

1

Recap purpose and process for D214's long term vision, Portrait of a Graduate, and 5-yr strategic plan

2

Share proposed drafts from Steering Committee

3

Discuss Board role now and throughout implementation

Recall: the plan is just the beginning; district leadership will engage in ongoing monitoring and problem solving throughout implementation

SAMPLE calendar of delivery routines

GOAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Meaningful learning	▲				▲	●	▲				▲	●
Culture to thrive		▲			▲	●		▲			▲	●
District resources			▲		▲	●			▲		▲	●
New possibilities				▲	▲	●				▲	▲	●

△ System stocktake
○ Board update

Built into the cadence are regular opportunities to provide updates to Board - 2x/yr across plan, and updates/spotlights rotating throughout

SAMPLE calendar of delivery routines

GOAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Meaningful learning	▲				▲	●	▲				▲	●
Culture to thrive		▲			▲	●		▲			▲	●
District resources			▲		▲	●			▲		▲	●
New possibilities				▲	▲	●				▲	▲	●

▲ System stocktake
○ Board update

You play a critical accountability role



- Help **ensure focused attention** and resources on these priorities
- **Review progress** at 2x/yr updates and rotating spotlights
- **Hold us accountable** for staying committed to and seeing progress on these priorities
- **Flag any concerns or questions** as they arise so we can address

*As you play this governance accountability role, **district leadership will own implementation** and details for how to execute over time*



**Questions on your role and the
best way to leverage this plan
moving forward?**

Immediate next steps:



- **ASAP:** Gather **your feedback on draft deliverables** here/or and via stakeholder survey (coming in November)
- **By end of 2024:**
 - Synthesize **stakeholder feedback** and update assets accordingly
 - Finalize recommendation in **Steering Committee Dec workshop**
 - Submit **recommendation** to Superintendent
- **Jan-May 2025:**
 - Recruit and begin convening **Planning Teams** to build out details of the plan

→ Thank you ←

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APPENDIX

Numerous stakeholders have been engaged throughout the process to ensure broad input and buy-in to the strategic plan

As of October 2024:

333

STUDENTS

Summer '24 survey (278 responses)
Focus groups (20 participants)
Steering Committee (7 participants)
Student shadowing (26 participants)

898

FAMILIES

Summer '24 survey (861 responses)
Focus groups (30 participants)
Steering Committee (7 participants)

520

SCHOOL STAFF

Summer '24 survey (406 responses)
Focus groups (90 participants)
Steering Committee (17 participants)
Student shadowing (7 participants)

129

DISTRICT STAFF

Summer '24 survey (86 responses)
Focus groups (24 participants)
Steering Committee (12 participants)
Student shadowing (7 participants)

7

BOARD MEMBERS

1:1 Interviews (5 participants)
Steering Committee (2 participants)
Ongoing Board updates (7 participants)

319

SENDER DISTRICTS

(Students, families, staff)

Summer '24 survey (297 responses)
Focus groups (20 participants)
Steering Committee (2 participants)

582

COMMUNITY MEMBERS²⁸

Summer '24 survey (554 responses)
Focus groups (25 participants)
Steering Committee (2 participants)



D214's draft 5-yr plan outline

NOTE: Slide is animated

DRAFT

Anchored on four overarching **goals**...

1 Engage all students in meaningful learning

2 Foster an environment that values and supports everyone to thrive

3 Maximize impact of district resources

4 Unlock new possibilities for D214

D214 will leverage existing strengths...

Incredible educators and robust career pathways

Strong relationships and responsiveness for a connected community

A commitment to prioritize the mindful allocation of resources

Innovative learning experiences happening across buildings

...while prioritizing strategies to:

A. Enhance instruction for all students in line with a clear district-wide vision and high-quality materials and practices (e.g., assessment)

B. Provide ongoing staff support aligned to the instructional vision by prioritizing coaching and development

C. Ensure strong student transitions into and from

A. Promote inclusivity for all students, families, and staff

B. Offer dedicated social-emotional instruction and supports to meet the growing demands of students' mental health and wellness needs

C. Leverage community partnerships and support to foster a strong sense of community

A. Prioritize cross-school collaboration for learning and maximizing efficiencies across our district

B. Improve operations, systems, and resources to be transparent, data-driven, and efficient

A. Reimagine premier facilities to support student development and boundless learning in all spaces

B. Incubate innovation through small-scale efforts to re-envision teaching and learning (e.g., re: student experiences, learning spaces, use of AI, grading strategies, competency-based

What This goal focuses on ensuring all students in all classrooms are learning and growing as a result of rigorous and meaningful instruction. It begins with clarifying what D214's vision for high-quality instruction is, and then aligning instructional materials and practices, and assessments to this vision with a focus on relevant, engaging content for students.

Why We must prioritize shifting instruction given student and staff feedback (confirmed by observations) that many classes are still utilizing traditional, sit-and-get instruction with decreasing student engagement. Data that shows not all students are learning and growing at an acceptable pace, and because this is the heart of what we do we know we can do better, and improvements here could address many other challenges (e.g., attendance and behavior).

How

Leverage our strengths of **incredible educators and robust career pathways**

A. Enhance instruction for all students

- Align around a shared instructional vision of high expectations for all students and support for development of POG competencies
- Ensure aligned curricular and assessment approaches
- Review master schedule to ensure maximized instructional time

Over time, phase in:

- Provide high-quality English and math interventions for students not yet achieving at grade level

B. Provide ongoing staff support

- Prioritize adult roles in buildings to create more time and space to support the instructional vision
- Provide ongoing training for educators (e.g., on best practices for teaching English Learners, data literacy, new pedagogy and tools)
- Implement ongoing coaching to improve instructional practices
- Ensure staff retention through coaching and mentoring

C. Ensure strong student transitions into and from D214

- Proactively align and collaborate with sender districts
- Enhance supports around post-secondary transitions

So that
(numeric targets TBD)

- Increased performance on ACT and overall college credit attainment and by student population (close gaps), with a focus on EL student performance (a growing, currently underserved population)
- Improved student feedback (survey data) around level of engagement
- Improved staff feedback (survey data) around adequate support

DRAFT

What This goal aims to create a school environment where every student, family, and staff member is valued, supported, and able to thrive. By fostering meaningful relationships, ensuring inclusivity for historically marginalized groups, and providing targeted social- emotional supports, D214 will build a foundation for academic and personal success for all. We see you, we hear you, we will try to make it happen.

Why A supportive and inclusive culture is essential for fostering a sense of belonging and engagement, which are key drivers of student attendance and achievement as well as staff retention. We heard from students and families that there is room for improvement in this area, and we know that prioritizing these efforts will create a positive school community where everyone can reach their full potential.

How

Leverage our strength of strong relationships and responsiveness for a connected **community**.

A. Promote inclusivity for all students, families, and staff

- Implement systems to ensure meaningful adult/student relationships
- Ensure inclusive school environments that are responsive to the needs and preferences of those we serve—we will listen, not direct

Over time, phase in:

- Recruit and retain staff of diverse identities & backgrounds

B. Offer dedicated social-emotional instruction and supports

- Evaluate existing social-emotional learning (SEL) offerings and identify gaps
- Provide intentional & accessible SEL instruction and supports
- Reflect, monitor, adjust, implement responsive supports for all students

Over time, phase in:

- Enhance staff mental health supports

C. Leverage community partnerships and support to foster a strong sense of community

- Improve existing partnerships we have
- Explore new partnerships to meet needs

So that
(numeric targets TBD)

- Improved attendance (i.e., chronic absenteeism decreases)
- Reduced major behavior incidents
- Improved student feedback (survey data) around sense of belonging and meaningful relationships
- Improved family feedback (survey data) around a welcoming environment

What This goal focuses on breaking down silos across the district to foster a more cohesive and efficient system that addresses the unique needs of each school. By promoting cross-school collaboration, sharing best practices, and ensuring resources are allocated based on specific needs, D214 will create a more unified district culture that maximizes impact.

Why This goal will create a more interconnected and efficient system, improve transparency and decision-making, and ensure that all schools have the resources they need to best serve their students.

How

*Leverage our strength of a commitment to **prioritize the mindful allocation of resources***

A. Prioritize cross-school collaboration for learning, sharing, and maximizing efficiencies across our district

- Share best practices and efforts across schools
- Leverage economies of scale (transit?) for career pathways, labs, equipment, teams, etc.
- Streamline and clarify communications channels
- Better use staffing across buildings

B. Improve operations, systems, and resources to be transparent, data-driven, efficient, and equitably allocated

- Make and communicate transparent, data-driven decisions
- Audit and improve existing operational systems and processes

Over time, phase in:

- Equitable resource allocation

So that
(numeric targets TBD)

- Improved school leader perceptions of cross-school sharing and learning
- Improved family perceptions of clear communications
- Realized operational efficiencies
- Facilities and spaces exist in all areas to physically support the vision

What This goal provides space for us to build on the strong reputation and history of innovation in D214 to continue to test new bold initiatives for stakeholders. It also allows us to lay the foundation onward achieving our ambitious vision of graduating thriving lifelong learners- providing opportunities to innovate and scale new practices that lead to better outcomes for students.

Why We have a culture of saying yes, finding a way to try it, and pushing the envelope; this goal allows us to build on that legacy. Further, we know technology and society are changing rapidly and that we need to be nimble to adjust and adapt accordingly - having this goal in the plan ensures we prioritize being courageous in those moments to truly deliver for students.

How

*Leverage our strength of **innovative learning experiences** happening across buildings*

A. Reimagine premier facilities to support student development and boundless learning in all spaces

- Execute master facilities plan and capital improvements to achieve strategic plan priorities
- Identify opportunities to enhance spaces to offer richer learning opportunities for students

B. Incubate innovation through small-scale efforts to re-envision teaching and learning around:

- Student voice and youth leadership
- Reinventing learning spaces
- Teaching and learning tools (e.g., AI)
- Flexible approaches to learning
- Equitable grading strategies
- Competency-based education

Over time, phase in:

- Scale what works districtwide

So that

(numeric targets TBD)

- Number of innovations implemented/tried; percentage scaled districtwide
- % of master facilities plan completion
- % pathway enrollment (saturation); % of students enrolled in their top choice pathway

Alignment with stakeholders: This draft addresses the root causes identified by the Steering Committee as well as stakeholder priorities

Root cause themes from Steering Committee analysis

- I. No shared district-wide practices and/or expectations on quality instruction (5x)
- II. Need some new or improved instructional strategies / skills (3x)
- III. Unclear if there is a shared belief in the potential of all students to achieve at high levels (3x)
- IV. Lack of consistent courage to be bold/not defaulting to what has always been done (6x)
- V. Insufficient prioritization of time/resources for doing key tasks (7x)
- VI. Not consistently holding people accountable for doing what we care about (3x)
- VII. Could improve way we use people and other resources in to maximize impact (3x)

Stakeholder priorities for D214 (from initial survey)

- I. Consistently high quality well rounded education
- II. Robust educator capacity, support, and feedback
- III. Comprehensive student supports and opportunities
- IV. Modern well-equipped facilities and resources
- V. Unifying district culture that respects and celebrates differences

